Appendix E

Phase 1 Environmental Site Assessment

Phase I Environmental Site Assessment 700 Crocker Drive Vacaville, California



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Project No.: 185703741

Sign-off Sheet and Signatures of Environmental Professionals

This document entitled Phase I Environmental Site Assessment was prepared by Stantec Consulting Services Inc. (Stantec) for the account of 700 Crocker Owner, LLC and Guggenheim Commercial Real Estate Finance, LLC (GCREF). The material in it reflects Stantec's best judgment in light of the information available to it at the time of preparation. Except for as outlined herein, any use which a third party makes of this report, or any reliance on or decisions made based on it, are the responsibilities of such third parties. Stantec accepts no responsibility for damages, if any, suffered by any third party as a result of decisions made or actions based on this report.

All information, conclusions, and recommendations provided by Stantec in this document regarding the Phase I ESA have been prepared under the supervision of and reviewed by the professionals whose signatures appear below.

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

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Abbreviations

APN	Assessor Parcel Number
AQMD	Air Quality Management District
AST	Aboveground Storage Tank
ASTM	American Society for Testing and Materials
ATC	Authority to Construct
bgs	below ground surface
CA FID UST	California Facility Inventory Database
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CERS	California Environmental Reporting System
CGS	California Geologic Survey
CHMIRS	California Hazardous Material Incident Report System
CREC	Controlled Recognized Environmental Condition
CVRWQCB	Central Valley Regional Water Quality Control Board
DTSC	Department of Toxic Substances Control
DWR	California Department of Water Resources
ECHO	Enforcement and Compliance History Information
EDR	Environmental Data Resources, Inc.
EMI	Emissions Inventory Data
EP	Environmental Professional
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
FINDS	Facility Index System
gpm	Gallons per Minute
HAZNET	Hazardous Waste Facility Manifest Data
HIST UST	Historical UST
HREC	Historical Recognized Environmental Condition
kg	Kilograms
LUST	Leaking underground storage tank
MSL	Mean sea level
NPDES	National Pollutant Discharge Elimination System
RCRA SQG	Resource Conservation and Recovery Act Small Quantity Generator
REC	Recognized Environmental Condition
RGA	Recovered Government Archive



RWQCB	Regional Water Quality Control Board
SCDRM	Solano County Department of Resource Management
SF	Square feet
SWEEPS UST	Statewide Environmental Evaluation and Planning System Underground Storage Tank Listing
USGS	United States Geological Survey
UST	Underground Storage Tank
WDS	Waste Discharge System



SUMMARY September 7, 2017

1.0 SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) report of the property located at 700 Crocker Drive, in Vacaville, Solano County, California (the "Property"), on behalf of 700 Crocker Owner, LLC and GCREF (the "Client"). The work was performed according to Stantec's proposal and terms and conditions dated May 30, 2017 and accepted by 700 Crocker Owner, LLC (LDK Ventures) on May 30, 2017. 700 Crocker Owner, LLC and GCREF (the "Users") have been designated as the Users of this report.

The Phase I ESA was conducted in conformance with the requirements of American Society for Testing and Materials (ASTM) Designation E 1527-13, except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM practice are described in Section 2.3.

The Property consists of approximately 124.14 acres of land comprised of two parcels identified by the Solano County Assessor Office as Assessor Parcel Numbers (APN) 0106-240-340 (52.57 acres) and 0106-240-350 (71.57 acres). The Property is currently developed with an approximate 843,248 square foot (SF) cross loaded warehouse facility, a guard shack, a transportation office, a truck maintenance facility, an approximate 30,000 SF cross dock facility, a portable office, fire pump house, water storage tanks, and employee parking. The northern portion of the Property consists of undeveloped land. The Property is located on the west side of Highway 505 in a mixed-use area of Vacaville, California. Surrounding properties are primarily industrial, residential, and agricultural. A Property location map is illustrated on Figure 1. A Property map illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 700 Crocker Drive, in Vacaville, California, the Property. Any exceptions to, or deletions from, this practice are described in the Data Gaps section of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property, with the exception of the following:

- Two 500-gallon diesel aboveground storage tanks (ASTs) are in use at the Property for the fire pumps. Due to the presence of the diesel ASTs, this is considered to be a REC to the Property.
- Significant staining was observed in the former battery charging room. Some of the staining was observed near or co-located with cracks in the concrete and floor drains. Reportedly the floor drains were disconnected from the sanitary system; however the staining in the areas of the floor drains and cracks could present a conduit to the subsurface and therefore this is considered to be a REC.



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• The Property was listed on several environmental databases relating to the historical underground storage tanks (USTs) and associated environmental cases. Between 1989 and 2006, a total of ten diesel USTs were removed from the Property. Soil excavation and groundwater monitoring were performed in response to diesel impacts from the USTs. On June 17, 1998, the leaking UST (LUST) case associated with the Property received regulatory closure and is therefore considered to be a HREC.



INTRODUCTION September 7, 2017

2.0 INTRODUCTION

The objective of this Phase I ESA was to perform appropriate inquiry into the past ownership and uses of the Property consistent with good commercial or customary practice as outlined by the ASTM in "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-13. The purpose of this Phase I ESA was to identify, to the extent feasible, adverse environmental conditions including recognized environmental conditions (RECs) of the Property.

The ASTM E1527-13 standard indicates that the purpose of the Phase I ESA is to identify RECs, including historical recognized environmental conditions (HRECs), and controlled recognized environmental conditions (CRECs) that may exist at a property. The term "recognized environmental conditions" means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property:

- (1) Due to any release to the environment;
- (2) Under conditions indicative of a release to the environment; or
- (3) Under conditions that pose a material threat of a future release to the environment.

ASTM defines a HREC as a REC that has occurred in connection with the Property, but has been addressed to the satisfaction of the applicable regulatory authority and meets unrestricted use criteria established by a regulatory authority, without subjecting the Property to any required controls (for example, Property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a HREC, the environmental professional must determine whether the past release is a REC when the current Phase I ESA is conducted (for example, if there has been a change in the regulations). If the Environmental Professional (EP) considers the past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC.

ASTM defines a CREC as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), but with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

De minimis conditions are not RECs. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. As indicated, the term REC does not include de minimis conditions, which generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies.



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This ESA was conducted in accordance with our proposal to 700 Crocker Owner, LLC (LDK Ventures) dated May 30, 2017 and Client's authorization on May 30, 2017. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did <u>not</u> include an assessment for environmental regulatory compliance of any facility ever operated at the Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform any independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-13 notes that the availability of record information varies from source to source. The User or Environmental Professional is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. "Reasonably ascertainable" means:

- (1) Information that is publicly available;
- (2) Information that is obtainable from its source within reasonable time and cost constraints; and
- (3) Information that is practicably reviewable.

2.1 **PROPERTY DESCRIPTION**

The Property consists of approximately 124.14 acres of land comprised of two parcels identified by the Solano County Assessor Office as APN 0106-240-340 (52.57 acres) and 0106-240-350 (71.57 acres). The Property is currently developed with an approximate 843,248 square foot (SF) cross loaded warehouse facility, a guard shack, a transportation office, a truck maintenance facility, an approximate 30,000 SF cross dock facility, a portable office, fire pump house, water storage tanks, and employee parking. The northern portion of the Property consists of undeveloped land. Property is located on the west side of Highway 505 in a mixed-use area of Vacaville, California. Surrounding properties are primarily industrial, residential, and agricultural. A Property location map is illustrated on Figure 1. A Property map illustrating the main features and adjacent properties is provided as Figure 2. A Property detail map is provided as Figure 3. Photographs taken during the site reconnaissance visit are provided in Appendix A.

2.2 SPECIAL TERMS, CONDITIONS, AND SIGNIFICANT ASSUMPTIONS

There were no special terms, conditions, or significant assumptions associated with this Phase I ESA.



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2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with generally accepted professional standards at the time and location in which the services were provided and given the schedule and budget constraints established by the client. No other representations, warranties, or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report, including no assurance that this work has uncovered all potential and actual liabilities and conditions associated with the identified property.

This report provides an evaluation of selected environmental conditions associated with the identified portion of the Property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. There are no assurances regarding the accuracy and completeness of this information. All information received from the client or third parties in the preparation of this report has been assumed by Stantec to be correct. Stantec assumes no responsibility for any deficiency or inaccuracy in information received from others.

If a service is not expressly indicated, do not assume it has been provided. If a matter is not addressed, do not assume that any determination has been made by Stantec in regards to it.

Conclusions made within this report consist of Stantec's professional opinion as of the time of the writing of this report, and are based solely on the scope of work described in the report, the limited data available, and the results of the work. They are not a certification of the property's environmental condition.

Subject to the limitations contained in the Report and the following terms and conditions listed below, we also acknowledge that Guggenheim Commercial Real Estate Finance, LLC, and any of their affiliates, members, employees, agents, successors and assigns may rely upon this report in evaluating a request for an extension of credit (the "Mortgage Loan") to be secured by the property that is the subject of the Report. This information may also be used and relied upon by any actual or prospective purchaser, transferee, pledgee, assignee, or servicer of the Mortgage Loan, any actual or prospective investor (including agent or advisor) in any securities evidencing a beneficial interest in or backed by the Mortgage Loan, any rating agency actually or prospectively rating any such securities, any indenture trustee, and any institutional provider(s) from time to time of any liquidity facility or credit support for such financing. In addition, a reference to this report may be included in any offering circular, private placement memorandum, registration statement, or prospectus and Stantec agrees to cooperate in answering questions by any of the above parties in connection with a securitization or transaction involving the Mortgage Loan and/or such securities. The Report has no other purpose and should not be relied upon by any other person or entity.

This report relates solely to the specific project for which Stantec was retained and the stated purpose for which this report was prepared and shall not be used or relied upon by the client



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identified herein for any variation or extension of this project, any other project, or any other purpose.

This report has been prepared for the exclusive use of the client identified herein and any use of or reliance on this report by any third party is prohibited, except as may be consented to in writing herein by Stantec or as required by law. The provision of any such consent is at Stantec's sole and unfettered discretion. The total amount of any and all claims the Recipient and any other party relying on the report may have against Stantec under this reliance or arising out of the report under any theory of law, including but not limited to claims for negligence and/or negligent misrepresentation, shall be strictly limited, in the aggregate for all reliance parties to \$500,000. To the fullest extent permitted by law, it is agreed that Stantec shall bear no liability whatsoever for any incidental, indirect or consequential damages arising out of the report or this reliance, including but not limited to, loss of use, loss of profit, loss of business, loss of income, loss of opportunity or any other consequential damages, howsoever caused. It is agreed that any claim brought against Stantec by the Recipient must be brought no later than one year after the date of this report or the expiration of the applicable statutory limitation period, whichever is earlier.

Project Specific limiting conditions are provided in Section 2.2.

The locations of any utilities, buildings and structures, and property boundaries illustrated in or described within this report, if any, including pole lines, conduits, water mains, sewers and other surface or sub-surface utilities and structures are not guaranteed. Before starting work, the exact location of all such utilities and structures must be confirmed by the client and Stantec assumes no liability resulting from damage to such utilities and structures.

The conclusions are based on the conditions encountered at the Property by Stantec at the time the work was conducted. Accordingly, additional studies and actions may be required. As the purpose of this report is to identify selected Property conditions which may pose an environmental risk; the identification of non-environmental risks to structures or people on the Property is beyond the scope of this assessment. The findings, observations, and conclusions expressed by Stantec in this report are not an opinion concerning the compliance of any past or present owner or operator of the Property which is the subject of this report with any Federal, state, provincial or local law or regulation.

This report presents professional opinions and findings of a scientific and technical nature. It does not and shall not be construed to offer a legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, regulations or policies of Federal, state, provincial or local governmental agencies. Issues raised by the report should be reviewed by client legal counsel.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the Property subsequently change.



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2.4 PERSONNEL QUALIFICATIONS

This Phase I ESA was conducted by, or under the supervision of, an individual that meets the ASTM definition of an EP. The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in Appendix B.



USER-PROVIDED INFORMATION September 7, 2017

3.0 USER-PROVIDED INFORMATION

ASTM E1527-13 describes responsibilities of the User to complete certain tasks in connection with the performance of "All Appropriate Inquiries" into the Property. The ASTM standard requires that the Environmental Professional request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or *de minimis* conditions in connection with the Property. Towards that end, Stantec requested that the User provide the following documents and information:

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire	Yes	The User indicated that they have only limited knowledge of environmental conditions at the Property due to the short period of time User has been under contract.
Environmental Liens or Activity Use Limitations	No	The User has no knowledge of activity use limitations or environmental liens associated with the Property.
Previous Environmental Permits or Reports Provided by User	Yes	The User provided several documents including a monthly waste water reports, stormwater reports, drinking water reports, California Environmental Reporting System (CERS) report for hazardous materials, and a permit from the Yolo/Solano Air Quality Management District (AQMD).
Purpose of the Phase I ESA	Yes	Environmental due diligence.

In addition, the User provided Stantec with an Underground Storage Tank (UST) Case Closure Certification for the Property, dated June 17, 1998. This report is discussed in Section 4.2.1. The closure certification and the completed User Questionnaire are included in Appendix C.



RECORDS REVIEW September 7, 2017

4.0 **RECORDS REVIEW**

The objective of consulting historical sources of information is to develop the history of the Property and surrounding area, in order to evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Property. During the review of historical records, Stantec attempted to identify uses of the Property from the present to the first developed use of the Property. Stantec's research included the reasonably ascertainable and useful records described in this section.

4.1 PHYSICAL SETTING

A summary of the physical setting of the Property is provided in the table below with additional details in the following subsections.

Topography:	The Property is relatively flat, and is at approximately 108 feet above mean sea level (msl). The Property is depicted on the United States Geologic Survey (USGS) 7.5-minute Topographic Map Sheet of the Allendale, California Quadrangle.		
Soil/Bedrock Data:	According to the EDR Radius Map Report, the dominant soil composition in the general area of the Property ranges from clay and silty clay loams to gravelly sandy loams. According to historical site investigation reports for the Property, the soil underlying the Property consists mainly of clays, and sands.		
Estimated Depth to Groundwater/ Estimated Direction of Gradient:	No information regarding depth to groundwater or groundwater flow direction was identified for the Property. According to historical groundwater monitoring reports prepared for the Property groundwater flow at the Property is to the southwest with an average depth to water of 80 feet below top of casing.		
Note: Site-specific groundwater direction and depth can only be determined by conducting			

site-specific testing, which Stantec has not conducted.

4.1.1 Property Topography and Surface Water Flow

The Property is located at an elevation of approximately 108 feet above msl. Topography at the Property is generally flat, with a slight gradient to the east northeast. Surface drainage at the Property likely percolates directly into the ground surface or is diverted to storm drains in the paved areas of the Property.



RECORDS REVIEW September 7, 2017

4.1.2 Regional and Property Geology

The Property is located in the Great Valley geomorphic province of California, consisting on an alluvial plain extending through the interior of the state from the Sacramento Valley to the San Joaquin Valley. The Great Valley is comprised of sediments that have been deposited nearly continuously since the Jurassic period. The Great Valley is bound to the east by the Sierra Nevada mountain range, a tilted fault block extending almost 400 miles in length, and to the west by the Coast Ranges, that run subparallel to the San Andreas Fault and dip beneath the alluvium of the Great Valley. (California Geologic Survey [CGS] 2002).

4.1.3 Regional and Property Hydrogeology

The Property is located in the Suisun-Fairfield Valley groundwater basin, which is located in the San Francisco Bay Hydrologic Region. In the Suisun-Fairfield Valley groundwater basin, the municipal and irrigation wells have average depths ranging from about 20 to 1,010 feet. Well yields in this basin range up to 865 gallons per minute (gpm) (Department of Water Resources [DWR], 2014).

The Suisun-Fairfield Valley groundwater basin consists of low alluvial plains surrounding foothills and mountains located immediately north of Suisun Bay. The basin is bounded to the north by the Vaca Mountains, to the east by consolidated rock that extend from Vacaville southeast to the Montezuma Hills, and to the west by the Coast Ranges. The basin is drained by Green Valley Creek and Laurel Creek into Suisun Bay to the south (Thomasson et al., 1960 and DWR, 2014). The basin is comprised of recent, and Pleistocene alluvium, and Pliocene Sonoma Volcanics. The alluvium consists of fine-grained silt, clay and sand, and loose to moderately compacted silt clay and gravel. Pliocene Sonoma Volcanics are comprised of interbedded tuff, tuff breccia, agglomerate and flow rock. Precipitation ranges from less than 16 inches in the southeast to more than 24 inches in the northwest (DWR 2014).

Stantec searched the Regional Water Quality Control Board's (RWQCB's) GeoTracker Database to identify data pertaining to local subsurface conditions. No data was found in the vicinity of the Property.

4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

A regulatory agency database search report was obtained from Environmental Data Resources (EDR), a third-party environmental database search firm. A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Appendix D.

Stantec evaluated the information listed within the database relative to potential impact to the Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Property. The inferred groundwater flow in the general vicinity of the Property ranges from southwest, to east southeast to southeast. Observations about the Property and surrounding properties made during the Property reconnaissance are provided in more detail in Section 5.



RECORDS REVIEW September 7, 2017

4.2.1 Listings for Property

According to the database search report, the Property address, identified as 700 Crocker Drive was listed in the following databases: Environmental Protection Agency (EPA) Facility Index System/Facility Registry System (FINDS) under EPA Registry ID 110018993847, Enforcement and Compliance History Information (ECHO), Recovered Government Archive Leaking Underground Storage Tank (RGA LUST), Underground Storage Tank (UST), Leaking Underground Storage Tank (LUST), Aboveground Storage Tank (AST), Historical UST (HIST UST), Hazardous Waste and Substance Site List (HIST CORTESE), Resource Conservation and Recovery Act Small Quantity Generators (RCRA SQG), Statewide Environmental Evaluation and Planning System Underground Storage Tank Listing (SWEEPS UST), California Facility Inventory Database (CA FID UST), California Hazardous Maste Facility Manifest Data (HAZNET), Waste Discharge System (WDS), and National Pollutant Discharge Elimination System (NPDES). The Property is identified in these databases under the names of Albertsons 8795, Lucky's Distribution, Save Mart Supermarket, and ETS (EDR, 2017a).

Prior to 1989, the Property contained five 12,000-gallon fiberglass USTs, and three 12,000-gallon single wall steel USTs used to store diesel fuel on the southwestern portion of the Property and the mid-eastern portion of the Property. The four USTs located in the southwestern area were removed from the Property on September 8, 1989 under the direction of Solano County Department of Environmental Health (SCDEH). The four USTs in the mid-eastern area were removed on February 16, 1989 (one UST), and October 29, 1990 (three USTs). After removal of the USTs in the southwestern portion of the Property, confirmation soil sampling indicated no soil impacts in this area. Confirmation sampling in the mid-eastern area indicated diesel impacted soil (Global ID: T0609500388). Over-excavation of the UST cavity and removal of approximately 2,000 cubic yards of soil was followed by additional soil investigations and installation of seven groundwater monitoring wells (MW-1 through MW-7) to define the extent of impacted soil and groundwater. Following removal of approximately 10.9 gallons of free-product from wells MW-1 and MW-7 between 1991 and 1995, no evidence of free-product was encountered between September 1995 and March 1997. A subsequent investigation of deeper groundwater at the Property indicated that diesel impacts to groundwater were limited and decreasing with depth. A remedial action completion certification was issued by the Solano County Department of Environmental Management on June 17, 1998.

In December 2006 the remaining two 20,000-gallon diesel USTs were removed under Vacaville Fire Department Permit #2006-0796. These USTs were located on the east side of the truck maintenance facility. Soil samples collected from the UST excavation indicated that diesel impacts were present, and subsequently, overexcavation of the dispenser area was performed in January 2007.

Since the hydrocarbon contaminated soil encountered during UST removal activities was subsequently removed, the former presence of the USTs on the Property is not considered to be a REC in connection with the Property. This is considered to be an HREC since it was remediated to the satisfaction of the regulatory agency.



RECORDS REVIEW September 7, 2017

The Property is listed on the AST database for the ASTs associated with the propane AST, diesel generators and the fire pump system. No evidence of leaks, spills, or releases are documented associated with the ASTs, therefore this listing is not considered to be a REC.

The Property is listed as a small quantity generator (SQG; between 100 kilograms [kg] and 1,000 kg] of hazardous waste during any calendar month) of batteries. No history of violations can be found, but there was an accidental release of battery acid as described below.

The CHMIRS database indicated that on May 24 of 1999, a release of diluted battery acid occurred on the Property when a broken water pipe leaked into the battery room. Per the city public works, the leaked material had a pH of 1.9 and flowed into the clarifier, then the sewer and then into a holding pond on the Lucky property. No additional information was documented in the database for this incident. This is presumed to be an isolated incident and is not considered to be evidence of RECs in connection with the Property.

The Environmental Protection Agency (EPA) ECHO database did not list any violations or details for the Property, therefore this listing is not considered to be a REC.

The NPDES listing is related to a NPDES permit related to the Properties sewer discharge. No violations were noted in the NPDES listing; therefore, this is not considered a REC to the Property.

The HAZNET database indicates that the hazardous waste generated at the Property address has historically included, but not limited to unspecified organic liquid mixture, alkaline solution without metals (with a pH greater than, or equal to 12.5), off-specification, aged, or surplus organics. No violations or reports of releases were identified in the database listing.

The Property address is listed on the Waste Discharge System (CA WDS) database as a facility with a continuous or seasonal discharge that is under waste discharge requirements. The listing is identified as a minor threat to water quality. The listing is further identified as a Category C complexity for facilities that have no waste treatment systems, such as cooling water dischargers.

4.2.2 Listings for Nearby Sites with Potential to Impact Property

Stantec assessed data presented in the environmental agency database search report (EDR, 2017a) to evaluate the potential for conditions to pose a REC, CREC, or HREC for the Property.

Based on this evaluation, the following individual facilities were identified as the most likely potential sources of impact to the Property. The basis for why each of the following listed databases creates a REC for the Property is also provided.



RECORDS REVIEW September 7, 2017

Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
International Home Foods Inc 500 Crocker Drive	RCRA-SQG LUST SWEEPS UST CHMIRS EMI HIST CORTESE NPDES WDS	Adjacent to the south (1370 ft)	No

This facility is listed as a small quantity generator of hazardous waste with no history of violations. The facility had an unauthorized release of unleaded gasoline in May 1989 (Global ID: T0609500397), impacting soil. The facility also had three separate unauthorized releases of hydraulic oil to the processing floor in 2011 due to broken hoses. In all three cases, releases were contained and cleaned up. In September 2005, a release of petroleum ether occurred when a technician dropped a container. The facility is reported to have one 550-gallon UST of unknown use on-site. The property also has permits filed with the Yolo/Solano Air Quality Management District for 1995-1998, 2002-2014. The facility is listed in the WDS database for disposing of liquid or semi-solid wastes either continuously, or seasonally. This Category C waste discharge poses a minor threat to water quality. Based on the isolated nature and extent of the documented releases, distance to the Property and groundwater gradient, these do not constitute a REC.

Oates Country Store 4819 Midway Road	UST SWEEPS UST HIST UST LUST HIST CORTESE CA FID UST EDR Hist Auto	Adjacent to the north (124 ft)	No
	EDR Hist Auto		

This facility is listed for the presence of USTs with a historical unauthorized release of gasoline into soil in 1989. The case (Global ID: T0609500352) was closed as of November 7, 1997. Based on the current regulatory status, this is not considered to be a REC.

Liquid Carbonics MG Industries	SWEEPS UST CA FID UST	Adjacent to the southwest (405 ft)	No
Matheson Tri-Gas, Inc.	WDS		
871 Eubanks Drive	UST		
	AST		

This facility is listed for the presence of a 20,000-gallon UST containing diesel fuel, for waste generation and discharge, and for the presence of an AST of unknown capacity and unknown use. No reports of leaks, spills, or violations were reported in the database report or on the Geotracker database. Based on the database listing status and lack of reported release, this is not considered to be a REC.



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Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
Fire Station, Dixon District 7337 Paddon Road	CA FID UST UST	Adjacent to the north- northwest (1,017 ft)	No
This facility is listed for the presence of a UST of unknown capacity. There are no reported releases associated with the facility, and the UST is reported to be inactive, therefore, this is not considered a REC.			

The remaining listings in the database search report provided in Appendix D do not constitute a potential REC for the Property.

4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

Stantec contacted the following sources to obtain information pertaining to Property use and/or indications of RECs in connection with the Property:

4.3.1 Local Health Department

Agency Name Contact Information	Finding
Solano County Department of Resource Management (SCDRM) Website: http://www.solanocounty.com/de pts/rm/default.asp	Stantec reviewed available records at the SCDRM office. Available files for the Property included previous hazardous materials business plans, site assessment reports, UST removal reports, historical permits, UST case closure (June 17, 1998), food inspection reports, waste tire inspection reports, staff inspections, and permit fee receipts for storage of hazardous materials and waste. Pertinent information from the file review supports the information described in Section 4.2.1. An document dated March 31, 1975 indicated that an easement was in place for a two-mile water pipe line that would be constructed of 12" cement/asbestos. The pipe line was proposed to extend from the American Home Foods property located on the east side of I-505 and terminate near the location of the Property. The pipe line was to convey waste water from the tomato and food processing facility to the agricultural area for reuse as irrigation water.
City of Vacaville Public Works Department	Stantec requested information pertaining to municipal water and sewer service for the Property. The Property is



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Website: http://www.ci.vacaville.ca.us/depa rtments/public-works	connected to municipal water and sewage serviced by the City of Vacaville.
Yolo/Solano Air Quality Management District (AQMD) Phone (530) 757-3650 Website: http://www.ysaqmd.org/	Stantec submitted a request for public records to review available files for the Property. The AQMD files supplied included an inspection report dated January 9, 2017. In this report it is stated that on December 16, 2016 a surveillance inspection was performed by the AQMD to determine the presence of unpermitted equipment. The inspections and follow-up phone calls AQMD conducted with site representatives determined that the three emergency backup generators and two emergency fire pumps currently installed at the facility were required to be permitted with the Yolo/Solano AQMD and no such permits existed. Mr. Faulkner initially stated that the equipment was permitted through the Bay Area AQMD; however, the Property is located in the Yolo/Solano AQMD jurisdiction and they would not recognize any permits issued by the Bay Area AQMD. It was further determined that the Bay Area AQMD permits were terminated in 1989, therefore the equipment was not actively permitted. Due to this, the Yolo/Solano County AQMD issued a violation for not having a valid Authority to Construct (ATC) permit. The violation was resolved when SaveMart applied for and was granted ATC permits (permit numbers C-17-03, C-17-04, C-17-05, C- 17-06, and C-17-07). Additionally, the following files were provided by the User: Yolo/Solano AQMD permits to operate as Save Mart Supermarkets for the Property. The supplied permits had ATC numbers C-17-03, C-17-04, C-17-05, C-17-06, and C-17- 07. The permits indicated that the Property was constructed in 1977.
Department of Toxic Substances Control (DTSC) Envirostor Database Website: <u>http://www.envirostor.dtsc.ca.gov/</u> <u>public/</u>	The DTSC has no records for the Property address.



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4.3.2 Central Valley Regional Water Quality Control Board (RWQCB) and Solano County

Agency Name, Contact Information	Finding
State Water Resources Control Board (SWRCB) GeoTracker database Website: <u>http://geotracker.waterboards.ca.</u> <u>gov/</u>	The Property is identified as a LUST cleanup site (Global ID T0609500388), with diesel as the contaminant of concern. The case was closed as of May 4, 1998 with a case closure certification dated June 17, 1998 issued by SCDRM.

4.3.3 Fire Department

Agency Name Contact Information	Finding
City of Vacaville Fire Department	Stantec requested to review available records on file with
(VFD)	the City of Vacaville Fire Department. A representative of
Phone: (707) 449-5215	the VFD responded that the Property has two 500-gallon
Website:	diesel aboveground storage tanks (AST) and one 1,000-
http://www.ci.vacaville.ca.us/depa rtments/fire-department	gallon propane AST. She stated that all other records related to hazardous materials are on file with the SCDRM.

4.3.4 Local Building and/or Planning Department Records

Agency Name, Contact Information	Findings
City of Vacaville Community Development – Building Division Phone: (707) 449-5140	Stantec submitted a request for public records to review available files for the Property. At the time of this report, the Community Development Department had not yet provided records for the Property.
	Stantec reviewed available building permit information from the EDR Building Permit Report. A copy of the EDR report is included in Appendix E. The following permits were reported:
	 1/22/15 - re-roof, permit #1501-0153 12/23/13 - sewer line repair/replacement, permit #13120157 06/26/13 - replace two rooftop HVAC package units, permit #13050269 1/22/2013 - sewer line repair/replacement, permit #13010127



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Agency Name, Contact Information	Findings
	 5/8/12 - sewer line repair/replacement, permit #12050054
	 11/16/10 – enclose 4,170 SF of warehouse area with chain-link fence, permit #10110027
	 1/16/07 – HVAC replacement, permit #07010095
	 12/11/06 – miscellaneous plumbing, permit #06120054
	 2/14/01 – alterations/remodel, permit #01010155 9/15/00 – alterations/remodel, permit #00090035
	 7/19/99 – alteration to office area, permit #99060046
	• 7/23/98 – install storage racks, permit #98070145
	 4/16/90 – addition to tire repair building, permit #90030093
	 12/11/89 – add wall in dispatch office, permit #89120032

4.4 HISTORICAL RECORDS REVIEW

4.4.1 Land Title Records/Deeds

Stantec obtained an environmental lien search report for the Property from EDR. A copy of the environmental lien search report is provided in Appendix E. According to the lien reports, no environmental liens or other activity and use limitations were reported for the Property (EDR, 2017b). In addition, the title report provided by the User did not reveal any environmental liens or other activity and use limitations. A copy of the title report is included in Appendix C.

4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR (EDR, 2017c). The general type of activity on a property, and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone. The following table summarizes Stantec's observations of the reviewed historical aerial photographs.

Year	Scale	Observations, Property and Adjoining Properties
1937	1'' = 500'	The Property and adjacent properties to the north, south, east, and west appear to be used primarily as agricultural lands. The property to the north appears to contain several structures. A road in a similar configuration as Midway Road runs east to west along the northern Property boundary. A drainage canal transects the



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Year	Scale	Observations, Property and Adjoining Properties		
		Property from the northwest corner through the southeast midsection of the Property. Pacific Railroad transects the Property diagonally from southwest to northeast, bridging the drainage canal.		
1952	1'' = 500'	The Property and adjacent properties to the north, south and west appear similar to the 1937 aerial photograph. A road in a similar configuration as Interstate 505 appears to the east.		
1968	1" = 500'	Irrigation canals appear in the northern area of the Property, and along the northwestern Property boundary. The Property and adjacent properties to the north, south, and west appear relatively similar to the 1952 aerial photograph. A building is apparent approximately 1,000 feet south of the Property in the approximate location of what is currently Mariani Packing Company, located at 500 Crocker Drive. The property to the north appears to be more developed with additional structures and buildings, compared with the 1952 photograph. Properties to the west and east remain similar to the 1952 photograph.		
1974	1'' = 500'	The Property and adjacent properties to the south, east, and west appear to be relatively similar to the 1968 aerial photograph. The adjacent property opposite the northeast boundary of the Property appears to contain fewer structures than in the 1968 photograph.		
1984	1" = 500'	The southern portion of the Property appears to be developed with the existing large commercial building, additional smaller structures located northeast of the larger building, and two water tanks. Located in the southwest corner of the Property. On the property to the south, a feature that resembles a pond lies approximately 500 feet south of the water tanks. The buildings lie on a large concrete pad. The Property configuration appears to be the same as present Property features. The property to the north appears to be somewhat more developed than in the 1974 photograph.		
1993	1'' = 500'	The Property and adjacent properties to the north, east, and west appear relatively similar to the 1984 aerial photograph. An additional road in the same configuration of existing Eubanks Drive appears approximately 750 feet west of the Property. Immediately north of the location of the pond in the 1984 photograph, the adjacent property to the southwest appears to be developed with the currently existing structures.		



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Year	Scale	Observations, Property and Adjoining Properties
2005	1'' = 500'	The Property appears unchanged from the 1993 photograph. The building located on the property to the south appears to have been extended to the north. The property to the north and northwest appear to be somewhat more developed than in the 1993 photograph.
2006	1'' = 500'	The Property and surrounding areas appear unchanged from the 2005 photograph.
2009	1'' = 500'	The Property and adjacent properties to the north, east and west appear unchanged from the 2006 photograph. A solar array appeared at the adjacent property to the south, located west of the building.
2010	1'' = 500'	The Property and surrounding areas appear unchanged from the 2009 photograph.
2012	1'' = 500'	The Property and surrounding areas appear unchanged from the 2010 photograph.

Source: Environmental Data Resources, The EDR Aerial Photo Decade Package, Inquiry Number 4956081.12, June 6, 2017 (Appendix E).

4.4.3 City Directories

Stantec obtained a city directory report from EDR to review city directories for the Property, in approximately five year intervals (EDR, 2017d). The east and west adjacent properties are primarily vacant land and therefore were not identified in the city directory listings and not included in the table below.

The following is a summary of Stantec's review of the city directory listings:

Subject/Adjacent Property	Year	Listed Occupants
	1975, 1980,	Street not listed in research source.
	1985	
	1990	Address not identified in research source.
Property:	1992, 1995,	Lucky Distribution Center
700 Crocker Drive	1999	
	2003	Albertson's; Thomas Murphy
	2008	Street not listed in research source.
	2013	Freight Handlers; Save Mart Supermarkets



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Subject/Adjacent Property	Year	Listed Occupants
	1975, 1980	Street not listed in research source.
Adjacent to the north: 4819 Midway Road	1985, 1990, 1992, 1995, 1999	Oates Country Store
	2003	Midway Foods Inc.; Oates Country Store
	2008, 2013	Oates Country Store
	1975, 1980	Street not listed in research source.
	1985	Address not identified in research source
	1990	Ameriglass Air Sprtn
	1992	Liquid Carbon Inds
	1995	Address not listed in research source.
Adjacent to the south: 871 Eubanks Drive	1999	MG Industries Incorporated
or reublinks Drive	2003	Cryogenic Transportation Inc.; Messe Griesheim Industries
	2008	Messer Griesheim Inds; MG Industries; Tion Cyrogenic Transportation
	2013	Cryogenic Transportation; MG Industries
	1975, 1980, 1985	Street not listed in research source.
	1990, 1992, 1995	American Home Foods Inc.; Teamsters Cannery No. 857
Adjacent to the south: 500 Crocker Drive	1999	International Home Foods Incorporated; Teamsters Can Workers & Warehouseman Union Local No. 857
	2003	Address not listed in research source.
	2008	Street not listed in research source.
	2013	Address not listed in research source.

EDR. 2017d. The EDR-City Directory Abstract, Inquiry Number 4956081.5, June 23, 2017. (Appendix E).

4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical Property uses.



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Stantec contracted with a third party to search for copies of historical fire insurance maps covering the Property and immediately adjacent properties (EDR, 2017e). The Sanborn® Map Search Report indicated no fire insurance maps covering the Property were found, and is presented in Appendix E.

4.4.5 Historical Topographic Maps

Stantec reviewed historical USGS 7.5-Minute and 15-Minute Topographic Maps of the Allendale, Wolfskill (scale 1:24,000), and Vacaville (scale 1:62,500), California Quadrangle to help identify past Property usage and areas of potential environmental concern.

No RECs were noted during our review of the topographic maps (EDR, 2017f). Copies of the historical maps are provided in Appendix E. The following table summarizes the maps reviewed and our observations.

Year	Scale	Observations, Property and Adjoining Properties
1908	1:62,500	The Property and adjacent properties appear to be undeveloped land. Pacific Railroad transects the Property from the southwestern corner through the northeastern corner. A road in a similar configuration to Midway Road borders the northern Property boundary. An ephemeral stream crosses the Property from the northwest to the middle of the eastern Property boundary, and through the southern end of the Property. Several structures are depicted throughout the outlying vicinity to the west.
1917	1:24,000	The Property and vicinity appear similar to the 1908 map.
1953	1:24,000	The Property itself appears similar to the 1917 map, however, a new highway spanning north to south appeared immediately east of the eastern most Property boundary in a similar configuration as existing Interstate 505. A structure appears approximately 1/8-mile west of the western Property boundary. A power line traverses east-west along the southern Property boundary, crossing the southwestern tip of the Property. Several more structures appear in the surrounding vicinity. Several roads appear off of existing Midway Road to the north of the Property.
1968	1:24,000	A large building appears south of the Property in the approximate location of Mariani Packing Company. Putah South Canal appears to the west of the Property with branches of the canal splitting off toward the central and northern portion of the Property. Several additional structures appear in the areas north of the Property.



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Year	Scale	Observations, Property and Adjoining Properties
1973	1:24,000	The Property and adjacent properties are depicted similar to the 1968 map.
1978	1:24,000	The Property and adjacent properties are depicted similar to the 1973 map. The areas to the northwest of the Property appear to be somewhat more developed.
2012	1:24,000	The areas to the west of the Property contain more improved roadways, including existing Eubanks Drive.

Source: Environmental Data Resources (EDR). 2017f. EDR Historical Topographic Map Report, Inquiry Number 4956081.4, June 5.

4.4.6 Other Historical Sources

No other historical sources were researched.



SITE RECONNAISSANCE September 7, 2017

5.0 SITE RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Ms. Danielle Manning on May 31, 2017. Stantec was accompanied during the Property visit by Mr. Howard Faulkner, Building Engineer with The SaveMart Companies. Figure 2 provides information about the Property and adjoining properties and Figure 3 depicts specific Property details. Photographs collected during the Property visit are included in Appendix A.

5.1 SITE RECONNAISSANCE METHODOLOGY

The site reconnaissance focused on observation of current conditions and observable indications of past uses and conditions of the Property that may indicate the presence of RECs. The reconnaissance of the Property was conducted on foot and Stantec utilized the following methodology to observe the Property:

- Traverse the outer Property boundary.
- Traverse transects across the Property.
- Traverse the periphery of all structures on the Property.
- Visually observe accessible interior areas expected to be used by occupants or the public, maintenance and repair areas, utility areas, and a representative sample of occupied areas.

Weather conditions during the visit to the Property were clear and sunny. There were no weatherrelated Property access restrictions encountered during the reconnaissance visit.

5.2 GENERAL DESCRIPTION

Property and Area Description:	The Property is located in a mixed-use industrial, agricultural, and residential area of Vacaville, California. The Property is composed of two parcels of land comprising a total of approximately 124.14 acres located at the terminal end of Crocker Drive, west of Interstate 505.
Property Operations.	The Property has been vacant since September 2016, when the previous tenant (Save Mart) moved out.
Structures, Roads, Other Improvements:	 The Property consists of the following structures: Main warehouse – this is a cross load warehouse which is currently vacant, and consists of approximately 843,248 square feet (SF). Within the main warehouse building are seven small, office-type structures, some of which are single-story and some of which are two-story; a former battery charging area; a former repair area; a former



SITE RECONNAISSANCE September 7, 2017

	 salvage area; and former offices and employee breakroom. Guard shack – this is a vacant guard shack at the main facility entrance and consists of approximately 1,000 SF of office space in a single-story structure. Transportation office – this is a vacant two-story office building which is connected provides access to the main warehouse via a pedestrian walkway on the second level. Truck maintenance shop – this is a former truck maintenance shop which consists of approximately 8,000 SF with four service bays and a partial mezzanine. Portable office – this appears to be a former office building comprising approximately 700 SF. Cross dock – this is a 30,000 SF exterior dock/storage area which is currently storing metal pallet racks. Fire pump house – the fire pump house consists of approximately 1,600 SF, and is comprised of two separate rooms, each of which house one 500-gallon diesel aboveground storage tank (AST) for the associated fire pumps. Water storage tanks – two 625,000-gallon water storage area located near the southwest corner of the Property, which hold the supply water for the Property.
Property Size (acres):	Approximately 124.14 acres
Estimated % of Property Covered by Buildings and/or Pavement:	Approximately 45%. The northern portion of the Property consists of undeveloped land.
Observed Current Property Use/Operations:	Vacant warehouse and distribution facility.
Observed Evidence of Past Property Use(s):	Save Mart grocery distribution facility.
Sewage Disposal Method (and age):	Municipal sewer, age unknown.
Potable Water Source:	Onsite groundwater supply well.
Electric Utility:	Pacific Gas & Electric (PG&E)



SITE RECONNAISSANCE September 7, 2017

5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following table summarizes Stantec's observations during the Property reconnaissance.

Observations	Description/Location	
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):	 Two 500-gallon diesel ASTS are located in the pump house. Three diesel generators are located on the extern of the main warehouse building. Two five-gallon plastic containers of Chevron C Oil ISO 32 are located in the flammable cabine the fire pump house. One five-gallon plast container of Chevron GST Oil ISO 32 is located the fire pump room on an absorbent pad on the concrete floor. One pallet was observed in the repair area of the main warehouse building which contained one gallon drum of used filters, six cans of spray parand two containers of wall texture. One aboveground propane tank was observed the east side of the Property. The capacindicator on the tank indicated that only 4.2 gallon of propane remained. 	
Drums (≥ 5 gallons):	 In the former battery charging room the following were observed: one pallet containing 30 five- gallon plastic containers of Poly Patch; one pallet containing three empty gasoline cans; one five- gallon plastic container of dry neutralizer for acids. 	
Strong, Pungent, or Noxious Odors:	None observed.	
Pools of Liquid:	None observed.	
Unidentified Substance Containers:	None observed.	
PCB-Containing Equipment:	Fluorescent light fixtures were observed throughout the Property, which have PCB-containing light ballasts. Pad- mounted transformers were observed throughout the Property. The dock levelers at each of the loading dock doors are hydraulically powered. No evidence of leaks or spills from this equipment was observed or reported.	
Other Observed Evidence of Hazardous Substances or Petroleum Products:	None observed.	



SITE RECONNAISSANCE September 7, 2017

5.4 INTERIOR OBSERVATIONS

Stantec made the following observations during the Property reconnaissance of the building interiors and/or identified the following information during the interview or records review portions of the assessment:

Observations	Description/Location
Heating/Cooling Method:	The office areas in the main warehouse building and the ancillary buildings requiring heating and air conditioning are heated and cooled by HVAC package units.
Surface Stains or Corrosion:	Significant staining and corrosion was observed in the former battery charging room of the main warehouse building. Floor drains and cracks in the concrete floor were observed in the areas of staining, with some concrete cracking leading to the floor drains. Staining associated with normal operations at the truck washing and maintenance areas were also observed.
Floor Drains and Sumps:	Floor drains were observed throughout the Property. Specifically, the following significant floor drains of note were observed:
	 Main warehouse building – in the former battery charging area, several floor drains were observed in the concrete slab. According to Mr. Faulkner the floor drains were blocked off from the sewer system approximately nine years ago. Main warehouse building – in the former salvage area, a rectangular catch basin was observed. According to Mr. Faulkner the floor scrubbers were rinsed off in this area. Main warehouse building – in the former repair area, a catch basin was observed in one of the repair bays. Cross dock building – attached to the cross dock building is a former truck wash area which has a ribbon drain running down the center of the truck wash.
	All of the above-mentioned drains and all of the minor floor drains observed are connected to any one of the 11 oil/water separators located throughout the Property.



SITE RECONNAISSANCE September 7, 2017

	According to Mr. Faulkner, the oil/water separators will be cleaned out prior to transfer of ownership.
Other Interior Observations:	None observed.

5.5 EXTERIOR OBSERVATIONS

Stantec made the following observations during the site reconnaissance of exterior areas of the Property and/or identified the following information during the interview or records review portions of the assessment:

Observations	Description
On-site Pits, Ponds, or Lagoons:	None observed. According to Mr. Faulkner, a treatment pond associated with the sanitary system on the Property was located on a separate parcel on the east side of I-505.
Stained Soil or Pavement:	None observed, beyond de minimis staining associated with the former operations at the Property.
Stressed Vegetation:	None observed.
Waste Streams and Waste Collection Areas:	Waste from general debris is collected in a garbage compactor located on the east side of the building.
Solid Waste Disposal:	No areas indicative of solid waste disposal were observed.
Potential Areas of Fill Placement:	Areas of fill placement were not observed during the site reconnaissance.
Wastewater:	Wastewater that was discharged from the Property is pre- treated through the onsite clarifiers. Monthly testing of the wastewater is performed. From the Property the wastewater is then discharged to the City of Vacaville sanitary sewer system which is transported to the Elmira Wastewater Treatment Plant.
Stormwater:	Stormwater from the Property likely percolates directly into the ground surface or drains to storm drains located throughout the paved parking and drive areas.
Wells:	One groundwater supply well was observed near the southwest corner of the Property. This well supplies water to the Property via a deep groundwater well. The water is stored in two 625,000-gallon water storage tanks, located near the well. The water is regularly sampled for drinking water standards. The well reportedly produces approximately 660,000 gallons of water per day.
Septic Systems:	No visible evidence of the existence of a septic system was observed.



SITE RECONNAISSANCE September 7, 2017

Observations		Description							
Other Exterior Observations:	The	northern	portion	of	the	Property	consists	of	
		eveloped la	and.						

5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

Existing USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.
Former USTs:	 The following USTs have been removed from the Property: Southwestern portion of Property Four 12,000-gallon fiberglass diesel USTs were installed in 1978 and removed in 1989 <u>Mid-eastern portion of Property</u> One 12,000-gallon single wall steel diesel UST was removed in 1989 Three 12,000-gallon (two single wall and one fiberglass) diesel USTs were removed in 1990 <u>East of Maintenance Shop</u> Two 20,000-gallon diesel USTs were installed in 1991 and removed in 2006
Other Underground Structures:	Eleven oil/water separators were observed throughout the Property.

5.7 ABOVEGROUND STORAGE TANKS

Existing ASTs:	 The Property has five existing ASTs: One 1,000-gallon propane AST located on the east side of the Property Two 500-gallon diesel ASTs in secondary containment are located in the fire pump house, located near the southwest corner of the Property Two 625,000-gallon water storage ASTs, located near the southwest corner of the Property
Former ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.



SITE RECONNAISSANCE September 7, 2017

5.8 ADJOINING PROPERTIES

5.8.1 Current Uses of Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about use and activities on adjoining properties:

NORTH	Midway Road, beyond which is a mixture of commercial, residential, and agricultural properties.	
SOUTH	Mariani Foods and cryogenics facility to the south-southwest.	
EAST	Interstate 505, beyond which is vacant land.	
WEST	Vacant land.	

5.8.2 Observed Evidence of Past Uses of Adjoining Properties

Observations of adjoining properties providing indications of past use and activities, if any, are described below.

NORTH	None observed.
SOUTH	None observed.
EAST	None observed.
WEST	None observed.

5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about the presence of pits, ponds and lagoons on adjoining properties:

NORTH	None observed.
SOUTH	None observed.
EAST	None observed.
WEST	None observed.

5.9 OBSERVED PHYSICAL SETTING

Topography of the	Topography at the Property and vicinity is generally flat, with a slight
Property and Surrounding	gradient to the east-northeast.
Area:	



INTERVIEWS September 7, 2017

6.0 INTERVIEWS

Stantec conducted interviews with the following individuals:

Name	Name Relationship to Property Key Findings				
Howard Faulkner	Building Engineer	Mr. Faulkner escorted Stantec during the site visit. Mr. Faulkner has been associated with the Property for approximately 17 years. He stated that the Property buildings are currently vacant and that Save Mart was the most recent occupant, and Save Mart began moving out of the Property in September 2016. Mr. Faulkner stated that due to various business acquisitions, the Property was occupied by Supervalue, Albertson's, and Lucky's prior to Save Mart, and that the use has always been as a grocery distribution facility. He stated that the adjacent properties consist of vacant land, a cryogenics plant, and Mariani, which processes dried fruit. Mr. Faulkner also stated that all the USTs at the Property were removed and that truck fueling was performed by a mobile fueling service. He stated that the only existing hazardous materials on the Property consisted of the existing diesel USTs for the fire pumps, and six cans of spray paint, two containers of wall texture, and two containers of oil. The paint, wall texture, and oil was scheduled to be picked up by the week of June 5, 2017. Mr. Faulkner was not aware of any current or past regulatory actions; past releases of hazardous/petroleum materials on the Property; litigation relevant to hazardous materials or petroleum products; or notices from any governmental entity regarding possible violations of environmental laws or possible liability relating to hazardous substances or petroleum products.			



EVALUATION September 7, 2017

7.0 EVALUATION

This section provides a summary overview of or Findings, Opinions, and Conclusions.

7.1 FINDINGS AND OPINIONS

Information gathered from interviews, reviews of existing data, and a Property inspection was evaluated to determine if RECs are present in connection with the Property. Based on this information, Stantec made the following findings and developed the following opinions.

- Finding 1: The Property appears to have been primarily undeveloped land until the existing building was constructed circa 1977 (based on AQMD permit information). Light agricultural use may have occurred on the Property; however, no evidence of orchards on the Property or significant agricultural use was noted.
- Opinion 1: The historical use of the Property as undeveloped land and light agricultural do not present environmental concerns or a REC to the Property.
- Finding 2: The Property was listed on several environmental databases relating to the historical USTs and associated environmental cases. Between 1989 and 2006, a total of ten diesel USTs were removed from the Property. Soil excavation and groundwater monitoring were performed in response to diesel impacts from the USTs. On June 17, 1998, the LUST case associated with the Property received regulatory closure.
- Opinion 2: Due to the current regulatory status the LUST case associated with the Property is considered to be a HREC.
- Finding 3: The Property has a total of five ASTs, two of which are water storage tanks, two are diesel ASTs, and one is a propane AST. The diesel ASTs are still in use, within secondary containment, and each contain approximately 500-gallons of diesel for the fire pumps. The propane from the propane AST has been removed, leaving only approximately four gallons in the AST.
- Opinion 3: The presence of the water storage tanks and propane AST are not considered to be a REC to the Property. The diesel ASTs are still in use and therefore are considered to be a REC.
- Finding 4: Significant staining and corrosion was observed in the former battery charging room in the main warehouse building. Floor drains and cracking of the concrete was also observed, some of which was co-located with the staining observed.



EVALUATION September 7, 2017

- Opinion 4: Reportedly the floor drains were disconnected from the sanitary system; however the staining in the areas of the floor drains and cracks could present a conduit to the subsurface and therefore this is considered to be a REC.
- Finding 5: An environmental records search was performed and identified sites within their respective ASTM E 1527-13 search radii of the Property that may represent RECs, HRECs, or de minimis conditions.
- Opinion 5: Based on one or more of the following reasons: distance from the Property, position of sites with respect to assumed groundwater flow direction, the native soils, and regulatory status, none of the sites identified in the environmental records search report are expected to affect soil or groundwater quality at the Property. The environmental records search identified no RECs at or near the Property.

7.2 DATA GAPS

The federal AAI rule [40 CFR 312.10(a)] and ASTM E1527-13 identify a "data gap" as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the Environmental Professional or the User.

Any data gaps resulting from the Phase I ESA described in this report are listed and discussed below.

Gap	Discussion			
Deletions or Exceptions From Scope of Work Referenced in Section 2.3:	None			
Weather-Related Restrictions To Site Reconnaissance:	None			
Facility Access Restrictions to Site Reconnaissance:	None			
Other Site Reconnaissance Restrictions:	None			
Data Gaps From Environmental Records Review:	Records were not yet available from the building department for the Property; however, some building permit information was provided by EDR. Once the files are made available for review, Stantec will issue an addendum to this report if pertinent information is obtained that modifies the conclusions of this report.			
Data Gaps From Historical Records Review:	None			
Data Gaps From Interviews:	None			



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Gap	Discussion			
Other Data Gaps:	None			

7.3 CONCLUSIONS

Stantec has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 700 Crocker Drive, Vacaville, California, (the "Property"). Any exceptions to, or deletions from, this practice are described in Section 2.3 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the Property, with the exception of the following:

- Two 500-gallon diesel ASTs are in use at the Property for the fire pumps. Due to the presence of the diesel ASTs, this is considered to be a REC to the Property.
- Significant staining was observed in the former battery charging room. Some of the staining was observed near or co-located with cracks in the concrete and floor drains. Reportedly the floor drains were disconnected from the sanitary system; however the staining in the areas of the floor drains and cracks could present a conduit to the subsurface and therefore this is considered to be a REC.
- The Property was listed on several environmental databases relating to the historical USTs and associated environmental cases. Between 1989 and 2006, a total of ten diesel USTs were removed from the Property. Soil excavation and groundwater monitoring were performed in response to diesel impacts from the USTs. On June 17, 1998, the LUST case associated with the Property received regulatory closure and is therefore considered to be a HREC.



NON-SCOPE CONSIDERATIONS September 7, 2017

8.0 NON-SCOPE CONSIDERATIONS

The scope of work completed was limited solely to those items in the ASTM E1527-13 standard. No ASTM E1527-13 non-scope services were performed as part of this Phase I ESA.



REFERENCES September 7, 2017

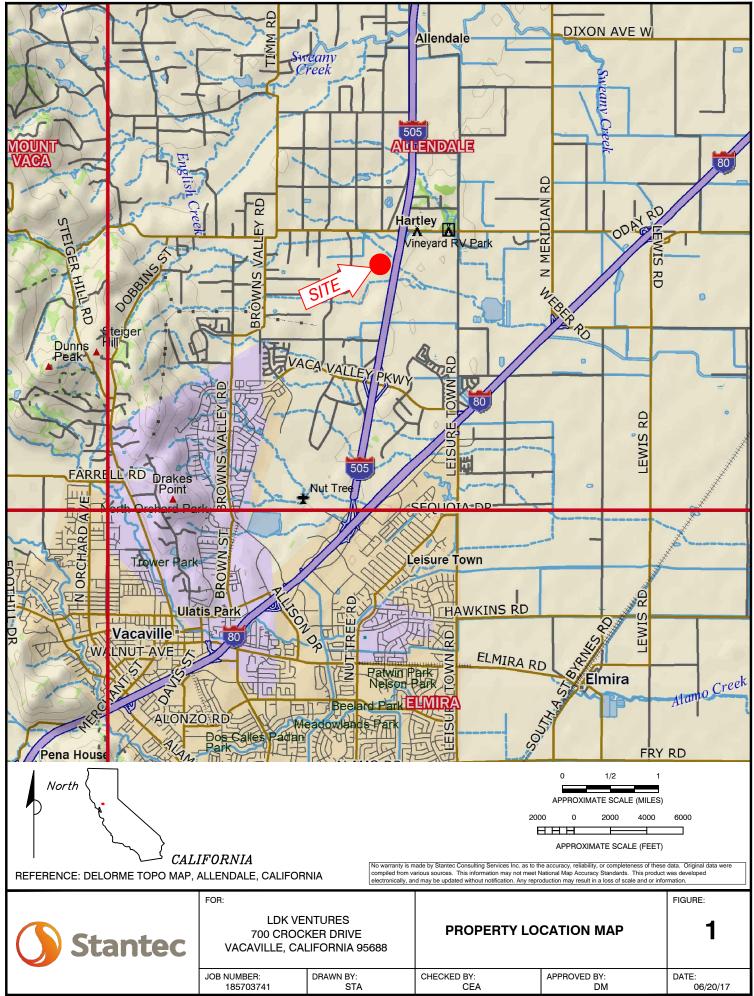
9.0 **REFERENCES**

- American Society for Testing and Materials (ASTM). 2013. Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Designation: E 1527-13, November.
- California Department of Water Resources (DWR). 2014. California's Groundwater Bulletin 118, Last update June 30.
- California Geologic Survey (CGS). 2002. Note 36 California Geomorphic Provinces.
- Environmental Data Resources (EDR). 2017e. Certified Sanborn® Map Report, Inquiry Number 4956081.3, June 5.
- EDR. 2017c. EDR Aerial Photo Decade Package, Inquiry Number 4956081.12. June 6.
- EDR. 2017d. The EDR-City Directory Abstract, Inquiry Number 4956081.5, June 23.
- EDR. 2017f. EDR Historical Topographic Map Report, Inquiry Number 4956081.4, June 5.
- EDR. 2017a. The EDR Radius Map™ Report with GeoCheck®, Inquiry Number 4956081.2s. June 5.
- EDR. 2017b. The EDR Environmental Lien and AUL Search, Inquiry Number 4956081.7. June 6.
- EDR. 2017. The EDR Property Tax Map Report, Inquiry Number 4956081.6. June 5.
- EDR. 2017. EDR Building Permit Report. Inquiry Number 4956081.8. June 5.

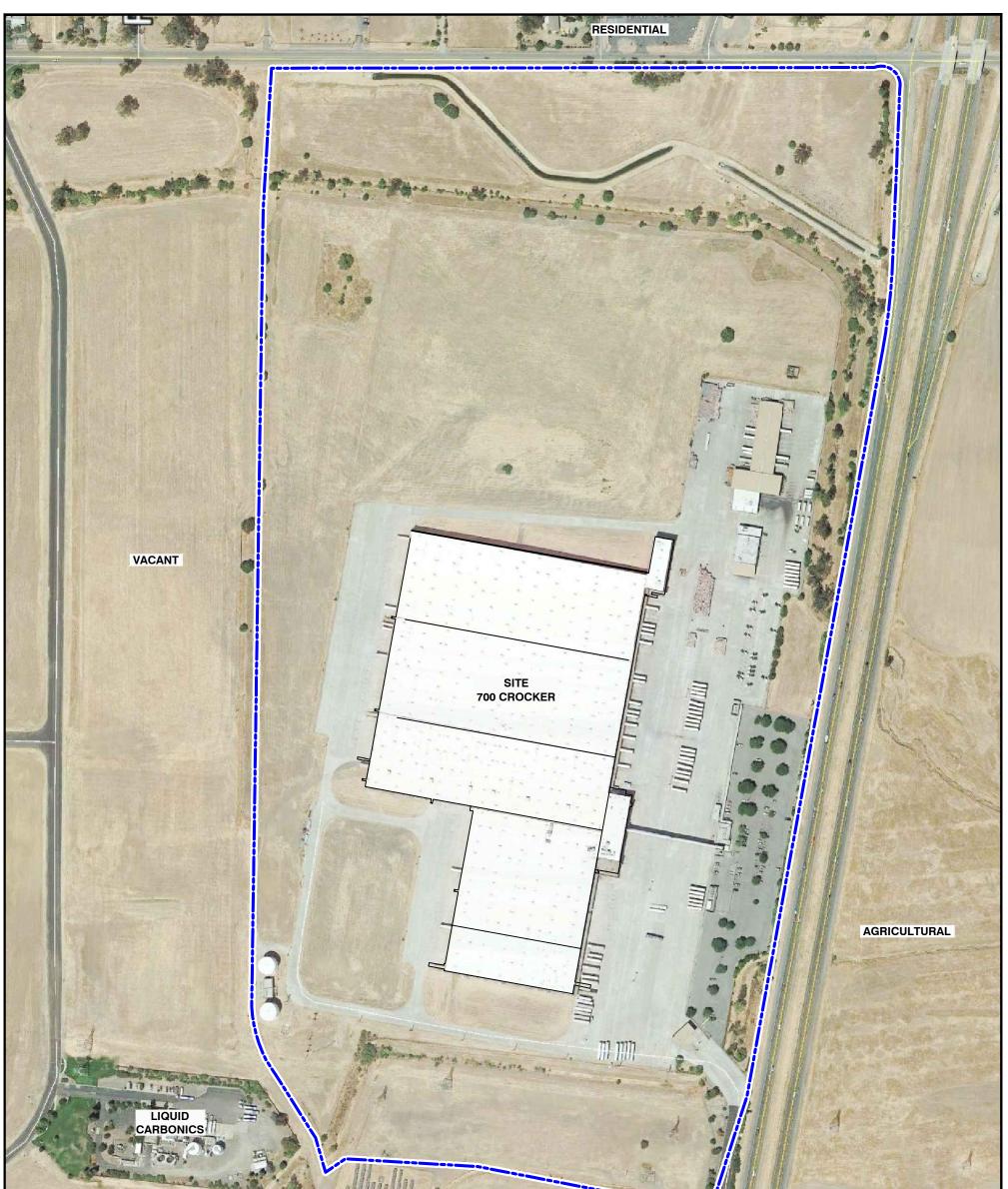


FIGURES September 7, 2017

FIGURES



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Appendix A – Photographs of the Property and Vicinity September 7, 2017

Appendix A PHOTOGRAPHS OF THE PROPERTY AND VICINITY

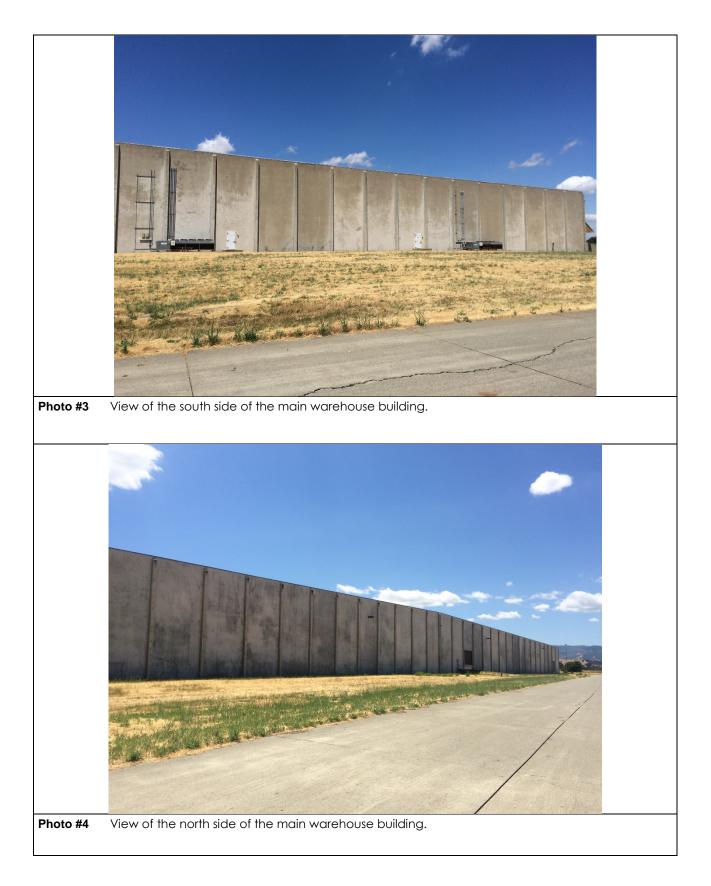












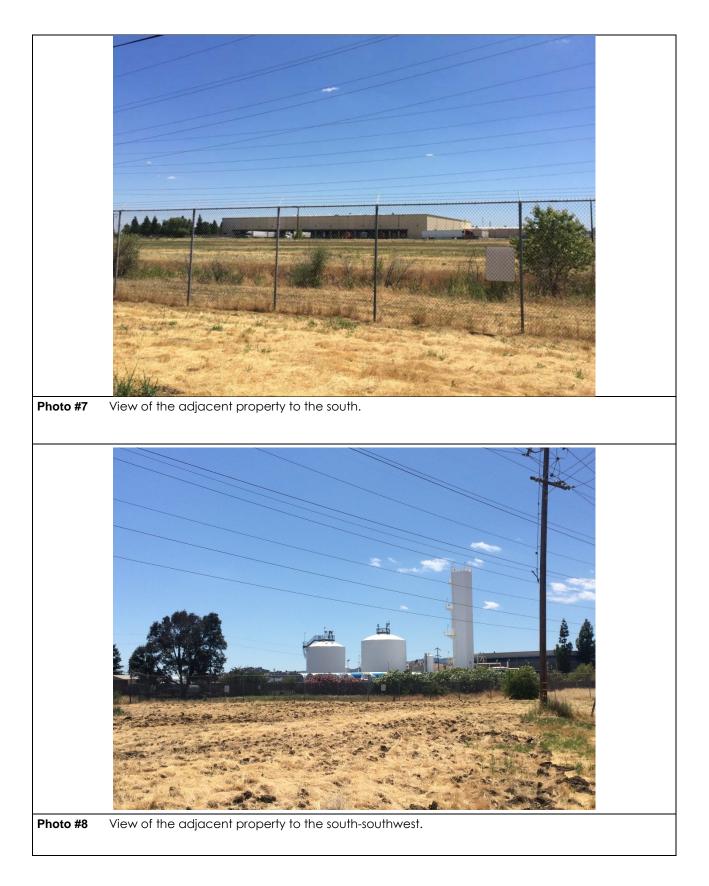












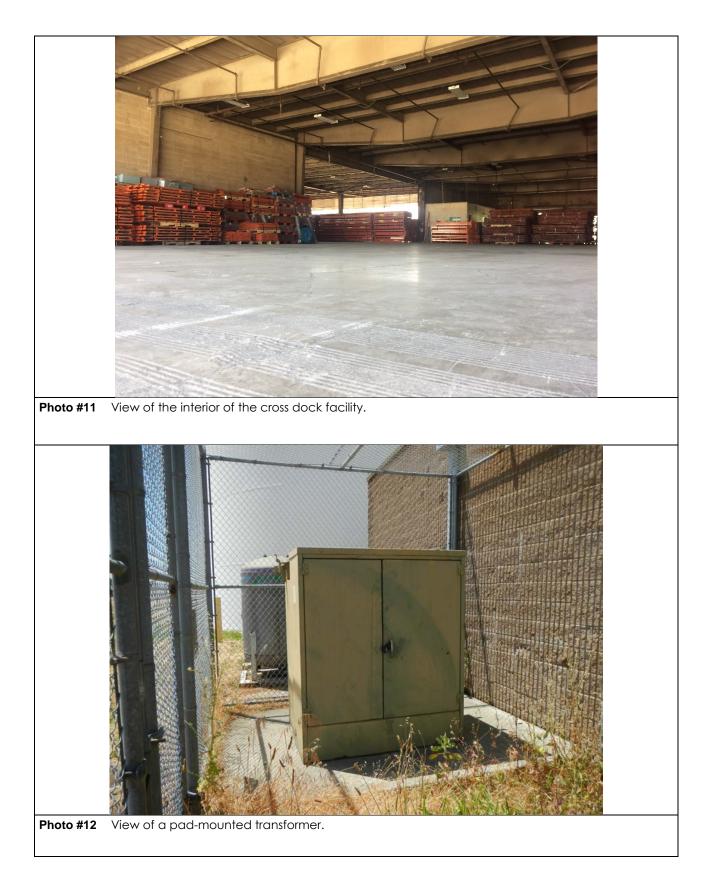












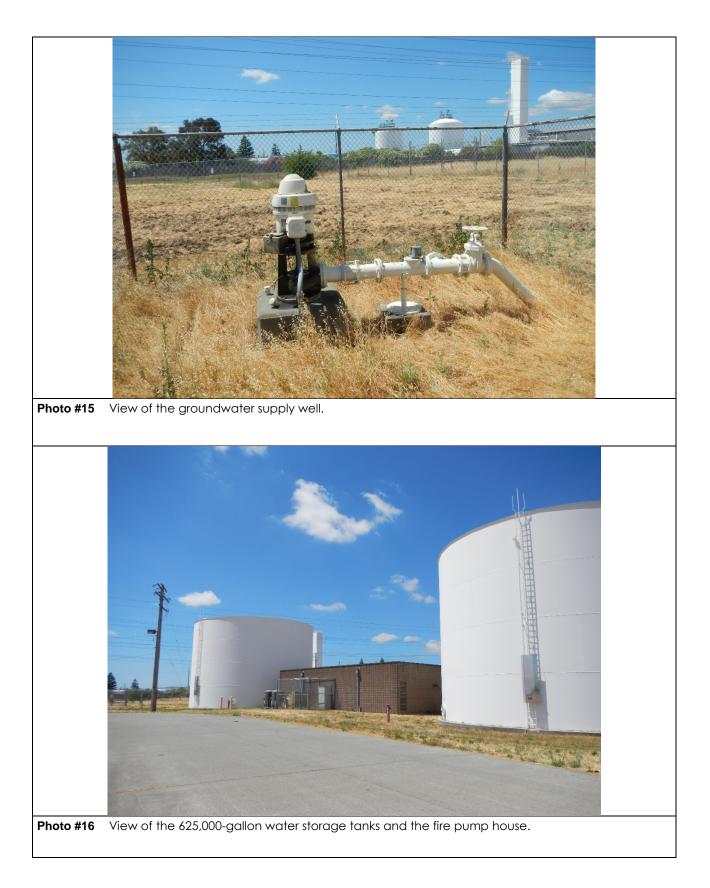






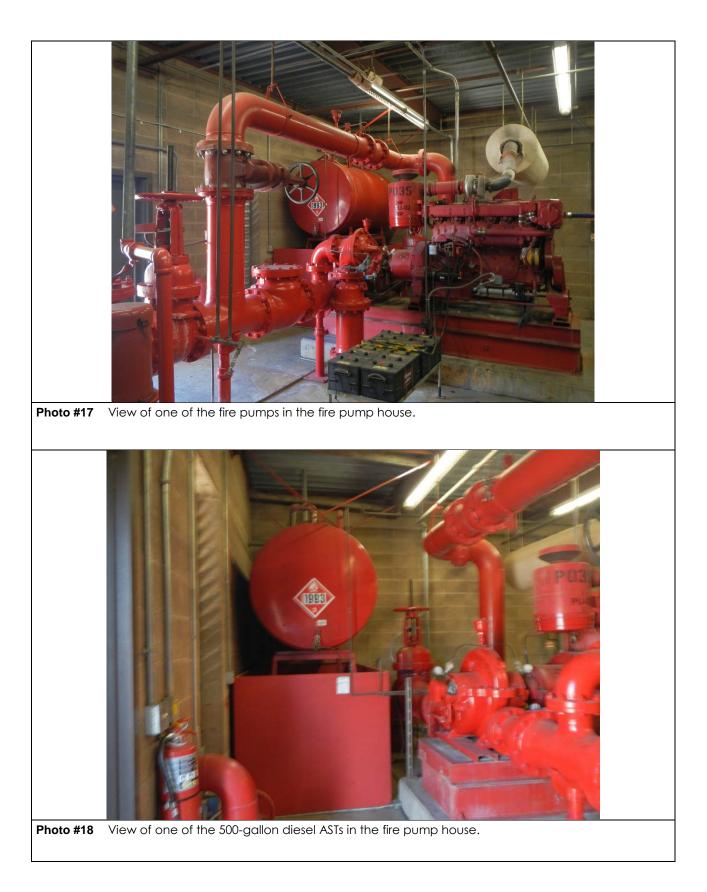






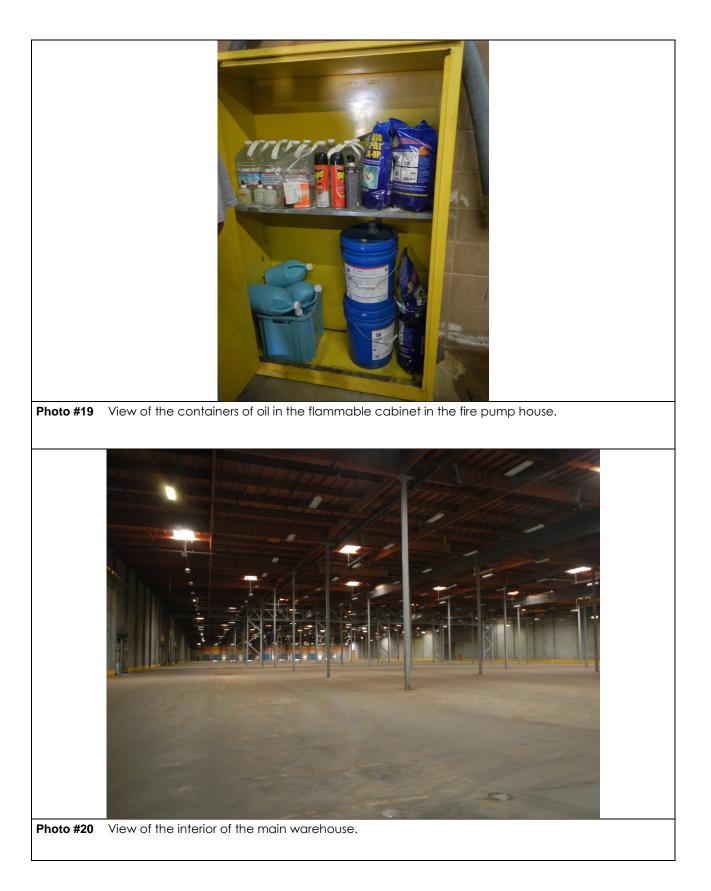






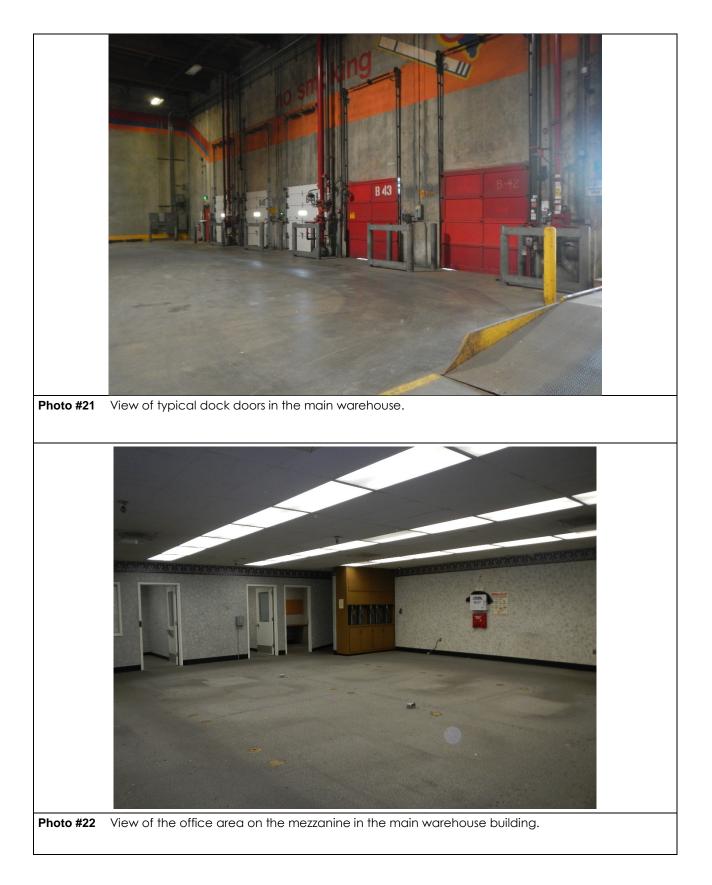
Photographs of the Property and Vicinity Site Name: 700 Crocker Drive, Vacaville, CA Photographer: Danielle Manning, Stantec Date: May 31, 2017











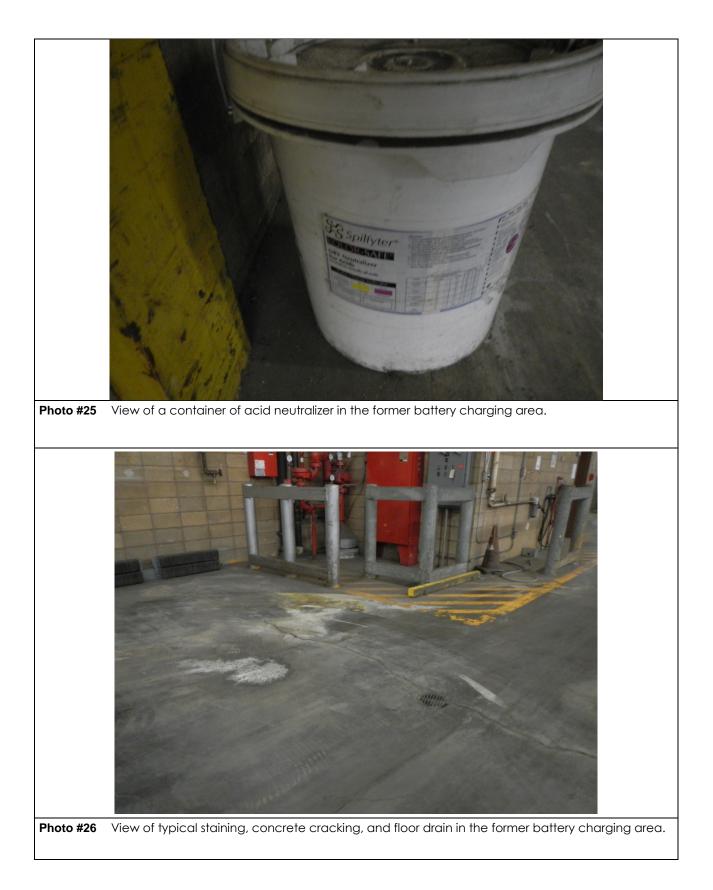






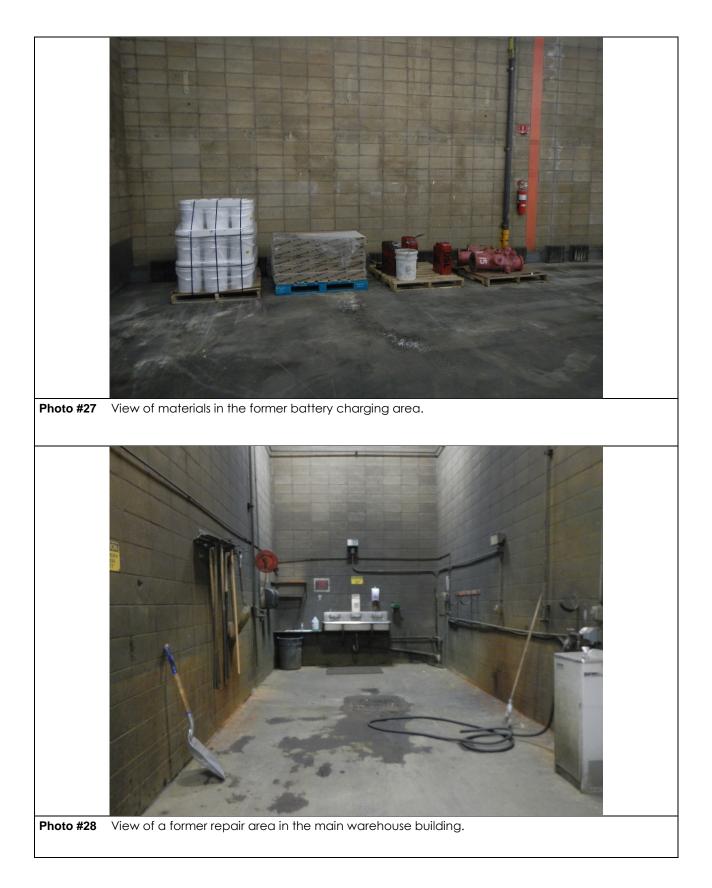












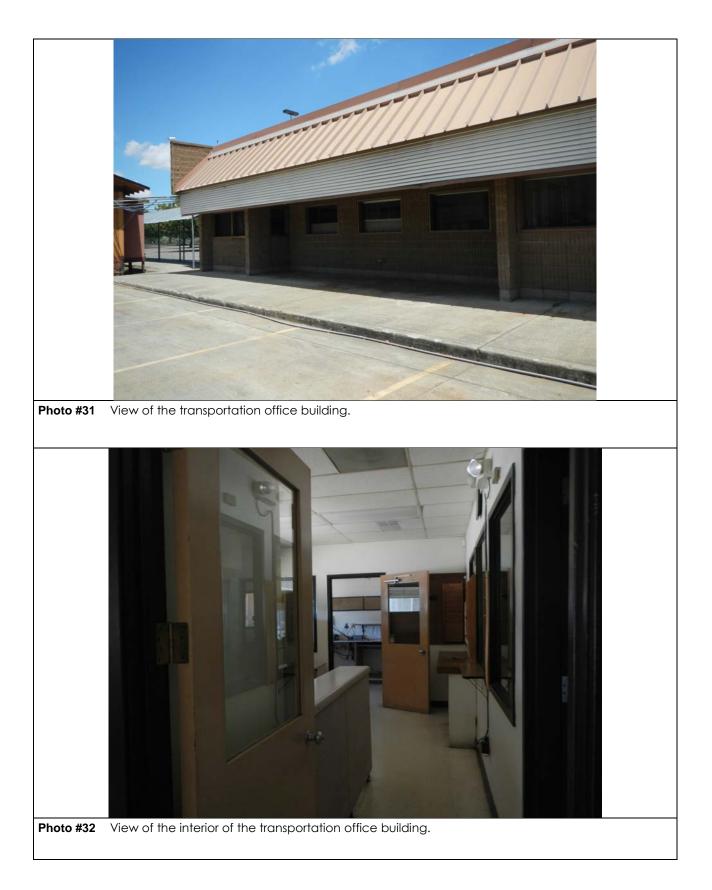






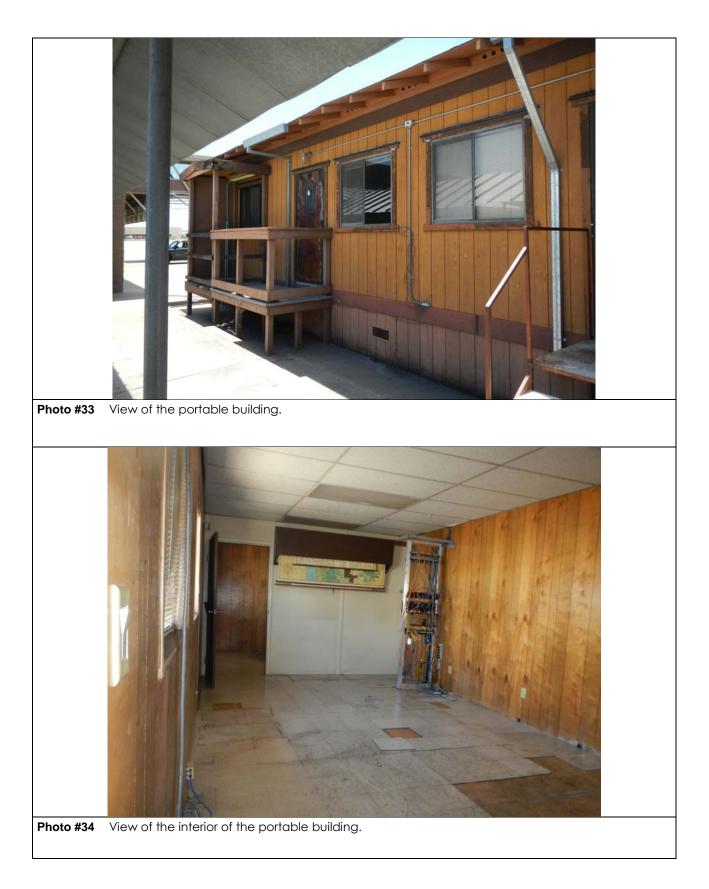
Photographs of the Property and Vicinity Site Name: 700 Crocker Drive, Vacaville, CA Photographer: Danielle Manning, Stantec Date: May 31, 2017

















Photographs of the Property and Vicinity Site Name: **700 Crocker Drive**, **Vacaville**, **CA** Photographer: **Danielle Manning**, **Stantec** Date: **May 31**, **2017**





Appendix B – Stantec Resumes September 7, 2017

Appendix B STANTEC RESUMES

Danielle Manning CSST, LRCIA



Project Manager

Danielle is a Project Manager in the Environmental Services (ES) practice area of Stantec and resides in the Rocklin, California office. Danielle has thirteen years of professional experience in the environmental field and is currently responsible for managing due diligence and hazardous materials projects throughout northern California for a variety of commercial, public, and private sector clients. Danielle is directly responsible for a highly successful, and consistently profitable, team of Stantec employees including geologists, scientists, and other support staff. Danielle's environmental consulting experience includes performing asbestos, lead, and microbial consulting services, which includes sampling, oversight of asbestos abatement contractors during asbestos abatement, and report preparation. Her asbestos consulting experience also entails confirming that the hazardous and non-hazardous asbestos waste is properly removed and disposed of from facilities under all local, state, and federal regulations for abatement and waste disposal. For the past thirteen years, Danielle has also been conducting fieldwork associated with due diligence services throughout California and Nevada to include Phase I and II Environmental Site Assessments in accordance with the American Society of Testing and Materials (ASTM) standards.

EDUCATION

BA, Environmental Studies, California State University, Sacramento, California, 2001

CERTIFICATIONS & TRAINING

Asbestos Contractor/Supervisor (AHERA) Initial, Vacaville, California, 2002

Asbestos Building Inspector (AHERA) Initial, Rancho Cordova, California, 2002

Lead-Related Construction Inspector/Assessor Initial, Vacaville, California, 2004

Asbestos Project Designer (AHERA), Vacaville, California, 2011

8-Hour Hazardous Waste Operations Supervisor Certificate, Occupational Safety & Health Administration, Rancho Cordova, California, 2008

40-Hour Hazardous Waste Operations Certificate, Occupational Safety & Health Administration, Folsom, California, 2008

First Aid, AED, and CPR Training, Rancho Cordova, California, 2014

8-Hour OSHA Hazardous Waste Operations Refresher Training, Occupational Safety & Health Administration, Rancho Cordova, California, 2015

American Petroleum Institute Safety Key Training, Rancho Cordova, California, 2015

REGISTRATIONS

Certified Site Surveillance Technician, #03-3287, California Department of Occupational Safety and Health

Lead Related Construction Inspector/Risk Assessor #14530, California Department of Public Health

PROJECT EXPERIENCE

Asbestos, Lead Based Paint, and Hazardous Material (mercury, PCB) Assessments Veteran's Administration of Puget Sound Seatt

Veteran's Administration of Puget Sound, Seattle, Washington (Project Scientist)

Project Scientist responsible for hazardous building material assessments, specifically asbestos and lead-based paint. These services were required as part of the pre-design tasks for this project. Over 300 samples were collected over the span of four days culminating in a final hazardous building materials report to be incorporated into the facility design as well as demolition activities once the construction phase of the project commences.

Danielle Manning CSST, LRCIA

Project Manager

Asbestos, Lead-Based Paint, and Hazardous Materials Survey, Cupertino, California (Onsite Project Manager)

Danielle was the onsite project manager for a large scale hazardous material identification scope of work which was part of a large scale, accelerated Phase II Environmental Site Assessment. She was responsible for the budgeting, field management and logistics, as well as field quality assurance. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. The scope of the project included the interior and exterior of each of the 15 buildings located on the site. The total square footage of the hazardous material identification scope of work total more than 1.3 million square feet and included more than 1,600 asbestos and paint chip samples. Although the driver behind the hazardous material identification portion of the project was for due diligence, the requested level of effort was to complete the work to facilitate the demolition of each of the structures in accordance with federal and local agency reauirements.

Assessments for Infrastructure Studies, Sacramento, California (Project Scientist)

As a project scientist, Danielle has performed asbestos, leadbased paint, and hazardous materials assessments, as well as sample collection as part of infrastructure studies performed at the Board of Equalization and State Garage buildings. Project tasks included a review or prior survey data and information related to hazardous materials for the buildings, sampling suspect asbestos-containing materials and suspect lead-based paint, and documenting the inventory and storage of hazardous materials and wastes. The observed conditions and sample results were provided in a report with recommendations for the proper handling and corrective actions for the observed conditions.

Asbestos Survey and Abatement Projects*, Various Locations (Staff Scientist)

Danielle performed numerous asbestos surveys for multiple projects while performing all tasks in accordance with the clients' in-house asbestos management program. She was responsible for interpretation of analytical sampling results, report preparation, and drafting sample location diagrams. She provided asbestos abatement project monitoring that included the collection of air samples during abatement, visual clearances, and clearance sampling.

Campbell Soup Factory Asbestos Assessments*, Sacramento, California (Project Manager/Lead Field Technician)

Danielle served as lead field technician for asbestos surveys at the Campbell Soup Factory in Sacramento over a three-year period, then transitioned into the role of project manager and was responsible to oversee the field technicians. The scope of work included sampling and identification of suspect asbestoscontaining materials upon receipt of laboratory analytical results. The data collected was compiled into a database for use by the client in locating identified asbestos-containing materials.

Asbestos and Lead-Based Paint Surveys* (Staff Scientist)

Danielle performed more than 25 asbestos and lead-based paint surveys for a national cellular company. The survey work included the review of drawings showing proposed antennae and associated equipment locations and performing a path of construction survey for the potentially affected suspect asbestos-containing materials and suspect lead-based paint. Danielle prepared site-specific reports with recommendations and conclusions from the laboratory analytical results and observed conditions.

Former Tesoro Coke Facility, Pittsburg, California (Project Scientist)

Danielle was a Project Scientist responsible for preparing premothball assessments, demolition plans, and assisting in preparation of specifications for their petroleum coke facility located in Pittsburg, California. Tesoro wanted to generate the appropriate documents to mothball the facility as well as perform on going environmental monitoring in regards to storm water and spill prevention countermeasures. There were 20 structures at the facility ultimately scheduled for demolition. Tasks included the preparation of an asbestos and lead-based paint survey report that would provide compliance with applicable standards for the demolition of the structures. More than 200 samples were collected over the span of two days. A report was prepared that will stand up to regulatory scrutiny for demolition while providing the information need for worker safety during demolition activities at the facility.

Danielle Manning CSST, LRCIA

Project Manager

Environmental Assessments

Hewlett-Packard Company Phase I Environmental Site Assessment, Palo Alto, California (Project Scientist)

Danielle performed a Phase I ESA on the 46-acre HP Palo Alto campus, which is comprised on nine buildings and other site improvements utilized for research and development. The scope of work included site walks, identifying environmental concerns, interviewing property owners and appropriate government officials, researching historical documents, and preparing reports in accordance with applicable ASTM and client standards.

Phase I Environmental Site Assessments, Various Locations (Associate Scientist)

Danielle has performed more than 400 Phase I ESAs, which includes site walks, identifying environmental concerns, interviewing property owners and appropriate government officials, researching historical documents, and preparing reports in accordance with applicable ASTM and client standards. Her Phase I experience includes the investigation of commercial and industrial businesses, office parks, truck terminals, retail gasoline stations, residential areas, and undeveloped land. Additionally, she has experience with the collection of drinking water samples for lead analysis and Radon sampling.

Phase I/II Environmental Site Assessments, Various Locations (Project Manager/Project Scientist)

Danielle is responsible for coordinating and managing all aspects of due diligence projects including budget tracking, proposal production, staff and client management, report review, and marketing. She also manages employees performing Phase I ESAs. She provided client management for a 73-site portfolio of Phase I ESAs, which were conducted by multiple nation-wide offices. Her project management responsibilities included coordinating site access, providing report template, technical review of reports, budget tracking, and invoicing.

Oil & Gas

Retail Gasoline Station Site Remediation, Various Locations (Portfolio Manager)

Danielle manages the Northern California portion for a national retail petroleum client program for Stantec, which includes 24 operating or former retail gasoline station sites that totaled \$1.8M annually in gross revenue. Projects involved underground storage tank site characterizations and remedial investigations through closure. Responsibilities include budget management, permit compliance, senior review of deliverables, scheduling, staff management and development, interaction and compliance with regulatory agencies, and client support and management.

Waste (Solid/Hazardous Materials) Management National Retail Petroleum Client, California and Nevada, (Project Manager)

As the Project Manager, Danielle is responsible for waste stream coordination and disposal of waste streams generated during UST system removal projects and UST investigations (i.e. groundwater sampling, drilling, assessment, remedial implementation, and site decommissioning). Tasks include pre-field coordination of onsite waste containers, onsite waste management, manifesting, resource scheduling, soil, groundwater, and waste sampling for laboratory analysis, and coordinating offsite disposal.

Corinne Ackerman PhD

Associate Scientist



Corinne has seven years of experience in the environmental consulting field including experimental design, data interpretation, verification and analysis, preparation of scopes of work and cost estimates, and technical report writing, as well as direct client support and client recommendations for field implementation. She is experienced in a wide range of environmental remediation techniques including both in-situ chemical oxidation (persulfate, permanganate, ozone, Fenton's reagent, peroxide) and enhanced bioremediation (nutrient and oxygen addition, as well as commercially prepared electron donors/acceptors) and bioaugmentation (addition of commercially available bacterial cultures). Projects involve bench testing of in-situ chemical oxidation for the removal of petroleum hydrocarbons, volatile organic compounds, chlorinated compounds, and other chemicals of concern from site soil and groundwater, as well as bench testing of bioremediation for the removal of contaminants.

Corinne has a strong background in most areas of soil science and extensive experience with various molecular techniques.

EDUCATION

BS, Environmental and Resource Science (With minors in Geology and Soil Science), University of California, Davis, California, 1999

MS, Agronomy (Soil Microbiology), Purdue University, West Lafayette, Indiana, 2001

PhD, Agronomy (Soil Microbiology), Purdue University, West Lafayette, Indiana, 2007

MEMBERSHIPS

Member, Groundwater Resources Association of California

Member, Crop Science Society of America

Member, American Society of Agronomy

Member, Soil Science Society of America

AWARDS

2003 Purdue Research Foundation Grant for Ph.D.

2002 Induction into Gamma Sigma Delta Honor Society of Agriculture

PROJECT EXPERIENCE

Soil and Groundwater Remediation Systems Confidential Client* (Environmental Scientist)

Compared ozone and activated persulfate for the destruction of petroleum and chlorinated volatile organic compounds in soil and groundwater. Column tests were run to evaluate ozone since the soil to be treated was in the unsaturated zone. Activated sodium persulfate tests used soil and groundwater and compared the efficacy of unactivated persulfate and alkaline activated persulfate.

Wastewater Confidential Client*

Developed and implemented traditional microbiological capabilities for an existing treatability lab for the evaluation of a novel method for wastewater sterilization

Regulatory Advice and Consultation Various Sites* (Environmental Scientist)

Consulted directly with clients to develop customized scopes of work that meet specific site and regulatory concerns as well as budgetary requirements. Interpreted, and verified resulting study data and prepared technical reports of findings for bench tests that assessed the ability of ozone, persulfate, permanganate, or Fenton's reagent to destroy various contaminants including TPH, BTEX, fuel oxygenates, and chlorinated compounds. Testing included evaluation of contaminant removal, measurement of ozone, persulfate, or permanganate demand of soil, hydrogen peroxide or Fenton's reagent longevity in soil and groundwater, assessment of the effect of treatment on secondary water quality parameters, and assessment of the ability of Cr(VI) formed by treatment to attenuate within the treatment zone (once oxidation ceased) and downgradient of the treatment zone.

Elias A. Rashmawi

Managing Senior Principal, Urban & Brownfield Development



Elias Rashmawi brings nearly 25 years of unique experience in land development, Brownfield restoration, and complex program and construction management. He combines a distinctive in-depth expertise in multiple development elements, spanning master planning, funding, entitlement, permitting, and construction. As the Land Redevelopment Director of the highly successful and largest infill Brownfield project in the United States, Elias has demonstrated an exceptional level of success in configuring public-private partnerships and in navigating challenging planning, development and construction requirements for the delivery of various high profile projects. His start in the mid-eighties as a surface-groundwater numerical modeler of large watersheds followed by hands-on experience with confined high rise construction and land remediation in dense urban settings provided him a foundational synthesis between the theoretical and practical dimensions of development. When coupled with intensive years of experience in high level negotiations, programming, and management of trend-setting projects, Elias established himself as a unique asset to commercial and industrial owners, developers, public agencies, and contractors. Known for his vision and abilities to transform Brownfield liabilities into development assets, Rashmawi has been tasked with the comprehensive management of various remediation and infrastructure programs throughout his career.

EDUCATION

M.Sc. Civil Engineering (Water Resources emphasis, transferred to additional post graduate studies), University of California, Davis, University of California, Davis, California, 1988

Bachelor of Science Hydraulics of Water Systems, University of California, Davis, University of California Davis, California, 1986

REGISTRATIONS

Registered Environmental Assessor #07321, California Department of Toxic Substances Control, Registered Environmental Assessor Program

PROJECT EXPERIENCE

Brownfields

First California Containment Zone, Napa, California (Project Director)

Elias directed the remediation program at the first nonattainment containment zone designation in the State of California, originating from a chlorinated solvent plume at a Brownfield project in the City of Napa. Rather than disposing of over 10,000 tons of solvent-affected soils as California regulated hazardous waste and RCRA waste, Elias designed and secured approval for an alternative and cost-effective method. This project is utilized as a precedent case.

Downtown Sacramento Railyards*, Sacramento, California (Project Director)

As Director of Land Redevelopment at the Sacramento Railyards for seven years, Elias has been involved in all aspects of funding, planning, and development at this national iconic project. Leading multiple teams, Elias has been directly responsible for overseeing the delivery of various complex construction projects funded by Federal. State and local sources at approximately \$300 million. Elias played a pivotal role in securing public grants funds from the Federal Stimulus packages, California 1B and 1C Bonds, CALReUSE, Local measures, and various agencies. He has negotiated and helped establish requirements spanning planning and design guidelines, tentative map conditions, mitigation management requirements, environmental, design, construction and closeout of various projects, including the relocation of freight and passenger tracks, the construction of several bridges and tunnels, roads, and high capacity deep utilities. Elias participated in the development of environmental documents on State and Federal levels, providing him with a unique understanding of the complex regulatory framework stipulated for the Railyards and similar Brownfields. He has led the regulatory negotiations with the State Department of Toxic Substances Control, the Central Valley Regional Water Quality Control Board, and the Sacramento Area Air Quality Management District. Rashmawi negotiated the remediation scope for the various projects, including the multifaceted environmental insurance cost-cap coverage that exceeds \$100M in value.

Elias A. Rashmawi

Managing Senior Principal, Urban & Brownfield Development

Mixed-Use

El Monte Triangle Brownfield*, Sacramento, California (Project Manager)

Rashmawi assisted in devising a risk-based cleanup approach to mitigating vapor and dissolved phase contamination in multiple sites in a blighted region in north Sacramento, California. The approach entailed significant analysis of vapor and soluble contaminant fate and transport and the implementation of innovative cleanup methodologies; institutional and engineering measures to secure the potential for mixed use developments. In addition to various private entities, the project involved collaboration between the Sacramento Housing and Redevelopment Agency, the City of Sacramento, and the Central Valley Regional Water Quality Control Board.

Fruitvale Transit Village*, Oakland, California (Project Manager)

Managed and executed complex front-end environmental tasks that were required for the development of the Fruitvale Transit Village in the City of Oakland, considered as one of the most unique mixed-use developments in the nation and is nationally recognized as a leading smart-growth initiative. Project implementation required a land swap that included a Union Pacific railroad section, transformation of a Bay Area Rapid Transit District (BART) parking area into mixed use, the re-design of several City infrastructure features and the realignment of roads. The project entailed the combined collaborative efforts of the Fruitvale Development Corporation (FDC), BART, Union Pacific, City of Oakland, various state regulatory agencies, and the surrounding community as the primary stakeholders.

Soil and Groundwater Remediation Systems

Wax Museum^{*}, San Francisco, California (Project Manager)

This is one of San Francisco's Pier 39 main attractions. The old wax museum was scheduled to be demolished and a highly attractive architectural design was to be erected. The combination of groundwater intrusion into the subsurface and the existence of subsurface contamination required the implementation of a plan that would allow construction to proceed without delays. An innovative method of bank excavation, shoring, and prevention of groundwater intrusion allowed rapid excavation, disposal and construction activities. Despite the presence of the project in a dense urban and prime tourist area in the City of San Francisco, the development went unhampered and was completed at significant savings in groundwater control, excavation, transportation, disposal costs.

Former F.C.L.L Property, Albertson's Food Store*, Napa, California (Project Manager)

Rashmawi directed the remediation program of a soil and groundwater chlorinated solvent plume at a Brownfield project in the City of Napa, California. Instead of disposing of nearly 10,000 tons of solvent-affected soils at as California regulated hazardous waste and RCRA waste, as recommended by others, also causing import of off-site soil to achieve desired grading, Rashmawi designed and secured approval for an alternative method to maintain all soil on-site while also capturing groundwater plume. As a result, this project received the first containment zone designation in the State of California and is currently utilized as a precedent case. The site is currently a major retail shopping center and mixed use commercial and residential development. Cleanup was less than 30% of the projected cost of the more traditional method of off-site disposal, estimated at several millions.

Soil and Water Quality Assessments Various Residential & Mixed-Use Towers*, San Francisco, California (Project Manager)

Through appropriate sampling, characterization and profiling approaches, soil removal for the purpose of meeting foundation requirements of high rise residential buildings were completed for various high profile residential developments in the central part of the City of San Francisco and South of Market areas. The characterization, soil transport and disposal approaches depended on the accurate evaluation and stratification of soil conditions as a result of implementing a cost-saving comprehensive profile sampling protocol.

Elias A. Rashmawi

Managing Senior Principal, Urban & Brownfield Development

Soil Quality Assessment

Former Dow Corning Roofing Shingles Facility*, San Leandro, California (Project Manager)

Rashmawi directed the cleanup of thousands of cubic yards of impacted surface soils at a former roofing shingles manufacturing facility. The soil was impacted with a variety of contaminants spanning petroleum hydrocarbons, semi volatile and volatile organic compounds and heavy metals. Significant and prohibitive mitigation and cleanup measures were required by various regulatory agencies prior to developing the property into a commercial center. Rashmawi developed a technologically innovative remediation approach that coupled groundwater protection with construction and commercial worker protection. The result was significant cost reduction and high efficiency by securing cleanup and required grading simultaneously.

Soil Toxicity / Contaminated Soil Evaluation Former Battery Manufacturing Facility*, San Francisco, California (Project Manager)

Operations of a former battery manufacturing facility were discovered in the crawl space of a corner office building in the City of San Francisco. Significant contamination of heavy metals and volatile organics were reported. Renovation and sale plans for the property were underway. A risk-based corrective action approach was instituted and a remediation plan that maintained the presence of the current structure, as was desired, was implemented. Rather than demolishing the building, the floor was sequentially removed to allow access to the subsurface. Innovative remedial measures were implemented under the oversight of the relevant regulatory agency. The property was developed into a live-work building with minimal cost.

Vapor Intrusion Modeling and Risk Assessments Las Bougainvilleas Affordable Housing*, Oakland, California (Project Manager)

Following a recommendation by others for significant cleanup measures at an affordable housing project, Rashmawi completed a site-specific vapor analysis and risk assessment that presented an alternative approach. The San Francisco Bay Area Regional Water Quality Control Board, the state regulatory oversight agency for the project, adopted the recommended approach. As a result, the award-winning community development project went forward without delays or additional costs.

Elias A. Rashmawi

Managing Senior Principal, Urban & Brownfield Development

PUBLICATIONS

Stochastic water quality modeling and numerical groundwater simulation for the lower San Joaquin River Basin. *Report to the State Water Resources Control Board.*, 1992.

Data Refinements and Modeling Results for the Lower San Joaquin River Basin. A Report to The State Water Resources Control Board from the University of California, Davis, 101 pages., 1989.

An input-output model of the San Joaquin River from Lander Avenue to Vernalis. *California State Water Resources Control Board*, 1987.

Groundwater flows to the San Joaquin River. Cal. Agriculture, 1987.

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Appendix C – User Provided Records September 7, 2017

Appendix C USER PROVIDED RECORDS



PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an *innocent landowner, bona fide prospective purchaser*, or *contiguous property owner*, ASTM standard practice E1527-13 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

Please answer the following questions as completely as possible. Attach additional pages as needed. Return the completed questionnaire to Stantec.

<u>1.</u>	Property Information	
	Property Name: 700 Crocker	
	Property Address:700 Crocker Drive	
	City: Vacaville State CA Zip 95688	
	Property Owner Name: LDK Ventures, LLC	
	Property Owner Phone #:916.965.7100	
2. Key Site Manager This should be an individual with good knowledge of the uses and physical characteristics property, and the processes or activities currently conducted at the property. Often this w the property manager, chief physical plant supervisor, or head maintenance person.		
	Name: <u>Howard Faulkner</u>	
	Company/Organization/Title:	
	Phone #707-446-5925 E-Mail Address:howard.faulkner@savemart.com	
3.	Contact For Site Access (if different from Key Site Manager)	
	Name: <u>Same as above</u>	
	Company/Organization/Title:	
	Phone # E-Mail Address:	
<u>4.</u> property	Environmental Cleanup Liens. Are you aware of any environmental cleanup liens against the y that are filed or recorded under federal, tribal, state or local law?	
	If yes, describe or attach details of the lien	



5. Activity and Land Use Limitations. Are you aware of any activity and use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded as applicable to the property as a result of environmental contamination, investigation, cleanup, or related matters?

_____ Yes

X No

If yes, describe or attach details of the limitations____

6. Specialized Knowledge or Experience. As the User of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property, such that you would have specialized knowledge about chemicals and processes used by this type of business?

_____Yes

_____X___No

If yes, describe or attach details of your specialized knowledge or experience_____

7. Relationship of Purchase Price to Fair Market Value of Property. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, do you have any reason to believe that the reduced purchase price may be related to contamination known or believed to be present at the property?

Yes, I have reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property?

X_____No, I have no reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property?

_____ Not applicable. User is not involved in a purchase or sale of the property.

8. Commonly Known or Reasonably Ascertainable Information. Are you aware of commonly known or reasonably ascertainable information about the property that would help the Environmental Professional to identify conditions indicative of releases or threatened releases of hazardous substances or petroleum products? For example:

Do you know the past uses of the property?

_____Yes (describe) __Warehouse____and storage_____

Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property?

_____Yes (describe) ____Underground fuel storage tanks which have been removed other materials may have been used on site, no knowledge of this. _____No

Do you know of spills or other releases of chemicals, h	hazardous substances c	r petroleum
products that have taken place at the property?		

_____Yes (describe) _____ ____Not aware of any_____ No



Do you know of any environmental cleanups that have taken place at the property? _____ Yes (describe) _____ Tank Pull

No

The Degree of Obviousness of Contamination. E1527-05 and the federal AAI rule (40 CFR 312.31) require that the Phase I ESA consider the degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation. Based on your knowledge and experience related to the property, are there any obvious indictors that point to the presence or likely presence of contamination at the property? Yes (describe)

•

XX No

NI-

Availability of Previous Environmental Reports. Are you aware of previous environmental site 10. assessment reports, other environmental reports, documents, correspondence, etc. concerning the property and its environmental condition?

_X____ Yes (please identify and provide copies, if available) Reports received from seller have been delivered to Stantec

Signature:
Al clarel
Name (printed):
Company: LDK Ventures LLC
Date: 6/1/17

We have been under contract for 2 dags and have very limited knowledge of the site. Alan flow



2150 John Glenn Dr, Suite 400, , Concord, CA 94520 Phone: (925) 288-8000 • Fax:

Issuing Policies of Chicago Title Insurance Company

Order No.: 35604115-356-AW-JM

TO:

Chicago Title Company 455 Market Street, Suite 2100 San Francisco, CA 94105 (415) 788-0871 (415) 896-9423 Title Officer: Jeff Martin

Escrow Officer: Anne Wirtanen 455 Market Street, Suite 2100 San Francisco, CA 94105 (415) 788-0871 (415) 896-9423

ATTN: Anne Wirtanen

PROPERTY ADDRESS:

700 Crocker Drive, Vacaville, CA

PRELIMINARY REPORT

In response to the application for a policy of title insurance referenced herein, **Chicago Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Chicago Title Insurance Company, a Florida corporation.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Chicago Title Company

Authorized Signature



Bv Quirk President Attest

Michael Gravelle, Secretary



2150 John Glenn Dr, Suite 400, , Concord, CA 94520 Phone: (925) 288-8000 • Fax:

PRELIMINARY REPORT

EFFECTIVE DATE: May 9, 2017 at 7:30 a.m.

ORDER NO.: 35604115-356-AW-JM

The form of policy or policies of title insurance contemplated by this report is:

ALTA Extended Owners Policy (6-17-06) ALTA Extended Loan Policy (6-17-06)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

A Fee as to Parcel(s) One; Easement(s) more fully described below as to Parcel(s) Two

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

Lucky (Fla) NoCal Investor LLC, a Delaware limited liability company which acquired title in part as Luck (Fla) NoCal Investor LLC

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and made a part hereof.

EXHIBIT A LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF VACAVILLE, IN THE COUNTY OF SOLANO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

Parcel One:

Parcel "A-1" of the Lot Line Adjustment No. 06-07, recorded December 22, 2006 as Instrument No. 2006-162305, Official Records, also being all of Parcel "A", and a portion of Parcel "B" as shown on that certain Parcel Map filed for record January 17, 1978 in Book 14 of Parcel Maps at Page 59 in the office of the Solano County Recorder described as follows:

Beginning at the Southeasterly corner of said Parcel "A"; thence along the Southerly and Westerly lines of said Parcel "A" the following six courses;

North 83°57'35" West, 1228.26 feet; thence South 20°32'15" West, 320.95 feet to a non-tangent curve concave Southwesterly having a radius of 415.74 feet, from which point the radius bears South 79°22'17" West; thence Northwesterly along the arc of said curve a distance of 200.63 feet through a central angle of 27°39'00"; thence North 38°16'43" West, 100.00 feet to a tangent curve concave Northeasterly having a radius of 367.24 feet; thence Northwesterly along the arc of said curve a distance of 249.32 feet through a central angle of 38°53'54"; thence North 00°37'11" East, 187.60 feet to the Southwesterly corner of said Parcel "B"; thence along the Westerly line of said Parcel "B" the following five courses; North 00°37'11" East, 1137.02 feet; thence North 89°22'49" West, 48.50 feet; thence North 00°37'11" East, 110.00 feet to a non-tangent curve concave Northwesterly having a radius of 80.00 feet, from which point the radius bears North 13°51'28" West; thence Northeasterly along the arc of said curve a distance of 105.34 feet through a central angle of 75°26'42"; thence North 00°41'50" East, 69.17 feet; thence leaving last said Westerly line South 79°34'25" East, 350.72 feet to a point on the Northwesterly corner of said Parcel "A"; thence along the Northerly and Easterly lines of said Parcel "A" the following eight courses; South 79°34'25" East, 840.53 feet; thence North 10°25'35" East, 120.05 feet; thence South 79°34'25" East. 112.62 feet; thence North 10°33'00" East. 460.75 feet; thence South 81°24'00" East, 407.36 feet; thence South 08°36'00" West, 632.55 feet; thence South 52°34'25" East, 129.06 feet; thence South 10°25'35" West, 1495.45 feet to the point of beginning.

Excepting therefrom, an undivided 1/2 interest in all minerals, mineral deposits, oil, gas and other hydrocarbon substances of every kind and character below 500 feet from the surface of said land, but without however, the right of surface entry, as excepted and reserved in deeds from Gertrude M. Eames to Margaret Josephine Shellhammer, dated June 8, 1956, recorded in the office of said recorder on June 19, 1956, in Book 835 of Official Records, Page 1, and dated October 5, 1961, recorded in the office of said recorder on January 19, 1962 in Book 1119 of Official Records, Page 525.

Parcel Two:

A non-exclusive easement for ingress and egress as conveyed in that certain Agreement and Grant of Easements, recorded February 22, 1978 in Book 1978, Page 13102, Instrument No. 7827, of Official Records.

APN: 0106-240-350

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

- 1. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2017-2018.
- 2. Prior to closing, Escrow must contact the SOLANO County Tax Collector's Office (707-784-7485) to confirm all amounts owing, including current fiscal year taxes, supplemental taxes, escaped assessments and any delinquencies.
- 3. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.
- 4. Any taxes, assessments or charges levied by the following agency. Amounts due, if any, may be ascertained by contacting the agency.

City of Vacaville municipal refuse (garbage) charges, 707-448-2945

- 5. Water rights, claims or title to water, whether or not disclosed by the public records.
- 6. Consequences of the fact that the exact location of the insured easement reflected as Parcel Two in Exhibit A cannot be located with certainty from the Public Records.
- 7. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	Pacific Gas and Electric Company, a California corporation
Purpose:	Electrical facilities and communication facilities
Recording Date:	February 25, 1946
Recording No:	Book 337, Page 373, of Official Records
Affects:	Southerly portion

Limitations on the use, by the owners of said Land, of the easement area as set forth in the easement document shown hereinabove.

Reference is hereby made to said document for full particulars.

8. The ownership of said Land does not include rights of access to or from the street, highway, or freeway abutting said Land, such rights having been relinquished by the document,

Recording Date:	May 23, 1946
Recording No:	Book 344, Page 162, of Official Records

Reference is hereby made to said document for full particulars.

9. Waiver of any claims for damages to said Land by reason of the location, construction, landscaping or maintenance of the street or highway adjoining said Land, as contained in the deed to

County/City/State:	State of California
Recording Date:	May 23, 1946
Recording No.:	Book 344, Page 162, of Official Records

Reference is hereby made to said document for full particulars.

10. The ownership of said Land does not include rights of access to or from the street, highway, or freeway abutting said Land, such rights having been relinquished by the document,

Recording Date:	September 13, 1946
Recording No:	Book 350, Page 245, of Official Records

Reference is hereby made to said document for full particulars.

11. Waiver of any claims for damages to said Land by reason of the location, construction, landscaping or maintenance of the street or highway adjoining said Land, as contained in the deed to

County/City/State:	State of California
Recording Date:	September 13, 1946
Recording No:	Book 350, Page 245, of Official Records

Reference is hereby made to said document for full particulars.

12. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	Pacific Gas and Electric Company, a California corporation
Purpose:	Electrical facilities and communication facilities
Recording Date:	August 24, 1953
Recording No:	13565, Book 682, Page 562, of Official Records
Affects:	Southerly portion

Limitations on the use, by the owners of said Land, of the easement area as set forth in the easement document shown hereinabove.

Reference is hereby made to said document for full particulars.

13. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	The Pacific Telephone and Telegraph Company
Purpose:	Communication facilities
Recording Date:	April 07, 1966
Recording No:	9661, Book 1392, Page 3, of Official Records
Affects:	Easterly portion

Limitations on the use, by the owners of said Land, of the easement area as set forth in the easement document shown hereinabove.

Reference is hereby made to said document for full particulars.

14. The ownership of said Land does not include rights of access to or from the street, highway, or freeway abutting said Land, such rights having been relinquished by the document,

Recording Date:	August 31, 1972
Recording No:	20068, Book 1773, Page 306, of Official Records
Affects:	Easterly portion

Reference is hereby made to said document for full particulars.

15. Waiver of any claims for damages to said Land by reason of the location, construction, landscaping or maintenance of the street or highway adjoining said Land, as contained in the deed to

County/City/State:	State of California
Recording Date:	August 31, 1972
Recording No.:	20068, Book 1773, Page 306, of Official Records

Reference is hereby made to said document for full particulars.

16. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	State of California
Purpose:	Drainage
Recording Date:	August 31, 1972
Recording No:	20068, Book 1773, Page 306, of Official Records
Affects:	Easterly portion

Reference is hereby made to said document for full particulars.

17. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	Southern Pacific Transportation Company, a Delaware corporation
Purpose:	Railroad, transportation and communication
Recording Date:	August 23, 1976
Recording No:	29429, Book 1976, Page 47918, of Official Records
Affects:	Westerly portion

Reference is hereby made to said document for full particulars.

18. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	Pacific Gas and Electric Company, a California corporation
Purpose:	Electrical facilities
Recording Date:	September 22, 1976
Recording No:	33027, Book 1976, Page 53716, of Official Records
Affects:	Westerly portion and Southerly portion

Limitations on the use, by the owners of said Land, of the easement area as set forth in the easement document shown hereinabove.

Reference is hereby made to said document for full particulars.

19. Easement(s) for the purpose(s) shown below and rights incidental thereto, as delineated on or as offered for dedication on

Map/Plat:	Book 11 of Parcel Maps at Page 86
Recording Date:	December 16, 1976
Purpose:	Sewer and water
Affects:	Southerly portion

20. Notes, Recitals, Legends and/or Conditions as contained on the map filed December 16, 1976 in Book 11 of Parcel Maps at Page 86.

21. Matters contained in that certain document

Entitled:	Corporation Grant Deed
Dated:	December 13, 1976
Executed by:	Crocker Land Company (formerly Foremost-McKesson, Inc., a Maryland corporation, successor by merger to Crocker Estate Company, a California corporation)
Recording Date:	December 16, 1976
Recording No:	44048, Book 1976, Page 71467, of Official Records

Reference is hereby made to said document for full particulars.

22. Covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including but not limited to those based upon race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, citizenship, immigration status, primary language, ancestry, source of income, gender, gender identity, gender expression, medical condition or genetic information, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document

Recording Date:	December 16, 1976
Recording No:	44048, Book 1976, Page 71467, of Official Records

Said covenants, conditions and restrictions provide that a violation thereof shall not defeat the lien of any mortgage or deed of trust made in good faith and for value.

23. Easement(s) for the purpose(s) shown below and rights incidental thereto as reserved in a document;

Reserved by:	Crocker Land Company (formerly Foremost-McKesson, Inc., a Maryland corporation, successor by merger to Crocker Estate Company, a California corporation)
Purpose:	Sewer and water
Recording Date:	December 16, 1976
Recording No:	44048, Book 1976, Page 71467, of Official Records
Affects:	Southerly portion

Reference is hereby made to said document for full particulars.

24. Easement(s) for the purpose(s) shown below and rights incidental thereto as reserved in a document;

Reserved by:	Marydoug, Inc., a California corporation
Purpose:	Railroad and transportation
Recording Date:	February 22, 1978
Recording No:	7826, Book 1978, Page 13099, of Official Records
Affects:	Westerly portion

Reference is hereby made to said document for full particulars.

25. Matters contained in that certain document

Entitled:	Agreement and Grant of Easements	
Dated:	February 17, 1978	
Executed by:	Marydoug, Inc., a California corporation and LKS Properties, a California corporation	
Recording Date:	February 22, 1978	
Recording No:	7827, Book 1978, Page 13102, of Official Records	

Reference is hereby made to said document for full particulars.

26. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

Purpose:	Ingress and egress
Recording Date:	February 22, 1978
Recording No:	7827, Book 1978, Page 13102, of Official Records

The exact location and extent of said easement is not disclosed of record.

Reference is hereby made to said document for full particulars.

- 27. Notes, Recitals, Legends and/or Conditions as contained on the map filed January 17, 1978 in Book 14 of Parcel Maps at Page 59.
- 28. The fact that said Land is included within a project area of the Redevelopment Agency shown below, and that proceedings for the redevelopment of said project have been instituted under the Redevelopment Law (such redevelopment to proceed only after the adoption of the redevelopment plan) as disclosed by a document.

Redevelopment Agency:	Vacaville I-505/80 Redevelopment Project of the City of Vacaville, as
	adopted on July 12, 1983, under Ordinance No. 1188.
Recording Date:	July 15, 1983
Recording No.:	Instrument No. 29527, Book 1983, Page 55732, of Official Records.

29. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	City of Vacaville, a municipal corporation
Purpose:	Sanitary sewer and water facilities
Recording Date:	January 06, 2004
Recording No:	200400001151, of Official Records
Affects:	Southerly portion

Reference is hereby made to said document for full particulars.

30. A deed of trust to secure an indebtedness in the amount shown below,

Amount:	\$360,000,000.00
Dated:	September 15, 2008
Trustor/Grantor	Lucky (Fla) NoCal Investor LLC, a Delaware limited liability company
Trustee:	First American Title Company, a California corporation
Beneficiary:	Wells Fargo Retail Finance, LLC, a Delaware limited liability company
Loan No.:	None Shown
Recording Date:	September 16, 2008
Recording No:	200800074925, of Official Records

31. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

- 32. Matters which may be disclosed by an inspection and/or by a correct ALTA/NSPS Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.
- 33. The Company will require an ALTA/NSPS LAND TITLE SURVEY. If the owner of the Land the subject of this transaction is in possession of a current ALTA/NSPS LAND TITLE SURVEY, the Company will require that said survey be submitted for review and approval; otherwise, a new survey, satisfactory to the Company, must be prepared by a licensed land surveyor and supplied to the Company prior to the close of escrow.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

34. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the entity named below:

Limited Liability Company: Lucky (Fla) NoCal Investor LLC, a Delaware limited liability company which acquired title in part as Luck (Fla) NoCal Investor LLC

- a) A copy of its operating agreement, if any, and any and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member
- b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps
- c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member
- d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity was created
- e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

35. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the entity named below:

Limited Liability Company: <u>Lucky Mezzanine LLC, a Delaware limited liability company</u>

- a) A copy of its operating agreement, if any, and any and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member
- b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps
- c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member
- d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity was created
- e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

36. The Company will require that an Owner's Affidavit be completed by the party(s) named below before the issuance of any policy of title insurance.

Party(s): <u>Lucky (Fla) NoCal Investor LLC, a Delaware limited liability company which</u> acquired title in part as Luck (Fla) NoCal Investor LLC

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit.

- 37. Prior to the close of escrow and the issuance of an ALTA Coverage Policy, an inspection of the property will be required.
- 38. The requirement that the complete and correct name(s) of the buyer(s) in this transaction be submitted to the Title Department at least 5 days prior to the close of Escrow.
- 39. The transaction contemplated in connection with this Report is subject to the review and approval of the Company's Corporate Underwriting Department. The Company reserves the right to add additional items or make further requirements after such review.

END OF EXCEPTIONS

NOTES

- 1. None of the items shown in this report will cause the Company to decline to attach CLTA Endorsement Form 100 to an Extended Coverage Loan Policy, when issued.
- 2. Note: The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land Commercial Improvements, known as 700 Crocker Drive, Vacaville, CA, to an Extended Coverage Loan Policy.
- 3. Note: The name(s) of the proposed insured(s) furnished with this application for title insurance is/are:

No names were furnished with the application. Please provide the name(s) of the buyers as soon as possible.

4. Note: Property taxes for the fiscal year shown below are PAID. For proration purposes the amounts were:

Tax Identification No.:	0106-240-350
Fiscal Year:	2016-2017
1st Installment:	\$249,828.72
2nd Installment:	\$249,828.72
Exemption:	\$0.00
Land:	\$6,341,000.00
Improvements:	\$30,959,000.00
Personal Property:	\$1,044,371.00
Fixtures:	\$2,464,917.00
Code Area:	006068
Bill No.:	10624035001

- 5. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.
- 6. Note: The charge for a policy of title insurance, when issued through this application for title insurance, will be based on the Short Term Rate.
- 7. Furnish recording instructions with the documents to be recorded in this transaction. Said instructions must address each requirement made herein, list any endorsements to be issued with the policy and specify the recording order of any documents furnished.

The Company reserves the right to add additional items or make further requirements after review of the requested instructions prior to recording the documents or issuing any requested endorsement.

The Company also reserves the right to charge any applicable additional fees for any endorsement requested.

8. Your application for title insurance was placed by reference to only a street address or tax identification number. Based on our records, we believe that the legal description in this report covers the parcel(s) of Land that you requested. If the legal description is incorrect, the seller/borrower must notify the Company and/or the settlement company in order to prevent errors and to be certain that the correct parcel(s) of Land will appear on any documents to be recorded in connection with this transaction and on the policy of title insurance.

NOTES (Continued)

- 9. Note: If a county recorder, title insurance company, escrow company, real estate broker, real estate agent or association provides a copy of a declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold face type and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.
- 10. Note: Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third-party service. If the above requirement cannot be met, please call the Company at the number provided in this report.
- 11. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.

END OF NOTES

Jeff Martin/mv1

FIDELITY NATIONAL FINANCIAL

PRIVACY NOTICE

At Fidelity National Financial, Inc., we respect and believe it is important to protect the privacy of consumers and our customers. This Privacy Notice explains how we collect, use, and protect any information that we collect from you, when and to whom we disclose such information, and the choices you have about the use of that information. A summary of the Privacy Notice is below, and we encourage you to review the entirety of the Privacy Notice following this summary. You can opt-out of certain disclosures by following our opt-out procedure set forth at the end of this Privacy Notice.

Types of Information Collected. You may provide us with certain personal information about you, like your contact information, address demographic information, social security number (SSN), driver's license, passport, other government ID numbers and/or financial information. We may also receive browsing information from your Internet browser, computer and/or mobile device if you visit or use our websites or applications.	How Information is Collected. We may collect personal information from you via applications, forms, and correspondence we receive from you and others related to our transactions with you. When you visit our websites from your computer or mobile device, we automatically collect and store certain information available to us through your Internet browser or computer equipment to optimize your website experience.		
Use of Collected Information. We request and use your personal information to provide products and services to you, to improve our products and services, and to communicate with you about these products and services. We may also share your contact information with our affiliates for marketing purposes.	When Information Is Disclosed. We may disclose your information to our affiliates and/or nonaffiliated parties providing services for you or us, to law enforcement agencies or governmental authorities, as required by law, and to parties whose interest in title must be determined.		
Choices With Your Information. Your decision to submit information to us is entirely up to you. You can opt-out of certain disclosure or use of your information or choose to not provide any personal information to us.	Information From Children. We do not knowingly collect information from children who are under the age of 13, and our website is not intended to attract children.		
Privacy Outside the Website. We are not responsible for the privacy practices of third parties, even if our website links to those parties' websites.	International Users. By providing us with you information, you consent to its transfer, processing and storage outside of your country of residence, as well as the fact that we will handle such information consistent with this Privacy Notice.		
The California Online Privacy Protection Act. Some FNF companies provide services to mortgage loan servicers and, in some cases, their websites collect information on behalf of mortgage loan servicers. The mortgage loan servicer is responsible for taking action or making changes to any consumer information submitted through those websites.			
Your Consent To This Privacy Notice. By submitting information to us or by using our website, you are accepting and agreeing to the terms of this Privacy Notice.	Access and Correction; Contact Us. If you desire to contact us regarding this notice or your information, please contact us at privacy@fnf.com or as directed at the end of this Privacy Notice.		

FIDELITY NATIONAL FINANCIAL, INC. PRIVACY NOTICE

Fidelity National Financial, Inc. and its majority-owned subsidiary companies providing title insurance, real estate- and loan-related services (collectively, "FNF", "our" or "we") respect and are committed to protecting your privacy. We will take reasonable steps to ensure that your Personal Information and Browsing Information will only be used in compliance with this Privacy Notice and applicable laws. This Privacy Notice is only in effect for Personal Information and Browsing Information and Browsing Information collected and/or owned by or on behalf of FNF, including Personal Information and Browsing Information collected through any FNF website, online service or application (collectively, the "Website").

Types of Information Collected

We may collect two types of information from you: Personal Information and Browsing Information.

Personal Information. FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- social security number (SSN), driver's license, passport, and other government ID numbers;
- financial account information; and
- other personal information needed from you to provide title insurance, real estate- and loan-related services to you.

Browsing Information. FNF may collect the following categories of Browsing Information:

- Internet Protocol (or IP) address or device ID/UDID, protocol and sequence information;
- browser language and type;
- domain name system requests;
- browsing history, such as time spent at a domain, time and date of your visit and number of clicks;
- http headers, application client and server banners; and
- operating system and fingerprinting data.

How Information is Collected

In the course of our business, we may collect Personal Information about you from the following sources:

- applications or other forms we receive from you or your authorized representative;
- the correspondence you and others send to us;
- information we receive through the Website;
- · information about your transactions with, or services performed by, us, our affiliates or nonaffiliated third parties; and
- information from consumer or other reporting agencies and public records maintained by governmental entities that we obtain directly from those entities, our affiliates or others.

If you visit or use our Website, we may collect Browsing Information from you as follows:

- <u>Browser Log Files</u>. Our servers automatically log each visitor to the Website and collect and record certain browsing information about each visitor. The Browsing Information includes generic information and reveals nothing personal about the user.
- Cookies. When you visit our Website, a "cookie" may be sent to your computer. A cookie is a small piece of data that is sent to
 your Internet browser from a web server and stored on your computer's hard drive. When you visit a website again, the cookie
 allows the website to recognize your computer. Cookies may store user preferences and other information. You can choose
 whether or not to accept cookies by changing your Internet browser settings, which may impair or limit some functionality of
 the Website.

Use of Collected Information

Information collected by FNF is used for three main purposes:

- To provide products and services to you or any affiliate or third party who is obtaining services on your behalf or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you and to inform you about our, our affiliates' and third parties' products and services, jointly or independently.

When Information Is Disclosed

We may provide your Personal Information (excluding information we receive from consumer or other credit reporting agencies) and Browsing Information to various individuals and companies, as permitted by law, without obtaining your prior authorization. Such laws do not allow consumers to restrict these disclosures. Please see the section "Choices With Your Personal Information" to learn how to limit the discretionary disclosure of your Personal Information and Browsing Information.

Disclosures of your Personal Information may be made to the following categories of affiliates and nonaffiliated third parties:

- to third parties to provide you with services you have requested, and to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to our affiliate financial service providers for their use to market their products or services to you;
- to nonaffiliated third party service providers who provide or perform services on our behalf and use the disclosed information only in connection with such services;
- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to market financial products or services to you;
- to law enforcement or other governmental authority in connection with an investigation, or civil or criminal subpoena or court order;

FNF Privacy Statement (Eff. 5/1/2015) Last Updated March 1, 2017Copyright © 2017. Fidelity National Financial, Inc. All Rights Reserved MISC0219 (DSI Rev. 3/2/17) Page 2 Order No. 35604115-356-AW-JM

- to lenders, lien holders, judgment creditors, or other parties claiming an interest in title whose claim or interest must be determined, settled, paid, or released prior to closing; and
- other third parties for whom you have given us written authorization to disclose your Personal Information.

We may disclose Personal Information and/or Browsing Information when required by law or in the good-faith belief that such disclosure is necessary to:

- comply with a legal process or applicable laws;
- enforce this Privacy Notice;
- investigate or respond to claims that any material, document, image, graphic, logo, design, audio, video or any other information provided by you violates the rights of a third party; or
- protect the rights, property or personal safety of FNF, its users or the public.

We maintain reasonable safeguards to keep your Personal Information secure. When we provide Personal Information to our affiliates or third party service providers as discussed in this Privacy Notice, we expect that these parties process such information in compliance with our Privacy Notice or in a manner that is in compliance with applicable privacy laws. The use of your information by a business partner may be subject to that party's own Privacy Notice. Unless permitted by law, we do not disclose information we collect from consumer or credit reporting agencies with our affiliates or others without your consent.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of our bankruptcy, reorganization, insolvency, receivership or an assignment for the benefit of creditors. You expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings. We cannot and will not be responsible for any breach of security by a third party or for any actions of any third party that receives any of the information that is disclosed to us.

Choices With Your Information

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you. The uses of your Personal Information and/or Browsing Information that, by law, you cannot limit, include:

- for our everyday business purposes to process your transactions, maintain your account(s), to respond to law
- · enforcement or other governmental authority in connection with an investigation, or civil or criminal subpoenas or court
- orders, or report to credit bureaus;
- for our own marketing purposes;
- for joint marketing with financial companies; and
- for our affiliates' everyday business purposes information about your transactions and experiences.

You may choose to prevent FNF from disclosing or using your Personal Information and/or Browsing Information under the following circumstances ("opt-out"):

- for our affiliates' everyday business purposes information about your creditworthiness; and
- for our affiliates to market to you.

To the extent permitted above, you may opt-out of disclosure or use of your Personal Information and Browsing Information by notifying us by one of the methods at the end of this Privacy Notice. We do not share your personal information with non-affiliates for their direct marketing purposes.

<u>For California Residents</u>: We will not share your Personal Information and Browsing Information with nonaffiliated third parties, except as permitted by California law. Currently, our policy is that we do not recognize "do not track" requests from Internet browsers and similar devices.

<u>For Nevada Residents</u>: You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

<u>For Oregon Residents</u>: We will not share your Personal Information and Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not share your Personal Information and Browsing Information with nonaffiliated third parties, except as permitted by Vermont law, such as to process your transactions or to maintain your account. In addition, we will not share information about your creditworthiness with our affiliates except with your authorization. For joint marketing in Vermont, we will only disclose your name, contact information and information about your transactions.

Information From Children

The Website is meant for adults and is not intended or designed to attract children under the age of thirteen (13).We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian. By using the Website, you affirm that you are over the age of 13 and will abide by the terms of this Privacy Notice.

Privacy Outside the Website

The Website may contain links to other websites. FNF is not and cannot be responsible for the privacy practices or the content of any of those other websites.

International Users

FNF's headquarters is located within the United States. If you reside outside the United States or are a citizen of the European Union, please note that we may transfer your Personal Information and/or Browsing Information outside of your country of residence or the European Union for any of the purposes described in this Privacy Notice. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection and transfer of such information in accordance with this Privacy Notice.

The California Online Privacy Protection Act

For some FNF websites, such as the Customer CareNet ("CCN"), FNF is acting as a third party service provider to a mortgage loan servicer. In those instances, we may collect certain information on behalf of that mortgage loan servicer via the website. The information which we may collect on behalf of the mortgage loan servicer is as follows:

- first and last name;
- property address;
- user name and password;
- loan number;
- social security number masked upon entry;
- email address;
- three security questions and answers; and
- IP address.

The information you submit through the website is then transferred to your mortgage loan servicer by way of CCN. The mortgage loan servicer is responsible for taking action or making changes to any consumer information submitted through this website. For example, if you believe that your payment or user information is incorrect, you must contact your mortgage loan servicer.

CCN does not share consumer information with third parties, other than (1) those with which the mortgage loan servicer has contracted to interface with the CCN application, or (2) law enforcement or other governmental authority in connection with an investigation, or civil or criminal subpoenas or court orders. All sections of this Privacy Notice apply to your interaction with CCN, except for the sections titled "Choices with Your Information" and "Access and Correction." If you have questions regarding the choices you have with regard to your personal information or how to access or correct your personal information, you should contact your mortgage loan servicer.

Your Consent To This Privacy Notice

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information by us in compliance with this Privacy Notice. Amendments to the Privacy Notice will be posted on the Website. Each time you provide information to us, or we receive information about you, following any amendment of this Privacy Notice will signify your assent to and acceptance of its revised terms for all previously collected information and information collected from you in the future. We may use comments, information or feedback that you submit to us in any manner that we may choose without notice or compensation to you.

Accessing and Correcting Information; Contact Us

If you have questions, would like to access or correct your Personal Information, or want to opt-out of information sharing with our affiliates for their marketing purposes, please send your requests to privacy@fnf.com or by mail or phone to:

Fidelity National Financial, Inc. 601 Riverside Avenue Jacksonville, Florida 32204 Attn: Chief Privacy Officer (888) 934-3354

Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the field rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for each discount. These discounts only apply to transaction involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

FNF Underwritten Title Company

FNF Underwriter

CTIC - Chicago Title Insurance Company

FNTC - Chicago Title Company FNTCCA – Fidelity National Title Company of California

Available Discounts

CREDIT FOR PRELIMINARY REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (CTIC)

Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within 12 or 36 months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge.

DISASTER LOANS (CTIC)

The charge for a lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within 24 months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be 50% of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC)

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be 50% to 70% of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be 40% to 50% of the appropriate title insurance rate, depending on the type of coverage selected.

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ATTACHMENT ONE

CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY – 1990

EXCLUSIONS FROM COVERAGE

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

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

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

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

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

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13) ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from: Governmental police power and the existence or violation of those portions of any law or government regulation concerning:

- Governmental police power, and the existence or violation of those portions of any law or government regulation concerning: a. building;
 - b. zoning;
 - c. land use;
 - d. improvements on the Land;
 - e. land division; and

- f. environmental protection.
- This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
 - The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.

4. Risks:

3.

- a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
- b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
 c. that result in no loss to You; or
- d. that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- 5. Failure to pay value for Your Title.
- 6. Lack of a right:
 - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.
 - This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

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- 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:
 For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

		Our Maximum Dollar
	Your Deductible Amount	Limit of Liability
	1.00% % of Policy Amount Shown in Schedule A or	
Covered Risk 16:	\$2,500.00 (whichever is less)	\$ 10,000.00
	1.00% % of Policy Amount Shown in Schedule A or	
Covered Risk 18:	\$5,000.00 (whichever is less)	\$ 25,000.00
	1.00% of Policy Amount Shown in Schedule A or	
Covered Risk 19:	\$5,000.00 (whichever is less)	\$ 25,000.00
	1.00% of Policy Amount Shown in Schedule A or	
Covered Risk 21:	\$2,500.00 (whichever is less)	\$ 5,000.00

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

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

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;

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

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

- 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage: **EXCEPTIONS FROM COVERAGE**

(Except as provided in Schedule B - Part II,(t(or T)his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

(PART I

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

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

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:)

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

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

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;

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

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

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

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

(The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

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

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (12-02-13)

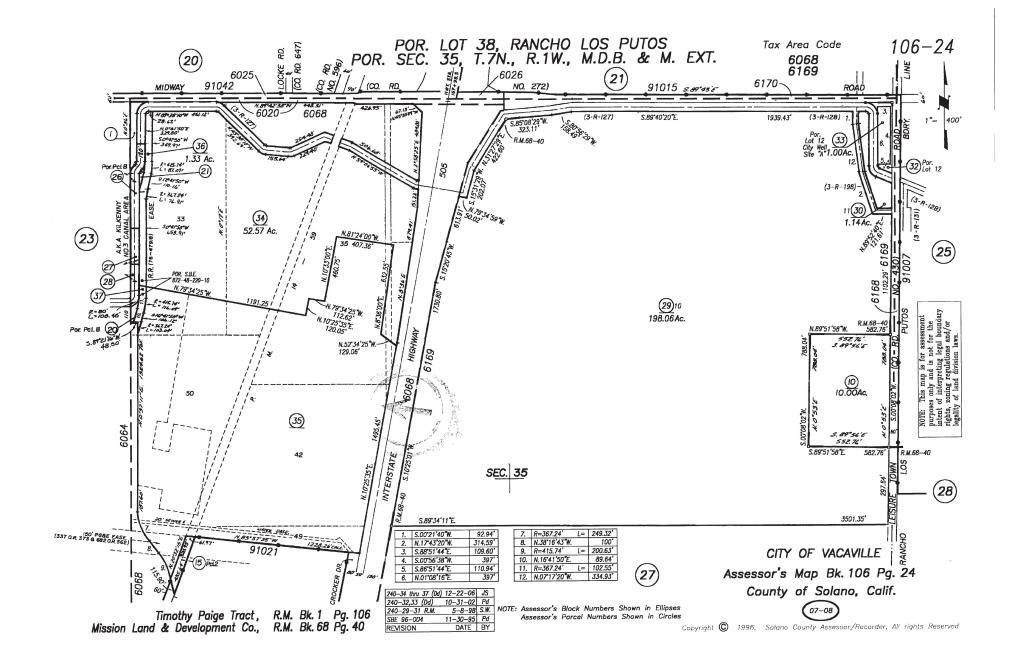
EXCLUSIONS FROM COVERAGE

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

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doingbusiness laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- 8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
- 9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - (a) a fraudulent conveyance or fraudulent transfer, or
 - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
- 10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.



	CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)						
CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN							
			CTIONS FOR COMPLET				
A.	FACILITY II	DENTIFICA	FION AND OPE	RATIO	NS OVERVI	EW	
FACILITY ID #			CERS ID 10153195	Al. DA		PARATION/REVISION	A2.
BUSINESS NAME (Same as F	acility Name or DBA -	Doing Business As)	10133193	~	123/2013		3.
Save Mart Superm	arkets						
BUSINESS SITE ADDRESS							103.
700 Crocker Drive							
BUSINESS SITE CITY Vacaville				104.	ZIP COD 95688		105.
TYPE OF BUSINESS (e.g., Pai	inting Contractor)		A3 INCIDENTAL		NS (e.g., Fleet Main	G	A4.
Distribution Center	inting Contractor)		INCIDENTAL	LOPERATIO	NS (e.g., Fleet Main	tenance)	
THIS PLAN COVERS CHEMI	CAL SPILLS, FIRES,	AND EARTHQUAR	ES INVOLVING: (Che	ck all that appl	ly)		A5.
1. HAZARDOUS MATER	IALS; 🔲 2. HAZARI	OUS WASTES					
		B. INTE	RNAL RESPON	NSE			
INTERNAL FACILITY EMER			(Check all that apply)				B1.
☑ 1. CALLING PUBLIC EME ☑ 2. CALLING HAZARDOUS							
3. ACTIVATING IN-HOUS							
1871F. C.C.C.C.C		S Real Providence and a real sector	NS, PHONE NU		and the second sec		
Whenever there is an imminer Emergency Coordinator is on ca		situation such as a	an explosion, fire, or rel	ease, the Emo	ergency Coordinator	or his/her designee wh	nen the
1. Activate internal facility alar	ms or communications	systems, where appli	cable, to notify all facility	personnel.			
 Notify appropriate local authors Notify the California Emerge 		av at (200) 252 755	n.				
Before facility operations are r Substances Control (DTSC), the	esumed in areas of the	e facility affected by Agency (JIPA) and	the incident, the emerge d the local fire department	ency coordina nt's bazardous	tor shall notify the	California Department of that the facility is in com-	Toxic
with requirements to:	en en la seconda de la consecta de la seconda de la se		-				
 Provide for proper storage an the facility; and 	d disposal of recovered	waste, contaminated	d soil or surface water, or	any other mat	erial that results fror	n an explosion, fire, or rel	ease at
2. Ensure that no material that		he released material	is transferred, stored, or	disposed of i	in areas of the facili	ty affected by the incider	nt until
cleanup procedures are comp INTERNAL FACILITY EMER	GENCY COMMUNIC	ATIONS OR ALAR	M NOTIFICATION WIL	L OCCUR V	IA: (Check all that a	pply)	C1.
☑ 1. VERBAL WARNINGS;	🔀 2. PUE	BLIC ADDRESS OR	INTERCOM SYSTEM;		3. TELEPHONE;		
4. PAGERS; NOTIFICATIONS TO NEIGHI		ARM SYSTEM;	TECTED DV AN OFF S		6. PORTABLE RA		C2.
■ 1. VERBAL WARNINGS;			INTERCOM SYSTEM;		3. TELEPHONE;	r. (Check an that apply)	
4. PAGERS;		ARM SYSTEM;			6. PORTABLE RA	DIO	
EMERGENCY RESPONSE	AMBULANCE, FIRE	E, POLICE AND CH	P			9-1-1	
PHONE NUMBERS:	CALIFORNIA EMER	RGENCY MANAGE	EMENT AGENCY (CAL	/EMA)		(800) 852-7550	
	NATIONAL RESPON	NSE CENTER (NRC	2)			(800) 424-8802	
	POISON CONTROL	CENTER				(800) 222-1222	C3.
	LOCAL UNIFIED PH	ROGRAM AGENCY	(UPA/CUPA)			(707) 784-6765	
	OTHER (Specify):				C4.		C5.
NEAREST MEDICAL FACILI	TY / HOSPITAL NAM	E: North Bay V	acaville Hospital			(707) 446-4000	
AGENCY NOTIFICATION PH	IONE NUMBERS:		PT. OF TOXIC SUBSTA			(916) 255-3545	C8.
		REGIONAL WAT	ER QUALITY CONTRO	L BOARD	* * * * * * * * * * * * * * * *	(916) 464-3291	
			ENTAL PROTECTION A			(800) 300-2193	
			PT OF FISH AND GAM			(916) 358-2900	
			RD				
			RSHAL			N 2 1782	C10.
		OTHER (Specify):	Yolo-Solano AQN	טו	C11.	(530) 757-3650	C12.
		OTHER (Specify):			cri.		set as

D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions; and. preventing and mitigating associated harm to persons, property, and the environment.)
1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILD-UP, ETC.;
2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
☑ 4. COVER OR BLOCK FLOOR AND/ OR STORM DRAINS;
☑ 5. BUILT-IN BERM IN WORK / STORAGE AREA;
☑ 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
7. ELIMINATE SOURCES OF IGNITION FOR FLAMMABLE HAZARDS (e.g. Flammable liquids, Propane);
⊠ 8. STOP PROCESSES AND/OR OPERATIONS;
9. AUTOMATIC / ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
☑ 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
☑ 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE / MEDICAL AID;
☑ 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
☑ 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
☑ 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
☑ 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
☑ 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
☑ 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
□ 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
II. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
21. OTHER (Specify):
E. FACILITY EVACUATION
THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY):
I. BELLS;
2. HORNS/SIRENS;
X 3. VERBAL (I.E., SHOUTING); A. OTHER (Specify): PA System E2.
E2 E2 THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3
In front of transportation department.
Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.
EVACUATION ROUTE MAP(S) POSTED AS REQUIRED
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		GENCY EQUIPMENT	
Check all l equipment	boxes that apply to list emergency response equipment av 's capability, if applicable. [e.g., 🛛 CHEMICAL PROTECTIVE	vailable at the facility and identify the location GLOVES Spill response kit One time use Oil &	on(s) where the equipment is kept and the
TYPE	EQUIPMENT AVAILABLE GI.		CAPABILITY (If applicable)
Safety and First Aid	 CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS 	G2. Truck/maintenance shop	G
	2. X CHEMICAL PROTECTIVE GLOVES	G4. Warehouse, Maintenance Dept., Truck Shop	G
	3. X CHEMICAL PROTECTIVE BOOTS	G6.	G
	4. X SAFETY GLASSES / GOGGLES / SHIELDS	Maintenance Dept. G8.	G
	5. X HARD HATS	Maintenance Dept., Truck Shop G10	GI
	6. CARTRIDGE RESPIRATORS	Maintenance Dept. G12	01
		G14	GI
	7. SELF-CONTAINED BREATHING APPARATUS (SCBA)		
	8. 🗵 FIRST AID KITS / STATIONS	G16. All departments	GI
	9. X PLUMBED EYEWASH FOUNTAIN / SHOWER	G18. Throughout facility	Gl
	10. X PORTABLE EYEWASH KITS	G20.	G2
	11. OTHER	G22	G2
	12. OTHER	G24.	G2
Fire	13. I PORTABLE FIRE EXTINGUISHERS	G26.	G2
Fighting	14. X FIXED FIRE SYSTEMS / SPRINKLERS /	Throughout facility G28	G2
	FIRE HOSES 15. Z FIRE ALARM BOXES OR STATIONS	Throughout facility G30.	03
	_	Throughout facility	- 0.92
	16. 🔲 OTHER	G32.	03
Spill Control	17. X ALL-IN-ONE SPILL KIT	G34. Maintenance Shop	G3:
and	18. X ABSORBENT MATERIAL	G36 Reclamation Room, Maintenance, Truck Shop	G3
Clean-Up	19. X CONTAINER FOR USED ABSORBENT	G38. Maintenance Dept. / Truck Shop	G3
	20. BERMING / DIKING EQUIPMENT	G40.	G4
	21. X BROOM	Maintenance Dept. / Truck Shop G42	64
	22. X SHOVEL	Throughout facility G44.	G4:
	23. X SHOP VAC	Maintenance / Salvage / Truck Shop G46	64
		Maintenance / Truck Shop	
	24. 🖾 EXHAUST HOOD	G48. Tire & Lube Shop / Maintenance Dept.	G4
	25. 🗵 EMERGENCY SUMP / HOLDING TANK	G50. Battery Room	G5
	26. CHEMICAL NEUTRALIZERS	G52. Battery Room	G5:
	27. 🔲 GAS CYLINDER LEAK REPAIR KIT	G54.	G5:
	28. SPILL OVERPACK DRUMS	G56.	G5
	29. OTHER	G58.	G5
Communi-	30. X TELEPHONES (Includes cellular)	G60.	G6
cations	31. X INTERCOM / PA SYSTEM	Offices, pallet dock, guard gate G62	G6
and Alarm		Throughout facility	0.00
Systems	32. I PORTABLE RADIOS	G64. All departments, guard gate	G6:
	33. AUTOMATIC ALARM CHEMICAL MONITORING EQUIPMENT	G66.	G61
Other	34. 🗋 OTHER	G68.	G65
	35. 🗌 OTHER	G70.	G71

NAME OF SIGNER (print)

Andrew Butterfield

Identify areas of the facility that are vulnerable to hazardous materials releases / spills de inspection.	te to earthquake-related motion. These areas require immediate isolation and			
VULNERABLE AREAS: (Check all that apply) HI. I. HAZARDOUS MATERIALS / WASTE STORAGE AREA I. 2. PROCESS LINES / PIPING I. J. LABORATORY I. 4. WASTE TREATMENT AREA III.	LOCATIONS (e.g., shop, outdoor shed, forensic lab) Salvage, warehouse storage, maintenance dept., truck shop H2. H3. H4. H5.			
Identify mechanical systems unbarable to release (spills due to conthematic related motion	These systems equips income lists including and income time			
Identify mechanical systems vulnerable to releases / spills due to earthquake-related motio VULNERABLE SYSTEMS: (Check all that apply) H6 I. SHELVES, CABINETS AND RACKS 2. TANKS (EMERGENCY SHUTOFF) I. SPORTABLE GAS CYLINDERS I. EMERGENCY SHUTOFF AND/OR UTILITY VALVES I. SPRINKLER SYSTEMS I. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)	n. These systems require immediate isolation and inspection. LOCATIONS Throughout facility H7. Maintenance, Truck shop H9. Propane Tank, Electrical Main H10. Throughout facility H11. Propane Storage Area H12.			
I. EMPLOYEE T Explanation of Requirement: Employee training is required for all employees handling h including volunteers and/or contractors. Training must be: Provided within 6 months for new hires; Amended as necessary prior to change in process or work assignment; Given upon modification to the Emergency Response / Contingency Plan, and updated/	azardous materials and hazardous wastes in day-to-day or clean-up operations			
 Hazard communication related to health and safety; Peter Methods for safe handling of hazardous substances; Wethods for safe handling of hazardous substances; Fire hazards of materials / processes; Conditions likely to worsen emergencies; Coordination of emergency response; Notification procedures; Conditions likely to worsen emergency response; Notification procedures; Conditions likely to worsen emergency response; Notification procedures; Conditions likely to worsen emergency response; Conditions	ommunication and alarm systems; ersonal protective equipment; se of emergency response equipment (e.g. Fire extinguishers, respirators, c.); econtamination procedures; vacuation procedures; ontrol and containment procedures; ST monitoring system equipment and procedures (if applicable).			
INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check al □ 1. FORMAL CLASSROOM; □ 2. VIDEOS; ☑ 3. SAFETY / TAILG/ ☑ 4. STUDY GUIDES / MANUALS (Specify): IIPP Binder □ 5. OTHER (Specify):	I that apply) II.			
 Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes: A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.). The name, job tile, and date of training for each hazardous waste management training session given to an employee filling such a job position; and A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position. Current employee training records must be retained until closure of the facility. Former employee training records must be retained at least three years after termination of employment. 				
J. LIST OF ATTA	CHMENTS			
 (Check one of the following) I. NO ATTACHMENTS ARE REQUIRED; or I. THE FOLLOWING DOCUMENTS ARE ATTACHED: 	J1. J2			
K. SIGNATURE / CERTIFICATION				
Certification: Based on my inquiry of those individuals responsible for obtaining the int am familiar with the information submitted and believe the information is true, accurate, and				
SIGNATURE OF OWNER/OPERATOR D	ATE SIGNED K1			

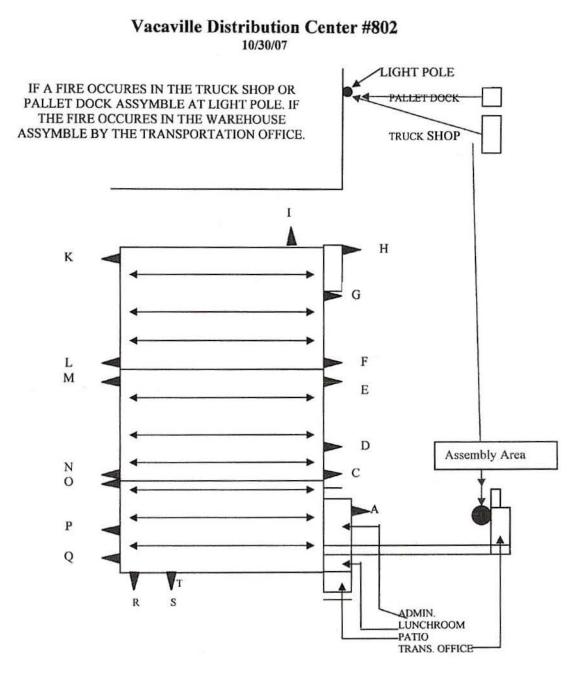
K2.

TITLE OF SIGNER

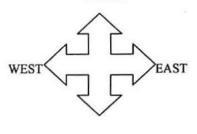
Senior Manager, Environmental Health & Safety

H. EARTHQUAKE VULNERABILITY

K3.

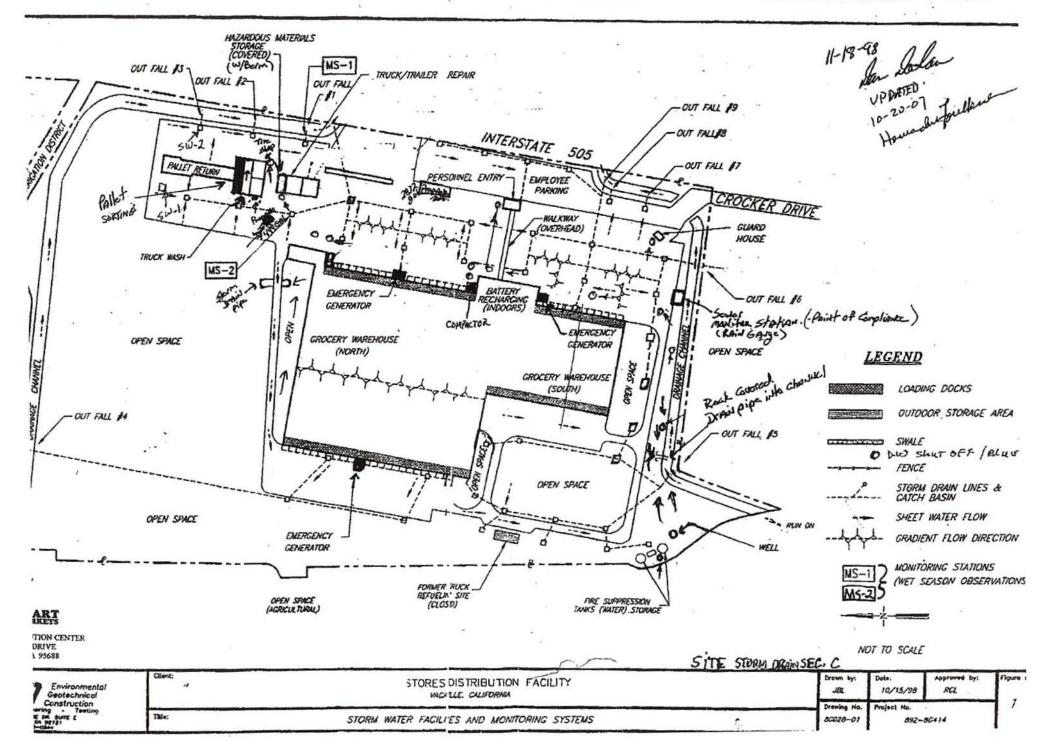


NORTH



SOUTH

'98 12:11 FR PSI



			Hazardou	us Materials A	And Waste	s Inventor	y Matrix	Report			
ERS Business/Org. acility Name	SAVE MA	t Supermarkets RT SUPERMARKETS FR DR , VACAVILLE 95688-8707			Chemical Loca Truck Sho Welder	No.	Shop Mai	n Building, Po	CERS Drtable Facili Statu	ty ID 48-000-0500	27 /16/2016 8:50 AM
			7440 mar		Quantities		Annual Waste	Federal Hazard		Hazardous Compone (For mixture only)
OT Code/Fire Haz. C		Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% W	EHS CAS No.
OT: 2.1 - Flammab	le Gases	Acetylene	Cu. Feet	966	127	500	0	- Fire			
Instable (Reactive)	Class 2	CAS No	State 5	itorage Container		Pressue	Waste Code	<u>.</u>			
lammable Gas	, clubs 2,	74-86-2		Cylinder		Ambient					
		14.00-2	Туре			Temperature					
			Pure (Days on Site: 365		Ambient					

		Hazardou	s Materials	And Waste	s Inventor	y Matrix	Report			
ERS Business/Org. acility Name	Save Mart Supermarkets SAVE MART SUPERMARKETS 700 CROCKER DR, VACAVILLE 95688-8707			Chemical Loca Truck Sho		Shop Ma	in Building, Po	CERS ID rtable Carts Facility II Status	10153195 48-000-05002 Submitted on 2/1	
00T Code/Fire Haz. 0	lass Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Component (For mixture only) % Wt	EHS CAS No.
or coacyrac mar e	Argon Gas	Cu. Feet		318	1000 Pressue Ambient	0 Waste Cod		component name	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LIG 100 IIG.
	7440-37-1	Туре	Days on Site: 365		Temperature Ambient	<u></u>				

		Hazardou	is Materials	And Waste	s Inventory	Matrix	Report			
ERS Business/Org. acility Name	Save Mart Supermarkets SAVE MART SUPERMARKETS 700 CROCKER DR., VACAVILLE 95688-8707			Chemical Loca Truck sho		ihop Mai	n Building, Po	cers ID rtable Carts Facility II Status	10153195 48-000-05002 Submitted on 2/1	
				Quantities		Annual Waste	Federal Hazard	-	Hazardous Component (For mixture only)	ts
OT Code/Fire Haz. C	lass Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Oxygen <u>CAS No</u> 7782-44-7	Gas	2800 torage Container Cylinder	318	1500 Pressue Ambient Temperature	0 Waste Code	- Fire - Reactive			
		Pure D	Days on Site: 365		Ambient					

		Hazardou	s Materials	And Waste	s Inventor	y Matrix I	Report			
ERS Business/Org. acility Name	Save Mart Supermarkets SAVE MART SUPERMARKETS 700 CROCKER DR, VACAVILLE 95688-8707			Chemical Loca Truck Sho	tion p Haz Mat A	Area		Facility ID 48-(53195 000-050027 nitted on 2/1	7 6/2016 8:50 AM
OT Code/Fire Haz. C				Quantities		Annual Waste	Federal Hazard	(For	ous Component mixture only)	
JOI Coderrite Haz. C	Lass Common Name D-A Antifreeze CAS No	CONTRACTOR AND ADDRESS OF THE OWNER	Max. Daily 220 torage Container	Largest Cont. 55	Avg. Daily 150 Pressue	Amount 0 Waste Code	- Reactive - Chronic health	Component Name Ethylene Glycol Diethlene Glycol Potassium 2-Ethylhezanoate	% Wt 40 % 1 % 1 %	EHS CAS No. 107-21-1 111-46-6 3164-85-0
	107-21-1	Туре	iteel Drum Days on Site: 365		Temperature			Potassium 2-Ethymezanoate	170	5104-85-0

		Hazardo	ous Materials A	and Waste	s Inventory	Matrix	Report			
ERS Business/Org. acility Name	Save Mart Supermarkets SAVE MART SUPERMARKETS 700 CROCKER DR , VACAVILLE 95688-8707			Chemical Loca Truck sho	^{tion} p bulk tank			Facility ID	10153195 48-000-050027 Submitted on 2/1	
				Quantities		Annual Waste	Federal Hazard	Ha	azardous Component (For mixture only)	s
OT Code/Fire Haz. C	lass Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Used/Waste Motor Oil and Gea Oil	Gallons	s 1000 Storage Container	1000	500 Pressue	1450 Waste Code	- Fire	Highly refined mineral of	oil 70 %	Mixture
	CAS No Mixture	Liquid Type	Aboveground Tank Days on Site: 365		Ambient Temperature Ambient	221				

		Hazardou	us Materials	And Waste	s Inventor	y Matrix	Report			
ERS Business/Org. acility Name	Save Mart Supermarkets SAVE MART SUPERMARKETS 700 CROCKER DR, VACAVILLE 95688-8707			Chemical Loca Truck Rep		d Wareh	ouse maintena	CERS ID Ince shop Facility II Status	10153195 48-000-050027 Submitted on 2/1	
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	5
DOT Code/Fire Haz. C	lass Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Transmission Fluid	Gallons	330	110	200	0		Hydrocarbon	100 %	NA
	CAS No Mixture	and the second s	Storage Container Aboveground Tan	k, Steel Drum	Pressue Ambient	Waste Cod	e			
		<u>Type</u> Mixture (Days on Site: 365		Temperature Ambient	-				

		Hazardo	us Materials	And Waste	s Inventor	y Matrix	Report			
ERS Business/Org. acility Name	Save Mart Supermarkets SAVE MART SUPERMARKETS 700 CROCKER DR, VACAVILLE 95688-8707			Chemical Loca Outside n	ntion naintenance	e shop w	arehouse	Facility ID 48	153195 000-05002 mitted on 2/1	7 6/2016 8:50 AM
Section of the section of section of				Quantities		Annual Waste	Federal Hazard		lous Componen · mixture only)	ts
OOT Code/Fire Haz. C	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Motor Oil and Gear Oil	Gallons	Source Strengthere	55	180	0		Highly refined petroleum o	il 70 %	Mixture
	CAS No Mixture		Storage Container Steel Drum	-	Ambient	Waste Coc	ie			
		Type Mixture	Days on Site: 365		Temperature Ambient	5				

		Hazardo	ous Materials A	nd Waste	s Inventor	y Matrix	Report			
ERS Business/Org. acility Name	Save Mart Supermarkets SAVE MART SUPERMARKETS 700 CROCKER DR, VACAVILLE 95688-8707			Chemical Loca		uthwest c	orner of prope	erty) Facility ID	10153195 48-000-050027 Submitted on 2/10	
				Quantities		Annual Waste	Federal Hazard		azardous Component (For mixture only)	
OT Code/Fire Haz. C	Class Common Name Diesel Fuel	Gallons	Max. Daily 1000	Largest Cont. 500	Avg. Daily 700	Amount 0	- Reactive	Component Name C9-C16 Hyrdocarbons	% Wt 99 %	EHS CAS No. 68476-30-2
	CAS No 68476-34-6	<u>State</u> Liquid	Storage Container Aboveground Tank		Pressue Ambient	Waste Code	-	123 - Trimethylbenzenc Biphenyl	0%	95-63-6 92-52-4
		Type Mixture	Days on Site: 365		Temperature Ambient	-		Napthalene Xylene	0 % 0 %	91-20-3 1330-20-7

		Hazardou	s Materials A	nd Waste	s Inventory	/ Matrix	Report			
ERS Business/Org. acility Name	Save Mart Supermarkets SAVE MART SUPERMARKETS 700 CROCKER DR , VACAVILLE 95688-8707			Chemical Loca Bulk tank gal.) 23 bo	eastside of	property	(1L gal, truck	shop (480 Facility ID 4	10153195 48-000-050027 Submitted on 2/10	
				Quantities		Annual Waste	Federal Hazard		ardous Component (For mixture only)	
OOT Code/Fire Haz. 0	lass Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Propane with Odorant	Gallons	2506	1000	1088	0	- Fire	Propane	99 %	74-98-6
	CAENo	State St	torage Container		Pressue	Waste Code		Ethyl Mercaptan	1%	75-08-1
	CA5 No 74-98-6	Liquid A	boveground Tank		Ambient					
		Type Mixture D	ays on Site: 365		Temperature Ambient					

		Hazardo	us Materials A	And Waste	s Inventor	y Matrix	Report			
CERS Business/Org. acility Name	Save Mart Supermarkets SAVE MART SUPERMARKETS 700 CROCKER DR , VACAVILLE 95688-8707			Chemical Loca Bulk tank	at truck sh	ор		Facility ID 4	0153195 8-000-050027 ubmitted on 2/1	
				Quantities		Annual Waste	Federal Hazard		ardous Component For mixture only)	s
OOT Code/Fire Haz. C	Class Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Motor Oil and Gear Oil	Gallons	1200 Storage Container	1000	600 Pressue	3200 Waste Code	- Fire	Highly refined mineral oil	1 70 %	mixture
	CAS No Mixture	and an and a second sec	Aboveground Tank		1153360	221	-			
		Mixture	Days on Site: 365		Temperature	1				

			mazaruo	us Materials	And waste	sinventory	INIGUIA	Report			
CERS Business/Org. Facility Name	SAVE MAR	Supermarkets RT SUPERMARKETS R DR , VACAVILLE 95688-8707			Chemical Loca Battery Ro	27.92° (2)	rk Lifts th	roughout facili	CERS ID Facility II Status	10153195 48-000-050027 Submitted on 2/1	And we are and
			and and		Quantities		Annual Waste	Federal Hazard	-	Hazardous Component (For mixture only)	
DOT Code/Fire Haz. C	ass	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
OOT: 8 - Corrosives Solids)	(Liquids and	Lead Acid Batteries CAS No ✓ EHS 7664-93-9	and a second sec	66159 Storage Container Other	81.36	66159 Pressue Ambient	0 Waste Code	 Fire Acute Health Chronic health 	Suluric Acid	30 %	√ 7664-93-9
			Type Mixture	Days on Site: 365		Temperature Ambient					

		Hazardo	ous Materials A	nd Waste	s Inventor	y Matrix	Report			
ERS Business/Org. acility Name	Save Mart Supermarkets SAVE MART SUPERMARKETS 700 CROCKER DR , VACAVILLE 95688-8707			Chemical Loca 4 Electria	tion Transform	ers onsite		Facility ID 48	153195 -000-05002 bmitted on 2/1	7 .6/2016 8:50 AM
				Quantities		Annual Waste	Federal Hazard		dous Componen or mixture only)	ts
OT Code/Fire Haz. C	lass Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Shell Transformer Mineral Oil CAS No	Gallons State	992 Storage Container	248	248 Pressue	0 Waste Code	- Fire	Highly refined mineral oil	70 %	64742-53-6
	64742-53-6		Aboveground Tank		Ambient Temperature	221				
		Pure	Days on Site: 365		Ambient	20				

Business Owner Operator

Facility/Site			
SAVE MART SUPERMARKETS 700 CROCKER DR VACAVILLE , CA 95688-8707			CERS ID 10153195
Submittal Status Submitted on 2/16/2016 by <i>Tammy Sibbitt</i> of Save Mart Supermarkets (Mod	desto, CA)		
Identification			
Save Mart Supermarkets	1. Desiralize Data	For Alice Date	
Operator Phone Business Phone Business Fax	Beginning Date 2/16/2016	Ending Date 2/15/2017	
(707) 446-5925 (707) 446-5925	Dun & Bradstreet	SIC Code	Primary NAICS
	007874480	5149	445110
acility/Site Mailing Address	Primary Emergency C	ontact	
700 CROCKER DR	Steve Wilde		
VACAVILLE , CA 95688-8707	Title		
	Facility Maintenace Man	ager	
	Business Phone	24-Hour Phone	Pager Number
	(707) 446-5948	(707) 718-1266	
Owner	Secondary Emergency	Contact	
SAVE MART SUPERMARKETS	Tim Robinson		
(209) 577-1600	Title		
1800 Standiford Ave.	Warehouse Manager		
MODESTO , CA 95350-0180	Business Phone	24-Hour Phone	Pager Number
	(707) 446-5934	(916) 595-6234	
Billing Contact	Environmental Contac	ct	
ATTN: Accounting	Andrew Butterfield		
(209) 574-6292 lorna@savemart.com	2095746299X5423	andrew.butterfield	@savemart.com
PO BOX 4664	1800 Standiford Ave.		
Modesto, CA 95352	Modesto, CA 95350		
Name of Signer Signer Titl		Document Prepar	er
	lanager, Environmental Health &	Tammy Sibbitt	
Safety			
Additional Information			
Locally-collected Fields			
Some or all of the following fields may be required by your local regulator(s).	•		
Property Owner	Assessor Parcel Number ((APN)	
	Number of Company		
Phone	Number of Employees		
	100.0001000		
	Facility ID		
Mailing Address	Facility ID 48-000-050027		

Printed on 2/16/2016 8:50 AM

California Environmental Reporting System (CERS)

Site Identification

VACAVILLE , CA 95688-8707

700 CROCKER DR

County

Solano

SAVE MART SUPERMARKETS

Submittal Status	
Submitted on 2/16/2016 by Tammy Sibbitt of Save Mart Supermarkets (Modesto, CA)	
Hazardous Materials	
Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	Yes
Underground Storage Tank(s) (UST)	
Does your facility own or operate underground storage tanks?	No
Hazardous Waste	
ls your facility a Hazardous Waste Generator?	Yes
Does your facility treat hazardous waste on-site?	Yes
Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	No
Does your facility consolidate hazardous waste generated at a remote site?	No
Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?	No
Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.	No

Is your facility a Household Hazardous Waste (HHW) Collection site?

Excluded and/or Exempted Materials

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.	Yes
Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	No

Additional Information

No additional comments provided.

Business Activities

CERS ID 10153195

EPA ID Number CAD983617036

No

SAVE MART SUPERMARKETS (CERSID: 10153195)

Facility Information Submitted Feb 16, 2016

Submitted on 2/16/2016 8:50:03 AM by Tammy Sibbitt of Save Mart Supermarkets (Modesto, CA)

Business Activities

Business Owner/Operator Identification

Submitted Feb 16, 2016 Hazardous Materials Inventory Submitted on 2/16/2016 8:50:03 AM by Tammy Sibbitt of Save Mart Supermarkets (Modesto, CA)

· Hazardous Material Inventory (12)

- · Site Map (Official Use Only)
 - Facility Map (Adobe PDF, 222KB)

Emergency Response and Training Plans Submitted Feb 16, 2016 Submitted on 2/16/2016 8:50:03 AM by Tammy Sibbitt of Save Mart Supermarkets (Modesto, CA)

- · Emergency Response/Contingency Plan
 - Emergency Response/Contingency Plan (Adobe PDF, 230KB)
- Employee Training Plan
 - Provided In Submital Element: Emergency Response and Training Plans

2015 Consumer Confidence Report

Report Date: 3/16/2016

Save Mart Distribution Center #802

We test the drinking water quality for many constituents the results of our monitoring for the period of January 1 -	as required by state and federal regulations. This report shows December 31, 2015 and may include earlier monitoring data.
	obre su agua potable. Tradúzcalo ó hable con alguien que lo
Type of water source(s) in use: <u>Well</u>	
Name & general location of source(s): <u>Well-1 south we</u> house	est corner of property just south of water tanks and pump
Drinking Water Source Assessment information: Asse	ssment Date: Oct. 22, 2002 By: KNS San Francisco, Ca.
Time and place of regularly scheduled board meetings for	public participation:
For more information, contact: <u>Steve Wilde</u>	Phone: (<u>707</u>) <u>446-5948</u>
TERMS USED	IN THIS REPORT
 Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water. Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency (USEPA). Public Health Goal (PHG): The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency. Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a 	 Primary Drinking Water Standards (PDWS): MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements. Secondary Drinking Water Standards (SDWS): MCLs for contaminants that affect taste, odor, or appearance of the drinking water. Contaminants with SDWSs do not affect the health at the MCL levels. Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water. Regulatory Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow. Variances and Exemptions: State Board permission to exceed an MCL or not comply with a treatment technique under certain conditions. ND: not detectable at testing limit
disinfectant is necessary for control of microbial contaminants. Maximum Residual Disinfectant Level Goal (MRDLG): The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.	 ppm: parts per million or milligrams per liter (mg/L) ppb: parts per billion or micrograms per liter (μg/L) ppt: parts per trillion or nanograms per liter (ng/L) ppq: parts per quadrillion or picogram per liter (pg/L) pCi/L: picocuries per liter (a measure of radiation)

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring

Water System Name:

minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- *Microbial contaminants*, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- Inorganic contaminants, such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides, that may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, that are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems.
- Radioactive contaminants, that can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the USEPA and the State Water Resources Control Board (State Board) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. State Board regulations also establish limits for contaminants in bottled water that provide the same protection for public health.

Tables 1, 2, 3, 4, 5, 7, and 8 list all of the drinking water contaminants that were detected during the most recent sampling for the constituent. The presence of these contaminants in the water does not necessarily indicate that the water poses a health risk. The State Board allows us to monitor for certain contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of the data, though representative of the water quality, are more than one year old.

Microbiological Contaminants (complete if bacteria detected)	Highest No. of Detections		nonths in ation	мс	CL	MCLG	Typical Source of Bacteria
Total Coliform Bacteria	(In a mo.)		0	More than 1 month with a		0	Naturally present in the environment
Fecal Coliform or <i>E. coli</i>	(In the year)		<u>0</u>	A routine sam repeat sample total coliform sample also d coliform or E	e detect and either letects fecal	0	Human and animal fecal waste
TABLE 2	- SAMPLIN	G RESUI	LTS SHOW	ING THE I	DETECTIO	N OF LEA	D AND COPPER
Lead and Copper (complete if lead or copper detected in the last sample set)	Sample Date	No. of samples collected	90 th percentile level detected	No. sites exceeding AL	AL	PHG	Typical Source of Contaminant
Lead (ppb)	2/11/14	Z	ND	<u>0</u>	15	0.2	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (ppm)	2/11/14	2	ND	<u>0</u>	1.3	0.3	Internal corrosion of household plumbing systems; erosion of natural deposits: leaching from wood preservatives
	TABLE 3	- SAMPL	ING RESU	LTS FOR S	SODIUM A	ND HARD	NESS
Chemical or Constituent (and reporting units)	Sample Date	Level Detect		Range of etections	MCL	PHG (MCLG)	Typical Source of Contaminant
Sodium (ppm)	11/20/02	<u>ND</u>			none	none	Salt present in the water and is generally naturally occurring
Hardness (ppm)	2/04/08	<u>160 ml</u>	<u>/g</u>		none	none	Sum of polyvalent cations present in the water, generally magnesium

						and calcium, and are usually naturally occurring
Any violation of an MCL or A TABLE 4 – DET						r in this report. WATER STANDARD
Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	MCL [MRDL]	PHG (MCLG) [MRDLG]	Typical Source of Contaminant
<u>N/A</u> <u>N/A</u>						
TABLE 5 – DETE Chemical or Constituent	Sample	CONTAMINAN	TS WITH A <u>S</u> Range of	ECONDAR	<u>Y</u> DRINKIN PHG	G WATER STANDARD Typical Source of Contaminant
(and reporting units)	Date		Detections		(MCLG)	
<u>N/A</u>						
	TABLE	6 – DETECTION	OF UNREGU	LATED CO	NTAMINAN	NTS
Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	Notifica	tion Level	Health Effects Language
<u>N/A</u>						

*Any violation of an MCL, MRDL, or TT is asterisked. Additional information regarding the violation is provided later in this report.

Additional General Information on Drinking Water

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the USEPA's Safe Drinking Water Hotline (1-800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

Lead-Specific Language for Community Water Systems: If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. [INSERT NAME OF UTILITY] is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. [Optional: If you do so, you may wish to collect the flushed water and reuse it for another beneficial purpose, such as watering plants.] If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at http://www.epa.gov/lead.

Summary Information for Violation of a MCL, MRDL, AL, TT, or Monitoring and Reporting Requirement

Violation	Explanation	Duration	Actions Taken to Correct the Violation	Health Effect Language
Nitrate	<u>Test completed</u> <u>but invalid</u>	3 Months	Retest scheduled	none

For Water Systems Providing Ground Water as a Source of Drinking Water

Microbiological Contaminants complete if fecal-indicator detected)	Total No. of Detections	Sample Dates	MCL [MRDL]	PHG (MCLG) [MRDLG]	Typical Source of Contaminant
E. coli	(In the year)	<u>n/a</u>	0	(0)	Human and animal fecal waste
Enterococci	(In the year)	<u>n/a</u>	TT	n/a	Human and animal fecal waste
Coliphage	(In the year)	<u>n/a</u>	TT	n/a	Human and animal fecal waste

Summary Information for Fecal Indicator-Positive Ground Water Source Samples, Uncorrected Significant Deficiencies, or Ground Water TT

5	SPECIAL NOTICE FOR	UNCORRECTED SIG	GNIFICANT DEFICIENCIES	
	VIOLA	FION OF GROUND V	WATER TT	
	VIOLA	FION OF GROUND V	WATER TT	

For Systems Providing Surface Water as a Source of Drinking Water

TABLE 8 - SAMPLING RESULTS SHO	WING TREATMENT OF SURFACE WATER SOURCES
Treatment Technique ^(a) (Type of approved filtration technology used)	<u>N/A</u>
Turbidity Performance Standards ^(b) (that must be met through the water treatment process)	Turbidity of the filtered water must: 1 – Be less than or equal to NTU in 95% of measurements in a month. 2 – Not exceed NTU for more than eight consecutive hours. 3 – Not exceed NTU at any time.
Lowest monthly percentage of samples that met Turbidity Performance Standard No. 1.	
Highest single turbidity measurement during the year	
Number of violations of any surface water treatment requirements	<u>N/A</u>

(a) A required process intended to reduce the level of a contaminant in drinking water.

(b) Turbidity (measured in NTU) is a measurement of the cloudiness of water and is a good indicator of water quality and filtration performance. Turbidity results which meet performance standards are considered to be in compliance with filtration requirements.

* Any violation of a TT is marked with an asterisk. Additional information regarding the violation is provided below.

Summary Information for Violation of a Surface Water TT

	VIOLATI	ON OF A SURFACE	WATER TT	
TT Violation	Explanation	Duration	Actions Taken to Correct the Violation	Health Effects Language
None				

Summary Information for Operating Under a Variance or Exemption

DRAFT

SMALL WATER SYSTEM 2016 ANNUAL REPORT TO THE DRINKING WATER PROGRAM FOR YEAR ENDING DECEMBER 31, 2016 [Section 116530 Health & Safety Code]

WATER SYSTEM INFORM	ATION
Water System No.:	CA4810019
Water System Name:	SAVE MART DISTRIBUTION CENTER 802
Water System Classification:	Nontransient Noncommunity Water System
Water System Ownership (See descriptions below):	Privately owned business (non-community)
Physical location: (address line 1, address line 2, city, zip)	700 CROCKER DRIVE VACAVILLE 95688
General Office Phone: ⑦ (with area code)	916-212-3609
Web site address:	howard.faulkner@savemart.com

Water System Ownership Descriptions:

- Local Government: e.g., city, county, or special district, local school district, junior colleges, county or community parks, etc.
 State or Federal Government: e.g., state or national park, BLM, USFS and COE campgrounds and recreation facilities, state hospitals, State universities and colleges, California Veterans Home, County or District Fairs and Expositions, Caltrans rest stop, military base, other state or federal facility
- Privately owned, non-PUC-regulated (Community Water System): e.g., mobile home park, apartment or condominium
 Privately owned business (non-community): c.g., church, private school, restaurant, amusement park, RV park/campground, motel, ranch/farm, factory, other business establishment

REPORT SUBMITTED BY:3

Note: Your name and title, email address, and work phone number are disclosable report information that may be obtained through the Public Records Act.

Name:	TOMAS GALINDO	
Title:	CONTRACT WATER TREATMENT OPERATOR	
Work phone:	209-826-5009	
Cell phone:	209-704-5007	
Email address:	westsidewater@aol.com	

COMMENTS:®

1. Public Water System Contacts 3

Click here to learn how to Modify, Add and Delete Contacts in the table below.

IMPORTANT: Each water system must have one and only one Administrative Contact AND one and only one Financial Contact. The same person may be both the Administrative and Financial Contacts.

Please provide an email address for the Administrative Contact as most email communication, particularly email blasts, from the Division of Drinking Water will be sent to the email address of the Administrative Contact.



PHONE TYPE: Home - if you use your home or personal phone number as your business number, use the HOME phone type instead and leave the BUSINESS phone type blank.

Only the BUSINESS phone type will appear in Drinking Water Watch (https://sdwis.waterboards.ca.gov/PDWW/), which can be viewed by the public, if the General Office phone number is not provided (see Water System Information section under the Intro tab).

NAME, UTLE & ABORISS.	PHONE TYPE	PHONE NO.	0.515AR.	CONTAC (nick sil) (in	
FAULKNER, HOWARD	Business Home	209-574- 6299	Howard.Faulkner@SaveMart.com	** Delete Contact **	Operator
MAINTENANCE MANAGER	Facsimile			✓ Financial	Emergency
700 CROCKER DRIVE	Mobile	916-849- 3397		Designated Operator In Charge	Water Quality
VACAVILLE CA 95688	Emergency			Owner	✓ Legal
				Funding	Contract Operator
PEARL, STEVE	Business Home	707-446- 5926	spearl@savemart.com	Contact **	Operator
OPERATOR	Facsimile]	- Financial	Emergency
700 CROCKER DRIVE	Mobile			✓ Designated Operator In Charge	✓ Water Quality
VACAVILLE CA 95688	Emergency		1	Owner	Legal
				Funding	Contract Operator
PICCININI, BOB	Business Home	209-577- 1600	bpiccinini@savemart.com	Contact ** Administrative	Operator
OWNER	Facsimile		_	Financial	Emergency
1800 STANDIFORD AVE	Mobile			Designated Operator In Charge	- Water Quality
MODESTO CA 95350	Emergency			✓ Owner	Legal
				Funding	Contract Operator
GALINDO, TOM	Business Home	209-826- 5009	westsidewater@aol.com	** Delete Contact ** Administrative	✓ Operator
CONTRACT OPERATOR	Facsimile	209-826- 5332		Financial	Emergency
45 WEST G STREET	Mobile	209-704- 5007		Designated Operator In Charge	✓ Water Qualit
LOS BANOS CA 93635	Emergency			Owner	Legal
				Funding	Contract Operator
	Business Home			** Delete Contact ** Administrative	Operator
	Facsimile			Financial	Emergency

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	Mobile			Designated Operator In Charge	Water Quality
	Emergency			Owner	Legal
				Funding	Contract Operator
	Business			** Delete Contact ** Administrative	Operator
	Facsimile		-	Financial	Emergency
	Mobile			Designated Operator In Charge	Water Quality
	Emergency			Owner	Legal
				Funding	Contract Operator
	Business			** Delete Contact **	Operator
	Home		_	Administrative	
	Facsimile		-	Financial Designated Operator In Charge	Emergency Water Quality
in an	Emergency		-	Owner	Legal
		1	1	Funding	Contract Operator
	anitije stojite i santali s				
	Business			<pre> ** Delete Contact ** Administrative</pre>	Operator
	Facsimile		1	Financial	Emergency
	Mobile		-	Designated Operator In Charge	Water Qualit
	Emergency			Owner	Legal
				- Funding	Contract Operator
Add Additional Contact®				epick with a	of apply t
JOHN DAVIS	Business	916-212- 3609		Administrative	Operator
EXECUTOR DIRECTOR OF DISTRIBUTION	Home		john.davis@savemart.com	Financial	 Emergency
700 CROCKER	Facsimile	916-212- 3609		Designated Operator In Charge	Water Qualit
VACAVILLE CA 95688	Emergency		1	Owner	Legal
				Funding	Contract Operator
Add Additional Contact®				THE BERT	hautste)
Contact Name	Business	(999) 999- 9999	XXXXX@XXXXX.XXX	Administrative	Operator
Title	Home	(999) 999- 9999	XXXXX@XXXXX.XXX	- Financial	Emergency
Address Line 1	Facsimile	(999) 999- 9999		Designated Operator In Charge	Water Qualit

https://drinc.ca.gov/ear/PWSEarReport.aspx?printable=yes&SurveyID=18&PwsID=CA4810019

CityST 99999	Emergency	(999) 999- 9999		Owner	Legal
				Funding	Contract Operator
Add Admittonal Contact®				(past, d) (all contra
Contact Name	Business	(999) 999- 9999		Administrative	Operator
Title	Home	(999) 999- 9999	XXXXX@XXXXX.XXX	Financial	Emergency
Address Line 1 Address Line 2	Facsimile Mobile	(999) 999- 9999	XXXXX@XXXXX.XXX	Designated Operator In Charge	Water Quality
CityST 99999	Emergency	(999) 999- 9999		Owner	Legal
				- Funding	Contract Operator
Add Addbional Contact®				unsk ill si	NUTED IT I
Contact Name	Business	(999) 999- 9999		Administrative	Operator
Title	Home	(999) 999- 9999	xxxxx@xxxxx.xxx	E Financial	Emergency
Address Line 1 Address Line 2	Facsimile Mobile	(999) 999- 9999	xxxxx@xxxxx.xxx	Designated Operator In Charge	Water Quality
CityST 99999	Emergency	(999) 999- 9999	_	Owner	Legal
				- Funding	Contract

2. POPULATION SERVED

		Annual Operating Period (Ð			
Population Type	Population ⑦		Begin	Date	End	Date
			ММ	DD	MM	DD
Residential ¹	0	Method Used to Determine Population:	1	1	12	31
Transient ²	0		1	1	12	31
Nontransient ³	1		1	1	12	31

MM = month, in 2-digit format DD = day, in 2-digit format

Descriptions:

¹Residential ⑦ – report the number of persons who reside within the water system service area for more than half of the year (excludes transient and nontransient populations). If year-round, the *Begin Date* would be 01/01 and the *End Date* would be 12/31.

²Transient ⁽²⁾ – report the number of persons who are at the water system on the 60th busiest day of the year (excludes residential and nontransient populations. Report the *Begin Date* and *End Date* if the Transient use is seasonal.

³Nontransient O – report the number of the persons who are at the water system for over 6 months per year (excludes residential and transient populations). Report the *Begin Date* and *End Date* if the Nontransient use is seasonal.

List the names of communities served by the system identifying both incorporated and unincorporated areas:

COMMENTS:

3. NUMBER OF SERVICE CONNECTIONS(as of December 31, 2016)

A. Active Service Connections:

Total Active Potable Water Connections currently in Division of Drinking Water database: 8

The total number of Service Connections as of December 31, 2016 must be reported as either <u>Unmetered</u> or <u>Metered</u> for each Service Connection Type as appropriate.

	Pota	able Water	Recycled Water			
TYPE Do NOT report fire sprinkler connections and fire hydrants. These connections are not counted toward "service connections" for compliance purposes.	Unmetered	Metered	Total*	Unmetered	Metered	Total*
Single-family Residential: single family detached dwellings	0	0	0	0	0	0
Multi-family Residential: Apartments, condominiums, town houses, duplexes and trailer parks	0	0	0	0	0	0
Commercial/Institutional: Retail establishments, office buildings, laundries, schools, prisons, hospitals, dormitories, nursing homes, hotels	0	0	0	0	0	0
Industrial: All manufacturing	0	3	3	0	0	0
Landscape Irrigation: Parks, play fields, cemeteries, median strips, golf courses	0	0	0	0	0	0
Agricultural Irrigation: Irrigation of commercially-grown crops	0	0	0	0	0	0
Total Active Connections*	0	3	3	0	0	0

*Calculated field

To update totals click here

MEW! 11

	Pot	Recycled Water				
ТҮРЕ	Unmetered	Metered	Total*	Unmetered	Metered	Total*
<u>Other:</u> Fire suppression, street cleaning, line flushing, construction meters, temporary meters	1	0	1	0	0	0

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B. Number of Inactive Connections (all types)

Include only service connections that have been physically disconnected (i.e., meter removed) from the water system. All other service connections should be considered as "Active."

COMMENTS:

4. GROUNDWATER (GW) AND SURFACE WATER (SW) SOURCES®

GROUNDWATER SOURCES (INCLUDING STANDBY SOURCES)

WELL 01	A

Add sources not listed above. Describe changes to sources above under "Comments".

Name	Activity ⑦	Comments
	Name	Name Activity ⁽²⁾

SURFACE WATER INTAKES

PSCode ①	Name	Activity ⑦

Add sources not listed above. Describe changes to sources above under "Comments".

PSCode ③	Name	Activity ③	Comments

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1			
 	ALC: NO REAL		
1			
1			
 Contraction of the second	1000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Are your water sources metered? Yes

DISCUSS CHANGES TO ABOVE SOURCES®

If a STANDBY SOURCE was used in 2016, provide the following information.

۷

Name of the Standby Source used in 2016:	No. of days the Standby Source was in operation:	Were customers notified? (Y/N)	Was DDW or Local County Staff notified? (Y/N)	Describe the reason the Standby Source was used:
COMMENTS: [®]				anne chain allais a na scribban

5. WATER PRODUCED, PURCHASED AND SOLD

The <u>Maximum Day</u> is the day during 2016 with the highest total water usage. Provide the *date* for that day in Column B, then complete Columns C, D and E, indicating how much of the water on that day was from each source.

•

Units of Measure for this table: Gallons

Volumes are based on: METERED VOLUMES *

A	B	С	D	E	F	G	Н	1	
			Pot	able Water					
	Date/ Month	Water Produced from Groundwater (Wells)	Water Produced from Surface Water ²	Finished Water Purchased or Received from another PWS ⁵	Total Amount of Potable Water ^{3*}	Water Sold to Another PWS ⁵	Non- potable (exclude recycled)	Recycled	
Maximum Day ¹	JULY	438900			438900				
January		354400	0	0	354400	0	0	0	
February		243500	0	0	243500	0	0	0	
March		312600	0	0	312600	0	0	0	
April		399500	0	0	399500	0	0	0	
May		353900	0	0	353900	0	0	0	
June		356400	0	0	356400	0	0	0	
July		438900	0	0	438900	0	0	0	

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August	305000	0	0	305000	0	0	0
September	211200	0	0	211200	0	0	0
October	143900	0	0	143900	0	0	0
November	208100	0	0	208100	0	0	0
December	405500	0	0	405500	0	0	0
Annual Total*	3732900	0	0	3732900	0	0	0
Percent Treated ⁴	24				-L		

PWS = Public Water System

*Calculated field. If you do not have monthly production data to report, please report your Annual Total production in the row for January and enter "0" for all the other months.

Non-potable = water supplies that do not enter the drinking water distribution system and are for non-potable uses only such as irrigation or toilet flushing

¹Only report Maximum Day if it is actually measured or determined from production records. It should not be the average day demand during the maximum month of production.

²Do not include raw water purchased; report only volume of water that was treated.

³(F) Total Amount of Potable Water = Sum of Columns (C), (D) and (E), automatically calculated. To update, click below

To update totals click here

⁴This is the percentage of the total annual volume for Groundwater produced that was provided treatment to meet drinking water standards other than precautionary disinfection and flouridation.

⁵If water was <u>Purchased</u> from or <u>Sold</u> to another PWS, complete the table below:

Specify whether water was <i>Purchased</i> or <i>Sold</i>	Name of PWS

If recycled water was supplied to your customers, complete the table below:

Specify the level of treatment (e.g., tertiary, disinfected secondary)	Name of Recycled Water supplier

COMMENTS:⑦

6a. WATER RATES

If you have questions about completing this section of the report, please contact Kathy. Frevert@Waterboards.ca.gov or call (916) 322-5274.



Indicate the type of residential water rate structure 🗇 used by your water system: We Do Not Charge A Water Rate (specify why in the Comments box) 🔻

If tiered, what is the number of tiers?	Not Tiered

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Date of most recent update to the rate structure: MM/DD/YYYY	1/1/2017
Describe the changes that were made in the update:	N/A
What is your billing frequency other •	
What is your new connection fee?	0
Date of most recent update to the new connection fee: MM/DD/YYYY	1/1/2017

Complete the table below providing specific water rates applied to your customers:

Connection Type	FLAT BASE RATE (FBR)	If FBR + UUR, what is the volume allowed before UUR applies	UNIFORM USAGE RATE (UUR)	VARIABLE BASE RATE (provide range) (VBR)		VARIABLE USAGE RATE (provide range) (VUR)	
	\$ (Base)	HCF ⑦	S per HCF	\$ Low	S High	S per HCF Low	S per HCF High
RESIDENTIAL 3							
Single-family Residential	0 0		0	0	0	0	0
Multi-family Residential	0	0	0	0	0	0	0
Do you provide lifeline/lo	subsidies?	No 🔻]				
If Yes, provide rates:	Yes, provide rates:						
If yes, what percentage of (Example: X %)	residentia	l customers receives this subs	idy?	%			
NON-RESIDENTIAL @							
Commercial/Institutional	0	0	0	0	0	0	0
Industrial	0	0	0	0	0	0	0
Landscape Irrigation	0	0	0	0	00	0	0
Agricultural Irrigation	0	0	0	0	0	0	0
Other							
Do you have fire suppression surcharges?			No				
If Yes, provide rates:							
Do you have other surchas		No	5				
What are the other surchar	rges?						
If Yes, provide rates:							



For each of the three water volumes shown below, provide what would be the monthly water bill for a single-family residential customer. Include all fees and service charges associated with water services that this customer would pay when their household used the specified amount of water.

Amount of water delivered to customer: Bill amount (including all charges/fees associated with the amount of water used):

NEWI	
a. 6 HCF	0 Dollars/month
b. 12 HCF	0 Dollars/month
c. 24 HCF	0 Dollars/month

NOTE: If this is not a "Community" Water System or if individual customers do not pay a separate bill for water enter "0". If bill amount would vary by season, use the month or time period with the highest water consumption.

HCF means "hundred cubic feet". There are 748 gallons in 100 cubic feet.

6b. WATER DELIVERIES

Units of Measure for this table: Gallons v

Provide monthly metered water deliveries in the table below.

Α	В	С	D	E	F	G	Н	I	J
	Single- family Residential	Multi- family Residential	Commercial/ Institutional	Industrial	Landscape Irrigation	Other	Total Urban Retail ^{1*}	Agricultural	Other PWS
Check if Recycled Water is included:	2	D.	ц.	L)	Ш	la.		-	e.)
January	0	0	0	0	0	0	0	0	0
February	0	0	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0	0	0
Total*	0	0	0	0	0	0	0	0	0

PWS = Public Water System

*Calculated field

¹Total Urban Retail = Sum of Columns (B) thru (G), automatically calculated. To update, click below

To update totals click here

COMMENTS:3

7. WATER QUALITY

ANNUAL NITRATE SAMPLING

Regulations require a minimum of **annual** sampling for nitrate. If any nitrate result is >= 1/2 the MCL (Maximum Contaminant Level) of 10 mg/l as nitrogen (i.e., a result of >= 5 mg/l as nitrogen) then quarterly monitoring must be initiated.

Did your system conduct monitoring for nitrate during 2016 from each source?	Yes	•
--	-----	---

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NOTE: If there were any sources that were not monitored because they were offline during 2016, you must contact your local regulatory agency to avoid an enforcement action for failure to monitor.

BACTERIOLOGICAL SAMPLE SITING PLAN

The coliform monitoring regulations require that an updated sample-siting plan be submitted at least every 10 years, and at any time the plan no longer ensures representative monitoring of the system (Section 64422 of Title 22).

Date of current bacteriological sample siting plan:	10/01/2016	
COMMENTS:		

8. WATER TREATMENT

Treatment Plant	Required Treatment Plant Operator Classification
11-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	

If treatment was added or changed in any way in 2016, provide a brief description and identify the water source

TD = Treatment or Distribution operator at any level

NR, N/A, NA = There are no facilities subject to the Certified Treatment Plant Operator requirements

DIRECT ADDITIVES

	Are all chemicals used NSF/ANSI Standard 60 certified? ⑦	Yes	•
--	--	-----	---

INDIRECT ADDITIVES

As of March 9, 2008, a water system shall not use any chemical, material, lubricant, or product in the production, treatment or distribution of drinking water that comes in contact with the drinking water that does not have certification of meeting NSF/ANSI standard 61.

Does your water system have procedures to ensure all future equipment and materials meet this standard?	Yes	٠	
			-

If you have any questions on the requirements related to indirect additives, you may contact your local regulatory agency.

COMMENTS:

9. CROSS-CONNECTION CONTROL ③

	Total	Number	Number	Number	Number
	Number in	Installed	Tested in	Failed in	Repaired/
	System	in 2016	2016	2016	Replaced
Backflow Assemblies ⑦ on the Service Connections or Meter (Reduced Pressure Principle and Double Check Valve assemblies)	3	0	0	0	0

Backflow Assemblies On-site but not on Connections or Meter [®] (Reduced Pressure Principle and Double Check Valve assemblies)	the Service 0	0	0	0	0
Air-gap Separation [®]	25	0			
No. of Inactive Backflow Prevention Ass	emblies in water sys	tem in 2016 :		10 - 14 iz 11	
Date of last cross-connection control surv	vey done on the system	:	3/11/2	2010	
Cross Connection Control Program Coor	dinator				
Name:			HOW	ARD FAUL	KNER
Certification Number:					
Business Phone: 916-849	-3397 Email	Address:	Howa	rd.faulkner@	savemart.com
Certification or training received:					

Describe any cross-connection incidents (1) that occurred during 2016:

COMMENTS:

10. CONSUMER CONFIDENCE REPORT (1) (does not apply to Transient Noncommunity water systems)

THE 2016 CCR MUST BE DISTRIBUTED TO YOUR CUSTOMERS AND A COPY SUBMITTED TO YOUR LOCAL REGULATORY AGENCY BY JULY 1, 2017. IN ADDITION, PUBLIC WATER SYSTEMS THAT ARE ALSO REGULATED BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION (PUC) MUST MAIL A COPY OF THEIR CCR TO THE PUC BY JULY 1, 2017.

CERTIFICATION MUST BE SUBMITTED TO YOUR LOCAL REGULATORY AGENCY BY OCTOBER 1, 2017, STATING THAT THE 2016 CCR HAS BEEN DISTRIBUTED TO CUSTOMERS AND THAT THE INFORMATION IS CORRECT.

The CCR guidance, CCR template, and the certification form can be obtained from the Division of Drinking Water web site at: http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/CCR.shtml

Indicate the date your 2016 CCR was distributed or will be distributed to your customers:	06/30/2017 mm/dd/yyyy
COMMENTS:	

11. OPERATOR CERTIFICATION

A. Please list the State certified Water <u>Treatment Plant</u> Operators employed by your water system that supervise and direct the operation of your water treatment plants, beginning with the chief operator(s) ⑦.

Your Highest Treatment System Classification is: D1

If you do not have a Certified Distribution System Operator, put "NONE" in each column of the first row.

Treatment Operator Name (First name Last name)	Grade of Treatment Operator (1, 2, 3, 4, or 5)	Chief or Shift ¹ (C, S or X)	Treatment Operator Number (4 or 5 digits)	Treatment Certification Expiration Date (MM/DD/YYYY)
TOMAS GALINDO	Т3	С	31231	2/1/2019

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¹Use "C" for Chief Operator and "S" for Shift Operator. If neither, put an "X". Do not leave blank.

Do your Chief and Shift Treatment Plant Operators have the minimum level required? Yes

B. Please list the State certified Water <u>Distribution System</u> Operators employed by your water system that supervise and direct the operation of your distribution systems, beginning with the chief operator(s) ③.

Your Distribution System Classification is: D1

If you do not have a Certified Distribution System Operator, put "NONE" in each column of the first row.

Distribution Operator Name (First name Last name)	Grade of Distribution Operator (1, 2, 3, 4, or 5)	Chief or Shift ¹ (C, S or X)	Distribution Operator Number (4 or 5 digits)	Distribution Certification Expiration Date (MM/DD/YYYY)
TOMAS GALINDO	D2	С	36483	8/1/2018

¹Use "C" for Chief Operator and "S" for Shift Operator. If neither, put an "X". Do not leave blank.

Do your Chief and Shift Distribution System Operators have the minimum level required? Yes

COMMENTS:⁽²⁾

12. WATER SYSTEM IMPROVEMENTS

The California Waterworks Standards (Section 64556) require an amended permit for any of the following improvements or modifications:

- · Addition of a new distribution reservoir with a capacity of 100,000 gallons or more
- Modification or extension of the existing distribution system using an alternative to the requirements of the California Waterworks Standards (see Sections 64570 through 64578)
- · Modification of the water supply by:
 - · Adding a new source
 - · Changing the status of an existing source (for example, active to standby) or
 - · Changing or altering a source, such that the quality or quantity of water supply could be affected
- · Any addition or change in treatment, including
 - Design capacity
 - Process
- · Expansion of the existing service area by 20 percent or more of the number of service connections specified in your current permit.

If your water system made any improvements or modifications during 2016 for which a permit was not obtained, please describe the improvements or modifications below.

Indicate any planned improvements or modifications for 2017.

COMMENTS:

13. COMPLAINTS REPORTED (WRITTEN OR VERBAL)

Type of Complaint	No. of Complaints Reported by Customers	No. of Complaints Investigated	No. of Complaints reported to the Division of Drinking Water or Local County Staff	Brief Description of Cause and Corrective Action taken
Taste and Odor				
Color				
Turbidity				
Visible Organisms				
Pressure (High or Low)				
Water Outages				
Illnesses (Waterborne)				
Other (Specify)				
Total No. of Complaints*	0	0	0	

To update totals click here

COMMENTS: ⑦

14. SYSTEM PROBLEMS

Type of Problem	No. of Problems	No. of Problems Investigated	No. of Problems Reported to the Division of Drinking Water or Local County Staff	Brief Description of Cause and Corrective Action Taken
Service Connection Breaks/ Leaks				
Main Breaks/Leaks				
Water Outages®				
Boil Water Orders				
Total*	0	0	0	

To update totals click here

COMMENTS:

15. ONGOING WATER SYSTEM VIOLATIONS

Is your water system operating under USEPA, Division or LPA enforcement for a continuous violation? No 🔻

If yes, respond to the following:

Г

Type of violation (for example, specify "Nitrate MCL" violation if your wells exceeds the nitrate MCL of 45 mg/L	
Dates in 2016 that public notification was provided to users	
Corrective action taken in 2016	
Was bottled water provided to users?	-Pick one- V
If yes, how was bottled water provided, for example, direct delivery?	
Describe anticipated schedule to return to compliance	
COMMENTS: [®]	1

16. WATER CONSERVATION AND DROUGHT PREPAREDNESS

Date of your revised Drought Preparedness Plan, if any:			
If you experienced water shortages in 2016, please estimate the amount of shortfall in millions of gallons:			
Did drought conditions cause you to activate emergency standby wells in 2016?	No		۲
Do you project water shortages in the current calendar year?	No	•	
Did you implement NEW water conservation measures in 2016?	No		
If you implemented NEW water conservation measures in 2016, please estimate how mu millions of gallons: (MG) % reduction in demand	ch water was	conserved i	n
Do you anticipate having to go to mandatory rationing in the upcoming year?	No		
Do you routinely monitor the static water levels in your wells?	No		۲
Do you routinely monitor the <i>static</i> water levels in your wells? Do you routinely monitor the <i>pumping</i> water levels in your wells?	No No		• •

Please list any other long term actions you are considering or planning:

COMMENTS: 7

Disclosure: Be advised that Sections 116725 and 116730 of the California Health and Safety Code states that any person who knowingly makes any false statement on any report or document submitted for the purposes of compliance may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation for each day that the violation continues. In addition, the violators may be prosecuted in criminal court and upon conviction, be punished by a fine of not more than \$25,000 for each day of the violation, or be imprisoned in county jail not to exceed one year, or both the fine and imprisonment.

To Interested Parties:

2015-2016 ANNUAL REPORT ANNUAL REPORT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES

Attached is the 2015-20165 annual report that must be mailed to your Regional Board office by July 15, 2016. <u>Dischargers within the</u> <u>Los Angeles Regional Board</u> are required to electronically submit their annual reports via the Storm Water Multi-Application Reporting and Tracking System (SMARTS), email with a PDF attachment(s) to <u>losangeles@waterboards.ca.gov</u>, or mail a disk. Although electronic submittals are not mandatory for dischargers in other regions, we encourage all dischargers to register and use SMARTS. We anticipate that a new Industrial General Permit (IGP) will be adopted sometime next year that will mandate electronic reporting for future reporting years.

To register to use SMARTS please fill out the LRP Registration Form and mail it back to: SMARTS Registration, P.O. Box 1977, Sacramento, CA 95812. Once a complete registration form is received, instructions and a Secret Code Number will be emailed. The Secret Code Number is used to link your SMARTS ID to the WDID Number.

For SMARTS registration questions or information please contact the SMARTS help center at 1-866-563-3107 or by email at <u>stormwater@waterboards.ca.gov</u>.

To receive email updates on Storm Water Industrial permitting issues <u>including updates on the IGP reissuance process</u> (hearings, workshops, schedules, etc.), please sign up at <u>http://www.waterboards.ca.gov/resources/email_subscriptions/swrcb_subscribe.shtml</u> The Storm Water program currently maintains five email lists:

- Storm Water Database Issues
- Storm Water Construction Permitting Issues
- Storm Water Industrial Permitting Issues
- Storm Water Municipal Permitting Issues
- Sustainable Development

Sincerely,

Storm Water Section State of California

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF AUTHORIZED NON-STORM WATER DISCHARGES (NSWDs)

- * Quarterly dry weather visual observations are required of each authorized NSWD.
- Observe each authorized NSWD source, impacted drainage area, and . discharge location.

- Authorized NSWDs must meet the conditions provided in Section D (pages 5-6), of the General Permit.
- Make additional copies of this form as necessary. •

QUARTER:	Observers Name:Howard Faulkner			
JULY-SEPT.	Title: <u>Manager of Facility Maintenance</u>	WERE ANY AUTHORIZED NSWDs	YES	If YES, complete
DATE:	Signature:	DISCHARGED DURING THIS QUARTER?	NO	reverse side of this form.
9_/30/15	No Observation was done			Selected de La Constantina
QUARTER:	Observers Name: Howard Faulkner			
OCTDEC.	Title: <u>Manager of Facility Maintenance</u>	WERE ANY AUTHORIZED NSWDs	X YES	If YES, complete
DATE:		DISCHARGED DURING THIS QUARTER?		reverse side of this form.
	Signature:			
QUARTER:	Observers Name: _Howard Faulkner			
JANMARCH	Title: <u>Manager of Facility Maintenance</u>	WERE ANY AUTHORIZED NSWDs	X YES	If YES, complete
DATE:		DISCHARGED DURING THIS QUARTER?		reverse side of this form.
1/13 /16	Signature:			
QUARTER:	Observers Name:			
APRIL-JUNE			X YES	
DATE:	Title: <u>Manager of Facility Maintenance</u>	WERE ANY AUTHORIZED NSWDs DISCHARGED DURING THIS QUARTER?		If YES, complete reverse side of this form
4/20/16	Signature:			this form.

FORM 2-QUARTERLY VISUAL OBSERVATIONS OF <u>AUTHORIZED</u> NON-STORM WATER DISCHARGES (NSWDs)

DATE /TIME OF OBSERVATION	SOURCE AND LOCATION OF AUTHORIZED NSWD	NAME OF AUTHORIZED NSWD	DESCRIBE AUTHORIZED NSWD CHARACTERISTICS Indicate whether authorized NSWD is clear, cloudy, or discolored, causing staining, contains floating objects or an oil sheen, has odors, etc.		DESCRIBE ANY REVISED OR NEW BMPs AND PROVIDE THEIR IMPLEMENTATION DATE
	EXAMPLE: Air conditioner Units on Building C	EXAMPLE: Air conditioner condensate	At the NSWD Source	At the NSWD Drainage Area and Discharge Location	
9 /30 /15	None				
_ <u>8:00</u> ■: AM					
<u>11 /18/15</u>	Fire System 2" Drain Test	Run off did not reach storm drains	Run off was clear and had no odor.	Observed all 27 systems	
_ <u>10:00</u> ■ AM					
1/13 /16	Fire System 2" Drain Test	Run off did not reach storm drains	Run off was clear and had no odor.	Observed all 27 systems	
<u>8:00</u> ■ AM PM					
4 /20 /16	Fire System 2" Drain Test	Run off did not reach storm drains	Run off was clear and had no odor.	Observed all 27 systems	
_ <u>11:00</u> ∎ AM					
: [] AM PM					

NUN-STURM WATER DISCHARGES (NSWDS)

- Unauthorized NSWDs are discharges (such as wash or rinse waters) that do not meet the conditions provided in Section D (pages 5-6) of the General Permit.
- Quarterly visual observations are required to observe current and detect prior unauthorized NSWDs.
- Quarterly visual observations are required during dry weather and at all facility drainage areas.
- Each unauthorized NSWD source, impacted drainage area, and discharge location must be identified and observed.
- Unauthorized NSWDs that can not be eliminated within 90 days of observation must be reported to the Regional Board in accordance
 with Section A.10.e of the General Permit.
- Make additional copies of this form as necessary.

QUARTER: JULY-SEPT. DATE/TIME OF OBSERVATIONS <u>7/1/15</u> <u>8</u> :00 PM	Observers Name: <u>Peter Hartz</u> Title: <u>Maintenance Foreperson</u> Signature:	WERE UNAUTHORIZED NSWDs OBSERVED? WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?		If YES to either question, complete reverse side.
QUARTER: OCTDEC. DATE/TIME OF OBSERVATIONS <u>11/18/14</u> <u>10</u> :15 PM	Observers Name: <u>Howard Faulkner</u> Title: <u>Manager of Facility Maintenance</u> Signature:	WERE UNAUTHORIZED NSWDs OBSERVED? WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?	□YES ■NO	If YES to either question, complete reverse side.
QUARTER: JANMARCH DATE/TIME OF OBSERVATIONS AM PM	Observers Name: <u>Howard Faulkner</u> Title: <u>Manager of Facility Maintenance</u> Signature:	WERE UNAUTHORIZED NSWDs OBSERVED? WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?		If YES to either question, complete reverse side.
QUARTER: APRIL-JUNE DATE/TIME OF OBSERVATIONS ■: AM 4/20 /15 11:00 □ PM	Observers Name: <u>Howard Faulkner</u> Title: <u>Manager of Facility Maintenance</u> Signature:	WERE UNAUTHORIZED NSWDs OBSERVED? WERE THERE INDICATIONS OF PRIOR UNAUTHORIZED NSWDs?	□ YES ■ NO	If YES to either question, complete reverse side.

FORM 3 QUARTERLY VISUAL OBSERVATIONS OF <u>UNAUTHORIZED</u> NON-STORM WATER DISCHARGES (NSWDs)

OBSERVATION DATE (FROM REVERSE SIDE)	NAME OF UNAUTHORIZED NSWD	SOURCE AND LOCATION OF UNAUTHORIZED	DESCRIBE UNAUTHORIZED Indicate whether unauthori discolored, causing stains; co sheen, has	ACTIONS TO ELIMINATE UNAUTHORIZED NSWD AND TO CLEAN IMPACTED		
	EXAMPLE: Vehicle Wash Water	NSWD EXAMPLE: NW Corner of Parking Lot	AT THE UNAUTHORIZED NSWD SOURCE	AT THE UNAUTHORIZED NSWD AREA AND DISCHARGE LOCATION	DRAINAGE AREAS. PROVIDE UNAUTHORIZED NSWD ELIMINATION DATE.	
_7/1 /15	Fire System #17 Underground main Pipe broke	N.W. corner of main building	Clear mixed with mud and gravel.	Same	Shut down main valve and repaired broken pipe.	
_ <u>8:00</u> : AM □ PM						
: □ AM □ PM						
: 🗌 AM PM						
: □AM □PM						

FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.
- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm
 water discharge and note the date, time, name, and title of who observed there was no storm water
 discharge.

Observation Date: October 2015	Drainage Location Description	#1 SW-1	#2 SW-2	#3	#4
Observers Name		□ P.M.	□ P.M.	D P.M.	□ P.M.
Title: No Rain	Observation Time	: 🗆 A.M.	: 🗆 A.M.	: 🗖 A.M.	: 🗖 A.M.
	Time Discharge Began	: P.M. : A.M.	: P.M. A.M.	: P.M. : A.M.	: □ P.M. : □ A.M.
Signature:	Were Pollutants Observed (If yes, complete reverse side)				
Observation Date: November 2 2015	Drainage Location Description	#1	#2	#3	#4
Observers Name: <u>Howard Faulkner</u>	Observation Time	8:00 □ P.M. ■ A.M.	8 :00 ■ P.M.	□ P.M. : □ A.M.	□ P.M. : □ A.M.
Title: <u>Manager of Facility Maintenance</u>	Time Discharge Began	☐ P.M. 7:15 ■ :A.M.	7:15 ₽.M.	: P.M. : A.M.	□ P.M. : □ A.M.
Signature:	Were Pollutants Observed (If yes, complete reverse side)				
Observation Date: December <u>10</u> 2015	Drainage Location Description	#1	#2	#3	#4
Observers Name: Howard Faulkner	Observation Time	12:30 □ P.M. ■ A.M.	12:30	: D.M. A.M.	: P.M. A.M.
Title: Manager of Facility Maintenance	Time Discharge Began	☐ P.M. 11:45 ■:	11 :45 □ P.M. ■ A.M.	: P.M. : A.M.	: P.M. : A.M.
Signature:	Were Pollutants Observed (If yes, complete reverse side)	YES 🔲 NO 🗵			
Dbservation Date: January <u>6</u> 2016	Drainage Location Description	#1	#2	#3	#4
Observers Name Howard Faulkner	Observation Time	7:00	7:00	□ P.M. : □ A.M.	: P.M. A.M.
Title: <u>Manager of Facility Maintenance</u>	Time Discharge Began	Overnight D.M.	overnight P.M.	: P.M. A.M.	: P.M. A.M.
Signature:	Were Pollutants Observed (If yes, complete reverse side)		YES NO		

FORM 4-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION EXAMPLE: Discharge from material storage Area #2	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS EXAMPLE: Oil sheen caused by oil dripped by	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
2/17/16	inatenai storage Area #2	floating objects or an oil sheen, has odors, etc.	trucks in vehicle maintenance area.	
AM PM				
AM PM				
//_				
AM PM				
: AM PM				
//				
: [] AM PM				

STORM WATER DISCHARGES

- Storm water discharge visual observations are required for at least one storm event per month between October 1 and May 31.
- Visual observations must be conducted during the first hour of discharge at all discharge locations.
- Discharges of temporarily stored or contained storm water must be observed at the time of discharge.

- Indicate "None" in the first column of this form if you did not conduct a monthly visual observation.
- Make additional copies of this form as necessary.
- Until a monthly visual observation is made, record any eligible storm events that do not result in a storm
 water discharge and note the date, time, name, and title of who observed there was no storm water
 discharge.

Observation Date: February <u>17</u> 2016	Drainage Location Description	#1 SW-1	#2 SW-2	#3	#4
Observers Name: <u>Howard Faulkner</u>	Observation Time	1:30 P.M.	1:30 ■ P.M.	P.M. : A.M.	(1) [130396305]
	Time Discharge Began	11:30	11:30 P.M.	: P.M. A.M.	: P.M. A.M.
Signature.	Were Pollutants Observed (If yes, complete reverse side)				
Observation Date: March <u>11</u> 2015	Drainage Location Description	#1 SW-1	#2 SW-2	#3	#4
Observers Name: <u>Howard Faulkner</u>	Observation Time	7:00 ■ P.M.	7:00 P.M. A.M.	□ P.M. : □ A.M.	: P.M. A.M.
Title Manager of Facility Maintenance	Time Discharge Began	O/N ☐ P.M. O/N ☐ A.M.	0/N DP.M.	: P.M. A.M.	: P.M. A.M.
Signature:	Were Pollutants Observed (If yes, complete reverse side)				
Observation Date: April 27 2015	Drainage Location Description	#1	#2	#3	#4
Observers Name <u>Howard Faulkner</u>	Observation Time	2:15 ■ P.M.	■ P.M. 2:15 ☐ A.M.	1	
Title: Manager of Facility Maintenance	Time Discharge Began	■;P.M. 1:20 □ A.M.	■ P.M. 1:20 □ A.M.	: D.M. : A.M.	: P.M. A.M.
Signature:	Were Pollutants Observed (If yes, complete reverse side)				
Observation Date: May 2015	Drainage Location Description	#1	#2	#3	#4
Observers Name: <u>NONE</u>	Observation Time	: D.M.	: D.M.	: P.M. : A.M.	: P.M. : A.M.
Title: Manager of Facility Maintenance	Time Discharge Began	: D.M. A.M.	: P.M. : A.M.	: D.M. A.M.	: P.M. : A.M.
	Were Pollutants Observed (If yes, complete reverse side)				

FORM 4 (Continued)-MONTHLY VISUAL OBSERVATIONS OF STORM WATER DISCHARGES

DATE/TIME OF OBSERVATION (From Reverse Side)	DRAINAGE AREA DESCRIPTION	DESCRIBE STORM WATER DISCHARGE CHARACTERISTICS	IDENTIFY AND DESCRIBE SOURCE(S) OF POLLUTANTS	DESCRIBE ANY REVISED OR NEW BMPs AND THEIR DATE OF IMPLEMENTATION
	EXAMPLE: Discharge from material storage Area #2	Indicate whether storm water discharge is clear, cloudy, or discolored; causing staining; containing floating objects or an oil sheen, has odors, etc.	EXAMPLE: Oil sheen caused by oil dripped by trucks in vehicle maintenance area.	
AM PM				
AM PM				
AM PM			\times	
AM PM				
: AM PM				

FORM 5-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

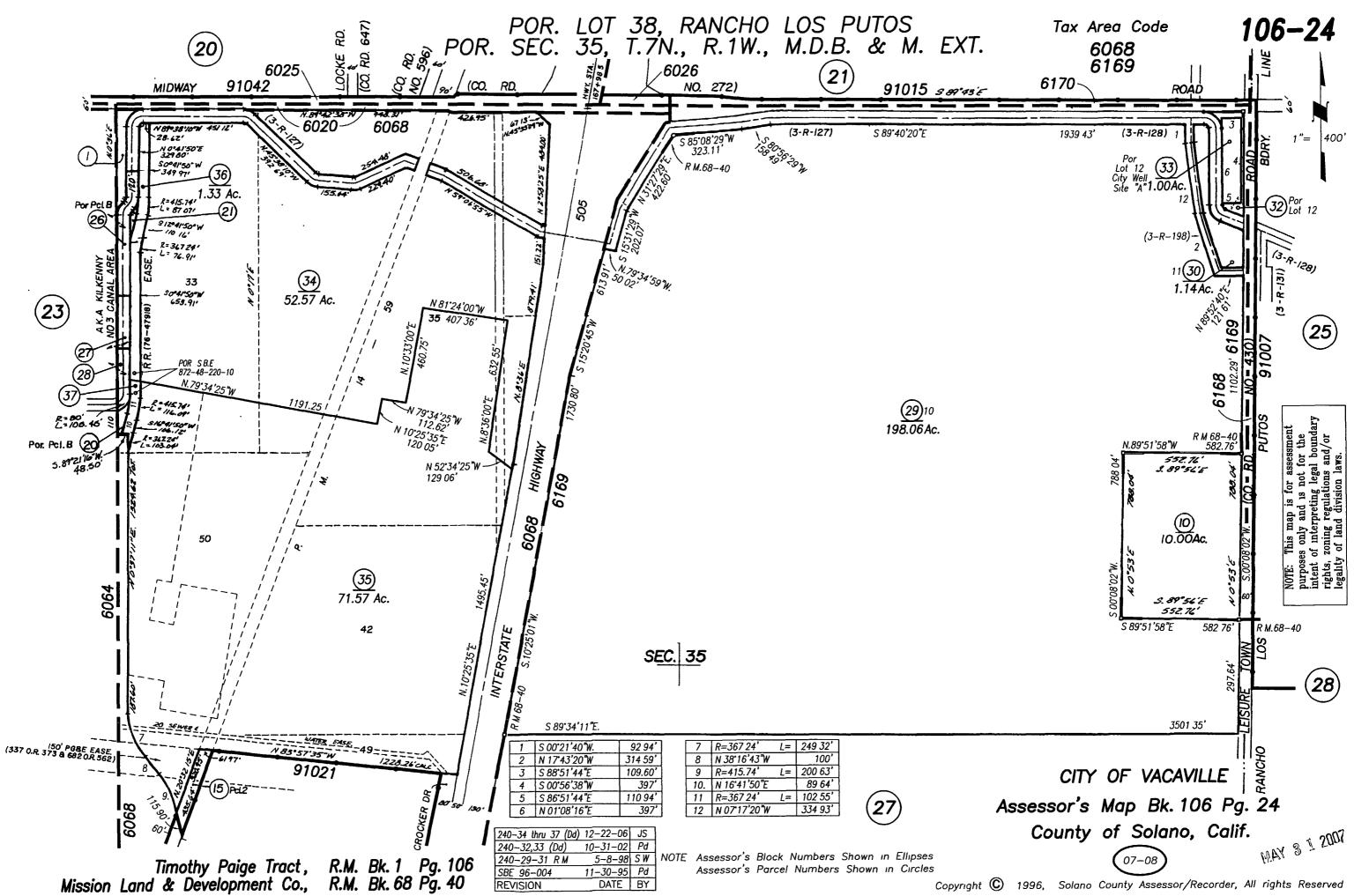
EVALUATION DATE: 6/16/16 INSPECTOR NAME: Howard Faulkner TITLE: Manager of Facility Maintenance SIGNATURE:

POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP) General Warehouse	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	□ YES ■ NO	If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	□YES ■ ^{NO}			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP) Pallet Dock	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	□ YES ■ NO	If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	□YES ■ NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	□ YES ■ NO	If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Truck Wash	ARE ADDITIONAL/REVISED BMPs NECESSARY?	□YES ■ NO			
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	□ YES ■ NO	If yes, to either question, complete the next two columns of this form	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
Cardboard Stacks	ARE ADDITIONAL/REVISED BMPs NECESSARY?	□YES ■ NO			

SIDE R

FORM 5 (Continued)-ANNUAL COMPREHENSIVE SITE COMPLIANCE EVALUATION POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY BMP STATUS

ALUATION DATE:/ IN	SPECTOR NAME:	_	TITLE	: SIGN	NATURE:
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	□YES □NO	If yes, to either question, complete the next two	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	ARE ADDITIONAL/REVISED BMPs NECESSARY?		columns of this form		
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	□YES □NO	If yes, to either question, complete the next two	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	ARE ADDITIONAL/REVISED BMPs NECESSARY?	DYES NO	columns of this form		
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)	HAVE ANY BMPs NOT BEEN FULLY IMPLEMENTED?	□YES □NO	If yes, to either question, complete the next two	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	ARE ADDITIONAL/REVISED BMPs NECESSARY2		columns of this form		
POTENTIAL POLLUTANT SOURCE/INDUSTRIAL ACTIVITY AREA (as identified in your SWPPP)	HAVE ANY BMPS NOT BEEN FULLY IMPLEMENTED?	□YES □NO	If yes, to either question, complete the next two	Describe deficiencies in BMPs or BMP implementation	Describe additional/revised BMPs or corrective actions and their date(s) of implementation
	ARE ADDITIONAL/REVISED BMPs NECESSARY?		columns of this form		



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Property Detail Report For Property Located At : 700 CROCKER DR, VACAVILLE, CA 95688-8707



RealQuest

Owner Name: Mailing Address: Vesting Codes:		Y FLA NOCAL INVESTO X 4278, MODESTO CA				
		Loc	ation Information			
Legal Description:		K-PG 14-59 LOT A				
County:	SOLAN		APN:			6-240-350
Census Tract / Block:	2529.0	4/2	Alternate APN		010	6-240-230
Township-Range-Sect:			Subdivision:			
Legal Book/Page:			Map Reference	e:	67-A	A3 /
Legal Lot:	A		Tract #:			
Legal Block:			School District		TRA	VIS VACAVILLE
Market Area:			School District			
Neighbor Code:			Munic/Townsh	ip:	VAC	AVILLE
	10,000		Transfer Information			
Recording/Sale Date:	12/22/2	2006 /	Deed Type:		DEE	ED (REG)
Sale Price:	10000		1st Mtg Docum	ient#:		
Document #:	162306		ultrat Calla Jufa mar d'au			
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Recording/Sale Date:	/		1st Mtg Amour	21	1	
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Transfer Document #:			Price Per SqFt		/	
New Construction:			Multi/Split Sale			
Title Company:			wuru/opiit Sale			
Lender:						
Seller Name:						
		Prio	r Sale Information			
Prior Rec/Sale Date:	/		Prior Lender:			
Prior Sale Price:			Prior 1st Mtg A	mt/Type:	1	
Prior Doc Number:			Prior 1st Mtg R		1	
Prior Deed Type:			0	,,		
		Prop	erty Characteristics			
Year Built / Eff:	/	Total Rooms/Offices		Garage Ar		
Gross Area:		Total Restrooms:		Garage Ca	pacity:	
Building Area:		Roof Type:		Parking Sp	aces:	
Tot Adj Area:		Roof Material:		Heat Type:		
Above Grade:		Construction:		Air Cond:		
# of Stories:		Foundation:		Pool:		
Other Improvements:	Building Permit	Exterior wall:		Quality:		
		Basement Area:		Condition:		
		-				
7			Site Information	0		
Zoning:	0 447 500	Acres:	71.57	County Us	e:	WAREHOUSING (4444)
Lot Area:	3,117,589	Lot Width/Depth:	Х	State Use:		
Land Use:	WAREHOUSE	Commercial Units:		Water Type		
Site Influence:		Sewer Type:	Fox Information	Building C	ass:	
Total Value:	¢20.764.047		Tax Information	Den		\$400 GET 44
Total Value:	\$39,764,917	Assessed Year:	2016 84%	Property Ta	ax:	\$499,657.44
Land Value:	\$6,341,000 \$22,422,017	Improved %: Tax Year:	84% 2016	Tax Area:	tion	006068
Improvement Value: Total Taxable Value:	\$33,423,917 \$39,764,917	lax reaf:	2010	Tax Exemp	uon.	

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PERMIT NOTIFICATION FORM 08

Complete the following information and submit to the District upon completion of equipment construction/modification, as authorized by the Authority to Construct (ATC). This form serves as a Permit to Operate (PTO) application and must be submitted within forty-eight (48) hours of initial operation. This form serves as notification that the equipment is ready for operation and inspection. Return the completed form by email to <u>Notify@ysaqmd.org</u>, by fax to (530) 757-3670, and/or by mail to: YSAQMD, 1947 Galileo Court, Suite 103; Davis, CA, 95618. Upon receipt of this card, the District will contact you to schedule an inspection time (if applicable).

Company Name	Save Mart Superr	narkets		
ATC Number	C-17-03			
Date Construction Be	gan (MM/DD/YR)	1978		
Date Operation Bega	n (MM/DD/YR)	1978		
Company Contact Na	me	John DAVIS		
Contact Phone Numb	er 916-784-8	1853 Email Address	JOHN . DAVISE	SAVEMART, COM
Print Name of Respon	sible Official	HOWARD W. F		
Signature of Respons	ible Official	Howardu Fa	ulkno	3-23-17
		Signature Required	!*	Date

Instructions:

Date Construction Began is the date process equipment began being installed. For ATCs which approve modifications of conditions (i.e. no physical construction was required), leave this field blank.

Date Operation Began is the date that "shakedown" was completed and operation for the purpose of sellable product or intended use began. For ATCs which approve modifications of conditions, enter the date the equipment was operated using the revised conditions.

Company Contact Name, Phone Number and Email Address should be the person whom the District can contact to schedule any necessary start up inspection.

Responsible Official is the person who signed the ATC application. This Notification form may be transmitted by facsimile (fax) or electronic mail (email), and any such signature* shall have the same legal effect as an original.

FOR	DISTRICT	USE	ONLY
		~~~~	

Date Stamp Received



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<b>Company Name</b>	Save Mart Superma	rkets	
ATC Number	C-17-04		
Date Construction H	Began (MM/DD/YR)	1978	
Date Operation Beg	an (MM/DD/YR)	1978	
<b>Company Contact N</b>	lame	John DAVIS	
<b>Contact Phone Num</b>	ber <u>916-784-885</u> .	3 Email Address John, DAVI.	S CSAVEMART. LOWA
Print Name of Resp	onsible Official	HOWARD W. FAULKNER	
Signature of Respon	sible Official	Howodu Teallone	3-23-17
		Signature Required*	Date

#### Instructions:

**Date Construction Began** is the date process equipment began being installed. For ATCs which approve modifications of conditions (i.e. no physical construction was required), leave this field blank.

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#### FOR DISTRICT USE ONLY

Date Stamp Received



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<b>Company Name</b>	Save Mart Super	markets
ATC Number	C-17-05	
Date Construction I	Began (MM/DD/YR)	1978
Date Operation Beg	an (MM/DD/YR)	1978
<b>Company Contact N</b>	lame	JOHN DAVIS
<b>Contact Phone Num</b>	ber <u>916 - 784 - 9</u>	1853 Email Address John, DAVIS CSAVEMPART, COM
Print Name of Resp	onsible Official	HOWARD W FAULKNER
Signature of Respon	sible Official	Howodu Joulkne 3-23-17
2 1 2		Signature Required* Date

#### Instructions:

**Date Construction Began** is the date process equipment began being installed. For ATCs which approve modifications of conditions (i.e. no physical construction was required), leave this field blank.

**Date Operation Began** is the date that "shakedown" was completed and operation for the purpose of sellable product or intended use began. For ATCs which approve modifications of conditions, enter the date the equipment was operated using the revised conditions.

Company Contact Name, Phone Number and Email Address should be the person whom the District can contact to schedule any necessary start up inspection.

**Responsible Official** is the person who signed the ATC application. This Notification form may be transmitted by facsimile (fax) or electronic mail (email), and any such signature* shall have the same legal effect as an original.

	FOR	DISTRICT	USE	ONLY
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Date Stamp Received



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Company Name Save Mart Su		narkets		
ATC Number	C-17-06			
Date Construction B	egan (MM/DD/YR)	1977		
Date Operation Bega	an (MM/DD/YR)	1977		
Company Contact N	ame	JOHN DAVIS		
Contact Phone Num	ber <u>916-784-8</u>	853 Email Address	JOHN. DAVIS	@ SAVEMAKT, COM
Print Name of Respo	onsible Official	HOWARD W FAU	LKNER	
Signature of Respon	sible Official	Herearder For	d	3-23-17
		Signature Réquired	$d^*$	Date

#### Instructions:

**Date Construction Began** is the date process equipment began being installed. For ATCs which approve modifications of conditions (i.e. no physical construction was required), leave this field blank.

**Date Operation Began** is the date that "shakedown" was completed and operation for the purpose of sellable product or intended use began. For ATCs which approve modifications of conditions, enter the date the equipment was operated using the revised conditions.

Company Contact Name, Phone Number and Email Address should be the person whom the District can contact to schedule any necessary start up inspection.

**Responsible Official** is the person who signed the ATC application. This Notification form may be transmitted by facsimile (fax) or electronic mail (email), and any such signature* shall have the same legal effect as an original.

FUN DISTRICT USE UNLT	FOR	DISTRICT	USE	ONLY
-----------------------	-----	----------	-----	------

Date Stamp Received

PTO Number

Form - 08 PTO Notification (Jan. 2014)



# PERMIT NOTIFICATION FORM 08

Complete the following information and submit to the District upon completion of equipment construction/modification, as authorized by the Authority to Construct (ATC). This form serves as a Permit to Operate (PTO) application and must be submitted within forty-eight (48) hours of initial operation. This form serves as notification that the equipment is ready for operation and inspection. Return the completed form by email to <u>Notify@ysaqmd.org</u>, by fax to (530) 757-3670, and/or by mail to: YSAQMD, 1947 Galileo Court, Suite 103; Davis, CA, 95618. Upon receipt of this card, the District will contact you to schedule an inspection time (if applicable).

<b>Company Name</b>	Save Mart Supermar	kets	
ATC Number	C-17-07		
Date Construction E	egan (MM/DD/YR)	1977	
Date Operation Beg	an (MM/DD/YR)	1977	
<b>Company Contact N</b>	ame	JOHN DAVIS	
<b>Contact Phone Num</b>	ber <u>916-784-8853</u>	Email Address John DAVIS	CSAVEMART, LOM
Print Name of Respo	1.002	HOWARD 10 FAULKINER	
Signature of Respon	sible Official	Howardle Facelle	3-23-17
21 8		Signature Required*	Date

#### Instructions:

**Date Construction Began** is the date process equipment began being installed. For ATCs which approve modifications of conditions (i.e. no physical construction was required), leave this field blank.

**Date Operation Began** is the date that "shakedown" was completed and operation for the purpose of sellable product or intended use began. For ATCs which approve modifications of conditions, enter the date the equipment was operated using the revised conditions.

Company Contact Name, Phone Number and Email Address should be the person whom the District can contact to schedule any necessary start up inspection.

**Responsible Official** is the person who signed the ATC application. This Notification form may be transmitted by facsimile (fax) or electronic mail (email), and any such signature* shall have the same legal effect as an original.

FOR DISTRICT USE ONLY
-----------------------

Date Stamp Received



To all Employee's Vacaville Distribution Center #8795

Subject: Asbestos Survey February 15, 1991 Updated: Feb. 2016

California law, known as assembly bill 3713, requires any "owner" of a commercial building constructed before 1979 who knows the building contains asbestos-containing materials (ACM's) to provide a notice to all associates regarding the presence of such materials. ACM is one-tenth of one percent (0.1%) asbestos by weight. The mere presence of ACM within a building does not constitute a health hazard. Rather, it is the release of airborne asbestos fibers that occurs when ACM is disturb by removal, cutting or drilling that can cause problems.

This facility was inspected by IT Corporation as part of a company –wide program to determine whether there is any ACM's present. The following locations were identified to have ACM's.

Area

Computer Room by entry door Hallway outside battery Room Roof of guardhouse by hatch Type of ACM

1'x1' floor tile tan w/streaks C 1'x1' Floor tile off wht/tan spks C Grey sealant C



Bacti Savemart Vacaville

Sample Date - Time: 04/06/17 - 09:56

Sample Type: Routine

Matrix: Drinking Water



### **Certificate of Analysis**

Sample ID: A7D0683-02 Sampled By: Tom Galindo Sample Description: Distribution Site Sink // 4810019

÷

Field Data: Res. Cl =1.0 mg/L

### **BSK Associates Laboratory Fresno**

Microbiology

Analyte	Method	Result	RL Units	Batch	Prepared Qual
Coliform, Total and E.C	oli by 1x10 MPN (Colifert)				
E. Coli	SM 9223B	<1.1	1.1 MPN/100 mL	A704288	04/06/17 18:31
Total Coliform	SM 9223B	<1.1	1.1 MPN/100 mL	A704288	04/06/17 18:31

A7D0683 FINAL 04172017 1528 Printed: 4/17/2017 QA-RP-0001-10 Final.rpt -

1

www.BSKAssociates.com



# A7D0683

Bacti Savemart Vacaville

### **Certificate of Analysis**

Sample ID: A7D0683-01 Sampled By: Tom Galindo Sample Description: Well 1 // 4810019-001 Sample Date - Time: 04/06/17 - 09:40 Matrix: Drinking Water Sample Type: Other

.

Field Data: Res. Cl =0.0 mg/L

#### **BSK Associates Laboratory Fresno**

Microbiology

Analyte	Method	Result	RL Units	Batch	Prepared	Qual
Coliform, Total and E.C	coli by 1x10 MPN (Colilert)					
E. Coli	SM 9223B	<1.1	1.1 MPN/100 mL	A704288	04/06/17 18:31	
Total Coliform	SM 9223B	1.1	1.1 MPN/100 mL	A704288	04/06/17 18:31	MC Notify

www.BSKAssociates.com

100

#### MONTHLY SUMMARY OF REVISED TOTAL COLIFORM RULE DISTRIBUTION SYSTEM MONITORING ł.

(including triggered source monitoring for systems subject to the Groundwater Rule)

×

System Name Savemart		System Nur	aber	4810019	Contraction D		
Sampling Period Month March		Year 2017					
1. Routine Samples (see note 1)	Number Required l		Number Collected 1	Number Total Coliform Positives ()	Number E.cot		
2. Repeat Samples following samples that are Total Coliform Positive and <i>E.coli</i> Negative (see notes 10 and 11)	÷	2 25	0	0			
3. Repeat Samples following Routine Samples that are <b>Total Coliform Positive</b> and <i>E. coli</i> <b>Positive</b> (see notes 10 and 11)			0	0	0		
<ol> <li>Treatment Technique (TT)/MCL Violation Computation for Total Coliform/<i>E</i>. <i>coli</i> Positive Samples</li> <li>a. Totals (sum of columns)</li> </ol>	1	<u>.</u>	1	0	0		
<ul> <li>b. If 40 or more samples collected in month, determine percent of samples that are total colliform positive [(total number positive/total number collected) x 100] =</li> </ul>	100	%					
c. Did the system trigger a Level 2 Assessment TT? (see notes 2, 3, 4, 5 and 6 for trigger info) If a Level 2 Assessment is triggered, see note 8 below.			C	}és ⊠No			
a Level 1 Assessment TT? (see note 7 for trigger info) If a Level 1 Assessment is triggered, see note 9 below.				]es 🛛 🕅 No			
<ol> <li>5. Triggered Source Samples per Groundwater Rule         (see notes 12 and 13)</li> <li>6. Invalidated Samples         (Note what samples, if any, were invalidated; who authorized the invalid         (Note what samples, if any, were invalidated; who authorized the invalid         (Note what samples, if any, were invalidated; who authorized the invalid         (Note what samples, if any, were invalidated; who authorized the invalid         (see a state of the state</li></ol>	lation; and wh	ien repla	1 acement sampl	 es	0		
were collected. Attach additional sheets, if necessary.) 7. Summary Completed By:	Title		121/22		Date		
Signature	Inc		Water Q	uality Analyst	4/10		
<ul> <li>NOTES AND INSTRUCTIONS:</li> <li>1. Routine samples include: <ul> <li>a. Samples required pursuant to 22 CCR. Section 64423 and any additional samples required by an appropriate presence of the systems collecting less than five routine samples per month that had on e. Extra samples for systems with high source water turbidities that are using surface water or groundwal do not practice filtration in compliance with regulations;</li> <li>2. Note: For a repeat sample following a total coliform positive sample, any <i>E. coli</i> positive repeat (boxe requires immediate notification to the Division (22, CCR, Section 64426.1).</li> <li>3. Note: For repeat sample following a <i>E. coli</i> positive sample, any total coliform positive repeat (boxe requires immediate notification to the Division (22, CCR, Section 64426.1).</li> <li>4. Note: Failure to take all required repeat samples following an <i>E. coli</i> positive routine sample (22, CCR, Section 64426.1).</li> <li>5. Note: Failure to take all required repeat sample collowing an <i>E. coli</i> positive routine sample (22, CCR, Section 64426.1).</li> <li>6. Note: Failure to test for <i>E. coli</i> when any repoeat sample tests postive for total coliform (22, CCR, Section 64426.1).</li> <li>6. Note: Second Level 1 treatment technique trigger in a rolling 12-month period.</li> <li>7. Total coliform Treatment Technique (TT) Violation (Notify Department within 24 hours of 'TT vio a. For systems collecting 40 ar more samples, if more than 5.0 percent of samples collected are total coli 68. Contact the Division as soon as practical to arrange for the division to conduct a Level 2 Assessment and sumbit it to the Division within 30 days of learning of the trigger exceedance.</li> <li>9. Conduct a Level 1 Assessment in accordance with as soon as practical that covers the minimum clerr within 30 days of learning of the trigger are to be tracked on the Coliform Monitoring W</li> </ul> </li> </ul>	e or more total colii er under direct influ- ted entry) constitut d entry) constitut CR, Section 64426 ection 64426.1) co- lation): re TT is violated and form positive, then of the water syste- nents (22, CCR, Su	form positiv gence of sur ites an MC es an MCI .1) constitu onstitutes a d a Level 1. the TT is vi an. The wa	es in previous month face water and CL violation and L violation and utes an MCL viola an MCL violation s Assessment is requin rolated and a Level 1 ater system shall co	tion and and ed. Assessment is required. nuplete a Level 2 Assessmen	ι		

# GeoAnalytical Laboratories, Inc. 2300 Maryann Dr. Turlock, CA 95380 Phone (209) 669-0100 Fax (209) 593-2212

email: lab.gco@att.net

Report # D7C0910

Westside Water 45 West G Los Banos, CA 93635

#### Project: Savemart Vacaville 4810019

Date: 03/22/17

Date Rec'd: 03/09/17

Sampler: Dan T.

#### CERTIFICATE OF ANALYSIS

Sample ID: Source Well #1 Special 4810019-001 Lab ID Sample Date / Time RL Method Analyte Result Units Notes Started D7C0910-01 3/08/2017 15:30 1.0 SM9223 (Colilert) E. Coli <1 MPN/100mL 3/9/17 13:20 1.0 Total Coliform <1 MPN/100mL Sample ID: Routine Site Sink Lab ID Sample Date / Time RL Method Analyte Result Units Notes Started D7C0910-02 3/08/2017 15:45 1.0 SM9223 (Colilert) E. Coli <1 MPN/100mL 3/9/17 13:20 1.0 Total Coliform <1 MPN/100mL

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*2

Fatima Ambrocio Chemist

Rille 15

Donna Keller Laboratory Director

Certification # 2585

GeoAnalytical Laboratories, Inc. 2300 Maryann Dr. Turlock, CA 95380 Phone (209) 669-0100 Fax (209) 593-2212 email: lab.geo@att.uet

Report # D7C0910

Westside Water 45 West G Los Banos, CA 93635

12

Project: Savemart Vacaville 4810019

Date: 03/22/17 Date Rec'd: 03/09/17

Microbiology - Quality Control

### GeoAnalytical Laboratories, Inc.

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch D000735 - BIO		Р	repared:	03/09/17	Analyz	ed: 03/10	)/17			
Blank (D000735-BLK1)										
E. Coli	<1	1.0 N	IPN/100mL							
Total Coliform	<1	1.0								
Duplicate (D000735-DUP1)	. Sour	ce: D7C09	13-01							
E. Coli	<1	1.0 N	4PN/100mL	12	0.0				20	
Total Coliform	1.0	1.0	u		1.0			0	20	

GeoAnalytical Laboratories, Inc. 2300 Maryann Dr. Turlock, CA 95380 Phone (209) 669-0100 Fax (209) 593-2212 email: lab.geo@att.net

#### Project: Savemart Vacaville 4810019

Date: 03/22/17 Date Rec'd: 03/09/17

#### Report # D7C0910

Westside Water 45 West G Los Banos, CA 93635

#### Notes and Definitions

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ND Analyte NOT DETECTED at or above the reporting limit

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RPD Relative Percent Difference

RL Reporting Limit

NA Not Applicable

6701-000-000-000-000-000-000-000-000-000-			(	Geo	Analytical Lat	urloc' - · · ·	ies,	Inc.		Regulatory Regulator:	☐ Yes	∎No CC	) C: 🛛 Yes 🗖	
Address:_	45 W	ut	G	. H	Zip _ 93635	CHAIN O DEDF DFIELD	۵	JEDT	7	Fax: ( 20	9) <u>8</u>	26-533		
Project	ID SAYE	MIA	net'	Jac	aville +8100	19			ers	44			Lab Use	e Only
Samp	led By	(Print ) (Signa	Name <del>)</del> <u>VI-VI</u> iture)	Te	ltow	ž	Con	itainer	Of Containers	Collocur 887		8		# Preservative
Date	Time	Samp Grab	le type	Matrix	Sample ID		Type	Size	No.	Celt			Lab ID :	Prese
3-8-17	3:30 pm				Source Well=1-Special-	-4210019-001		100 mi	1	X 0,0			-61	
3-8-17	3:45pm	X	ļ	DW	Routine Site Wheel	Contring		100m1	١	10,4			-62	
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Relinquish	d by (Signature)	5	>		-	3/9/17  1	Time CH3	Received	by (S	ARIAN	0		3 ALT	Time
Relinquish	ed by (Signature	0		<u> </u>		Date I	Time	Received	by (6	ignature)	<u> </u>		Date	Time
9 40	HCL 3-Na	Pres	ervative: Na ₂ S	20, 5	-HNO ₃ $6$ -H $_2$ O $_4$ $7$ -Other _	DV	Drin	iking Wate	er W	Waste Wate	Matrix HWW	A Hazardous	Waste (Water) S	Soil/Solid
Bailers	55 G	allon Dr	ums								Truck	Time	Mileage	
Turnsround Tr	me Standard				Platinum Rush			Approv	ed B	y:				

State of Print Party and



Northern California Region 700 CROCKER DRIVE VACAVILLE, CALIFORNIA 95688 ° (209-) 574-6299 XT-5925

May 1st, 2017

City of Vacaville Attn: Pretreatment Program P. O. Box 220 Elmira, CA 95625-0220

> Re; Save-Mart Distribution Center 700 Crocker Drive Vacaville, CA 95688

Ladies and Gentlemen:

This letter transmits the self-monitoring report for industrial wastewater discharged from the above referenced facility for the April, 2017 reporting period. All permit requirements **were not** achieved for the month of April, 2017.

Enclosed is a summary table of the test results, along with copies of laboratory reports with chain of custody records for sampling performed during this reporting period.

The enclosed Sewer Management Report contains additional details. If you require any further information, please feel free to contact me at (209-574-6299 xt-5925).

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Howard Faulkner Facility Maintenance Manager

c:



# WASTE WATER MANAGEMENT REPORT April, 2017

There was one (1) 24-hour weekly flow composite sample taken for the month of March. This sample concluded and was collected on April 6, 2017 (Reference enclosed laboratory reports and data sheet).

The permit requirements were not achieved due to the loss of continuous monitoring on 4/2, 4/9, and 4/10 the usage for those days was determined by averaging the flows from the day before and the day after.

.

#### Save Mart Super Markerts POC 001-SMR April-2017

Date	Daily Flow		BOD		TSS		TDS		EC		TO&G	Daily Min pH	Daily Max pH	pH Excurso Time ⁽¹⁾
730-3-001	POC-001 10,000	<m DL</m 	POC-001 770	<m DL</m 	POC-001 546	<m DL</m 	POC-001 NDL	<m DL</m 	POC-001 NDL	<m DL</m 	POC- 001 NDL	POC-001 Daily Min ≥ 5.5	POC-001 Daily Max ≤10.5	No Excursion ≥ 60 mins for M pH Btwn 5.5 & 1 or Max-pH Btw 10.5 & 11.0
m/d/y	gpd		mg/l		mg/l		mg/l		umhos/cm		mg/l	S.U.	S.U.	(minutes)
4/1/2017	2,144											6.6	7.2	
4/2/2017	2,089											7.2	7.2	
4/3/2017	2,033											6.6	7.0	
4/4/2017	2,082											6.8	7.2	
4/5/2017	2,186											6.8	7.2	
4/6/2017	2,206		38		37		-		690			6.6	6.8	
4/7/2017	3,464											6.6	7.2	
4/8/2017	4,930											6.8	6.8	
4/9/2017	3,357											6.8	7.2	
4/10/2017	2,638											7.2	7.4	
4/11/2017	1,784											7.0	7.6	
4/12/2017	1,725											6.8	7.2	
4/13/2017	1,520											6.8	7.6	
4/14/2017	1,520											7.0	7.4	
4/15/2017	1,520											6.8	7.3	
4/16/2017	1,026											6.6	6.9	
4/17/2017	2,423											6.8	7.6	
4/18/2017	1,431											6.8	7.6	
4/19/2017	2,019											6.8	7.4	
4/20/2017	1,957								9			6.8	7.4	
4/21/2017	1,841								1			6.6	7.2	
4/22/2017	1,694								é			6.8	7.2	
4/23/2017	2,770											6.6	7.3	
4/24/2017	1,918											6.5	7.0	
4/25/2017	1,620								fer			6.6	7.0	
4/26/2017	1,715											6.5	6.6	
4/27/2017	1,656											6.5	6.5	
4/28/2017	1,795					1						6.5	6.5	
4/29/2017	2,629					T						6.4	6.8	
4/30/2017	2,366											6.1	6.5	
5/1/2017														
Average	2,135	+	38	+	37	-		+	690			Monthly	Monthly	Monthly
Mo. Avg Limit	≤ 5,000 gpd		385		273		NML		NML		NML	Min pH	Max pH	Total Min
Total	64,058					-		-				6.1	7.6	0.0

Footnotes/Abbreviations

NDL = No Daily Limit

gpd = gallons per day mgd=millions of gallo GPM = gallons per minute mg/L = milligrams per ug/L = micrograms pr umhos/cm = micromhos per centimeter

 NML = No Monthly Limit
 mg/L = milligrams per ug/L = micrograms pr umhos/cm = micromhos p

 <MDL = Less than method</td>
 Ibs/day = pounds per day
 S.U.=standard units

(1) Time of pH excursion from the 5.5-10.5 range must not exceed 60 minutes per indivdual occurance and 7 hours and 26 minutes in any calendar month



CA-ELAP Certification 1664

ENVIRONMENTAL ANALYSES

Thursday, April 20, 2017

Howard Faulkner Save-Mart Distribution Center #802 700 Crocker Dr. Vacaville, CA 95688

Re Lab Order: S040365 Project ID: MONTHLY SAMPLING:24hr COMP

Collected By: HOWARD FAULKNER PO/Contract #:

Dear Howard Faulkner:

Enclosed are the analytical results for sample(s) received by the laboratory on Friday, April 07, 2017. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Enclosures

Project Manager: Eli N. Greenwald

4/20/2017 05:00

#### REPORT OF LABORATORY ANALYSIS

Page 1 of 8



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200

S040365



### CA-ELAP Certification 1664

ENVIRONMENTAL ANALYSES

#### SAMPLE SUMMARY

Lab Order:	
Project ID:	

Project ID:	MONTHLY SAMPLING:24hr COMP			
Lab ID	Sample ID	Matrix	Date Collected	Date Received
S040365001	POC 001	Water	04/06/2017 08:00	04/07/2017 09:10

4/20/2017 05:00



REPORT OF LABORATORY ANALYSIS

Page 2 of 8

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ENVIRONMENTAL ANALYSES

NARRATIVE

#### Lab Order: S040365 Project ID: MONTHLY SAMPLING:24hr COMP

#### General Qualifiers and Notes

Caltest authorizes this report to be reproduced only in its entirety. Results are specific to the sample(s) as submitted and only to the parameter(s) reported.

Caltest certifies that all test results for wastewater and hazardous waste analyses meet all applicable NELAC requirements; all microbiology and drinking water testing meet applicable ELAP requirements, unless stated otherwise.

All analyses performed by EPA Methods or Standard Methods (SM) 20th Edition except where noted (SMOL=online edition).

Caltest collects samples in compliance with 40 CFR, EPA Methods, Cal. Title 22, and Standard Methods.

Dilution Factors (DF) reported greater than '1' have been used to adjust the result, Reporting Limit (RL), and Method Detection Limit (MDL).

All Solid, sludge, and/or biosolids data is reported in Wet Weight, unless otherwise specified.

Filtrations performed at Caltest for dissolved metals (excluding mercury) and/or pH analysis are not performed within the 15 minute holding time as specified by 40CFR 136.3 table II.

Results Qualifiers: Report fields may contain codes and non-numeric data correlating to one or more of the following definitions:

ND - Non Detect - indicates analytical result has not been detected.

RL - Reporting Limit is the quantitation limit at which the laboratory is able to detect an analyte. An analyte not detected at or above the RL is reported as ND unless otherwise noted or qualified. For analyses pertaining to the State Implementation Plan of the California Toxics Rule, the Caltest Reporting Limit (RL) is equivalent to the Minimum Level (ML). A standard is always run at or below the ML. Where Reporting Limits are elevated due to dilution, the ML calibration criteria has been met.

J - reflects estimated analytical result value detected below the Reporting Limit (RL) and above the Method Detection Limit (MDL). The 'J' flag is equivalent to the DNQ Estimated Concentration flag.

E - indicates an estimated analytical result value.

B - indicates the analyte has been detected in the blank associated with the sample.

NC - means not able to be calculated for RPD or Spike Recoveries.

SS - compound is a Surrogate Spike used per laboratory quality assurance manual.

NOTE: This document represents a complete Analytical Report for the samples referenced herein and should be retained as a permanent record thereof.

4/20/2017 05:00

#### **REPORT OF LABORATORY ANALYSIS**

Page 3 of 8



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ENVIRONMENTAL ANALYSES

ANALYTICAL RESULTS

Lab Order: S040365 Project ID: MONTHLY SAMPLING:24hr COMP

Lab ID S040365001 Sample ID POC 001	Date Collected Date Received	4/6/2017 08:00 4/7/2017 09:10	Matrix	Water			
Parameters	Result Units	R. L.	DF Prepared	Batch	Analyzed	Batch	Qual
Total Suspended Solids Analysis Total Suspended Solids	Analytical Method: 37 mg/L	SM 2540 D-97 3	1		Analyzed by: 04/09/17 11:52	KKR BIO 17786	
Biochemical Oxygen Demand/5-Day	Prep Method: Analytical Method:	SM 5210 B-01	Prep by:	DR			
Biochemical Oxygen Demand	38 mg/L	SM 5210 B-01 5	1 04/07/17 13:06	BOD 10256	Analyzed by: 04/12/17 13:34	KKR BOD 10258	
Electrical Conductance Analysis Conductivity	Analytical Method: 690 umhos	SM 2510 B-97 /cm 10	1		Analyzed by: 04/18/17 09:49	CLM WET 8995	

4/20/2017 05:00



REPORT OF LABORATORY ANALYSIS

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Page 4 of 8



ENVIRONMENTAL ANALYSES

#### QUALITY CONTROL DATA

Lab Order: S040365 Project ID: MONTHLY	SAMPLIN	G:24br C	OND	QUAL	TY CON	TROL DAT	A				
Analysis Description:		ended So	lids Analysi	S	1	QC Bato	:h: :h Method:		BIO/17786 SM 2540 D-97		
METHOD BLANK:		75217	0								
Parameter			Blank Result	Reporting Limit	Units	Qualifiers					
Total Suspended Solids			ND	3	mg/L						
LABORATORY CONTROL	SAMPLE:	7521	71								
Parameter		Units	-	Spike Conc.	LCS Result		LCS Rec	% REC Limits	Qualifier		
Total Suspended Solids		mg/L		500	486		97	80-120			
SAMPLE DUPLICATE:		752172	2								
Parameter		Units	S04032900 Resu		RPC		Reporting Limit	MD	L Qualifiers		
Total Suspended Solids		mg/L	12	8 124	3.2	2 20	12	1	8		
SAMPLE DUPLICATE:		752314	l.								
Parameter		Units	S04000100 Resul		RPC		Reporting Limit	MD	L Qualifiers		
Total Suspended Solids		mg/L	980	0 1000	2	2 20	30	2	0		
	Biochemic SM 5210 E		Demand/5-	Day		QC Batcl QC Batcl	h: h Method:		BOD/10256 SM 5210 B-01		
METHOD BLANK:		751979	)								
Parameter			Blank Result	Reporting Limit	Units	Qualifiers					
Biochemical Oxygen Deman	d		ND	5	mg/L						
LABORATORY CONTROL	SAMPLE:	7519	80								
Parameter		Units		Spike Conc.	LCS Result		LCS Rec	% REC Limits	Qualifier		
Biochemical Oxygen Deman	d	mg/L		198	190	-11, 	96	85-115			

4/20/2017 05:00

#### **REPORT OF LABORATORY ANALYSIS**

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ENVIRONMENTAL ANALYSES

#### QUALITY CONTROL DATA

Project ID: MONTHLY SAMPLING:24hr COMP

S040365

Lab Order:

Analysis Description: Analysis Method:	Biochemic SM 5210 E		n Demand/5	-Day			QC Batc QC Batc	h: h Method:		BOD/10256	
SAMPLE DUPLICATE:		75198	11								
Parameter		Units	S04000100 Resu	33 - L	DUP esult	RPD	Max RPD	Reporting Limit		L Qualifiers	
Biochemical Oxygen Dema	and	mg/L	254	0 2	2430	4.4	30	50		0	
Analysis Description: Analysis Method:	Electrical C SM 2510 B		nce Analysis		4	NO.	QC Batcl	h: h Method:		VET/8995 SM 2510 B-97	223523556
METHOD BLANK:		75351	8								
Parameter			Blank Result	Report Li	ing mit	Units (	Qualifiers				
Conductivity			ND		10	umhos/c					
LABORATORY CONTROL	SAMPLE:	7535	519								
Parameter		Units		Spike Conc.		LCS Result	L % F	CS Rec	% REC Limits (	Dualifier	
Conductivity		umhos/c		1400		1410	1	00	80-120		6
SAMPLE DUPLICATE:		75352	D								
Parameter		Units	S04036300 Resul		DUP sult	RPD	Max RPD	Reporting Limit	MDL	. Qualifiers	
Conductivity		umhos/c	350	)	350	1,1	20	10	10	)	

4/20/2017 05:00

#### **REPORT OF LABORATORY ANALYSIS**

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## NELAP/ORELAP Certification 4036



ENVIRONMENTAL ANALYSES

Lab Order: S040365 QUALITY CONTROL DATA QUALIFIERS Project ID: MONTHLY SAMPLING:24br COMP

#### QUALITY CONTROL PARAMETER QUALIFIERS

Results Qualifiers: Report fields may contain codes and non-numeric data correlating to one or more of the following definitions:

NS - means not spiked and will not have recoveries reported for Analyte Spike Amounts

QC Codes Keys: These descriptors are used to help identify the specific QC samples and clarify the report.

MB - Method Blank

Method Blanks are reported to the same Method Detection Limits (MDLs) or Reporting Limits (RLs) as the analytical samples in the corresponding QC batch.

LCS/LCSD - Laboratory Control Spike / Laboratory Control Spike Duplicate

DUP - Duplicate of Original Sample Matrix

MS/MSD - Matrix Spike / Matrix Spike Duplicate

**RPD** - Relative Percent Difference

%Recovery - Spike Recovery stated as a percentage

4/20/2017 05:00



REPORT OF LABORATORY ANALYSIS

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## NELAP/ORELAP Certification 4036

POC 001



ENVIRONMENTAL ANALYSES

#### QUALITY CONTROL DATA CROSS REFERENCE TABLE

ab Order: roject ID:	S040365 MONTHLY SAMPLING:24hr C	OMP			
Lab ID	Sample ID	OC Batch Method	QC Batch	Analytical Method	Analytical Batch
S04036500	1 POC 001	SM 2540 D-97	BIO/17786		
S040365001	1 POC 001	SM 5210 B-01	BOD/10256	SM 5210 B-01	BOD/10258

SM 2510 B-97

WET/8995

4/20/2017 05:00

S040365001



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	Ca	alte	est	SAMP	LE CHAI	• NAPA, CA 945 IN	58 • (707) 258-400 PROJECT NAME	10 • Fax (70	97) 226-10	01 • wi	ww.cal PAGE			F	
				OFC	USTODY	Y PROJECT #/F	THLY Z4-	Hanz	Chang	CIT				P.O.	*
CLIENT:	< .			1		REPORT ATT	11 LY 24-	marks a	_crito	SILE		A	NALY	SES R	EQUESTED
ADDRESS	DAV	e ple	HRI	₽.C. ±	802								10	V/	1111
DO CUT	ROX	KEIZ	DR	VACAVI	515	STATE:	ZIP: 95688						(P)	//	TURN-AROL TIME
<b>BILLING ADDR</b>	ESS:	3 2/-	- Day	VETERV	U.C.	CH	73000					ß	7.	/ /	/ / □ STANDARD
SAM. PHONE #:	NE.										;	/5%	Y	//	RUSH
PHONE #: 69-574-	62.9	19 FA	X PHONE:		SAMPLER (P HEWART	WEAULKNER	Hounder	Toull			150	ŶŶ	/	///	DUE DATE:
	PLED S	TIME SAMPLED	MATRIX	CONTAINER AMOUNT/TYPE			IFICATION SITE	CLIENT LAB #	COMP. or GRAB	6	Z)	X /		//	REMARKS
(*) H/5	17 4	SiWA		Pall	NONE:	POL OOL	#1		Cary	X					
4/5	117 8	8.DA		POLY	NOWE	POC DOS	#2		COMIP?		X				
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3y submitta	al of sa	mple(s),	client a	agrees to abi	de by the Terr	ms and Conditions s	set forth on the reve	erse of this c	locument.					L	
		UISHED B		the second se	E/TIME	RECEIVE						-	TETT		

RECEIVED BY 4-1-0830 417 Quen Jubbs 0910 20 In Samples: WC MICRO BIO MET SV VOA TEMP: 1.0 °C SEALED: (Y) / N INTACT ( )_/ N_ MATRIX: W = Aqueous Nondrinking Water, Digested Metals; BD: BIO WC_ MET COMMENTS FOR LAB USE ONLY ML = Low R.L.s. Aqueous Nondrinking Water, Digested Metals; DW = Drinking Water; SL = Soil, Sludge, Solid; FP = Free Product CC: AA SV VOA CONTAINER TYPES: AL = Amber Liter; AHL = 500 ml SIL: HP PT_ QT_ VOA. Amber: PT = Pint (Plastic); QT=Quart (Plastic); HG = Half Gallon (Plastic); SJ = Soil Jar; B4 = 4 oz. BACT; BT = Brass Tube; VOA = W/HNO, H,SO, NaOH 40 mL VOA; OTC = Other Type Container PIL: HNO. H.SO. NaOH HCL

## NELAP/ORELAP Certification 4036



ENVIRONMENTAL ANALYSES

#### ANALYTICAL RESULTS

Lab Order: Q030252 Project ID: 2015 DW COMPLIANCE

the second se	a contract of the second se	the second se	the second se	and the second			
Lab ID Q030252001	Date Collected	3/5/2015 07:41	Matrix	Drinking W	/ater		
Sample ID WELL 4810019-001	Date Received	3/5/2015 14:59		5			
Parameters	Result Units	R. L.	DF Prepared	Batch	Analyzed	Batch	Qua
Mercury Analysis by FIMS	Prep Method:	EPA 245.1	Prep by:	UK			
	Analytical Method:	EPA 245.1			Analyzed by:	DR	
Mercury	ND mg/L	0.0010	1 03/11/15 00:00	MPR 13454	03/12/15 12:11	MHG 4919	
Aetals Analysis by ICPMS	Prep Method:	EPA 200.8	Prep by:	UK			
	Analytical Method:	EPA 200.8			Analyzed by:	LM	
luminum	ND ug/L	50	1 03/13/15 00:00	MPR 13462	03/17/15 12:32		
ntimony	ND ug/L	6.0	1 03/13/15 00:00	MPR 13462	03/17/15 12:32		
rsenic	2.0 ug/L	2.0	1 03/13/15 00:00	MPR 13462	03/17/15 12:32	MMS 7544	
arium	130 ug/L	100	1 03/13/15 00:00	MPR 13462	03/17/15 12:32	MMS 7544	
eryllium	ND ug/L	0.10	1 03/13/15 00:00	MPR 13462	03/17/15 12:32	MMS 7544	
admium	ND ug/L	0.10	1 03/13/15 00:00	MPR 13462	03/17/15 12:32	MMS 7544	
Chromium	6.5 ug/L	5.0	1 03/13/15 00:00	MPR 13462	03/17/15 12:32	MMS 7544	
itrogen, Nitrite Analysis	Analytical Method:	SM20-4500-NO2 B			Analyzed by:	JS	
litrogen, Nitrite (as N)	ND mg/L	0.4	1		03/06/15 08:51		
		504 000 0					
nions by Ion Chromatography	Analytical Method:	EPA 300.0	4 ×		Analyzed by:		
litrate, as NO3	5.8 mg/L	0.5	1		03/05/15 22:50	WIC 4925	
Lab ID Q030252002	Date Collected	3/5/2015 08:14	Matrix	Drinking W	ater		
Sample ID PALLET DOCK 4810019-	Date Received	3/5/2015 14:59	Matha	Dimang w	ater		
001	Date Received	3/5/2015 14:59					
Parameters	Result Units	R. L.	DF Prepared	Batch	Analyzed	Batch	Qual
laloacetic Acids Analysis	Analytical Method:	EPA 552.2	н	aloacetic Acid	Is Analysis		
Analysis performed by Eurofins Eaton Ar	nalytical, CA-ELAP Certi	fication 2813. Refer to	attached for original	certificate of ar	nalysis.		
Antile Organie (TUMe) Analysis	Appledical Matheve	ED4 504.0			Amelianed his	411	
Volatile Organic (THMs) Analysis Bromodichloromethane	Analytical Method:	EPA 524.2	¥		Analyzed by:	AN NAC 2011	
romodicniorometnane	ND ug/L	1	1		03/06/15 15:14	and the second second	1
hloraform	ND ug/L	1	1		03/06/15 15:14	Contraction and the second second	
	ND ug/L	. 1	1		03/06/15 15:14		
ibromochloromethane	ND ug/L	1	1		03/06/15 15:14	The second s	
Bromofluorobenzene (SS)	104 %	85-115	1		03/06/15 15:14	19.515.41.04.04.04.05.0	
.2-Dichlorobenzene-d4 (SS)	92 %	80-120	1		03/06/15 15:14		
Total Trihalomethanes	ND ug/L	1	1		03/06/15 15:14	VIVIS 3211	

3/23/2015 11:43

ACC3934

nelac

## **REPORT OF LABORATORY ANALYSIS**

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Department of Environmental Management 601 TEXAS STREET FAIRFIELD, CALIFORNIA 94533-6301

Environmental Health Division (707) 421-6765

Clifford K. Covey, REHS, CHMM Program Manager

PH 1: 2

June 17, 1998

MR. JAMES MANION AMERICAN STORES PROPERTIES, INC. P.O. BOX 26948 SALT LAKE CITY, UT 84126

RE: TRANSMITTAL OF UNDERGROUND STORAGE TANK (UST) CASE CLOSURE CERTIFICATION AND CASE CLOSURE SUMMARY, Unauthorized Release, Lucky Distribution Center, 700 Crocker Drive, Vacaville, CA. SCDEM File No. 50027, Regional Board LUSTIS No. 48-0140.

Dear Mr. Manion:

Enclosed, please find one copy each of the Remedial Action Completion Certification and Case Closure Summary for your files. Thank you for your cooperation throughout this investigation.

Please contact me at (707) 421-6765 if you have any questions regarding this matter.

Sincerely,

togeness

Robert S. Fagerness, P.E. Environmental Engineer

Enclosures: Remedial Action Completion Certification Case Closure Summary

Mr. Brett Wyckoff, Central Valley RWQCB (With Enclosures)
 Ms. Lori Casias, State Water Resources Control Board (With Enclosures)
 Mr. Dave Deaner, Fund Manager, UST Cleanup Fund Program (With Enclosures)
 Margaret Z. Dahlen, Treadwell and Rollo (With Enclosures)

C:\RSF\LOP\50027\TRANS.LTR (June 17, 1998)



Department of Environmental Management 601 TEXAS STREET FAIRFIELD, CALIFORNIA 94533-6301

Environmental Health Division (707) 421-6765 Clifford K. Covey, REHS, CHMM Program Manager

## **REMEDIAL ACTION COMPLETION CERTIFICATION**

June 17, 1998

MR. JAMES MANION AMERICAN STORES PROPERTIES, INC. P.O. BOX 26948 SALT LAKE CITY, UT 84126

RE: UNDERGROUND STORAGE TANK (UST) CASE CLOSURE, Unauthorized Release, Lucky Distribution Center, 700 Crocker Drive, Vacaville, CA. SCDEM File No. 50027, Regional Board LUSTIS No. 48-0140.

Dear Mr. Manion:

This letter confirms the completion of site investigation and remedial action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the underground storage tank release is required.

This notice is issued pursuant to a regulation contained in Section 2721 (e) of Title 23 of the California Code of Regulations.

Please contact the project lead, Mr. Robert Fagerness, or me at (707) 421-6765 if you have any questions regarding this matter.

Sincerely,

Clifford K. Covey, REHS, CHMM ( Program Manager, Environmental Health

## L AGENCY INFORMATION

Agency Name: Solano County Department of Environmental Management (SCDEM)Address: 601 Texas St.City/State/Zip: Fairfield, CA 94533Project Lead: Robert S. FagernessEngineering Review: Robert S. Fagerness, P.E.Title: Environmental EngineerTitle: Environamental Engineer

## II. CASE INFORMATION

Site Name: Lucky Distribution CenterSite Address: 700 Crocker Drive, Vacaville, California.RB Lustis case no: 48-0140Local case no: 50027URF filing date: 11/19/91SWEEPS no: 50027

LOP case no: 50027

#### **Responsible Party Information**

Responsible Party

Mr. James Manion American Store Properties, Inc. P.O. Box 26948 Salt Lake City, UT 84126

Tank Inform TANK ARH					
<u>Tank No.</u>	<u>Size (gal.)</u>	<u>Contents</u>	Closed?	<b>Closure Method</b>	<u>Date</u>
1-4	12,000	Diesel	Yes	Excavate and Remove	09/08/89
TANK ARH	EA 2				
<u>Tank No.</u>	Size (gal.)	<u>Contents</u>	Closed?	<u>Closure Method</u>	<u>Date</u>
1	12,000	Diesel	Yes	Excavate and Remove	02/16/89
2-4	12,000	Diesel	Yes	Excavate and Remove	10/29/90
5-6	12,000	Diesel	Active	Installed	05/28/91

Address

## **III.** <u>RELEASE AND SITE CHARACTERIZATION INFORMATION</u>

Cause and type of release: Hole in Tank, Leaky Pi	iping
Is site characterization complete? YES	Date approved by oversight agency: 4/8/98
How many monitoring wells installed? 7	Proper screened interval? YES
Highest gw depth below grade: 23 feet bgs	Lowest depth: 34 feet bgs
Groundwater flow direction: Predominantly to se	outhwest
Most sensitive current use: Commercial	
Are drinking wells affected? NO	Drinking water aquifer name: Unknown
Is surface water affected? NO	Nearest/affected sw body name: NONE
Address/location of off-site impact: NONE	
Are report(s) on file? YES	Where? SCDEM

## Date: 4/8/98

Phone Number

1

## III. RELEASE AND SITE CHARACTERIZATION INFORMATION (Continued)

## **Treatment and Disposal of Affected Materials**

Material	Amount	Action (treatment/disposal w/ destination)	Date
Tank	1 (Area 2)	Removed and disposed to H&H (SF)	02/16/89
Tanks	4 (Area 1)	Removed and to H&H (SF)	09/08/89
Tanks	3 (Area 2)	Removed and disposed Erickson (Richmond)	10/29/90
Piping	<10 feet	Removed and disposed to H&H (SF)	02/16/90
Piping	<50 feet	Removed and disposed to H&H (SF)	09/08/89
Piping	30 feet	Removed by Erickson disposed off-site	10/29/90
Free product	10.9 <b>-</b> Gal	Removed from 1991-June 1995	06/1995
Soil (Area 2)	15 CY	Disposed off-site Buttonwillow, CA	07/06/89
Soil (Area 1)	1100 CY	Treated on-site backfilled into excavation	11/1990
Soil (Area 2)	2000 CY	Treated on-site, used to fill low areas	10/12/93
groundwater	None	Purged groundwater disposed off-site	
barrels/drums	None	-	

## Maximum Documented Contaminant Concentrations - before and after cleanup

	Soil (	ppm)	Water	(ppm)		Soil (pr	om) W	ater (pr	m)
<u>Contaminant</u>	<u>before</u>	after	before	after	<u>Contaminant</u>	<u>before</u>	after	before	after
TPH (gas)	NA	NA	NA	NA	benzene	< 0.005	< 0.0025	FP	<0.0005
TPH (diesel)	3800	3800	FP	0.42	toluene	<0.005	< 0.0025	FP	<0.0005
oil & grease	NA	NA	NA	NA	ethylbenzene	< 0.005	< 0.0025	FP	< 0.0005
lead	NA	NA	NA	NA	xylenes	<0.005	0.60	FP	< 0.002
other					MTBE	NA	NA	NA	<0.005

## COMMENTS (DEPTH OF REMEDIATION, ETC.):

## TANK AREA 1 (Located on southwestern portion of site)

This area of the site originally contained four 12,000-gallon fiberglass USTs which had been installed in 1978. The USTs were removed from the site on September 8, 1989 and was witnessed by Mike Rees of this department. No holes were noted in any of the USTs. No obvious soil contamination was noted at the time of the removal. Soil samples were collected within native soil from beneath each end of the USTs at depths of approximately 14 feet bgs. No groundwater was encountered during the UST removal procedures. The samples were only analyzed for TPH-d and determined to be less than analytical reporting limits (10 ppm).

Approximately 1,100 cubic yards of UST backfilled soil were generated as part of the UST removal activities. Two discrete soil samples were collected from the stockpiled soil on the day of the UST removal. Analytical results of the stockpiled soil sampling indicated TPH-d concentrations of 32 ppm and 750 ppm. The stockpiled soil was again characterized on August 30, 1990 (16 four-part composite

samples). No BTEX compounds were detected (analytical limits 50 ppb) in any of the samples analyzed. TPH-d was detected in 4 of the 16 samples ranging from 28 ppm to 82 ppm. Destination of the stockpiled soil is unknown; however, the open excavations in Tank Area 1 was backfilled and paved over 1990-1991.

Based on Alec Nagle's (this department) notes (09/10/93) SCDEM considers this portion of the site to be a low risk soils only case and no further action was required.

## TANK AREA 2 (Located on the mid-eastern portion of the site)

On February 16, 1989 one 12,000-gallon single wall steel UST was removed from Tank Area 2. The removal was witnessed by David Huff of this department. Visual hydrocarbon staining of the soil was noted on the south end of the excavation. Approximately 30 cubic yards of sol was over excavated. Three confirmatory soil samples were collected from the UST excavation and no TPH-d or BTEX were detected above analytical reporting limits 10 ppm and 0.1 ppm, respectively. 15 cubic yards of soil was disposed off-site (Buttonwillow, CA) while the remainder was backfilled into excavation. Based on Alec Nagle's (this department) notes (09/10/93) SCDEM considered this portion of Tank Area 2 portion of the site to be a low risk soils only case and no further action was required.

On October 29, 1990 three 12,000-gallon (two single wall steel and one single wall fiberglass) USTs were removed from Tank Area 2. The removal was witnessed by Ken Williams of this department. Six soil samples were collected in native soil (one from each side of UST) at a depth of 16 feet bgs. No groundwater was encountered during the removal and sampling process. No BTEX were detected above analytical reporting limits (5 ppb) in any of the soil samples. However, TPH-d was detected in three of the six samples ranging from 320 to 960 ppm.

From October 29, 1990 to November 8, 1990 over excavation of the tank pit excavation was conducted deepening and widening the excavation based on visual and olfactory field screening and 24 hour analytical turn around. The over excavation activities were again witnessed by this department. In all, approximately 2000 cubic yards of soil was generated and 26 additional soil confirmation samples were collected. The excavation was as deep as 27 feet bgs... no groundwater was encountered. The analytical results indicated that residual TPH-d soil contamination remained (up to 1,100 ppm) at a depth of 23 feet bgs; however, a majority of the sidewall and floor soil samples were less than analytical reporting limits (10 ppm, TPH-d). The stockpiled soil was successfully bio-remediated on-site and was allowed to be used as on-site fill for low areas per this department's letters dated October 6 and 12, 1993.

From December 1990 to June 1992, four soil investigations were conducted. Residual TPH-d soil contamination was laterally characterized outside of the former tank pit excavation area. The residual contamination is most extensive from 25 to 30 feet bgs with diminishing concentrations which extent into the groundwater 35 and 40 feet bgs. (See attached TPH-d soil concentration iso-contours.) The highest residual contamination in the soil is listed above "after cleanup"

Three groundwater monitoring wells (MW-1 to MW-3) were installed surrounding the former UST tank excavation in December 1990. Four additional monitoring wells (MW-4 to MW-7) were placed outside of the three monitoring wells in June 1992. A consistent groundwater monitoring program was initiated

in December 1991 and continued through March 1997. Free product was encountered in two wells (MW-1 and MW-7) and is discussed below. Dissolved TPH-d concentrations have fluctuated in the samples collected from the monitoring wells but have generally shown and overall decrease.

Free product was encountered in monitoring wells MW-1 and MW-7 with maximum amounts reported at 3.5 feet and 0.42 feet of product, respectively. Manual product recovery was conducted from April 1991 through June 1995, removing an approximate total of 10.9 gallons product. No evidence of free-product was encountered from September 1995 through the last sampling event in March 1997.

In response to this department's and RWQCB requests for a deeper groundwater information, a deeper groundwater investigation was conducted by the consultant in November of 1997. Three separate locations were chosen for the investigation and approved by this department. Continuous coring was conducted to allow the on-site geologist to accurately pin-point discrete water bearing zones and sample from those zones. The investigation identified three water bearing zones located roughly 30-40, 50-55 and 60-76 feet bgs. TPH-d was detected above analytical reporting limits in 3 of the 9 water samples collected, ranging from 110  $\mu$ g/L to 420  $\mu$ g/L. No BTEX or MTBE compounds were detected above analytical laboratory reporting limits in any of the samples analyzed. Essentially, the investigation found that the lateral and vertical extent of the TPH-d contamination is limited and decreasing with depth.

## IV. <u>CLOSURE</u>

Are <u>existing</u> beneficial uses protected per RB Basin Plan? YES Are <u>potential</u> beneficial uses protected per RB Basin Plan? YES Is public health protected for current land use? YES Describe site management requirements: NONE Should corrective action be reviewed if site use changes? NO Are MWs decommissioned? NO YES How many? 7 Describe enforcement actions taken: NONE Describe enforcement actions rescinded: NONE

Number remaining: 7

## V. LOCAL AGENCY REPRESENTATIVE DATA

Name: Clifford K. Covey, REHS, CHMM

) Klovey Signature: C'Sof

## VI. <u>RWQCB NOTIFICATION</u>

RWQCB Staff Name: James Brathovde Date Submitted to RWQCB: April 8, 1998

Signature: James Brathant

Title: Program Manager, Environmental Health

Date: Y/9/7

Title: Associate Engineering Geologist

Date: 1 MAY 98 RB Response: CONCYR

4

## VII. ADDITIONAL COMMENTS (attach pages as necessary)

Based on the available information received by this department to date, the soil and groundwater conditions at the site have been adequately characterized. Residual TPH-d soil contamination is present at the site. However, the historical and recent groundwater characterizations indicate that lateral and vertical extent of TPH-d contamination attenuates with respect to distance from the residual soil contamination.

Based on the age of the release, the type of the contaminant present, the existing subsurface lithology and the minimal identified migration of the contaminant into groundwater (both lateral and vertical), this department recommends no further action and closure of this case. The residual soil and groundwater contamination do not pose a risk to future groundwater resources, other than those in the immediate vicinity of the former tank pit. Should the use of shallow groundwater within the immediate vicinity of the former tank pit be required at the site, the TPH-d contamination could be easily and economically treated at the well head.



CALIFORNIA REGIL WATER QUALITY CONTROL BOARL CENTRAL VALLEY REGION

3443 Routier Road, Suite A Sacramento, CA 95827-3098 Phone (916) 255-3000 FAX (916) 255-3015



RECEIVED Solano County Environmental Management AM 547 0 5 1998 PM 7,81910111121123141516

4 May 1998

2

Mr. Clifford K. Covey Solano County Department of Environmental Management 601 Texas Street Fairfield, CA 94533-6301

## NO FURTHER ACTION REQUIRED CONCURRENCE, UNDERGROUND STORAGE TANKS, SOLANO COUNTY

This letter confirms the completion of site investigation and remedial action for the following underground tank facilities in Solano County.

**Facility** 

Street Address

<u>City</u>

Lucky Distribution Center Caltrans, J. Mack Ferry Solano Irrigation District 700 Crocker DriveYHighway 220 at East Ryer IslandH508 Elmira RoadY

Vacaville Ryer Island Vacaville

Based upon the available information in our files and with the provision that the information provided to this agency is accurate and representative of site conditions, no further action related to the underground storage tank release is required for the above facilities.

If you have any questions, please call James Brathovde at (916) 255-3137.

J. LAWRENCE PEARSON Supervising Engineer

## Enclosures

cc: Mr. Jim Wehinger, Cleanup Fund, State Water Resources Control Board, Sacramento Mr. Robert Fagerness, Solano County Department of Environmental Management, Fairfield

TAT 31 - CHECKLIST OF REQUIRED `` ` FOR NO FURTH_A ACTION REQUESTS AT UNDERGROUND TANK SITES Site Name and Location: LUCKY DISTRIBUTION CENTER, 700 CROCKER DRIVE VACAVILLE SOLAND COUNTY YES Distance to production wells for municipal, domestic, agriculture, industry and other uses within 2000 feet 1. of the site: VES Site maps, to scale, of area impacted showing locations of former and existing tank systems, excavation 2 contours and sample locations, boring and monitoring well elevation contours, gradients, and nearby surface waters, buildings, streets, and subsurface utilities; VES Figures depicting lithology (cross section), treatment system diagrams; TANK AREA ) 3. Ves Monitorion wells comparison on site of off-site disposal (quantity); 3,300 yil A ERATO 4. Monitoring wells remaining on-site, fate; 7 MWh 5.  $\sqrt{E}s$  Tabulated results of all groundwater elevations and depths to water, 23-34 Bes GX 12,000 groundwater  $D_{11}$ 6. SOUTHWEST 0.005 St/Ft Ves Tabulated results of all sampling and analyses: 7. 10 Detection limits for confirmation sampling N Lead analyses  $\sqrt{cs}$  Concentration contours of contaminants found and those remaining in soil and groundwater, both on-site 8. 30' FROM TANK PIT and off-site: TPHE & 45 110 mg/ kg TPHE MW - [ 140 mg/ 1 ation / B 55 420 mg/ 2 TPHE 26 MARCH 97 mw - 7 66 mg/ 1 <u>Yes</u> Lateral extent of soil contamination  $\forall rac{2}$  Vertical extent of soil contamination Yes Lateral extent of groundwater contamination Vertical extent of groundwater contamination 26 MARCHAG Zone of influence calculated and assumptions used for subsurface remediation system and the zone of N/A 9. capture attained for the soil and groundwater remediation system; BRILED FREE PRODUCT 10.  $\underline{\forall \epsilon}$  Reports / information VES Unauthorized Release Form (URF) #/91 12/92 2/93 5/93 9/93 10/93 8/94 12/94 - PAR - FRP VET Other (report name) Soil BORING ? MW INSTALLATION 8/92; Ves Well and boring logs 11. YES Best Available Technology (BAT) used or an explanation for not using BAT; OUEREXCAURTING BAILED FREE PRODUCT TANKA 12. Yes Reasons why "background" was/is unattainable using BAT; Contraction of the second state of the sec CONCENTINTIN Ves Mass balance calculation of substance treated versus that remaining; 13. Assumptions, parameters, calculations and model used in risk assessments, and fate and transport 14. N modeling; 15.  $\sqrt{15^3}$  Rationale why conditions remaining at site will not adversely impact water quality, health, or other beneficial uses; and REMOVED 129ALLONS DE FREEPRODULL 1991 ->1995 16. NO WET or TCLP results Comments: LOW RISK TO GROUNDWATER; BTEX MTBE NONDETECT, 420, 11 TPHE RESIDUAL TPHE IN SOIL AND GROUNDWATER LIMITED TO AREA OF FORMER TANK PIT APPROX 30'EAST OF FURMER PIT, NFAR CONCUR

APPROX 2090ALLOND TPHE REMAINS IN SOIL @ 25-40'BEJ TANE ANA 4 gellom DISSOLVED TPHE IN SHALLOW GW TKAREF 2 BY: J. BRATHOVDE Date: 1 MAY 98 1823 ALLONS TPHE REMAIN IN BACICIFILL IN TANK AREL JEB

RECORDING REQUESTED BY: Fidelity National Title Company Escrow No.: 06-228872-DD	Recorded in Official Records, Solano County Marc C. Tonnesen Assessor/Recorder		12/22/2006 2:31 PM AR21 06
Locate No.: CAFNT0948-0948-0001-0000228872 Title No.: 06-228872	02 Fidelity Title Co		
When Recorded Mail Document and Tax Statement To: Lucky (Fla) NoCAL Investor LLC 250 Parkcenter Boulevard Boise, Idaho 83706 Attn: Susan A. McMillan, Esq. Albertsons LLC	Doc#: 200600162306	Titles: 1 Fees Taxes <u>Other</u> PAID	Pages: 7 25.00 0.00 0.00 \$25.00
APN: PTN: 106-240-230 and 106-240-240	SPACE ABOVE THIS LIN	E FOR RECORDER	S USE

## **GRANT DEED**

## The undersigned grantor(s) declare(s)

Documentary transfer tax is  $\$ - \circ -$ City Transfer Tax is \$ -0 -

computed on full value of property conveyed, or

1 computed on full value less value of liens or encumbrances remaining at time of sale,

City of Vacaville, ] Unincorporated Area

"The grantors and the grantees in this conveyance are comprised of the same parties who continue to hold the same proportionate interest in the property, R & T 11925." This conveyance is a lot line adjustment for sewer purposes only. This is a bona fide gift and the grantor received nothing in return. FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Lucky Stores Properties R&T 119 R&T 11911 Inc., a Delaware Corporation, Successor by Merger to LKS Properties, a California Corporation

hereby GRANT(S) to Lucky (Fla) NoCal Investor LLC, a Delaware Limited Liability Company

the following described real property in the City of Vacaville, County of Solano, State of California: SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

DATED: December 7, 2006

E

STATE OF CALIFORNIA- IDAHO COUNTY OF __ ADA December 7, 2006 before me, Stakle Zenovich

(here insert name and title of the officer), personally appeared Paul Rowan, Authonized Signatory

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

Witness my hand and official seal Signature Seal) MY COMMISSION/EXPIRES May 14, 2008 WONDED THRU NOTARY PUBLIC MALLW TAX STATEMENTS AS GRANT DEED

FD-213 (Rev 7/96) (grantfil)(07-06)

Mana 4

LUCKY STORES PROPERTIES, INC., Corporation:

а Delaware

BOVE

## Exhibit "A" TRANSFER PARCEL

All that certain real property situate in the City of Vacaville, County of Solano, State of California, being a portion of Parcel "B" as shown on that certain Parcel Map filed for record January 17, 1978 in Book 14 of Parcel Maps at Page 59 in the Office of the Solano County Recorder, more particularly described as follows:

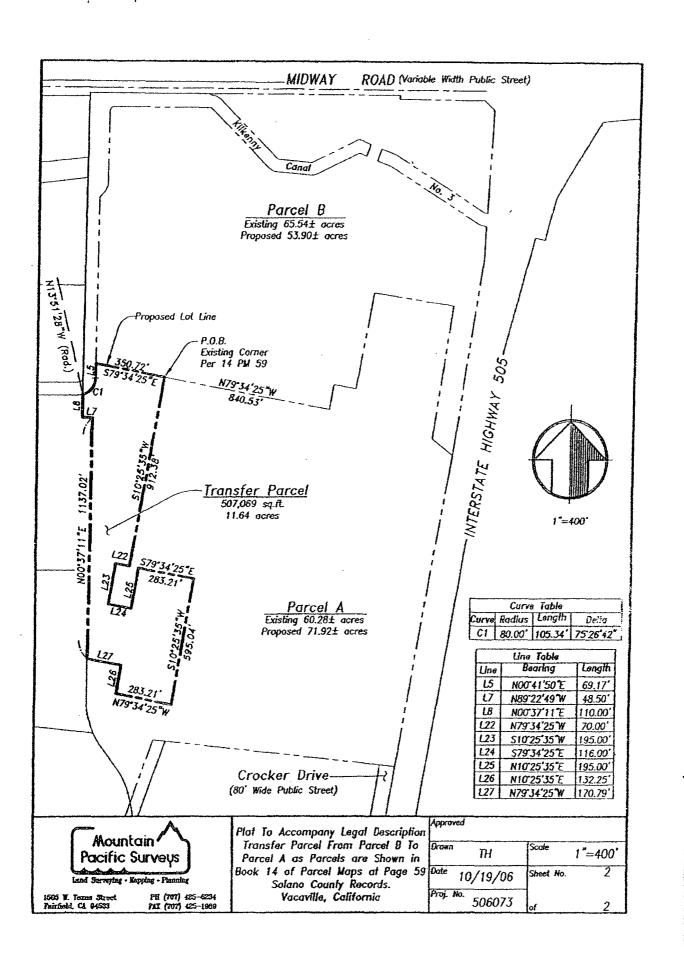
Beginning at a point on the southerly line of said Parcel "B" at the westerly terminus of that course shown on said map as North 79°34'25" West 840.53 feet; thence along the easterly, southerly and westerly lines of said Parcel "B" the following courses: South 10°25'35" West, 912.38 feet; thence North 79°34'25" West, 70.00 feet; thence South 10°25'35" West, 195.00 feet; thence South 79°34'25" East, 116.00 feet; thence North 10°25'35" East, 195.00 feet; thence South 79°34'25" East, 283.21 feet; thence South 10°25'35" West, 595.04 feet; thence North 79°34'25" West, 283.21 feet; thence North 10°25'35" East, 132.25 feet; thence North 79°34'25" West, 170.79 feet; thence North 00°37'11" East, 1137.02 feet; thence North 89°22'49" West, 48.50 feet; thence North 00°37'11" East, 110.00 feet to a non tangent curve concave northwesterly having a radius of 80.00 feet, from which point the radius bears North 13°51'28" West; thence northeasterly along the arc of said curve 105.34 feet through a central angle of 75°26'42"; thence North 00°41'50" East, 69.17 feet to the intersection with the westerly prolongation of said course in the southerly line of said Parcel "B" shown as North 79°34'25" West, 840.53 feet; thence leaving said westerly line, along said prolongation South 79°34'25" East, 350.72 feet to the point of beginning.

Containing 11.64 acres more or less.

Bearings used in this description are identical to those shown on said Parcel Map.



Sheet 1 of 2 506073



1 -16

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Gov	ernment Code 27361.7	
d		
,		
L.certify under penalty of which this statement is atta	perjury that the notary seal on the documer ached reads as follows:	nt to
Name of NotaryStac	ie D. Zenovich	
Place of Execution	Boise, Idaho	
Data Commission Explana		
Date Commission Expires		
Date Commission Expires	May 14, 2008 Bonded thru Notary Public Underwriters	
Date Commission Expires		
Date Commission Expires		
	Bonded thru Notary Public Underwriters	
Date: <u>12-21-06</u>		
	Bonded thru Notary Public Underwriters Daris M. Defesier	· · ·
	Bonded thru Notary Public Underwriters Daris M. Defesier Signature	
	Bonded thru Notary Public Underwriters Daris M. Defession Signature FIDELITY NATIONAL TITLE COMPANY	
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	Bonded thru Notary Public Underwriters Daris M. Defession Signature FIDELITY NATIONAL TITLE COMPANY	
	Bonded thru Notary Public Underwriters Daris M. Defession Signature FIDELITY NATIONAL TITLE COMPANY	

______

RECORDING REQUESTED BY: Fidelity National Title Company Escrow No.: 06-228872-DD Locate No.: CAFNT0948-0948-0001-0000228872 Title No.: 06-228872

When Recorded Mail Document and Tax Statement To: Lucky (Fla) NoCAL Investor LLC

1

APN: PTN: 106-240-230 and 106-240-240

SPACE ABOVE THIS LINE FOR RECORDER'S USE

## **GRANT DEED**

#### The undersigned grantor(s) declare(s)

#### Documentary transfer tax is \$ City Transfer Tax is \$

- ] computed on full value of property conveyed, or
- ] computed on full value less value of liens or encumbrances remaining at time of sale,
  - ] Unincorporated Area City of Vacaville,

"The grantors and the grantees in this conveyance are comprised of the same parties who continue to hold the same proportionate interest in the property, R & T 11925."

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Lucky Sotres Properties, Inc., a Delaware Corporation, Successor by Merger of LKS Properties, a California Corporation

hereby GRANT(S) to Lucky (Fla) NoCal Investor LLC , a California Limited Liability Company

**the following described real property in the** City of **Vacaville**, County of **Solano**, State of **California**: SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

DATED: December 1, 2006

[ [

STATE OF MONITOR NOA IDAHO )			PROPERTIES,	INC.,	а	Delaware
COUNTY OF) ON before me,	Corpora	tion;				
	BY:					*****
(here insert name and title of the officer), personally appeared						
	<u>BY:</u>					
personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and						
acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by	<u></u>					
his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.						<u>ya mandadoo ka maga iya ka</u> kaa
Witness my hand and official seal.						
Signature (Seal)						
MY COMMISSION EXPIRES:						
MAIL TAX STATEMEN	ITS AS D	IRECTED	ABOVE			
	NT DEED					

## **Exhibit "A"** TRANSFER PARCEL

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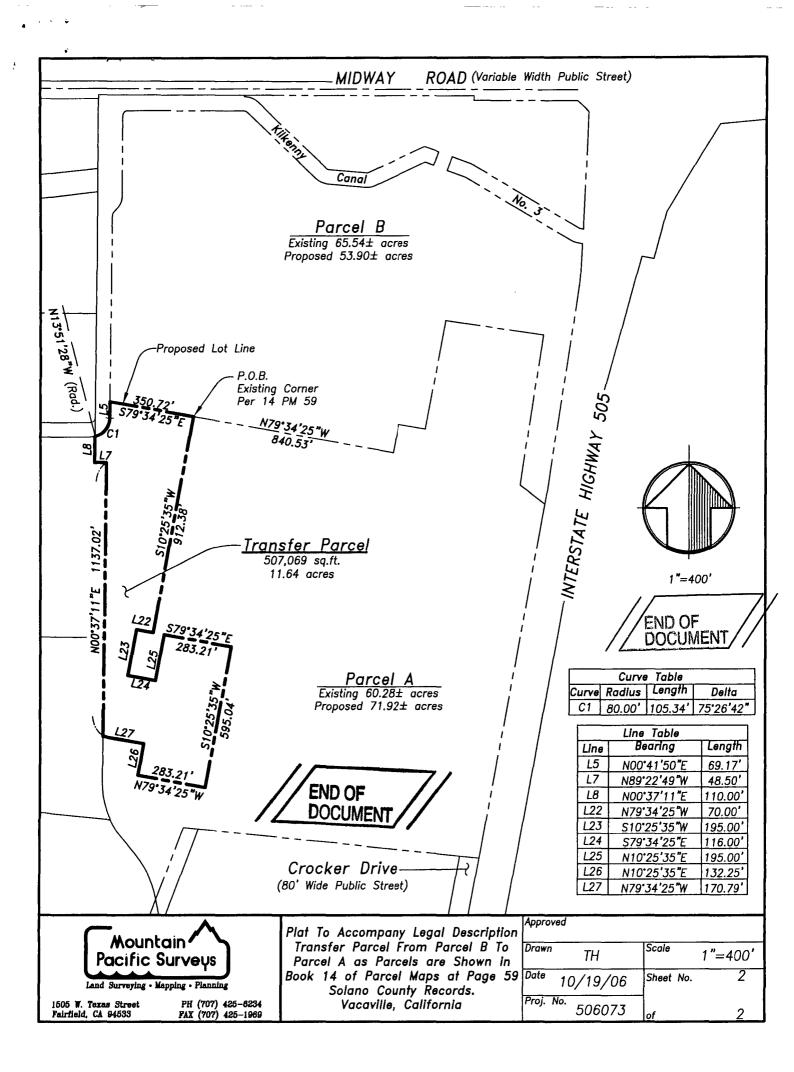
Beginning at a point on the southerly line of said Parcel "B" at the westerly terminus of that course shown on said map as North 79°34'25" West 840.53 feet; thence along the easterly, southerly and westerly lines of said Parcel "B" the following courses: South 10°25'35" West, 912.38 feet; thence North 79°34'25" West, 70.00 feet; thence South 10°25'35" West, 195.00 feet; thence South 79°34'25" East, 116.00 feet; thence North 10°25'35" East, 195.00 feet; thence South 79°34'25" East, 283.21 feet; thence South 10°25'35" West, 595.04 feet; thence North 79°34'25" West, 170.79 feet; thence North 10°25'35" East, 132.25 feet; thence North 79°34'25" West, 48.50 feet; thence North 00°37'11" East, 1137.02 feet; thence North 89°22'49" West, 48.50 feet; thence North 00°37'11" East, 110.00 feet to a non tangent curve concave northwesterly having a radius of 80.00 feet, from which point the radius bears North 13°51'28" West; thence North 00°41'50" East, 69.17 feet to the intersection with the westerly prolongation of said course in the southerly line of said Parcel "B" shown as North 79°34'25" West, 840.53 feet; thence leaving said westerly line, along said prolongation South 79°34'25" East, 350.72 feet to the point of beginning.

Containing 11.64 acres more or less.

Bearings used in this description are identical to those shown on said Parcel Map.



Sheet 1 of 2 506073



## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Appendix D – Environmental Agency Database Search Report September 7, 2017

Appendix D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT

## **Vacant Warehouse**

700 Crocker Drive Vacaville, CA 95688

Inquiry Number: 4956081.2s June 05, 2017

# The EDR Radius Map[™] Report with GeoCheck®



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

FORM-LBB-ASH

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## **GEOCHECK ADDENDUM**

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

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

#### TARGET PROPERTY INFORMATION

#### ADDRESS

700 CROCKER DRIVE VACAVILLE, CA 95688

#### COORDINATES

Latitude (North):	38.4109990 - 38° 24' 39.59''
Longitude (West):	121.9489920 - 121° 56' 56.37"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	591761.8
UTM Y (Meters):	4251734.0
Elevation:	108 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5629044 ALLENDALE, CA
Version Date:	2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: Source: 20140606 USDA

#### Target Property Address: 700 CROCKER DRIVE VACAVILLE, CA 95688

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	
A1	ALBERTSONS 8795	700 CROCKER AVE	FINDS, ECHO		TP
A2	LUCKY'S DISTRIBUTION	700 CROCKER DR	RGA LUST		TP
A3	SAVE MART SUPERMARKE	700 CROCKER DR	UST		TP
A4	SAVE MART SUPERMARKE	700 CROCKER DR	LUST, AST, HIST UST, HIST CORTESE		ТР
A5	LUCKY'S DISTRIBUTION	700 CROCKER DR	LUST		ТР
A6	SAVE MART SUPERMARKE	700 CROCKER DR	RCRA-SQG, SWEEPS UST, HIST UST, CA FID UST,		TP
A7	LUCKY'S DISTRIBUTION	700 CROCKER DR	FINDS		TP
<b>A8</b>	ETS	700 CROCKER DR	NPDES		ТР
<b>B</b> 9	MIDWAY FOODS, INC. D	4819 MIDWAY ROAD	EMI, Notify 65	Higher	124, 0.023, North
B10	OATES COUNTRY STORE	4819 MIDWAY RD	UST, SWEEPS UST, HIST UST	Higher	124, 0.023, North
B11	OATS COUNTRY STORE	4819 MIDWAY	LUST, HIST CORTESE	Higher	124, 0.023, North
B12	OATES COUNTRY STORE	4819 MIDWAY RD	CA FID UST	Higher	124, 0.023, North
B13	MIDWAY FOODS INC	4819 MIDWAY RD	EDR Hist Auto	Higher	124, 0.023, North
C14	LIQUID CARBONICS	871 EUBANKS DR	SWEEPS UST, CA FID UST, WDS	Higher	405, 0.077, SW
C15	MG INDUSTRIES	871 EUBANKS DR	UST	Higher	405, 0.077, SW
16	MATHESON TRI-GAS, IN	871 EUBANKS	AST	Higher	653, 0.124, SW
D17	FIRE STATION, DIXON	7337 PADDON RD	CA FID UST	Higher	1017, 0.193, NNW
D18	FIRE STATION DIXON D	7337 PADDON RD	UST	Higher	1017, 0.193, NNW
19	INTERNATIONAL HOME F	500 CROCKER DRIVE	RCRA-SQG, LUST, SWEEPS UST, CHMIRS, EMI, HIST.	Higher	1370, 0.259, South
E20	PACIFIC SPECTRUM GLA	909 ALDRIDGE	LUST, SWEEPS UST, HIST CORTESE	Higher	2414, 0.457, SSW
21	VACAVILLE ELEMENTARY	WEST OF LEISURE TOWN	ENVIROSTOR, SCH	Lower	2466, 0.467, East
E22	ALL WEATHER INSULATE	929 ALDRIDGE RD	LUST, UST, EMI, WDS	Higher	2627, 0.498, SSW
23	SPRIG CIRCUITS, INC.	765-A EUBANKS DRIVE	RCRA-LQG, ENVIROSTOR	Higher	3806, 0.721, SSW
24	NORTH VILLAGE ELEMEN	VACA VALLEY PARKWAY/	ENVIROSTOR, SCH	Lower	5049, 0.956, SE

#### TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
ALBERTSONS 8795 700 CROCKER AVE VACAVILLE, CA 95688	FINDS Registry ID:: 110018993847 ECHO	N/A
LUCKY'S DISTRIBUTION 700 CROCKER DR VACAVILLE, CA	RGA LUST	N/A
SAVE MART SUPERMARKE 700 CROCKER DR VACAVILLE, CA 95688	UST Database: SOLANO CO. UST, Date of Government Version: Facility Id: 50027 Facility Status: I	N/A 03/15/2017
SAVE MART SUPERMARKE 700 CROCKER DR VACAVILLE, CA 95688	LUST Database: SOLANO CO. LUST, Date of Government Version Database: LUST, Date of Government Version: 03/13/2017 Status: Completed - Case Closed Facility Id: 50027 Global Id: T0609500388 Facility Status: I AST HIST UST HIST CORTESE Reg Id: 480140	N/A n: 11/29/2016
LUCKY'S DISTRIBUTION 700 CROCKER DR VACAVILLE, CA 95688	LUST Database: LUST REG 5, Date of Government Version: 07/01 Status: Case Closed	N/A /2008
SAVE MART SUPERMARKE 700 CROCKER DR VACAVILLE, CA 95688	RCRA-SQG EPA ID:: CAD983617036 SWEEPS UST Status: A Tank Status: A Comp Number: 50027 HIST UST Facility Id: 00000011522 CA FID UST	CAD983617036

Facility Id: 48000280 Status: A CHMIRS OES Incident Number: 9-2247 EMI Facility Id: 5165

HAZNET GEPAID: CAD983617036

WDS Facility Status: A Facility Id: 5S481001177

LUCKY'S DISTRIBUTION 700 CROCKER DR VACAVILLE, CA 95688 FINDS Registry ID:: 110066556471 N/A

ETS 700 CROCKER DR VACAVILLE, CA 95688 NPDES Facility Status: Active N/A

#### 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
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

FEDERAL FACILITY	Federal Facility Site Information listing
	Superfund Enterprise Management System

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE_____ Superfund Enterprise Management System Archive

#### 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-CESQG______RCRA - Conditionally Exempt Small Quantity Generator

#### Federal institutional controls / engineering controls registries

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

#### Federal ERNS list

ERNS..... Emergency Response Notification System

#### State- and tribal - equivalent NPL

RESPONSE_____ State Response Sites

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

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

#### State and tribal leaking storage tank lists

INDIAN LUST...... Leaking Underground Storage Tanks on Indian Land SLIC...... Statewide SLIC Cases

#### State and tribal registered storage tank lists

FEMA UST...... Underground Storage Tank Listing INDIAN UST...... Underground Storage Tanks on Indian Land

#### State and tribal voluntary cleanup sites

#### State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS_____ A Listing of Brownfields Sites

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

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

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

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

#### Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	
DEED	Deed Restriction Listing

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

HMIRS	Hazardous Materials Information Reporting System
LDS.	
MCS	Military Cleanup Sites Listing
	. SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

RCRA NonGen / NLR	. RCRA - Non Generators / No Longer Regulated
FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	
2020 COR ACTION	. 2020 Corrective Action Program List
	Toxic Substances Control Act
TRIS	. Toxic Chemical Release Inventory System
SSTS	
ROD	
RMP	
	RCRA Administrative Action Tracking System
	. Potentially Responsible Parties
PADS	PCB Activity Database System
	Integrated Compliance Information System
FTTS	- FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data

PCB TRANSFORMER.       F         RADINFO.       F         HIST FTTS.       F         DOT OPS.       In         CONSENT.       S         INDIAN RESERV.       In         FUSRAP.       F         UMTRA.       L         LEAD SMELTERS.       L         US AIRS.       A         US MINES.       M         ABANDONED MINES.       A         UOCKET HWC.       F         FUELS PROGRAM.       E         Cortese.       "         CUPA Listings.       C         DRYCLEANERS.       C         ENF.       E         Financial Assurance.       F         ICE.       IN         HWP.       E         HWT.       F         MINES.       M         MWMP.       N         PEST LIC.       F         PROC.       C         UIC.       WASTEWATER PITS.	FIFRA/TSCA Tracking System Administrative Case Listing Incident and Accident Data Superfund (CERCLA) Consent Decrees Indian Reservations Formerly Utilized Sites Remedial Action Program Uranium Mill Tailings Sites Lead Smelter Sites Aerometric Information Retrieval System Facility Subsystem Mines Master Index File Abandoned Mines Unexploded Ordnance Sites Hazardous Waste Compliance Docket Listing EPA Fuels Program Registered Listing Bond Expenditure Plan 'Cortese" Hazardous Waste & Substances Sites List CUPA Resources List Cleaner Facilities Enforcement Action Listing Financial Assurance Information Listing ICE EnviroStor Permitted Facilities Listing Registered Hazardous Waste Transporter Database Mines Site Location Listing Medical Waste Management Program Listing Pesticide Regulation Licenses Listing Certified Processors Database UIC Listing Oil Wastewater Pits Listing
WIP V	Well Investigation Program Case List

#### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR MGP	EDR Proprietary Manufact	ured Gas Plants
EDR Hist Cleaner	EDR Exclusive Historic Dr	y Cleaners

#### EDR RECOVERED GOVERNMENT ARCHIVES

#### **Exclusive Recovered Govt. Archives**

RGA LF..... Recovered Government Archive Solid Waste Facilities List

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/30/2017 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPRIG CIRCUITS, INC. Facility Id: 71002695 Status: Inactive - Needs Evaluation	765-A EUBANKS DRIVE	SSW 1/2 - 1 (0.721 mi.)	23	60
Lower Elevation	Address	Direction / Distance	Map ID	Page
VACAVILLE ELEMENTARY Facility Id: 60001623 Status: No Further Action	WEST OF LEISURE TOWN	E 1/4 - 1/2 (0.467 mi.)	21	55
NORTH VILLAGE ELEMEN Facility Id: 48020003 Status: No Action Required	VACA VALLEY PARKWAY/	SE 1/2 - 1 (0.956 mi.)	24	67

#### State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OATS COUNTRY STORE	4819 MIDWAY	N 0 - 1/8 (0.023 mi.)	B11	31
Database: LUST REG 5, Date of G	overnment Version: 07/01/2008	. ,		
Database: LUST, Date of Governm	ent Version: 03/13/2017			
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0609500352				
INTERNATIONAL HOME F	500 CROCKER DRIVE	S 1/4 - 1/2 (0.259 mi.)	19	37
Database: LUST REG 5, Date of G	overnment Version: 07/01/2008			
Database: LUST, Date of Governm	ent Version: 03/13/2017			

Status: Completed - Case Closed Status: Case Closed Global Id: T0609500397 PACIFIC SPECTRUM GLA 909 ALDRIDGE SSW 1/4 - 1/2 (0.457 mi.) E20 53 Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 03/13/2017 Status: Completed - Case Closed Status: Case Closed Global Id: T0609500407 929 ALDRIDGE RD ALL WEATHER INSULATE SSW 1/4 - 1/2 (0.498 mi.) E22 58 Database: SOLANO CO. LUST, Date of Government Version: 11/29/2016 Facility Id: 50022 Facility Status: I

#### State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OATES COUNTRY STORE Database: SOLANO CO. UST, Database: UST, Date of Governme Facility Id: 80047 Facility Status: I Facility Status: A Facility Id: 80047 Facility Id: 48-000-080047	<b>4819 MIDWAY RD</b> te of Government Version: 03/15/2017 ent Version: 03/12/2017	N 0 - 1/8 (0.023 mi.)	B10	27
MG INDUSTRIES Database: SOLANO CO. UST, Da Database: UST, Date of Governme Facility Id: 50073 Facility Status: I Facility Id: 50073	871 EUBANKS DR te of Government Version: 03/15/2017 ent Version: 03/12/2017	SW 0 - 1/8 (0.077 mi.)	C15	35
FIRE STATION DIXON D Database: SOLANO CO. UST, Da Facility Id: 80155 Facility Status: I	7337 PADDON RD te of Government Version: 03/15/2017	NNW 1/8 - 1/4 (0.193 mi.)	D18	36

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, and dated 07/06/2016 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MATHESON TRI-GAS, IN	871 EUBANKS	SW 0 - 1/8 (0.124 mi.)	16	35

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Registered Storage Tanks

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 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OATES COUNTRY STORE Status: A Tank Status: A Comp Number: 80047	4819 MIDWAY RD	N 0 - 1/8 (0.023 mi.)	B10	27
LIQUID CARBONICS Status: A Tank Status: A Comp Number: 50073	871 EUBANKS DR	SW 0 - 1/8 (0.077 mi.)	C14	33

#### HIST UST: Historical UST Registered Database.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OATES COUNTRY STORE Facility Id: 0000009104	4819 MIDWAY RD	N 0 - 1/8 (0.023 mi.)	B10	27

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OATES COUNTRY STORE Facility Id: 48000245 Status: A	4819 MIDWAY RD	N 0 - 1/8 (0.023 mi.)	B12	32
LIQUID CARBONICS Facility Id: 48000750 Status: A	871 EUBANKS DR	SW 0 - 1/8 (0.077 mi.)	C14	33
FIRE STATION, DIXON Facility Id: 48000775 Status: I	7337 PADDON RD	NNW 1/8 - 1/4 (0.193 mi.)	D17	36

#### **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 3 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OATS COUNTRY STORE Reg Id: 480089	4819 MIDWAY	N 0 - 1/8 (0.023 mi.)	B11	31
INTERNATIONAL HOME F Reg ld: 480152	500 CROCKER DRIVE	S 1/4 - 1/2 (0.259 mi.)	19	37
PACIFIC SPECTRUM GLA Reg ld: 480167	909 ALDRIDGE	SSW 1/4 - 1/2 (0.457 mi.)	E20	53

Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 12/16/2016 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MIDWAY FOODS, INC. D	4819 MIDWAY ROAD	N 0 - 1/8 (0.023 mi.)	B9	24

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

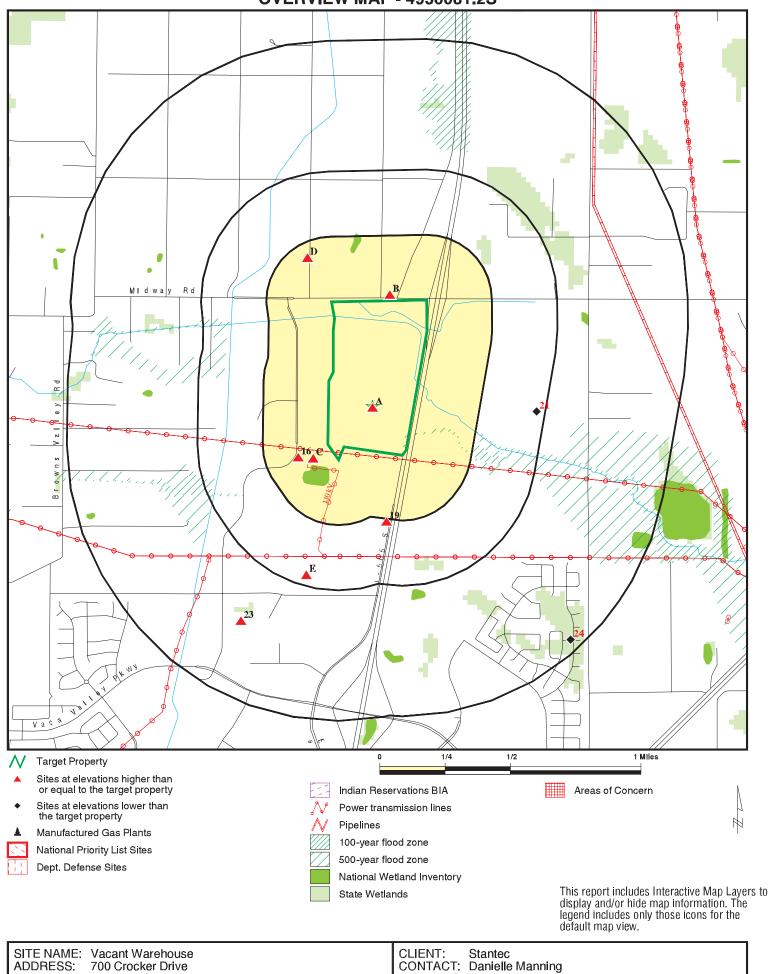
EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, 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 Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MIDWAY FOODS INC	4819 MIDWAY RD	N 0 - 1/8 (0.023 mi.)	B13	32

There were no unmapped sites in this report.

**OVERVIEW MAP - 4956081.2S** 



Vacaville CA 95688

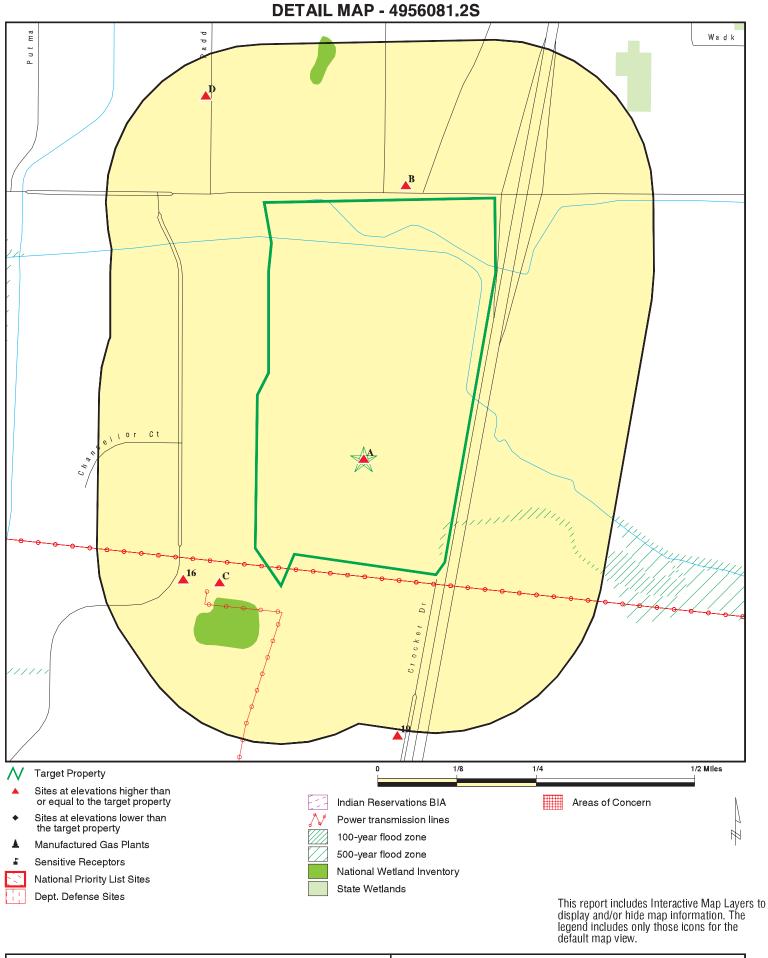
38.410999 / 121.948992

LAT/LONG:

IE:	June 05,	2017 2:31	pm	
	Convright @ 2017 EDB	Inc. @ 2015 TomTo	m Bel 2015	

INQUIRY #: 4956081.2s

DA



-	Vacant Warehouse 700 Crocker Drive	CLIENT: Stantec CONTACT: Danielle Manning
LAT/LONG:	Vacaville CA 95688 38.410999 / 121.948992	INQUIRY #: 4956081.2s DATE: June 05, 2017 2:33 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250	1	0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Federal institutional cor engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	5						
ENVIROSTOR	1.000		0	0	1	2	NR	3
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500	2	1	0	3	NR	NR	6

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal register	ed storage ta	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250	1 1	0 2 1 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 4 2 0
State and tribal volunta	ry cleanup sit	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	s						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Local Lists of Landfill / Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits US CDL	TP 1.000 0.250 TP 1.000 TP		NR 0 0 NR 0 NR	NR 0 NR 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Registere	d Storage Tai	nks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250	1 2 1	2 1 2	0 0 1	NR NR NR	NR NR NR	NR NR NR	3 3 4
Local Land Records								
LIENS LIENS 2 DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency	Release Repo	orts						
HMIRS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	TP	1	NR	NR	NR	NR	NR	1
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS ICIS	TP TP		NR	NR	NR	NR NR	NR NR	0
FTTS	TP		NR NR	NR NR	NR NR	NR	NR	0 0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	õ
HIST FTTS	TP		NR	NR	NR	NR	NR	ŏ
DOT OPS	TP		NR	NR	NR	NR	NR	Ő
CONSENT	1.000		0	0	0	0	NR	Ō
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.500	_	0	0	0	NR	NR	0
FINDS	TP	2	NR	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	IP TD		NR	NR	NR	NR	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0			0
Cortese CUPA Listings	0.500		0	0		NR NR	NR NR	0
DRYCLEANERS	0.250 0.250		0 0	0 0	NR NR	NR NR	NR	0 0
EMI	0.250 TP	1	0 NR	0 NR	NR	NR	NR	0 1
ENF	TP	I	NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	1	NR	NR	NR	NR	NR	1
		1		1.11.	1.11.1			1

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500	1	1	0	2	NR	NR	4
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP	1	NR	NR	NR	NR	NR	1
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	0	0	NR	1
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP	1	NR	NR	NR	NR	NR	1
WIP	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 Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered G	ovt. Archives							
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP	1	NR	NR	NR	NR	NR	1
- Totals		19	12	2	6	2	0	41

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID Direction		MAP FINDINGS					
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number			
A1 Target Property	ALBERTSONS 8795 700 CROCKER AVE VACAVILLE, CA 956	38	FINDS ECHO	1007738887 N/A			
	Site 1 of 8 in cluster	A					
Actual: 108 ft.	FINDS:						
	Registry ID:	110018993847					
	Environmental In	terest/Information System California Hazardous Waste Tracking System - Datamart (HWTS-DAT/ provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.	AMART)				
		RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.					
	STATE MASTER						
	<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.						
	ECHO: Envid: Registry ID: DFR URL:	1007738887 110018993847 http://echo.epa.gov/detailed-facility-report?fid=11	0018993847				
A2 Target Property	LUCKY'S DISTRIBUT 700 CROCKER DR VACAVILLE, CA	ION CENTER	RGA LUST	S114645916 N/A			
	Site 2 of 8 in cluster	A					
Actual: 108 ft.	RGA LUST:	2012LUCKY'S DISTRIBUTION CENTER700 CROCKER DR2011LUCKY'S DISTRIBUTION CENTER700 CROCKER DR2010LUCKY'S DISTRIBUTION CENTER700 CROCKER DR2009LUCKY'S DISTRIBUTION CENTER700 CROCKER DR2008LUCKY'S DISTRIBUTION CENTER700 CROCKER DR2007LUCKY'S DISTRIBUTION CENTER700 CROCKER DR2006LUCKY'S DISTRIBUTION CENTER700 CROCKER DR2005LUCKY'S DISTRIBUTION CENTER700 CROCKER DR2006LUCKY'S DISTRIBUTION CENTER700 CROCKER DR2001LUCKY'S DISTRIBUTION CENTER700 CROCKER DR2002LUCKY'S DISTRIBUTION CENTER700 CROCKER DR2001LUCKY'S DISTRIBUTION CENTER700 CROCKER DR2000LUCKY'S DISTRIBUTION CENTER700 CROCKER DR1998LUCKY'S DISTRIBUTION CENTER700 CROCKER DR1997LUCKY'S DISTRIBUTION CENTER700 CROCKER DR1996LUCKY'S DISTRIBUTION CENTER700 CROCKER DR1995LUCKY'S DISTRIBUTION CENTER700 CROCKER DR1994LUCKY'S DISTRIBUTION CENTER700 CROCKER DR1993LUCKY'S DISTRIBUTION CENTER700 CROCKER DR					

Database(s)

EDR ID Number EPA ID Number

A3 Target Property	SAVE MART SUPERMARKETS 700 CROCKER DR VACAVILLE, CA 95688		U	ST	U003729125 N/A
	Site 3 of 8 in cluster A				
Actual: 108 ft.	SOLANO CO. UST: Facility Id: Facility Status: Decode for Facility Status: Facility Phone:	50027 Inactive Closed 707-446-5900			
	Inventory Number: Inventory Type: Inventory Description: Permit Expire/Last Service: Last Service Date: District: Inspector:	1 Permanent Closure (192) Tank Removed 1/11/07 Not reported HAZARDOUS MATERIALS STUDY 06/30/07, 06/30/07 04/04/08 SUP-DIST NO 3031 Chris S Ambrose			
	Inventory Number: Inventory Type: Inventory Description: Permit Expire/Last Service: Last Service Date: District: Inspector:	2 General Underground Tank (110) Tank Removed 1/11/0 Not reported STORAGE TANK CLOSURE 06/30/07, 06/30/07 01/11/07 SUP-DIST NO 3031 Chris S Ambrose	17		
A4 Target Property	SAVE MART SUPERMARKETS 700 CROCKER DR VACAVILLE, CA 95688		LU A HIST U HIST CORTE	ST ST	U003641458 N/A
	Site 4 of 8 in cluster A				
Actual: 108 ft.	LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Co Site History:	STATE T0609500388 38.410749 -121.948969 LUST Cleanup Site Completed - Case Closed 05/04/1998 SOLANO COUNTY LOP MCK SOLANO COUNTY LOP 480140 50027 Not reported Aquifer used for drinking water supply ncern: Diesel Not reported			
	Contact:				
	Global Id: Contact Type: Contact Name: Organization Name:	T0609500388 Local Agency Caseworker MISTY C. KALTREIDER SOLANO COUNTY LOP			
			-	C 4 01	56081 2c

Database(s)

EDR ID Number EPA ID Number

### SAVE MART SUPERMARKETS (Continued)

AVE MART SUPERMARK	ETS (Continued)
Address: City: Email: Phone Number:	675 TEXAS STREET, SUITE 5500 FAIRFIELD mkaltreider@solanocounty.com 7077846765
Status History:	
Global Id:	T0609500388
Status: Status Date:	Completed - Case Closed 05/04/1998
Status Date.	03/04/1990
Global Id:	T0609500388
Status:	Open - Case Begin Date
Status Date:	02/16/1989
Global Id:	T0609500388
Status:	Open - Site Assessment
Status Date:	08/13/1992
Global Id:	T0609500388
Status:	Open - Site Assessment
Status Date:	05/28/1993
Regulatory Activities: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action Type: Date: Action:	T0609500388 Other 02/26/1989 Leak Discovery T0609500388 Other 02/16/1989 Leak Stopped T0609500388 Other 11/19/1991 Leak Reported
Global Id:	T0609500388
Action Type:	ENFORCEMENT
Date: Action:	06/17/1998 Closure/No Further Action Letter
SOLANO CO. LUST: Region: Facility ID: Facility Status: Facility Status Desc: Facility Phone: Program: Inventory Number:	SOLANO 50027 I Inactive 707-446-5900 29S 1
Inventory Type:	LOP - Closed Site (128)

Inventory Description: Not reported Last service/permit exp: REVIEW REPORTS / POST REM MONIT 06/13/2007

Last service date:

Database(s)

EDR ID Number EPA ID Number

#### SAVE MART SUPERMARKETS (Continued)

AST:	AL /
Certified Unified Program Agencies:	•
Owner:	SAVE MART SUPERMARKETS
Total Gallons:	Not reported
CERSID:	10153195
Facility ID:	48-000-050027
Business Name:	Save Mart Supermarkets
Phone:	707-446-5925
Fax:	Not reported
Mailing Address:	700 CROCKER DR
Mailing Address City:	VACAVILLE
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	Save Mart Supermarkets
Operator Phone:	707-446-5925
Owner Phone:	209-577-1600
Owner Mail Address:	1800 Standiford Ave.
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAD983617036
HIST UST:	
File Number:	000212FD
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000212FD.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported
Click here for Geo Tracker PDF:	

HIST CORTESE: CORTESE Region:

	EDR ID Number EPA ID Number
Elevation Site Database(s) E	EPA ID Number
	U003641458
Facility County Code: 48 Reg By: LTNKA	
Reg Id: 480140	
	S103934414 N/A
Site 5 of 8 in cluster A	
Actual:     LUST REG 5:       108 ft.     Region:     5       Status:     Case Closed       Case Number:     480140	
Case Type: Drinking Water Aquifer affected Substance: DIESEL Staff Initials: JIM	
Lead Agency: Local Program: LUST MTBE Code: 3	
Target700 CROCKER DRSWEEPS USTCPropertyVACAVILLE, CA 95688HIST USTCA FID USTCA FID UST	1000597680 CAD983617036
Site 6 of 8 in cluster A CHMIRS EMI Actual: 108 ft.	
WDS RCRA-SQG:	
Date form received by agency: 05/31/2007	
Facility name:SAVE MART SUPERMARKETSFacility address:700 CROCKER DR	
VACAVILLE, CA 95688 EPA ID: CAD983617036	
Contact: HOWARD W FAULKNER Contact address: 700 CROCKER DR	
VACAVILLE, CA 95688	
Contact country:USContact telephone:707-446-5925	
Contact email: HOWARD.FAULKNER@ALBERTSONSLLC.COM EPA Region: 09	
Land type: Private Classification: Small Small Quantity Generator	
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time	
Owner/Operator Summary: Owner/operator name: SAVE MART SUPERMARKETS	
Owner/operator address: 1800 STANDIFORD AVE MODESTO, CA 95350	
Owner/operator country: US	

Database(s)

EDR ID Number EPA ID Number

#### SAVE MART SUPERMARKETS (Continued)

AVE MART SOI ERMARRETS (C	Jonanaeu)
Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Not reported Private Owner 02/23/2007 Not reported
Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date:	SAVE MART SUPERMARKETS Not reported Not reported Not reported Private Operator 02/23/2007
Owner/Op end date:	Not reported
Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioad Recycler of hazardous waste: Transporter of hazardous wass Treater, storer or disposer of H Underground injection activity: On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil refiner: Used oil fuel marketer to burnet Used oil Specification marketet Used oil transfer facility: Used oil transporter:	ttive): No No te: No IW: No No No No No No No No No
Universal Waste Summary: Waste type: Accumulated waste on-site: Generated waste on-site:	Batteries Yes Not reported
. Waste code: . Waste name:	D008 LEAD
Historical Generators: Date form received by agency Site name: Classification:	:09/01/1996 LUCKY STORES INC Large Quantity Generator
Date form received by agency Site name: Classification:	09/01/1996 LUCKY STORES INC Small Quantity Generator
Date form received by agency Site name: Classification:	04/29/1993 LUCKY STORES INC Small Quantity Generator
Violation Status:	No violations found

Database(s)

EDR ID Number EPA ID Number

#### SAVE MART SUPERMARKETS (Continued)

Evaluation Action Summar Evaluation date: Evaluation: Area of violation: Date achieved compliar Evaluation lead agency.	C C N N C C N	06/18/2009 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State
Evaluation date: Evaluation: Area of violation: Date achieved compliar Evaluation lead agency	C N nce: N	03/31/2006 COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported Not reported State Contractor/Grantee
SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	09-17-9 09-17-9 02-29-8 Not rep	93 93 38 ported -050027-000001 93 UEL
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 50027 1 Not rep 09-17-5 02-29-8 Not rep 48-000 A 20000 08-30-5 M.V. Fl P DIESEI Not rep	93 93 38 oorted -050027-000002 93 UEL L
HIST UST: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone:		Not reported Not reported STATE 00000011522 Other PRIVATE USE HAROLD HUGHES 7074467300

Database(s)

EDR ID Number EPA ID Number

#### SAVE MART SUPERMARKETS (Continued)

Owner Name:	LUCKY STORES, INC.
Owner Address:	1701 MARINA BLVD.
Owner City,St,Zip:	SAN LEANDRO, CA 94577
Total Tanks:	0008
Tank Num:	001
Container Num:	VF-1
Year Installed:	1977
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	VF-2
Year Installed:	1977
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	VF3
Year Installed:	1977
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	VF-4
Year Installed:	1977
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	VF5
Year Installed:	1977
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	006
Container Num:	VF-6
Year Installed:	1979
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### SAVE MART SUPERMARKETS (Continued)

Leak Detection:		Stock In	ventor
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construct Leak Detection:	ion Thickness:	007 VF-7 1979 0001200 PRODU DIESEL Not repo Stock In	CT
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construct Leak Detection:	ion Thickness:	008 VF-8 1979 0001200 PRODU DIESEL Not repo Stock In	CT
CA FID UST: Facility ID: Regulated By: Regulated ID: Cortese Code: SIC Code: Facility Phone: Mail To: Mailing Address: Mailing Address 2: Mailing Address 2: Mailing Address 2: Contact: Contact Phone: DUNs Number: NPDES Number: EPA ID: Comments: Status:	48000280 UTNKA 00011522 Not reported 7074465900 Not reported 700 CROCKE Not reported VACAVILLE 9: Not reported Not reported Not reported Not reported Not reported Not reported Not reported Active		
CHMIRS: OES Incident Numbrouss OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Incident Nur Time Notified: Time Completed: Surrounding Area: Estimated Temperatt Property Management More Than Two Subrouss Resp Agncy Personer Responding Agency	nber: ure: ent: ustances Involve el # Of Deconta	minated:	9-2247 05/25/1999 Not reported Not reported

Responding Agency Personel # Of Injuries: Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

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Not reported

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Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

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Not reported

Not reported

Not reported

1998

48 SV

Lucky Stores - Vacaville

Solano County Environmental Management

broken water pipe leaked into battery room, per city public works material had PH reading of 1.9, flowed into clarifier then into sewer then into

holding pond on Lucky property.

5/24/199912:00:00 AM

Merchant/Business

diluted battery acid

1999

Yes

0

0

0

0

Reporting Party

No

Database(s)

EDR ID Number **EPA ID Number** 

#### SAVE MART SUPERMARKETS (Continued)

Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

F	N/	I	•
_	111	I	•

MI:	
Year:	
County Code:	
Air Basin:	

Database(s)

EDR ID Number EPA ID Number

#### SAVE MART SUPERMARKETS (Continued)

	Facility ID:		5165
	Air District Name:		YS
	SIC Code:		5141
	Air District Name:		YOLO/SOLANO AQMD
	Community Health Air Pollution Info System:		Not reported
	Consolidated Emissi	on Reporting Rule:	Not reported
	Total Organic Hydro	carbon Gases Tons/Yr:	0
	Reactive Organic Ga	ases Tons/Yr:	0
	Carbon Monoxide Er	missions Tons/Yr:	0
	NOX - Oxides of Nitr	rogen Tons/Yr:	0
	SOX - Oxides of Sul	phur Tons/Yr:	0
	Particulate Matter To	ons/Yr:	0
	Part. Matter 10 Micro	ometers and Smllr Tons/Y	r:0
	Year:		1999
	County Code:		48
	Air Basin:		SV
	Facility ID:		5165
	Air District Name:		YS
	SIC Code:		5141
	Air District Name:		YOLO/SOLANO AQMD
	Community Health A	ir Pollution Info System:	Not reported
	Consolidated Emissi		Not reported
	0 ,	carbon Gases Tons/Yr:	0
	Reactive Organic Ga	ases Tons/Yr:	0
	Carbon Monoxide Er		0
	NOX - Oxides of Nitr	5	0
	SOX - Oxides of Sul	•	0
	Particulate Matter To		
			0
		ons/Yr: ometers and Smllr Tons/Y	•
			•
Н	Part. Matter 10 Micro		•
H/		ometers and Smllr Tons/Y	•
H/	Part. Matter 10 Micro		•
H/	Part. Matter 10 Micro AZNET: envid:	ometers and Smllr Tons/Y 1000597680	•
H	Part. Matter 10 Micro AZNET: envid: Year:	ometers and Smllr Tons/Y 1000597680 2015	•
H	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact:	000597680 2015 CAD983617036	•
H	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone:	000597680 2015 CAD983617036 NICOLE M. BALLIET	•
H	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589	r:0
H	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported	r:0 Ξ
H/	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported 1800 STANDIFORD AVI	r:0 Ξ
H	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported 1800 STANDIFORD AVI MODESTO, CA 953500 ⁻	r:0 Ξ
H	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported 1800 STANDIFORD AVI MODESTO, CA 953500 Solano	r:0 Ξ
H/	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported 1800 STANDIFORD AVI MODESTO, CA 953500 Solano CAD059494310	r:0 ≘ 180
H	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported 1800 STANDIFORD AVI MODESTO, CA 953500 Solano CAD059494310 Santa Clara Unspecified organic liqui	E 180 d mixture
ни	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD EPA ID: TSD County: Waste Category:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported 1800 STANDIFORD AVI MODESTO, CA 953500 Solano CAD059494310 Santa Clara Unspecified organic liqui	E 180 d mixture r Transfer Off SiteNo Treatment/Reovery
ΗJ	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD EPA ID: TSD County: Waste Category:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported 1800 STANDIFORD AVI MODESTO, CA 953500 Solano CAD059494310 Santa Clara Unspecified organic liqui Storage, Bulking, And/O	E 180 d mixture r Transfer Off SiteNo Treatment/Reovery
н	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD EPA ID: TSD County: Waste Category: Disposal Method:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported 1800 STANDIFORD AVI MODESTO, CA 953500 Solano CAD059494310 Santa Clara Unspecified organic liqui Storage, Bulking, And/O (H010-H129) Or (H131-F	= 180 d mixture r Transfer Off SiteNo Treatment/Reovery 1135)
н	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported 1800 STANDIFORD AVI MODESTO, CA 953500 Solano CAD059494310 Santa Clara Unspecified organic liqui Storage, Bulking, And/O (H010-H129) Or (H131-F 0.119 Unspecified organic liqui	= 180 d mixture r Transfer Off SiteNo Treatment/Reovery 1135)
н	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported 1800 STANDIFORD AVI MODESTO, CA 953500 Solano CAD059494310 Santa Clara Unspecified organic liqui Storage, Bulking, And/O (H010-H129) Or (H131-F 0.119 Unspecified organic liqui	e 180 d mixture r Transfer Off SiteNo Treatment/Reovery 1135) d mixture r Transfer Off SiteNo Treatment/Reovery
ни	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported 1800 STANDIFORD AVI MODESTO, CA 953500 Solano CAD059494310 Santa Clara Unspecified organic liqui Storage, Bulking, And/O (H010-H129) Or (H131-H 0.119 Unspecified organic liqui Storage, Bulking, And/O	e 180 d mixture r Transfer Off SiteNo Treatment/Reovery 1135) d mixture r Transfer Off SiteNo Treatment/Reovery
нл	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported 1800 STANDIFORD AVI MODESTO, CA 953500 Solano CAD059494310 Santa Clara Unspecified organic liqui Storage, Bulking, And/O (H010-H129) Or (H131-H 0.119 Unspecified organic liqui Storage, Bulking, And/O (H010-H129) Or (H131-H	e 180 d mixture r Transfer Off SiteNo Treatment/Reovery 1135) d mixture r Transfer Off SiteNo Treatment/Reovery
н	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported 1800 STANDIFORD AVI MODESTO, CA 953500 Solano CAD059494310 Santa Clara Unspecified organic liqui Storage, Bulking, And/O (H010-H129) Or (H131-H 0.119 Unspecified organic liqui Storage, Bulking, And/O (H010-H129) Or (H131-H	e 180 d mixture r Transfer Off SiteNo Treatment/Reovery 1135) d mixture r Transfer Off SiteNo Treatment/Reovery
н	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported 1800 STANDIFORD AVI MODESTO, CA 953500 Solano CAD059494310 Santa Clara Unspecified organic liqui Storage, Bulking, And/O (H010-H129) Or (H131-H 0.119 Unspecified organic liqui Storage, Bulking, And/O (H010-H129) Or (H131-H Solano	e 180 d mixture r Transfer Off SiteNo Treatment/Reovery 1135) d mixture r Transfer Off SiteNo Treatment/Reovery
н	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported 1800 STANDIFORD AVI MODESTO, CA 953500 Solano CAD059494310 Santa Clara Unspecified organic liqui Storage, Bulking, And/O (H010-H129) Or (H131-H 0.119 Unspecified organic liqui Storage, Bulking, And/O (H010-H129) Or (H131-H Solano 1000597680	e 180 d mixture r Transfer Off SiteNo Treatment/Reovery 1135) d mixture r Transfer Off SiteNo Treatment/Reovery
н	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: Year:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported 1800 STANDIFORD AVI MODESTO, CA 953500 ⁻ Solano CAD059494310 Santa Clara Unspecified organic liqui Storage, Bulking, And/O (H010-H129) Or (H131-H 0.119 Unspecified organic liqui Storage, Bulking, And/O (H010-H129) Or (H131-H Solano 1000597680 2015	e 180 d mixture r Transfer Off SiteNo Treatment/Reovery 1135) d mixture r Transfer Off SiteNo Treatment/Reovery
ни	Part. Matter 10 Micro AZNET: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: Year: GEPAID:	1000597680 2015 CAD983617036 NICOLE M. BALLIET 2095486589 Not reported 1800 STANDIFORD AVI MODESTO, CA 953500 ⁻ Solano CAD059494310 Santa Clara Unspecified organic liqui Storage, Bulking, And/O (H010-H129) Or (H131-H 0.119 Unspecified organic liqui Storage, Bulking, And/O (H010-H129) Or (H131-H Solano 1000597680 2015 CAD983617036	e 180 d mixture r Transfer Off SiteNo Treatment/Reovery 1135) d mixture r Transfer Off SiteNo Treatment/Reovery

Database(s)

EDR ID Number EPA ID Number

#### 1000597680

#### SAVE MART SUPERMARKETS (Continued)

Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County:	Not reported 1800 STANDIFORD AVE MODESTO, CA 953500180 Solano NVT330010000 99 Alkaline solution without metals pH >= 12.5 Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.25 Alkaline solution without metals pH >= 12.5 Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 0.25 Alkaline solution without metals pH >= 12.5 Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect Solano
envid:	1000507690
Year:	1000597680 2015
GEPAID:	CAD983617036
Contact:	NICOLE M. BALLIET
Telephone:	2095486589
Mailing Name:	Not reported
Mailing Address:	1800 STANDIFORD AVE
Mailing City, St, Zip:	MODESTO, CA 953500180
Gen County:	Solano
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
	Organics Recovery Ect
Tons:	0.68
Cat Decode:	Unspecified organic liquid mixture
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Equility County:	Organics Recovery Ect Solano
Facility County:	Solano
envid:	1000597680
Year:	2015
GEPAID:	CAD983617036
Contact:	NICOLE M. BALLIET
Telephone:	2095486589
Mailing Name:	Not reported
Mailing Address:	1800 STANDIFORD AVE
Mailing City,St,Zip:	MODESTO, CA 953500180
Gen County:	Solano
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category: Disposal Method:	Off-specification, aged or surplus organics
Disposal Method.	Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.5075
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill( To
	Include On-Site Treatment And/Or Stabilization)
Facility County:	Solano
. somy county.	
envid:	1000597680
Year:	2015

Database(s)

EDR ID Number EPA ID Number

#### 1000597680

#### SAVE MART SUPERMARKETS (Continued)

AVE WART SUPERWARKE	ETS (Continued)
GEPAID:C/Contact:NITelephone:20Mailing Name:NoMailing Address:18Mailing City,St,Zip:MrGen County:SoTSD EPA ID:NrTSD County:99Waste Category:OfDisposal Method:Ot	AD983617036 COLE M. BALLIET 195486589 Dt reported 800 STANDIFORD AVE ODESTO, CA 953500180 Dlano VT330010000
Tons: 2.	1269
Cat Decode: Of	if-specification, aged or surplus organics
Method Decode: Ot	ther Recovery Of Reclamation For Reuse Including Acid Regeneration, rganics Recovery Ect
	olano
	this hyperlink while viewing on your computer to access additional CA_HAZNET: record(s) in the EDR Site Report.
WDS:	
Facility ID:	5S 48l001177
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or
	semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	0
Facility Telephone:	5106784871
Facility Contact:	JACK DUKE
Agency Name:	LUCKY STORES INC
Agency Address:	1701 Marina Blvd
Agency City,St,Zip:	San Leandro 945774201
Agency Contact:	DAN CURRY
Agency Telephone:	5106784600
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste Type.	Not reported
Secondary Waste Type	
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site	Dat	abase(s)	EDR ID Number EPA ID Number
	SAVE MART SUPERMARKETS (	Continued)		1000597680
	consi Level repre Complexity: Categ coolir mana dispo disch	hajor or minor threat. Not: All nurds without a TTWQ will be dered a minor threat to water quality unless coded at a higher . A Zero (0) may be used to code those NURDS that are found to sent no threat to water quality. gory C - Facilities having no waste treatment systems, such as ig water dischargers or thosewho must comply through best gement practices, facilities with passive waste treatment and sal systems, such as septic systems with subsurface disposal, or argers having waste storage systems with land disposal such as waste ponds.	r	
A7 Target Property	LUCKY'S DISTRIBUTION CENTER 700 CROCKER DR VACAVILLE, CA 95688	8	FINDS	1023358649 N/A
	Site 7 of 8 in cluster A			
Actual:	FINDS:			
108 ft.	Registry ID:	110066556471		
	Environmental Interest/Informa			
		r <u>perlink</u> while viewing on your computer to access INDS: detail in the EDR Site Report.		
A8	ETS		NPDES	S119084994
Target Property	700 CROCKER DR VACAVILLE, CA 95688			N/A
Froperty				
	Site 8 of 8 in cluster A			
Actual: 108 ft.	NPDES: Npdes Number:	Not reported		
100 11.	Facility Status:	Not reported		
	Agency Id:	Not reported		
	Region: Regulatory Measure Id:	5S 322496		
	Order No:	Not reported		
	Regulatory Measure Type:	Industrial		
	Place Id:	Not reported		
	WDID: Program Type:	5S48I020743 Not reported		
	Adoption Date Of Regulatory I	•		
	Effective Date Of Regulatory			
	Expiration Date Of Regulatory			
	Termination Date Of Regulato Discharge Name:	ry Measure: Not reported Not reported		
	Discharge Address:	Not reported		
	Discharge City:	Not reported		
	Discharge State:	Not reported		
	Discharge Zip: RECEIVED DATE:	Not reported 5/9/2008		
	PROCESSED DATE:	3/28/2008		

3/28/2007

PROCESSED DATE:

Database(s)

EDR ID Number EPA ID Number

#### S119084994

#### **ETS** (Continued)

STATUS CODE NAME: STATUS DATE: PLACE SIZE: PLACE SIZE UNIT: FACILITY CONTACT NAME: FACILITY CONTACT TITLE: FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT: FACILITY CONTACT EMAIL: OPERATOR NAME: OPERATOR ADDRESS: **OPERATOR CITY: OPERATOR STATE: OPERATOR ZIP:** OPERATOR CONTACT NAME: OPERATOR CONTACT TITLE: **OPERATOR CONTACT PHONE:** OPERATOR CONTACT PHONE EXT: OPERATOR CONTACT EMAIL: OPERATOR TYPE: DEVELOPER NAME: DEVELOPER ADDRESS: **DEVELOPER CITY: DEVELOPER STATE:** DEVELOPER ZIP: DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE: CONSTYPE LINEAR UTILITY IND: EMERGENCY PHONE NO: EMERGENCY PHONE EXT: CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: CONSTYPE RECONS IND: CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: CONSTYPE UTILITY IND: CONSTYPE WATER SEWER IND: DIR DISCHARGE USWATER IND: RECEIVING WATER NAME: CERTIFIER NAME: CERTIFIER TITLE: CERTIFICATION DATE: PRIMARY SIC: SECONDARY SIC: TERTIARY SIC:

Npdes Number:

Facility Status:

Active 3/28/2007 125 Acres Howard Faulkner Not reported 916-849-3397 Not reported sail334away@gmail.com Save Mart Supermarkets PO Box 4278 Modesto California 95350 John Davis Executive Director of Dist. 916-212-3609 Not reported john.davis@savemart.com **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 916-849-3397 Not reported Ν Sacramento River John Davis II Director of Distribution 23-JUN-15 4213-Trucking, Except Local 4225-General Warehousing and Storage Not reported

CAS000001 Active

Database(s)

EDR ID Number EPA ID Number

#### ETS (Continued)

Site

Agency Id: Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City: Discharge State:** Discharge Zip: RECEIVED DATE: PROCESSED DATE: STATUS CODE NAME: STATUS DATE: PLACE SIZE: PLACE SIZE UNIT: FACILITY CONTACT NAME: FACILITY CONTACT TITLE: FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT: FACILITY CONTACT EMAIL: OPERATOR NAME: **OPERATOR ADDRESS: OPERATOR CITY: OPERATOR STATE: OPERATOR ZIP: OPERATOR CONTACT NAME: OPERATOR CONTACT TITLE: OPERATOR CONTACT PHONE:** OPERATOR CONTACT PHONE EXT: OPERATOR CONTACT EMAIL: OPERATOR TYPE: DEVELOPER NAME: DEVELOPER ADDRESS: **DEVELOPER CITY: DEVELOPER STATE:** DEVELOPER ZIP: DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE: CONSTYPE LINEAR UTILITY IND: EMERGENCY PHONE NO: EMERGENCY PHONE EXT: CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND:

0 5S 322496 97-03-DWQ Enrollee Not reported 5S48l020743 Industrial Not reported 03/28/2007 Not reported Not reported Save Mart Supermarkets PO Box 4278 Modesto California 95350 Not reported Not reported

#### S119084994

Map ID	М	IAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	ETS (Continued)			S119084994
	CONSTYPE OTHER DESRIPTION:	Not reported		
	CONSTYPE OTHER IND: CONSTYPE RECONS IND:	Not reported Not reported		
	CONSTYPE RESIDENTIAL IND:	Not reported		
	CONSTYPE TRANSPORT IND:	Not reported		
	CONSTYPE UTILITY DESCRIPTION: CONSTYPE UTILITY IND:	Not reported Not reported		
	CONSTYPE WATER SEWER IND:	Not reported		
	DIR DISCHARGE USWATER IND:	Not reported		
	RECEIVING WATER NAME: CERTIFIER NAME:	Not reported Not reported		
	CERTIFIER TITLE:	Not reported		
	CERTIFICATION DATE:	Not reported		
	PRIMARY SIC: SECONDARY SIC:	Not reported Not reported		
	TERTIARY SIC:	Not reported		
B9 North < 1/8 0.023 mi.	MIDWAY FOODS, INC. DBA OATES COUNTRY S 4819 MIDWAY ROAD VACAVILLE, CA 95688	STORE	EMI Notify 65	U000072198 N/A
124 ft.	Site 1 of 5 in cluster B			
Relative:	EMI:			
Higher	Year:	2007		
Actual:	County Code: Air Basin:	48 SV		
123 ft.	Facility ID:	5118		
	Air District Name:	YS		
	SIC Code:	5541		
	Air District Name: Community Health Air Pollution Info System:	YOLO/SOLANO AQMD Not reported		
	Consolidated Emission Reporting Rule:	Not reported		
	Total Organic Hydrocarbon Gases Tons/Yr:	.1304827863093445749		
	Reactive Organic Gases Tons/Yr:	.13		
	Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	0 0		
	SOX - Oxides of Sulphur Tons/Yr:	0		
	Particulate Matter Tons/Yr:	0		
	Part. Matter 10 Micrometers and Smllr Tons/Y	ír:0		
	Year:	2008		
	County Code:	48		
	Air Basin: Facility ID:	SV 5118		
	Air District Name:	YS		
	SIC Code:	5541		
	Air District Name:	YOLO/SOLANO AQMD		
	Community Health Air Pollution Info System:	Not reported		
	Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	Not reported .1304827863093445749		
	Reactive Organic Gases Tons/Yr:	.13		
	Carbon Monoxide Emissions Tons/Yr:	0		
	NOX - Oxides of Nitrogen Tons/Yr:	0		
	SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	0		
	Part. Matter 10 Micrometers and Smllr Tons/Y	-		

TC4956081.2s Page 24

EDR ID Number Database(s) EPA ID Number

U000072198

IDWAY FOODS, INC. DBA OATES COUNTRY	STORE (Continued)
Year:	2009
County Code:	48
Air Basin:	SV
Facility ID:	5118
Air District Name:	YS
SIC Code:	5541
Air District Name:	YOLO/SOLANO AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.100371374084111
Reactive Organic Gases Tons/Yr:	0.10000000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/	Yr:0
Year:	2010
County Code:	48
Air Basin:	SV
Facility ID:	5118
Air District Name:	YS
SIC Code:	5541
Air District Name:	YOLO/SOLANO AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.120445648900933
Reactive Organic Gases Tons/Yr:	0.12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/	Yr:0
Year:	2011
County Code:	48
Air Basin:	SV
Facility ID:	5118
Air District Name:	YS
SIC Code:	5541
Air District Name:	YOLO/SOLANO AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.1204456489
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	0.12
NOX - Oxides of Nitrogen Tons/Yr:	0 0
5	0
SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/	•
Year:	2012
County Code:	48
Air Basin:	SV
Facility ID:	5118
Air District Name:	YS
SIC Code:	5541

#### ES COUNTRY STORE (C) nti 47 MIDWA INC A 0 AT

on Site	Dat
MIDWAY FOODS, INC. DBA OATES CO	DUNTRY STORE (Continued)
Air District Name:	YOLO/SOLANO AQMD
Community Health Air Pollution Info	System: Not reported
Consolidated Emission Reporting R	tule: Not reported
Total Organic Hydrocarbon Gases	
Reactive Organic Gases Tons/Yr:	0.09
Carbon Monoxide Emissions Tons/	
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Sn	-
Year:	2013
County Code:	48
Air Basin:	SV
Facility ID:	5118
Air District Name:	YS
SIC Code:	5541
Air District Name:	YOLO/SOLANO AQMD
Community Health Air Pollution Info	
Consolidated Emission Reporting R	
Total Organic Hydrocarbon Gases	•
Reactive Organic Gases Tons/Yr:	0.1
Carbon Monoxide Emissions Tons/	-
	0
NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Sn	-
Fait. Matter 10 Micrometers and Sh	
Year:	2014
County Code:	48
Air Basin:	SV
Facility ID:	5118
Air District Name:	YS
SIC Code:	5541
Air District Name:	YOLO/SOLANO AQMD
Community Health Air Pollution Info	System: Not reported
Consolidated Emission Reporting R	tule: Not reported
Total Organic Hydrocarbon Gases	Tons/Yr: 0.1
Reactive Organic Gases Tons/Yr:	0.1
Carbon Monoxide Emissions Tons/	Yr: 0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Sn	nllr Tons/Yr:0
NOTIFY 65: Date Reported: Not reported	

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

Map ID Direction

# MAP FINDINGS

EDR ID Number EPA ID Number

Database(s)

EDR ID Number EPA ID Number

B10 North < 1/8 0.023 mi. 124 ft.	OATES COUNTRY STORE 4819 MIDWAY RD VACAVILLE, CA 95688 Site 2 of 5 in cluster B		UST SWEEPS UST HIST UST	U001614078 N/A
Relative: Higher Actual: 123 ft.	UST: Facility ID: Permitting Agency: Latitude: Longitude: Facility ID: Permitting Agency: Latitude: Longitude: SOLANO CO. UST:	80047 SOLANO COUNTY 38.41821385 -121.947925 48-000-080047 Solano County Environmental Health 38.41744 -121.94773		
	Facility Id: Facility Status: Decode for Facility Status: Facility Phone: Inventory Number: Inventory Type: Inventory Description: Permit Expire/Last Service: Last Service Date: District: Inspector:	80047 Inactive Closed 707-446-7371 1 Underground Storage Tank (1) LEADED Not reported PLAN CHECK CONSULTATION 03/31/92 04/11/16 SUP-DIST NO 3031 Chris S Ambrose		
	Inventory Number: Inventory Type: Inventory Description: Permit Expire/Last Service: Last Service Date: District: Inspector:	2 Underground Storage Tank (1) REGULAR UNLEADED Not reported 03/31/92 Not reported SUP-DIST NO 3031 Chris S Ambrose		
	Inventory Number: Inventory Type: Inventory Description: Permit Expire/Last Service: Last Service Date: District: Inspector:	3 Underground Storage Tank (1) REGULAR UNLEADED Not reported 03/31/92 Not reported SUP-DIST NO 3031 Chris S Ambrose		
	Inventory Number: Inventory Type: Inventory Description: Permit Expire/Last Service: Last Service Date: District: Inspector:	4 Gas Station - Retail (111) DIESEL Not reported ROUTINE - INITIAL (INVENTORIED) 03/31/18, 03/31/1 02/10/16 SUP-DIST NO 3031 Chris S Ambrose	8	

Database(s)

EDR ID Number EPA ID Number

## OATES COUNTRY STORE (Continued)

DATES COUNTRY STORE	(Continued)
Inventory Number:	5
Inventory Type:	Gas Station - Retail (111) REGULAR UNLEADED
Inventory Description:	Not reported
Permit Expire/Last Serv	ice: ROUTINE - INITIAL (INVENTORIED) 03/31/18, 03/31/18
Last Service Date:	02/10/16
District:	SUP-DIST NO 3031
Inspector:	Chris S Ambrose
Inventory Number:	6
Inventory Type:	Gas Station - Retail (111) REGULAR UNLEADED
Inventory Description:	Not reported
Permit Expire/Last Serv	ice: ROUTINE - INITIAL (INVENTORIED) 03/31/18, 03/31/18
Last Service Date:	02/10/16
District:	SUP-DIST NO 3031
Inspector:	Chris S Ambrose
SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 80047 9 44-673413 10-06-93 10-06-93 02-29-88 Not reported 48-000-080047-000004 A 3000 10-06-93 M.V. FUEL P REG UNLEADED 3
Status:	Active
Comp Number:	80047
Number:	9
Board Of Equalization:	44-673413
Referral Date:	10-06-93
Action Date:	10-06-93
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	48-000-080047-000005
Tank Status:	A
Capacity:	6000
Active Date:	10-06-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	80047
Number:	9
Board Of Equalization:	44-673413
Referral Date:	10-06-93

Database(s)

EDR ID Number EPA ID Number

## OATES COUNTRY STORE (Continued)

Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	10-06-93 02-29-88 Not reported 48-000-080047-000006 A 6000 10-06-93 M.V. FUEL P PRM UNLEADED Not reported
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported 80047 Not reported Not reported Not reported Not reported Not reported 48-000-080047-000001 Not reported 10000 Not reported M.V. FUEL PRODUCT LEADED 3
Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id:	Not reported 80047 Not reported Not reported Not reported Not reported
SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported 48-000-080047-000002 Not reported 10000 Not reported M.V. FUEL PRODUCT REG UNLEADED Not reported

Database(s)

EDR ID Number EPA ID Number

## OATES COUNTRY STORE (Continued)

Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reporte M.V. FUEL PRODUCT REG UNLE Not reporte	ADED
HIST UST: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:		00021311 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021311.pdf STATE 00000009104 Gas Station Not reported RICHARD W OATES SR 7074467371 MIDWAY FOODS INC 4819 MIDWAY RD VACAVILLE, CA 95668 0003
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Leak Detection:	Thickness:	001 I 1978 00010000 PRODUCT REGULAR 3/8 Stock Inventor
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Leak Detection:	Thickness:	002 III 1978 00010000 PRODUCT PREMIUM 3/8 Stock Inventor
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Leak Detection:	Thickness:	003 II 1978 00010000 PRODUCT UNLEADED 3/8 Stock Inventor

Click here for Geo Tracker PDF:

Database(s)

EDR ID Number EPA ID Number

B11	OATS COUNTRY STORE		LUST	S104163554
North	4819 MIDWAY		HIST CORTESE	N/A
< 1/8	VACAVILLE, CA 95688			
0.023 mi.				
124 ft.	Site 3 of 5 in cluster B			
Relative:	LUST:			
Higher	Region:	STATE		
U	Global Id:	T0609500352		
Actual:	Latitude:	38.4169311		
123 ft.	Longitude:	-121.9469423		
	Case Type:	LUST Cleanup Site		
	Status:	Completed - Case Closed		
	Status Date:	11/07/1997		
	Lead Agency:	SOLANO COUNTY LOP		
	Case Worker:	MCK		
	Local Agency:	SOLANO COUNTY LOP		
	RB Case Number:	480089		
	LOC Case Number:	80047		
	File Location:	Not reported		
	Potential Media Affect:	Soil		
	Potential Contaminants of Concern:			
	Site History:	Not reported		
	Click here to access the California G	eoTracker records for this facility:		
	Contact:			
	Global Id:	T0609500352		
	Contact Type:	Local Agency Caseworker		
	Contact Name:	MISTY C. KALTREIDER		
	Organization Name:	SOLANO COUNTY LOP		
	Address:	675 TEXAS STREET, SUITE 5500		
	City:	FAIRFIELD		
	Email:	mkaltreider@solanocounty.com		
	Phone Number:	7077846765		
	Status History:			
	Global Id:	T0609500352		
	Status:	Completed - Case Closed		
	Status Date:	11/07/1997		
	Global Id:	T0609500352		
	Status:	Open - Case Begin Date		
	Status Date:	02/15/1989		
	Global Id:	T0609500352		
	Status:	Open - Site Assessment		
	Status Date:	03/13/1989		
	Regulatory Activities:			
	Global Id:	T0609500352		
	Action Type:	Other		
	Date:	02/15/1989		
	Action:	Leak Reported		
	LUST REG 5:			
	Region: 5			

Database(s)

EDR ID Number EPA ID Number

	Case Number: 48008 Case Type: Soil o	Closed 39 nly DLINE		S104163554
B12 North < 1/8 0.023 mi. 124 ft.	OATES COUNTRY STORE 4819 MIDWAY RD VACAVILLE, CA 95688 Site 4 of 5 in cluster B		CA FID UST	S101628047 N/A
Relative: Higher Actual: 123 ft.	CA FID UST: Facility ID: 48 Regulated By: UT Regulated ID: 00 Cortese Code: No SIC Code: No Facility Phone: 70 Mail To: No Mailing Address: 48 Mailing Address 2: No Mailing Address 2: No Mailing City,St,Zip: VA Contact: No Contact: No DUNs Number: No DUNS Number: No EPA ID: No	000245 TNKA 009104 ot reported 74467371 ot reported 19 MIDWAY RD ot reported ACAVILLE 95688 ot reported ot reported		
B13 North < 1/8 0.023 mi. 124 ft. Relative: Higher Actual: 123 ft.	MIDWAY FOODS INC 4819 MIDWAY RD VACAVILLE, CA 95688 Site 5 of 5 in cluster B EDR Hist Auto Year: Name: 1980 MIDWAY FOOE 1982 MIDWAY FOOE 1983 MIDWAY FOOE 1985 MIDWAY FOOE 1986 MIDWAY FOOE 1987 MIDWAY FOOE	DS INC DS INC DS INC DS INC DS INC DS INC	Type: Miscellaneous General Merchandise Miscellaneous General Merchandise Miscellaneous General Merchandise Miscellaneous General Merchandise Miscellaneous General Merchandise Miscellaneous General Merchandise Miscellaneous General Merchandise	1020736088 N/A

1988 MIDWAY FOODS INC

Miscellaneous General Merchandise

Database(s) EPA I

EDR ID Number EPA ID Number

1020736088

#### MIDWAY FOODS INC (Continued)

1989	MIDWAY FOODS INC
1990	MIDWAY FOODS INC
1991	MIDWAY FOODS INC
1992	MIDWAY FOODS INC
1993	MIDWAY FOODS INC
1994	MIDWAY FOODS INC
1995	MIDWAY FOODS INC
1996	MIDWAY FOODS INC
1997	MIDWAY FOODS INC
1998	MIDWAY FOODS INC
1999	MIDWAY FOODS INC
2000	MIDWAY FOODS INC
2001	MIDWAY FOODS INC
2002	MIDWAY FOODS INC
2003	MIDWAY FOODS INC
2004	MIDWAY FOODS INC
2005	MIDWAY FOODS INC
2006	MIDWAY FOODS INC
2007	MIDWAY FOODS INC
2008	MIDWAY FOODS INC
2009	MIDWAY FOODS INC
2010	MIDWAY FOODS INC
2011	MIDWAY FOODS INC
2012	MIDWAY FOODS INC
2013	MIDWAY FOODS INC
2014	MIDWAY FOODS INC

Miscellaneous General Merchandise Stores, NEC
Miscellaneous General Merchandise Stores, NEC
wiscellaneous General Merchandise Stores, NEC

C14 SW < 1/8 0.077 mi. 405 ft.	LIQUID CARBONICS 871 EUBANKS DR VACAVILLE, CA 95688 Site 1 of 2 in cluster C		SWEEPS CA FID
Relative: Higher Actual: 114 ft.	SWEEPS UST: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Active 50073 9 Not reported 08-30-93 08-30-93 01-23-92 Not reported 48-000-050073-000001 A 20009 08-30-93 M.V. FUEL P DIESEL 1	
	Regulated By: L Regulated ID: N Cortese Code: N	8000750 JTNKA lot reported lot reported lot reported	

WEEPS UST 1000598302 CA FID UST N/A WDS

Database(s)

EDR ID Number EPA ID Number

#### LIQUID CARBONICS (Continued) 1000598302 Facility Phone: 7074475753 Mail To: Not reported 871 EUBANKS DR Mailing Address: Not reported Mailing Address 2: Mailing City, St, Zip: VACAVILLE 95688 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Active WDS: 5S 48I014768 Facility ID: Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping. Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board Subregion: 0 Facility Telephone: 7074475753 Facility Contact: RAPHAEL COURNOYER Agency Name: MESSER GRIESHEIM IND 871 Eubanks Dr Agency Address: Vacaville 956889360 Agency City, St, Zip: Agency Contact: DETRIC MOSLEY Agency Telephone: 7074475753 Agency Type: Private SIC Code: 0 SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported Design Flow: 0 Baseline Flow: 0 Reclamation: Not reported POTW: Not reported Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality. Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and

disposal systems, such as septic systems with subsurface disposal, or

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
		<b>I)</b> nargers having waste storage systems with land disposa v waste ponds.	al such as	1000598302
C15 SW < 1/8 0.077 mi.	MG INDUSTRIES 871 EUBANKS DR VACAVILLE, CA 95688		UST	U003989360 N/A
405 ft.	Site 2 of 2 in cluster C			
Relative: Higher Actual: 114 ft.	UST: Facility ID: Permitting Agency: Latitude: Longitude:	50073 SOLANO COUNTY 38.40952 -121.951839		
	SOLANO CO. UST: Facility Id: Facility Status: Decode for Facility Status: Facility Phone: Inventory Number: Inventory Type: Inventory Description: Permit Expire/Last Service: Last Service Date: District: Inspector:	50073 Inactive Closed 707-447-5753 1 Permanent Closure (192) Removed 11/30/06 Not reported LETTER/REPORT REVIEW 10/31/08, 10/31/08 02/08/07 SUP-DIST NO 3031 Chris S Ambrose		
16 SW < 1/8 0.124 mi. 653 ft.	MATHESON TRI-GAS, INC. 871 EUBANKS VACAVILLE, CA 95688		AST	A100422230 N/A
Relative: Higher	AST: Certified Unified Program Ag	encies: Not reported		
Actual: 117 ft.	Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone: Owner Mail Address: Owner State: Owner State: Owner Zip Code: Owner Country: Property Owner Name:	Matheson Tri-Gas Inc. Not reported 10127437 48-000-050073 Matheson Tri-Gas, Inc. 707-447-5753 707-447-5516 871 Eubanks Dr. Vacaville CA 95688 Matheson Tri-Gas Inc. 707-447-5753 800-828-4313 150 Allen Road, Ste. 302 NJ 7920 United States Not reported		

Map ID	
Direction	
Distance	
Elevation	Site

MATHESON TRI-GAS, INC. (Continued)

MAP FINDINGS

EDR ID Number Database(s)

EPA ID Number

A100422230

		(•••••••••	)			
	Property Owner Phone: Property Owner Mailing Address: Property Owner City: Property Owner Stat : Property Owner Zip Code: Property Owner Country: EPAID:		Not reported ess: Not reported Not reported Not reported Not reported CAL000290883			
D17 NNW 1/8-1/4 0.193 mi. 1017 ft.	FIRE STATION, DIXON DIST 7337 PADDON RD VACAVILLE, CA 95688 Site 1 of 2 in cluster D	RICT		(	— CA FID UST	S101595041 N/A
Relative:	CA FID UST:					
Higher	,	000775 NKI				
Actual:	0 ,	NKI t reported				
121 ft.		t reported				
		t reported t reported				
	Mail To: No	t reported				
	0	0 E A ST t reported				
		CAVILLE	95688			
		t reported				
		t reported t reported				
		t reported				
		t reported				
		t reported active				
D18 NNW 1/8-1/4 0.193 mi. 1017 ft.	FIRE STATION DIXON DIST 7337 PADDON RD VACAVILLE, CA 95688 Site 2 of 2 in cluster D	RICT			UST	U004186728 N/A
101 <i>7</i> ft.						
Relative: Higher	SOLANO CO. UST: Facility Id:	801	55			
-	Facility Status:	Ina	ctive			
Actual: 121 ft.	Decode for Facility State Facility Phone:		sed reported			
	Inventory Number:	1				
	Inventory Type: Inventory Description:		lerground Storage Tank (1) reported			
	Permit Expire/Last Serv		reported			
	Last Service Date:		reported			
	District: Inspector:		P-DIST NO 3031 is S Ambrose			

Database(s)

EDR ID Number EPA ID Number

19 South 1/4-1/2 0.259 mi.	INTERNATIONAL HOME FOODS IN 500 CROCKER DRIVE VACAVILLE, CA 95688	c	RCRA-SQG LUST SWEEPS UST CHMIRS	1000904817 CAD009708728
1370 ft.			EMI	
Relative: Higher			HIST CORTESE NPDES WDS	
Actual: 109 ft.	Site name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	10/12/2000 NTERNATIONAL HOME FOODS INC NTERNATIONAL HOME FOODS 500 CROCKER DRIVE /ACAVILLE, CA 95688 CAD009708728 ROBERT MILLER Not reported Not reported JS 707) 448-8411 Not reported J9 Small Small Quantity Generator Handler: generates more than 100 and less than 100 vaste during any calendar month and accumulates le mazardous waste at any time; or generates 100 kg or vaste during any calendar month, and accumulates r	ess than 6000 kg of less of hazardous	
		hazardous waste at any time		
	Classification: L Date form received by agency: 1 Site name: I Classification: S	ve): No No No No No No No No No No No No No N		

Database(s)

EDR ID Number EPA ID Number

#### INTERNATIONAL HOME FOODS INC (Continued)

1000904817

LUST:	
Region:	STATE
Global Id:	T0609500397
Latitude:	38.4009135
Longitude:	-121.9485881
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	03/10/1992
Lead Agency:	SOLANO COUNTY LOP
Case Worker:	MCK
Local Agency:	SOLANO COUNTY LOP
RB Case Number:	480152
LOC Case Number:	50001
File Location:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

#### Contact:

Action:

Global Id:	T0609500397
Contact Type:	Local Agency Caseworker
Contact Name:	MISTY C. KALTREIDER
Organization Name:	SOLANO COUNTY LOP
Address:	675 TEXAS STREET, SUITE 5500
City:	FAIRFIELD
Email:	mkaltreider@solanocounty.com
Phone Number:	7077846765
Status History: Global Id: Status: Status Date:	T0609500397 Completed - Case Closed 03/10/1992
Global Id:	T0609500397
Status:	Open - Case Begin Date
Status Date:	05/05/1988
Regulatory Activities: Global Id: Action Type: Date: Action:	T0609500397 Other 05/06/1988 Leak Discovery
Global Id:	T0609500397
Action Type:	Other
Date:	05/05/1988
Action:	Leak Stopped
Global Id:	T0609500397
Action Type:	Other
Date:	05/11/1988

Leak Reported

Database(s)

EDR ID Number EPA ID Number

# INTERNATIONAL HOME FOODS INC (Continued)

LUST REG 5:	
Region:	5
Status:	Case Closed
Case Number:	480152
Case Type:	Soil only
Substance:	UNLEAD GASOLINE
Staff Initials:	JIM
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

SWEEPS UST:

Status:	Not reported
Comp Number:	50001
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	48-000-050001-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	1

#### CHMIRS:

HMIRS:	
OES Incident Number:	1-7638
OES notification:	12/29/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

### INTERNATIONAL HOME FOODS INC (Continued)

Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Quantity Released: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

OES Incident Number: OES notification: OES Date: OES Time: Date Completed: Property Use: Agency Id Number: Agency Incident Number: Time Notified: Time Completed: Surrounding Area: Estimated Temperature: Property Management:

Not reported Not reported No Not reported Other Reporting Party Not reported Not reported Not reported Gal(s) Not reported 1030 2011 Mariani Packing Company 12/28/2011 Solano County Environmental Management Not reported Yes Not reported Not reported Hydraulic Oil 10 Not reported Per RP, release occurred due to a hose that broke. The release occurred to the processing floor and was contained; it did not enter a drain. Not reported 5-5317

09/13/2005 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### INTERNATIONAL HOME FOODS INC (Continued)

More Than Two Substances Involved?: Not reported Not reported Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Not reported Others Number Of Fatalities: Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: **Reporting Party** Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2005 Agency: Mariani Packing Co 9/13/200512:00:00 AM Incident Date: Solano County Environmental Management Admin Agency: Amount: Not reported Contained: Yes Site Type: Industrial Plant E Date: Not reported Petroleum Ether Substance: 0.000000 Gallons: Unknown: 0 Substance #2: Not reported Substance #3: Not reported Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0 #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Not reported Fatals: Comments: Not reported Description: Substance was released when a technician dropped the container. Clean-up is complete. **OES Incident Number:** 1-0958

02/17/2011

OES notification:

TC4956081.2s Page 41

Database(s)

EDR ID Number EPA ID Number

#### **INTERNATIONAL HOME FOODS INC (Continued)**

OES Date: Not reported OES Time: Not reported Date Completed: Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Not reported Time Notified: Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Not reported Others Number Of Injuries: Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported Not reported CA DOT PUC/ICC Number: Company Name: Not reported Not reported Reporting Officer Name/ID: Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: Not reported Spill Site: Merchant/Business Cleanup By: **Reporting Party** Containment: Not reported What Happened: Not reported Type: Not reported Measure: Gal(s) Not reported Other: Date/Time: 2000 Year: 2011 Agency: Mariani Packing Co Incident Date: 2/15/2011 Admin Agency: Solano County Environmental Management Not reported Amount: Contained: Yes Site Type: Not reported E Date: Not reported Oil - Hydraulic, food grade Substance: Quantity Released: 20 Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Not reported Number of Fatalities: #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### **INTERNATIONAL HOME FOODS INC (Continued)**

#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Hose broke during the manufacturing process
	causing release, material flowed onto an epoxy floor. RP bandled the containment and clean up

**OES Incident Number:** 1-1468 OES notification: 03/11/2011 OES Date: Not reported OES Time: Not reported Date Completed: Not reported Property Use: Not reported Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Not reported Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: Not reported Spill Site: Merchant/Business Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Type: Not reported Measure: Gal(s) Other: Not reported Date/Time: 1830 2011 Year: Mariani Packing Co Agency: Incident Date: 3/10/2011 Admin Agency: Not reported Amount: Not reported Contained: Yes Site Type: Not reported E Date: Not reported

Database(s)

EDR ID Number EPA ID Number

# INTERNATIONAL HOME FOODS INC (Continued)

TERNATIONAL HOME FOODS INC (Continued	, (x
Substance:	Oil - Hydraulic Fluid
Quantity Released:	5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	· · · · ·
Number of Fatalities:	Not reported
	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Manufacturing machine hydraulic line ruptured
	causing release, material flowed onto equipment
	and epoxy flooring, RP handled containment and
	clean up.
EMI:	
	1005
Year:	1995
County Code:	48
Air Basin:	SV
Facility ID:	5008
Air District Name:	YS
SIC Code:	2033
Air District Name:	YOLO/SOLANO AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	4
NOX - Oxides of Nitrogen Tons/Yr:	18
SOX - Oxides of Sulphur Tons/Yr:	57
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Y	 /r:2
Year:	1996
County Code:	48
Air Basin:	SV
Facility ID:	5008
Air District Name:	YS
SIC Code:	2032
Air District Name:	YOLO/SOLANO AQMD
	Not reported
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	5
NOX - Oxides of Nitrogen Tons/Yr:	47
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Y	r:2

Database(s)

EDR ID Number EPA ID Number

# INTERNATIONAL HOME FOODS INC (Continued)

Year:	, 1997
County Code:	48
Air Basin:	SV
Facility ID:	5008
Air District Name:	YS
SIC Code:	2033
Air District Name:	YOLO/SOLANO AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	4
NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	18 57
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Y	
	1.2
Year:	1998
County Code:	48
Air Basin:	SV
Facility ID:	5008
Air District Name: SIC Code:	YS 2032
Air District Name:	YOLO/SOLANO AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	36
NOX - Oxides of Nitrogen Tons/Yr:	11
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Y	r:2
Year:	2002
County Code:	48
Air Basin:	SV
Facility ID:	5008
Air District Name:	YS
SIC Code:	
Air District Name:	YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	Not reported Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0
Year:	2003
County Code:	48
Air Basin:	SV
Facility ID:	5008
Air District Name:	YS
SIC Code:	2032

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

1000904817

TERNATIONAL HOME FOODS INC (Continued)		
Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	YOLO/SOLANO AQMD Not reported Not reported 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	2004 48 SV 5008 YS 2032 YOLO/SOLANO AQMD Not reported Not reported 0.071056371 0.03 0.18 0.12 0.02 0.02 r:0.02	
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	2005 48 SV 5008 YS 2032 YOLO/SOLANO AQMD Not reported Not reported .0710563713879677877 .03 .18 .12 .02 .02 .02 	
Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	2006 48 SV 5008 YS 2032 YOLO/SOLANO AQMD Not reported Not reported .0710563713879677877 .03 .18	

### INT

EDR ID Number Database(s) EPA ID Number

# INTERNATIONAL HOME FOODS INC (Continued)

NOX - Oxides of Nitrogen Tons/Yr:	.12
SOX - Oxides of Sulphur Tons/Yr:	.02
Particulate Matter Tons/Yr:	.02
Part. Matter 10 Micrometers and Smllr Tons/Y	r:.02
	-
Year:	2007
County Code:	48
Air Basin:	SV
	-
Facility ID:	5008
Air District Name:	YS
SIC Code:	2032
Air District Name:	YOLO/SOLANO AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.124891706873874773
Reactive Organic Gases Tons/Yr:	.48
Carbon Monoxide Emissions Tons/Yr:	3.09
NOX - Oxides of Nitrogen Tons/Yr:	1.05
SOX - Oxides of Sulphur Tons/Yr:	.03
Particulate Matter Tons/Yr:	.3326315789473684210
Part. Matter 10 Micrometers and Smllr Tons/Y	
Fait. Matter 10 Micrometers and Smin 1005/1	129
Ma an	2000
Year:	2008
County Code:	48
Air Basin:	SV
Facility ID:	5008
Air District Name:	YS
SIC Code:	2032
Air District Name:	YOLO/SOLANO AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.124891706873874773
	.48
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	.48 3.09
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	3.09
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	3.09 1.05
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	3.09 1.05 .03
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	3.09 1.05 .03 .3326315789473684210
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	3.09 1.05 .03 .3326315789473684210
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y	3.09 1.05 .03 .3326315789473684210 r:.29
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year:	3.09 1.05 .03 .3326315789473684210 r:.29 2009
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code:	3.09 1.05 .03 .3326315789473684210 r:.29 2009 48
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin:	3.09 1.05 .03 .3326315789473684210 r:.29 2009 48 SV
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID:	3.09 1.05 .03 .3326315789473684210 r:.29 2009 48 SV 5008
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name:	3.09 1.05 .03 .3326315789473684210 r:.29 2009 48 SV 5008 YS
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code:	3.09 1.05 .03 .3326315789473684210 r:.29 2009 48 SV 5008 YS 2032
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name:	3.09 1.05 .03 .3326315789473684210 r:.29 2009 48 SV 5008 YS 2032 YOLO/SOLANO AQMD
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System:	3.09 1.05 .03 .3326315789473684210 r:.29 2009 48 SV 5008 YS 2032
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	3.09 1.05 .03 .3326315789473684210 r:.29 2009 48 SV 5008 YS 2032 YOLO/SOLANO AQMD
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	3.09 1.05 .03 .3326315789473684210 r:.29 2009 48 SV 5008 YS 2032 YOLO/SOLANO AQMD Not reported
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	3.09 1.05 .03 .3326315789473684210 r:.29 2009 48 SV 5008 YS 2032 YOLO/SOLANO AQMD Not reported Not reported Not reported
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	3.09 1.05 .03 .3326315789473684210 r:.29 2009 48 SV 5008 YS 2032 YOLO/SOLANO AQMD Not reported Not reported 1.12489170687387
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	3.09 1.05 .03 .3326315789473684210 r:.29 2009 48 SV 5008 YS 2032 YOLO/SOLANO AQMD Not reported Not reported 1.12489170687387 0.47999999999999998
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	3.09 1.05 .03 .3326315789473684210 r:.29 2009 48 SV 5008 YS 2032 YOLO/SOLANO AQMD Not reported 1.12489170687387 0.4799999999999999 3.0899999999999999 1.05
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	3.09 1.05 .03 .3326315789473684210 r:.29 2009 48 SV 5008 YS 2032 YOLO/SOLANO AQMD Not reported 1.12489170687387 0.47999999999999999 1.05 2.99999999999999995-2
Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	3.09 1.05 .03 .3326315789473684210 r:.29 2009 48 SV 5008 YS 2032 YOLO/SOLANO AQMD Not reported 1.12489170687387 0.479999999999999999 1.05 2.999999999999999995-2 0.332631578947368

Database(s)

EDR ID Number EPA ID Number

# INTERNATIONAL HOME FOODS INC (Continued)

· ·	,
County Code:	48
Air Basin:	SV
	-
Facility ID:	5008
Air District Name:	YS
SIC Code:	2032
Air District Name:	
	YOLO/SOLANO AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.0301498783565799
Reactive Organic Gases Tons/Yr:	0.44
Carbon Monoxide Emissions Tons/Yr:	2.839999999999999999
NOX - Oxides of Nitrogen Tons/Yr:	0.959999999999999996
SOX - Oxides of Sulphur Tons/Yr:	4.000000000000001E-2
Particulate Matter Tons/Yr:	0.31263157894736798
Part. Matter 10 Micrometers and Smllr Tons/Y	r:0.27000000000000002
Year:	2011
County Code:	48
Air Basin:	SV
Facility ID:	5008
,	
Air District Name:	YS
SIC Code:	2032
Air District Name:	YOLO/SOLANO AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.0301498784
Reactive Organic Gases Tons/Yr:	0.44
Carbon Monoxide Emissions Tons/Yr:	2.84
NOX - Oxides of Nitrogen Tons/Yr:	0.96
SOX - Oxides of Sulphur Tons/Yr:	0.04
Particulate Matter Tons/Yr:	0.31263157895
Part. Matter 10 Micrometers and Smllr Tons/Y	
Tart. Matter To Micrometers and Omin Tons/T	1.0.27
Year:	2012
County Code:	48
Air Basin:	SV
Facility ID:	5008
Air District Name:	YS
Air District Name: SIC Code:	YS 2032
SIC Code:	2032
SIC Code: Air District Name:	2032 YOLO/SOLANO AQMD
SIC Code: Air District Name: Community Health Air Pollution Info System:	2032 YOLO/SOLANO AQMD Not reported
SIC Code: Air District Name:	2032 YOLO/SOLANO AQMD
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule:	2032 YOLO/SOLANO AQMD Not reported
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr:	2032 YOLO/SOLANO AQMD Not reported Not reported 1.0301498784
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	2032 YOLO/SOLANO AQMD Not reported Not reported 1.0301498784 0.44
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr:	2032 YOLO/SOLANO AQMD Not reported 1.0301498784 0.44 2.84
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr:	2032 YOLO/SOLANO AQMD Not reported Not reported 1.0301498784 0.44
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr:	2032 YOLO/SOLANO AQMD Not reported 1.0301498784 0.44 2.84 0.96
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	2032 YOLO/SOLANO AQMD Not reported 1.0301498784 0.44 2.84 0.96 0.04
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	2032 YOLO/SOLANO AQMD Not reported 1.0301498784 0.44 2.84 0.96 0.04 0.31263157895
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr:	2032 YOLO/SOLANO AQMD Not reported 1.0301498784 0.44 2.84 0.96 0.04 0.31263157895
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	2032 YOLO/SOLANO AQMD Not reported 1.0301498784 0.44 2.84 0.96 0.04 0.31263157895
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr:	2032 YOLO/SOLANO AQMD Not reported 1.0301498784 0.44 2.84 0.96 0.04 0.31263157895
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year:	2032 YOLO/SOLANO AQMD Not reported 1.0301498784 0.44 2.84 0.96 0.04 0.31263157895 r:0.27 2013
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code:	2032 YOLO/SOLANO AQMD Not reported 1.0301498784 0.44 2.84 0.96 0.04 0.31263157895 r:0.27 2013 48
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin:	2032 YOLO/SOLANO AQMD Not reported 1.0301498784 0.44 2.84 0.96 0.04 0.31263157895 r:0.27 2013 48 SV
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID:	2032 YOLO/SOLANO AQMD Not reported 1.0301498784 0.44 2.84 0.96 0.04 0.31263157895 r:0.27 2013 48
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin:	2032 YOLO/SOLANO AQMD Not reported 1.0301498784 0.44 2.84 0.96 0.04 0.31263157895 r:0.27 2013 48 SV
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID: Air District Name:	2032 YOLO/SOLANO AQMD Not reported 1.0301498784 0.44 2.84 0.96 0.04 0.31263157895 r:0.27 2013 48 SV 5008 YS
SIC Code: Air District Name: Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Nitrogen Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Y Year: County Code: Air Basin: Facility ID:	2032 YOLO/SOLANO AQMD Not reported 1.0301498784 0.44 2.84 0.96 0.04 0.31263157895 r:0.27 2013 48 SV 5008

### Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# INTERNATIONAL HOME FOODS INC (Continued)

Community Health Air Pollution Info System:	Not reported	
Consolidated Emission Reporting Rule:	Not reported	
Total Organic Hydrocarbon Gases Tons/Yr:	1.4371779695	
Reactive Organic Gases Tons/Yr:	0.77	
Carbon Monoxide Emissions Tons/Yr:	4.64	
NOX - Oxides of Nitrogen Tons/Yr:	3.92	
SOX - Oxides of Sulphur Tons/Yr:	0.62	
Particulate Matter Tons/Yr:	1.0400905953	
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.98		

Year:	2014
County Code:	48
Air Basin:	SV
Facility ID:	5008
Air District Name:	YS
SIC Code:	2032
Air District Name:	YOLO/SOLANO AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.3442725888
Reactive Organic Gases Tons/Yr:	0.77
Carbon Monoxide Emissions Tons/Yr:	4.64
NOX - Oxides of Nitrogen Tons/Yr:	3.92
SOX - Oxides of Sulphur Tons/Yr:	0.62
Particulate Matter Tons/Yr:	1.0400905953
Part. Matter 10 Micrometers and Smllr Tons/Yr	r:0.98

#### HIST CORTESE:

Region:	CORTESE
Facility County Code:	48
Reg By:	LTNKA
Reg Id:	480152

# NPDES:

NГ	DL3.	
I	Npdes Number:	CAS000001
I	Facility Status:	Active
1	Agency Id:	0
	Region:	5S
I	Regulatory Measure Id:	202051
(	Order No:	97-03-DWQ
I	Regulatory Measure Type:	Enrollee
I	Place Id:	Not reported
١	WDID:	5S48l017004
I	Program Type:	Industrial
/	Adoption Date Of Regulatory Measure:	Not reported
I	Effective Date Of Regulatory Measure:	12/27/2001
I	Expiration Date Of Regulatory Measure:	Not reported
-	Termination Date Of Regulatory Measure:	Not reported
I	Discharge Name:	Mariani Packaging Co Inc
I	Discharge Address:	500 Crocker Dr
I	Discharge City:	Vacaville
I	Discharge State:	California
	Discharge Zip:	95688
	RECEIVED DATE:	Not reported
	PROCESSED DATE:	Not reported
	STATUS CODE NAME:	Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

1000904817

#### INTERNATIONAL HOME FOODS INC (Continued)

STATUS DATE: PLACE SIZE: PLACE SIZE UNIT: FACILITY CONTACT NAME: FACILITY CONTACT TITLE: FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT: FACILITY CONTACT EMAIL: OPERATOR NAME: OPERATOR ADDRESS: OPERATOR CITY: **OPERATOR STATE: OPERATOR ZIP:** OPERATOR CONTACT NAME: OPERATOR CONTACT TITLE: **OPERATOR CONTACT PHONE:** OPERATOR CONTACT PHONE EXT: **OPERATOR CONTACT EMAIL:** OPERATOR TYPE: DEVELOPER NAME: DEVELOPER ADDRESS: DEVELOPER CITY: **DEVELOPER STATE:** DEVELOPER ZIP DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE: CONSTYPE LINEAR UTILITY IND: EMERGENCY PHONE NO: EMERGENCY PHONE EXT: CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: CONSTYPE RECONS IND: CONSTYPE RESIDENTIAL IND: CONSTYPE TRANSPORT IND: CONSTYPE UTILITY DESCRIPTION: CONSTYPE UTILITY IND: CONSTYPE WATER SEWER IND: **DIR DISCHARGE USWATER IND:** RECEIVING WATER NAME: CERTIFIER NAME: CERTIFIER TITLE: CERTIFICATION DATE: PRIMARY SIC: SECONDARY SIC: TERTIARY SIC:

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

Not reported

5S

Database(s)

EDR ID Number EPA ID Number

#### **INTERNATIONAL HOME FOODS INC (Continued)**

Region: Regulatory Measure Id: Order No: Regulatory Measure Type: Place Id: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name: Discharge Address: Discharge City: Discharge State:** Discharge Zip: RECEIVED DATE: PROCESSED DATE: STATUS CODE NAME: STATUS DATE: PLACE SIZE: PLACE SIZE UNIT: FACILITY CONTACT NAME: FACILITY CONTACT TITLE: FACILITY CONTACT PHONE: FACILITY CONTACT PHONE EXT: FACILITY CONTACT EMAIL: OPERATOR NAME: **OPERATOR ADDRESS:** OPERATOR CITY: **OPERATOR STATE:** OPERATOR ZIP: **OPERATOR CONTACT NAME:** OPERATOR CONTACT TITLE: **OPERATOR CONTACT PHONE:** OPERATOR CONTACT PHONE EXT: **OPERATOR CONTACT EMAIL:** OPERATOR TYPE: DEVELOPER NAME: DEVELOPER ADDRESS: **DEVELOPER CITY: DEVELOPER STATE:** DEVELOPER ZIP: DEVELOPER CONTACT NAME: DEVELOPER CONTACT TITLE: CONSTYPE LINEAR UTILITY IND: EMERGENCY PHONE NO: EMERGENCY PHONE EXT: CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION:

202051 Not reported Industrial Not reported 5S48I017004 Not reported 5/9/2008 12/27/2001 Active 12/27/2001 50 Acres Hanna McLennan Food Safety/Regulatory Manager 707-452-2800 2837 hmclennan@mariani.com Mariani Packaging Co Inc 500 Crocker Dr Vacaville California 95688 Mark Mariani CEO 707-452-2800 Not reported mmariani@mariani.com **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 707-452-2800 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

	CONSTYPE OTHER IN CONSTYPE RESIDENT CONSTYPE RESIDENT CONSTYPE TRANSPO CONSTYPE UTILITY D CONSTYPE UTILITY IN CONSTYPE WATER SI DIR DISCHARGE USW RECEIVING WATER N, CERTIFIER NAME: CERTIFIER TITLE:	ND: FIAL IND: RT IND: ESCRIPTION: ID: EWER IND: ATER IND:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported N Gibson Canyon Creek Mark Mariani CEO
	CERTIFICATION DATE		25-JUN-15
	PRIMARY SIC:	•	2034-Dried and Dehydrated Fruits, Vegetables, and Soup Mixes
	SECONDARY SIC:		Not reported
	TERTIARY SIC:		Not reported
			norropolica
	<b>D</b> 0		
VV	DS:	50 401047004	
	Facility ID:	5S 481017004	
	Facility Type:		at treats and/or disposes of liquid or n any servicing, producing, manufacturing or
			of whatever nature, including mining, gravel operations, air conditioning, ship building and
			on, storage and disposal operations, water
		pumping.	on, storage and disposal operations, water
	Facility Status:		ith a continuous or seasonal discharge that is
	r domry Otatao.	under Waste Dischar	
	NPDES Number:		2 characters designate the state. The remaining 7
		are assigned by the I	
	Subregion:	0	
	Facility Telephone:	7074522800	
	Facility Contact:	DAVID WEISS	
	Agency Name:	MARIANI PACKAGIN	NG CO INC
	Agency Address:	500 Crocker Dr	
	Agency City,St,Zip:	Vacaville 956888706	
	Agency Contact:	DAVID WEISS	
	Agency Telephone:	7074522800	
	Agency Type:	Private	
	SIC Code:	0	
	SIC Code 2:	Not reported	
	Primary Waste Type:	Not reported	
	Primary Waste:	Not reported	
	Waste Type2:	Not reported	
	Waste2:	Not reported	
	Primary Waste Type:	Not reported	
	Secondary Waste:	Not reported	
	Secondary Waste Type: Design Flow:		
	Baseline Flow:	0	
	Reclamation:	Not reported	
	POTW:	Not reported	
	Treat To Water:		er Quality. A violation of a regional board order
	fibat fo traton.		vely minor impairment of beneficial uses compared
			nreat. Not: All nurds without a TTWQ will be
			nreat to water quality unless coded at a higher
			y be used to code those NURDS that are found to
		represent no threat to	
	Complexity:		s having no waste treatment systems, such as
		5,	- , ,

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

1000904817

# INTERNATIONAL HOME FOODS INC (Continued)

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

E20 SSW 1/4-1/2 0.457 mi. 2414 ft.	PACIFIC SPECTRUM GLASS 909 ALDRIDGE VACAVILLE, CA 95688 Site 1 of 2 in cluster E		LUST SWEEPS UST HIST CORTESE	S104493318 N/A
	LUST:			
Relative:		STATE		
Higher	Region:			
Actual:	Global Id:	T0609500407		
119 ft.	Latitude:	38.401741		
11511.	Longitude:	-121.953674		
	Case Type:	LUST Cleanup Site		
	Status:	Completed - Case Closed		
	Status Date:	06/02/1998		
	Lead Agency:	SOLANO COUNTY LOP		
	Case Worker:			
	Local Agency:	SOLANO COUNTY LOP		
	RB Case Number: LOC Case Number:	480167 50022		
	File Location:			
	Potential Media Affect:	Not reported Soil		
	Potential Media Affect. Potential Contaminants of Concern:			
	Site History:	Not reported		
	Site History.	Not reported		
	Click here to access the California G	GeoTracker records for this facility:		
	Contact:			
	Global Id:	T0609500407		
	Contact Type:	Local Agency Caseworker		
	Contact Name:	MISTY C. KALTREIDER		
	Organization Name:	SOLANO COUNTY LOP		
	Address:	675 TEXAS STREET, SUITE 5500		
	City:	FAIRFIELD		
	Email:	mkaltreider@solanocounty.com		
	Phone Number:	7077846765		
	Status History:			
	Global Id:	T0609500407		
	Status:	Completed - Case Closed		
	Status Date:	06/02/1998		
	Global Id:	T0609500407		
	Status:	Open - Case Begin Date		
	Status Date:	06/02/1992		
	Global Id:	T0609500407		
	Status:	Open - Remediation		
	Status Date:	05/10/1994		
	Global Id:	T0609500407		
	Status:	Open - Site Assessment		
	Status Date:	02/22/1993		

Database(s)

EDR ID Number EPA ID Number

Global Id: Status: Status Date:		T0609500407 Open - Site Assessment 05/12/1993
Regulatory Activities:		
Global Id:		T0609500407
Action Type:		Other 06/02/1992
Date: Action:		Leak Discovery
Global Id:		T0609500407
Action Type:		Other
Date:		02/16/1993
Action:		Leak Reported
LUST REG 5:	5	
Region: Status:	5 Case Closed	
Case Number:	480167	
Case Type:	Soil only	
Substance:	DIESEL	
Staff Initials:	JIM	
Lead Agency:	Local	
Program:	LUST	
MTBE Code:	N/A	
SWEEPS UST:		
Status:	Not reported	d
Comp Number:	50022	
Number:	Not reported	d
Board Of Equaliza	ition: Not reported	d
Referral Date:	Not reported	d
Action Date:	Not reported	
Created Date:	Not reported	
Owner Tank Id:	Not reported	
SWRCB Tank Id: Tank Status:		022-000001
Capacity:	Not reported 10000	u
Active Date:	Not reported	d
Tank Use:	M.V. FUEL	-
STG:	PRODUCT	
Content:	REG UNLE	ADED
Number Of Tanks	2	
Status:	Not reported	d
Comp Number:	50022	
Number:	Not reported	
Board Of Equaliza	•	
Referral Date: Action Date:	Not reported	
Action Date:	Not reported Not reported	
Created Date:		u
Created Date: Owner Tank Id:	•	d
Created Date: Owner Tank Id: SWRCB Tank Id:	Not reported	
Owner Tank Id:	Not reported	022-000002

# S104493318

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC SPECTRUM GLASS (Continued) S104493318 Active Date: Not reported M.V. FUEL Tank Use: STG: PRODUCT DIESEL Content: Number Of Tanks: Not reported HIST CORTESE: CORTESE Region: Facility County Code: 48 Reg By: **LTNKA** Reg Id: 480167 21 **VACAVILLE ELEMENTARY SCHOOL #1** ENVIROSTOR S112057178 WEST OF LEISURE TOWN RD./SOUTH OF MIDWAY RD. East SCH N/A 1/4-1/2 VACAVILLE, CA 95688 0.467 mi. 2466 ft. ENVIROSTOR: **Relative:** Facility ID: 60001623 Lower Status: No Further Action Actual: Status Date: 02/08/2013 99 ft. Site Code: 104700 Site Type: School Investigation Site Type Detailed: School Acres: 11 NPL: NO **Regulatory Agencies:** SMBRP SMBRP Lead Agency: Program Manager: Not reported Supervisor: Juan Koponen **Division Branch:** Northern California Schools & Santa Susana Assembly: 04 03 Senate: Special Program: Not reported **Restricted Use:** NO NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 38.41077 -121.9374 Longitude: APN: 0106-240-29 Past Use: AGRICULTURAL - ROW CROPS Potential COC: Under Investigation Arsenic Chlordane DDD DDE DDT Endrin Toxaphene Dieldrin

Arsenic 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30207-NO

PROJECT WIDE

31001-NO 30023-NO

Alternate Name

0106-240-29 APN

104700

60001623

New Elementary School #1

Project Code (Site Code)

**Envirostor ID Number** 

NMA, SOIL

Confirmed COC:

Alias Name:

Alias Type:

Alias Name:

Alias Type: Alias Name:

Alias Type:

Alias Name:

Alias Type:

Completed Info:

Potential Description:

Completed Area Name:

Database(s)

EDR ID Number EPA ID Number

# VACAVILLE ELEMENTARY SCHOOL #1 (Continued)

ACAVILLE ELEMIENTART SCH	JOL #1 (Continued)
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	02/21/2012
Comments:	Finalized EOA with UC signature sent back to District.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	02/08/2013
Comments:	CRU memo completed by PM and forwarded to CRU.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	04/24/2012
Comments:	PM approved PEA workplan for Vacaville ES #1 site.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	02/07/2013
Comments:	PEA approved by DTSC on 2/7/2013 with NFA determination.
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
SCH:	
Facility ID:	60001623
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	11
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Juan Koponen
Division Branch:	Northern California Schools & Santa Susana
Site Code:	104700
Assembly:	04
Senate:	03
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	02/08/2013
Restricted Use:	NO
Funding:	School District
Latitude:	38.41077
Longitude:	-121.9374

# S112057178

EDR ID Number Database(s) EPA ID Number

# VACAVILLE ELEMENTARY SCHOOL #1 (Continued)

# S112057178

APN:	0106-240-29
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT, Endrin,
	Toxaphene, Dieldrin
Confirmed COC:	Arsenic, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, 30207-NO,
	31001-NO, 30023-NO
Potential Description:	NMA, SOIL
Alias Name:	New Elementary School #1
Alias Type:	Alternate Name
Alias Name:	0106-240-29
Alias Type:	APN
Alias Name:	104700
Alias Type:	Project Code (Site Code)
Alias Name:	60001623
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	02/21/2012
Comments:	Finalized EOA with UC signature sent back to District.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	02/08/2013
Comments:	CRU memo completed by PM and forwarded to CRU.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	04/24/2012
Comments:	PM approved PEA workplan for Vacaville ES #1 site.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date: Comments:	02/07/2013
Comments.	PEA approved by DTSC on 2/7/2013 with NFA determination.
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
Sonodulo Reviscu Date.	

Database(s)

EDR ID Number EPA ID Number

E22 SSW 1/4-1/2 0.498 mi.	ALL WEATHER INSULATED 929 ALDRIDGE RD VACAVILLE, CA 95688	PANELS		LUST UST EMI WDS	U003641455 N/A
2627 ft.	Site 2 of 2 in cluster E				
Relative: Higher	SOLANO CO. LUST: Region: Facility ID:	SOLANO 50022			
Actual: 119 ft.	Facility Status: Facility Status Desc: Facility Phone: Program: Inventory Number: Inventory Type:	I Inactive 707-359-2280 29S 1 LOP - Closed Site (12 Not reported			
	SOLANO CO. UST: Facility Id: Facility Status: Decode for Facility Statu Facility Phone: Inventory Number: Inventory Type: Inventory Description: Permit Expire/Last Servi Last Service Date: District: Inspector:	707-359-2280 1 Underground S Not reported			
Inventory Number:2Inventory Type:Underground SInventory Description:Not reportedPermit Expire/Last Service:03/31/92Last Service Date:Not reportedDistrict:SUP-DIST NOInspector:Chris S Ambro					
	EMI: Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air P Consolidated Emission F Total Organic Hydrocart Reactive Organic Gases Carbon Monoxide Emiss NOX - Oxides of Nitroge SOX - Oxides of Sulphu Particulate Matter Tons/	Reporting Rule: oon Gases Tons/Yr: s Tons/Yr: sions Tons/Yr: n Tons/Yr: r Tons/Yr:	2013 48 SV 5525 YS 3448 YOLO/SOLANO AQMD Not reported Not reported 0 0 0 0 0 0 0 0 0 0 0 0 0 0		

Database(s) E

EDR ID Number EPA ID Number

# ALL WEATHER INSULATED PANELS (Continued)

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.06

Year: County Code: Air Basin: Facility ID: Air District Name: SIC Code: Air District Name: Community Health Air Consolidated Emission Total Organic Hydroca Reactive Organic Gase Carbon Monoxide Emis NOX - Oxides of Nitrog	Reporting Rule: rbon Gases Tons/Yr: as Tons/Yr: ssions Tons/Yr: jen Tons/Yr:	2014 48 SV 5525 YS 3448 YOLO/SOLANO AQMD Not reported Not reported 0 0 0
SOX - Oxides of Sulph		0
Particulate Matter Tons		0.085714285714
Part. Matter 10 Microm	eters and Smllr Tons/Y	r:0.06
WDS:		
Facility ID:	5S 48l018235	
Facility Type:	semisolid wastes from processing operation washing, geothermal	at treats and/or disposes of liquid or n any servicing, producing, manufacturing or of whatever nature, including mining, gravel operations, air conditioning, ship building and on, storage and disposal operations, water
Facility Status:	1 1 0	ith a continuous or seasonal discharge that is ae Reauirements.
NPDES Number:		2 characters designate the state. The remaining 7
Subregion:	0	
Facility Telephone:	7074475014	
Facility Contact:	James Morrison	
Agency Name:	SHAW PIPING ENGI	NEERING & HANG
Agency Address:	1040 Jack Wells Blvd	l
Agency City, St, Zip:	Shreveport 71107703	39
Agency Contact:	Stan Kukulka	
Agency Telephone:	2259322500	
Agency Type:	?	
SIC Code:	0	
SIC Code 2:	Not reported	
Primary Waste Type:	Not reported	
Primary Waste:	Not reported	
Waste Type2:	Not reported	
Waste2:	Not reported	
Primary Waste Type:	Not reported	
Secondary Waste:	Not reported	
Secondary Waste Type	e: Not reported	
Design Flow:	0	
Baseline Flow:	0	
Reclamation:	Not reported	
POTW:	Not reported	
Treat To Water:	should cause a relative to a major or minor the	r Quality. A violation of a regional board order vely minor impairment of beneficial uses compared areat. Not: All nurds without a TTWQ will be areat to water quality unless coded at a higher

U003641455

	ſ		
Map ID		MAP FINDINGS	
Direction	l		
Distance			EDR ID Number
Elevation	Site	Database(s)	EPA ID Number
	ALL WEATHER INSULATED	PANELS (Continued)	U003641455
	ALL WLATHER INSOLATED		0003041433
		Level. A Zero (0) may be used to code those NURDS that are found to	
		represent no threat to water quality.	
	Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best	
		management practices, facilities with passive waste treatment and	
		disposal systems, such as septic systems with subsurface disposal, or	
		dischargers having waste storage systems with land disposal such as	
		dairy waste ponds.	
			4000050540
23 SSW	SPRIG CIRCUITS, INC.	ITS A, ENVIROSTOR	1000252519
33W 1/2-1	765-A EUBANKS DRIVE (UN VACAVILLE, CA 95688		CAD980881098
0.721 mi.	VACAVILLE, CA 35000		
3806 ft.			
	DCDA LOC:		
Relative:	RCRA-LQG: Date form received by a	appay: 05/28/2010	
Higher	Facility name:	SPRIG CIRCUITS, INC.	
Actual:	Facility address:	765-A EUBANKS DRIVE (UNITS A,	
115 ft.		B, & B-1)	
		VACAVILLE, CA 95688	
	EPA ID:	CAD980881098	
	Mailing address:	765-A EUBANKS DR.	
		VACAVILLE, CA 95688	
	Contact:	TYLER CHRISTENSEN	
	Contact address:	765-A EUBANKS DR. VACAVILLE, CA 95688	
	Contact country:	US	
	Contact telephone:	(707) 447-7744	
	Contact email:	TYLÉR@SPRIGCIRCUITS.COIM	
	EPA Region:	09	
	Land type:	Private	
	Classification:	Large Quantity Generator	
	Description:	Handler: generates 1,000 kg or more of hazardous waste during any	
		calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any	
		residue or contaminated soil, waste or other debris resulting from the	
		cleanup of a spill, into or on any land or water, of acutely hazardous	
		waste during any calendar month; or generates 1 kg or less of acutely	
		hazardous waste during any calendar month, and accumulates more thar	n 1
		kg of acutely hazardous waste at any time; or generates 100 kg or less	
		of any residue or contaminated soil, waste or other debris resulting	
		from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more thar	
		100 kg of that material at any time	I
	Owner/Operator Summary:		
	Owner/operator summary.	SPRIG CIRCUITS, INC.	
	Owner/operator address		
		Not reported	
	Owner/operator country:	•	
	Owner/operator telephor	ne: Not reported	
	Legal status:	Private	
	Owner/Operator Type:	Operator	
	Owner/Op start date:	10/01/1983 Not sense to d	
	Owner/Op end date:	Not reported	

Database(s)

EDR ID Number EPA ID Number

# SPRIG CIRCUITS, INC. (Continued)

Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	NOT REQUIRED NOT REQUIRED NOT REQUIRED, ME 99999 Not reported (415) 555-1212 Private Operator Not reported Not reported
Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	KLP PROPERTIES 4432 PIEDMONT AVENUE OAKLAND, CA 94611 US (510) 654-4257 Private Owner 07/20/2005 Not reported
Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	SPRIG CIRCUITS INC NOT REQUIRED NOT REQUIRED, ME 99999 Not reported (415) 555-1212 Private Owner Not reported Not reported
Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous wass Treater, storer or disposer of H Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burn Used oil fuel marketer to burn Used oil Specification marketer Used oil transfer facility: Used oil transporter:	ctive): No No tte: No HW: No : No No No No No No er: No
. Waste code: . Waste name:	D002 CORROSIVE WASTE
. Waste code: . Waste name:	D004 ARSENIC
. Waste code: . Waste name:	D007 CHROMIUM
. Waste code:	D008

SPRIG CIRCUITS, INC. (Continu	ed)	1000252519
. Waste name:	LEAD	
. Waste code: . Waste name:	F006 WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OI FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZIN (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGAT ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING O STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AN PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MIL ALUMINUM.	NG OF ALUMINUM; FED BASIS) DN CARBON D ALUMINUM
Historical Generators: Date form received by agenc	v [.] 02/11/2008	
Site name:	SPRIG CIRCUITS, INC.	
Classification:	Large Quantity Generator	
. Waste code:	D001	
. Waste name:	IGNITABLE WASTE	
. Waste code:	D002	
. Waste code:	CORROSIVE WASTE	
. Waste code:	D004	
. Waste name:	ARSENIC	
. Waste code:	D007	
. Waste code:	CHROMIUM	
. Waste code:	D008	
. Waste name:	LEAD	
. Waste code:	F006	
. Waste name:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OI FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZIN (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGAT ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING O STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AN PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MIL ALUMINUM.	NG OF ALUMINUM; FED BASIS) DN CARBON D ALUMINUM
Date form received by agenc	vr 02/28/2006	
Site name:	SPRIG CIRCUITS, INC.	
Classification:	Large Quantity Generator	
. Waste code:	D001	
. Waste name:	IGNITABLE WASTE	
. Waste code:	D002	
. Waste name:	CORROSIVE WASTE	
. Waste code:	D004	
. Waste name:	ARSENIC	
Weete ender	D007	
. Waste code: . Waste name:	D007 CHROMIUM	
. Waste code:	D008	

EDR ID Number EPA ID Number

. Waste name:	LEAD
. Waste code: . Waste name:	F006 WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALU (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON
	STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINU PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Date form received by a	agency: 02/26/2004
Site name:	SPRIG CIRCUITS, INC.
Classification:	Large Quantity Generator
. Waste code:	D002
. Waste name:	CORROSIVE WASTE
. Waste code:	D004
. Waste name:	ARSENIC
. Waste code:	D007
. Waste name:	CHROMIUM
. Waste code:	D008
. Waste name:	LEAD
. Waste code:	F006
. Waste name:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALU (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINU PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Date form received by a	agency: 03/04/2002
Site name:	SPRIG CIRCUITS INC
Classification:	Large Quantity Generator
Date form received by a	•
Site name:	SPRIG CIRCUITS, INC.
Classification:	Large Quantity Generator
Date form received by a	
Site name:	SPRIG CIRCUITS, INC.
Classification:	Large Quantity Generator
Date form received by a	
Site name:	SPRIG CIRCUITS INC
Classification:	Large Quantity Generator
Date form received by a	•
Site name:	SPRIG CIRCUITS, INC.
Classification:	Large Quantity Generator

SPRIG CIRCUITS, INC. (Continued)

Site name:

MAP FINDINGS

SPRING CIRCUITS INC

Database(s)

EDR ID Number EPA ID Number

Classification:	Large Quantity Generator
Date form received by agency	: 02/25/1992
Site name:	SPRIG CIRCUITS INC
Classification:	Large Quantity Generator
Date form received by agency	: 12/20/1983
Site name:	SPRIG CIRCUITS INC
Classification:	Large Quantity Generator
Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Violations: Not reported Generators - Pre-transport 11/17/2010 03/22/2011 EPA Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported LDR - General 08/15/1988 11/19/1992 State WRITTEN INFORMAL 08/15/1988 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated:	Not reported
Area of violation:	LDR - General
Date violation determined:	08/15/1988
Date achieved compliance:	11/19/1992
Violation lead agency:	State
Enforcement action:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date:	08/21/1989
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	17000
Final penalty amount:	17000
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	08/15/1988

Database(s)

EDR ID Number EPA ID Number

# SPRIG CIRCUITS, INC. (Continued)

Date achieved compliance:	11/19/1989
Violation lead agency:	State
Enforcement action:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date:	08/21/1989
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	17000
Final penalty amount:	17000
Paid penalty amount:	Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Generators - General 08/15/1988 11/19/1989 State WRITTEN INFORMAL 08/15/1988 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported LDR - General 05/19/1988 07/27/1989 State WRITTEN INFORMAL 06/30/1989 Not reported Not reported EPA Not reported Not reported Not reported Not reported Not reported
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	11/17/2010 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Pre-transport 03/22/2011 EPA
Evaluation date:	08/15/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	LDR - General
Date achieved compliance:	11/19/1992
Evaluation lead agency:	State
Evaluation date:	08/15/1988
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	11/19/1989
Evaluation lead agency:	State

Database(s)

EDR ID Number EPA ID Number

# SPRIG CIRCUITS, INC. (Continued)

05/19/1988 FOCUSED COMPLIANCE INSPECTION LDR - General 07/27/1989 State
002695 active - Needs Evaluation th reported ered Permit ered Permit th reported DNE SPECIFIED DNE SPECIFIED th reported eanup Sacramento th reported eanup Sacramento th reported th reported th reported DNE SPECIFIED DNE SPECIFIED SPECIFIED DNE SPECIFIED DNE SPECIFIED DNE SPECIFIED
Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

24 SE 1/2-1 0.956 mi. 5049 ft.	NORTH VILLAGE ELEMENT, VACA VALLEY PARKWAY/L VACAVILLE, CA 95688		ENVIROSTOR SCH	S118756979 N/A
	ENVIROSTOR: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type: Completed Info: Completed Info: Completed Date: Completed Area Name:	pe: Cost Recovery Closeout Memo 07/29/2002 Not reported PROJECT WIDE ne: Not reported pe: Site Inspections/Visit (Non LUR) 06/12/2002 Not reported PROJECT WIDE me: Not reported		
	Completed Document Ty	pe: Phase 1		

Database(s)

EDR ID Number EPA ID Number

# NORTH VILLAGE ELEMENTARY (Continued)

	d
Future Area Name:Not reporteFuture Sub Area Name:Not reporteFuture Document Type:Not reporteFuture Due Date:Not reporteSchedule Area Name:Not reporteSchedule Sub Area Name:Not reporteSchedule Document Type:Not reporteSchedule Document Type:Not reporteSchedule Document Type:Not reporteSchedule Due Date:Not reporteSchedule Revised Date:Not reporte	d d d d d

# SCH:

Facility ID: Site Type: Site Type Detail: Site Mgmt. Req.: Acres: National Priorities List: Cleanup Oversight Agencies: Lead Agency: Lead Agency Description: Project Manager: Supervisor: Division Branch: Site Code: Assembly: Senate: Special Program Status: Status: Status Date: Restricted Use: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Type	DTSC * DTSC Not reported Mark Malinowski Northern California Schools & Santa Susana 104272 11 03 Not reported No Action Required 06/13/2002 NO School District 38.3981 -121.935 NONE SPECIFIED AGRICULTURAL - LIVESTOCK NONE SPECIFIED AGRICULTURAL - LIVESTOCK NONE SPECIFIED NMA NORTH VILLAGE ELEMENTARY Alternate Name VACAVILLE USD Alternate Name VACAVILLE USD-NORTH VILLAGE ELEMENTARY Alternate Name 104272 Project Code (Site Code) 48020003
Alias Type: Completed Info:	
Completed Area Name: Completed Sub Area Name: Completed Document Type:	PROJECT WIDE Not reported Cost Recovery Closeout Memo

# S118756979

Database(s)

EDR ID Number EPA ID Number

# NORTH VILLAGE ELEMENTARY (Continued)

Completed Date:	07/29/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	06/12/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	06/13/2002
Comments:	Not reported
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

# S118756979

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)

NO SITES FOUND

# **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: 04/05/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 21 Source: EPA Telephone: N/A Last EDR Contact: 04/21/2017 Next Scheduled EDR Contact: 07/17/2017 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

#### 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.

EPA Region 6

EPA Region 7

EPA Region 8

**EPA Region 9** 

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 04/05/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 21

Source: EPA Telephone: N/A Last EDR Contact: 04/21/2017 Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

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

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/05/2017 Date Data Arrived at EDR: 04/21/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 21 Source: EPA Telephone: N/A Last EDR Contact: 04/21/2017 Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 04/07/2017
Number of Days to Update: 92	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 02/07/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 16 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 04/21/2017 Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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

Date of Government Version: 02/07/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 16

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 04/25/2017 Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/12/2016	Source: EPA
Date Data Arrived at EDR: 12/28/2016	Telephone: 800-424-9346
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 05/02/2017
Number of Days to Update: 44	Next Scheduled EDR Contact: 04/10/2017
	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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 05/02/2017 Next Scheduled EDR Contact: 04/10/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 05/02/2017 Next Scheduled EDR Contact: 04/10/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 05/02/2017 Next Scheduled EDR Contact: 04/10/2017 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: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 05/02/2017 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 12/28/2016	Source: Department of the Navy
Date Data Arrived at EDR: 01/04/2017	Telephone: 843-820-7326
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/15/2017
Number of Days to Update: 93	Next Scheduled EDR Contact: 08/28/2017
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 11/15/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/29/2016	Telephone: 703-603-0695
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 05/31/2017
Number of Days to Update: 66	Next Scheduled EDR Contact: 09/11/2017
	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: 11/15/2016 Date Data Arrived at EDR: 11/29/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 66 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 05/31/2017 Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/26/2016 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 11/11/2016 Number of Days to Update: 43 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 03/29/2017 Next Scheduled EDR Contact: 07/10/2017 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: 01/30/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/31/2017	Telephone: 916-323-3400
Date Made Active in Reports: 05/23/2017	Last EDR Contact: 05/02/2017
Number of Days to Update: 112	Next Scheduled EDR Contact: 08/14/2017
	Data Release Frequency: Quarterly

#### State- and tribal - equivalent CERCLIS

#### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/30/2017 Date Data Arrived at EDR: 01/31/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 112 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/02/2017 Next Scheduled EDR Contact: 08/14/2017 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/13/2017 Date Data Arrived at EDR: 02/15/2017 Date Made Active in Reports: 05/02/2017 Number of Days to Update: 76 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 05/17/2017 Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER) Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.		
	Date of Government Version: 03/13/2017 Date Data Arrived at EDR: 03/14/2017 Date Made Active in Reports: 05/02/2017 Number of Days to Update: 49	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 03/14/2017 Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly
LUST	REG 6V: Leaking Underground Storage Tank Leaking Underground Storage Tank locations.	: Case Listing 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	FREG 4: Underground Storage Tank Leak List Los Angeles, Ventura counties. For more curre Board's LUST database.	ent information, please refer to the State Water Resources Control
	Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned
LUST	REG 3: Leaking Underground Storage Tank I Leaking Underground Storage Tank locations.	Database Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.
	Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
LUST	FREG 2: Fuel Leak List Leaking Underground Storage Tank locations. Clara, Solano, Sonoma counties.	Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
	Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly
LUST	REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modoc please refer to the State Water Resources Con	c, Siskiyou, Sonoma, Trinity counties. For more current information, trol Board's LUST database.
	Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
LUST	FREG 6L: Leaking Underground Storage Tank	Case Listing

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003		
Date Data Arrived at EDR: 09/10/2003		
Date Made Active in Reports: 10/07/2003		
Number of Days to Update: 27		

Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

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

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: 11/14/2016	Source: EPA Region 1
Date Data Arrived at EDR: 01/26/2017	Telephone: 617-918-1313
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 99	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

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

Date of Government Version: 10/14/2016	Source: EPA Region 4
Date Data Arrived at EDR: 01/27/2017	Telephone: 404-562-8677
Date Made Active in Reports: 05/05/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 98	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.		
Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly	
INDIAN LUST R9: Leaking Underground Storage Tan LUSTs on Indian land in Arizona, California, New		
Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly	
INDIAN LUST R6: Leaking Underground Storage Tan LUSTs on Indian land in New Mexico and Oklaho		
Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 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 Data Arrived at EDR: 01/26/2017Date Made Active in Reports: 05/05/2017Number of Days to Update: 99	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies	
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.		
Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly	
INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska		
Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies	
SLIC: Statewide SLIC Cases (GEOTRACKER) Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.		
Date Data Arrived at EDR: 03/14/2017Date Made Active in Reports: 05/02/2017Number of Days to Update: 49	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/14/2017 Next Scheduled EDR Contact: 06/26/2017 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 & Clean The SLIC (Spills, Leaks, Investigations and ( from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
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 & Clean The SLIC (Spills, Leaks, Investigations and ( from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually	
SLIC REG 4: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and ( from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
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 & Clean The SLIC (Spills, Leaks, Investigations and ( from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
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 & Clea The SLIC (Spills, Leaks, Investigations and ( from spills, leaks, and similar discharges.	nup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality	
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	

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 Cle from spills, leaks, and similar discharges.	eanup) program is designed to protect and restore water quality	
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 The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing eanup) program is designed to protect and restore water quality	
Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually	
SLIC REG 9: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	o Cost Recovery Listing eanup) program is designed to protect and restore water quality	
Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually	
State and tribal registered storage tank lists		
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stora	age tanks.	
Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010 Number of Days to Update: 55	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 04/11/2017 Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Varies	

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/12/2017	Source: SWRCB
Date Data Arrived at EDR: 03/16/2017	Telephone: 916-341-5851
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 03/16/2017
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/26/2017
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facil A listing of aboveground storage tank petrole	
Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016 Number of Days to Update: 69	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 03/24/2017 Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Quarterly
INDIAN UST R5: Underground Storage Tanks on The Indian Underground Storage Tank (UST land in EPA Region 5 (Michigan, Minnesota a	) database provides information about underground storage tanks on Indian
Date of Government Version: 01/14/2017 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies
	Indian Land ) database provides information about underground storage tanks on Indian Oklahoma, New Mexico, Texas and 65 Tribes).
Date of Government Version: 10/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Semi-Annually
INDIAN UST R7: Underground Storage Tanks on The Indian Underground Storage Tank (UST land in EPA Region 7 (Iowa, Kansas, Missou	) database provides information about underground storage tanks on Indian
Date of Government Version: 09/01/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies
	Indian Land ) database provides information about underground storage tanks on Indian Jorth Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).
Date of Government Version: 10/17/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly
	Indian Land ) database provides information about underground storage tanks on Indian awaii, Nevada, the Pacific Islands, and Tribal Nations).
Date of Government Version: 10/06/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly

Data Release Frequency: Quarterly

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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: 11/14/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 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: 10/14/2016 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 98	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Semi-Annually
INDIAN UST R10: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).	
Date of Government Version: 10/07/2016 Date Data Arrived at EDR: 01/26/2017 Date Made Active in Reports: 05/05/2017 Number of Days to Update: 99	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/28/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Quarterly
State and tribal voluntary cleanup sites	
INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites loca	
Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142	Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/27/2017 Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Varies
INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites loca	
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
	r confirmed or unconfirmed releases and the project proponents and/or cleanup activities and have agreed to provide coverage for
Date of Government Version: 01/30/2017 Date Data Arrived at EDR: 01/31/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 112	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/02/2017 Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Quarterly

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 01/03/2017 Date Data Arrived at EDR: 01/04/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 57 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 03/29/2017 Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Varies

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/02/2017 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 36 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 03/02/2017 Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Semi-Annually

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

#### WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30 Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 05/05/2017 Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: No Update Planned

#### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/13/2017 Date Data Arrived at EDR: 03/14/2017 Date Made Active in Reports: 05/03/2017 Number of Days to Update: 50 Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/14/2017 Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

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

Date of Government Version: 01/13/2017 Date Data Arrived at EDR: 01/17/2017 Date Made Active in Reports: 05/31/2017 Number of Days to Update: 134	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 05/15/2017 Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	s on Indian Lands
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 05/01/2017 Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	r that does not comply with one or more of the Part 257 or Part 258
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 A listing of illegal dump sites location on the T County and northern Imperial County, Califorr	orres Martinez Indian Reservation located in eastern Riverside
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/24/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: No Update Planned
IHS OPEN DUMPS: Open Dumps on Indian Land A listing of all open dumps located on Indian I	Land in the United States.
Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 05/05/2017 Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies
Local Lists of Hazardous waste / Contaminated	Sites
US HIST CDL: National Clandestine Laboratory Re A listing of clandestine drug lab locations that Register.	egister have been removed from the DEAs National Clandestine Laboratory
Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 36	Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/28/2017 Next Scheduled EDR Contact: 06/12/2017 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 01/30/2017 Date Data Arrived at EDR: 01/31/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 112 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/02/2017 Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/17/2017	Telephone: 916-255-6504
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/10/2017
Number of Days to Update: 54	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Varies

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

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

Date of Government Version: 07/01/1995	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

#### 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: 09/30/2016	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/05/2016	Telephone: 202-307-1000
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 05/31/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 09/11/2017
	Data Release Frequency: Quarterly

#### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/09/2017	Source: Department of Public Health
Date Data Arrived at EDR: 03/17/2017	Telephone: 707-463-4466
Date Made Active in Reports: 05/23/2017	Last EDR Contact: 05/24/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Annually

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update: 24 Source: California Environmental Protection Agency Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 03/06/2017 Date Data Arrived at EDR: 03/07/2017 Date Made Active in Reports: 04/21/2017 Number of Days to Update: 45 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 06/02/2017 Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Varies

## LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 37 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 04/21/2017 Next Scheduled EDR Contact: 08/07/2017 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: 03/06/2017 Date Data Arrived at EDR: 03/07/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 77 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/07/2017 Next Scheduled EDR Contact: 06/19/2017 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: 12/28/2016	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/28/2016	Telephone: 202-366-4555
Date Made Active in Reports: 02/03/2017	Last EDR Contact: 03/29/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 07/10/2017
	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: 12/06/2016	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/25/2017	Telephone: 916-845-8400
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/28/2017
Number of Days to Update: 105	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

## LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 03/13/2017Source: State Water Quality Control BoardDate Data Arrived at EDR: 03/14/2017Telephone: 866-480-1028Date Made Active in Reports: 05/02/2017Last EDR Contact: 03/14/2017Number of Days to Update: 49Next Scheduled EDR Contact: 06/26/2017Data Release Frequency: Quarterly

#### MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 03/13/2017 Date Data Arrived at EDR: 03/14/2017 Date Made Active in Reports: 05/02/2017 Number of Days to Update: 49 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/14/2017 Next Scheduled EDR Contact: 06/26/2017 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: 06/06/2012Source: FirstSearchDate Data Arrived at EDR: 01/03/2013Telephone: N/ADate Made Active in Reports: 02/22/2013Last EDR Contact: 01/03/2013Number of Days to Update: 50Next Scheduled EDR Contact: N/AData Release Frequency: No Update Planned

#### Other Ascertainable Records

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

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

Date of Government Version: 12/12/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 44 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 05/02/2017 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Varies

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015 Number of Days to Update: 97 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/24/2017 Next Scheduled EDR Contact: 06/05/2017 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: 04/14/2017 Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/14/2017 Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 05/19/2017 Next Scheduled EDR Contact: 08/28/2017 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: 02/13/2017 Date Data Arrived at EDR: 02/15/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 05/17/2017 Next Scheduled EDR Contact: 08/28/2017 Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 05/08/2017 Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/05/2017 Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 14 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 03/24/2017 Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 133 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 05/26/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/26/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Annually

#### ROD: Records Of Decision

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

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 03/06/2017
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Annually

#### RMP: Risk Management Plans

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

Date of Government Version: 02/01/2017 Date Data Arrived at EDR: 02/09/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 57 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 04/21/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Pa	rties
Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 3	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 05/09/2017 Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly
PADS: PCB Activity Database System PCB Activity Database. PADS Identifies gener of PCB's who are required to notify the EPA of	rators, transporters, commercial storers and/or brokers and disposers f such activities.
Date of Government Version: 01/20/2016 Date Data Arrived at EDR: 04/28/2016 Date Made Active in Reports: 09/02/2016 Number of Days to Update: 127	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 04/10/2017 Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Annually
	m (ICIS) supports the information needs of the national enforcement e needs of the National Pollutant Discharge Elimination System (NPDES)
Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 04/10/2017 Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Quarterly
FTTS tracks administrative cases and pesticid	deral Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) le enforcement actions and compliance activities related to FIFRA, Community Right-to-Know Act). To maintain currency, EDR contacts the
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 05/19/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Quarterly
FTTS INSP: FIFRA/ TSCA Tracking System - FIFR A listing of FIFRA/TSCA Tracking System (FT	A (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) TS) inspections and enforcements.
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA Telephone: 202-566-1667 Last EDR Contact: 05/19/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Quarterly
	y Commission and contains a list of approximately 8,100 sites which th are subject to NRC licensing requirements. To maintain currency, s.
Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016 Number of Days to Update: 43	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 05/08/2017 Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2005	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: 03/06/2017
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/06/2017
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Varies

#### PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	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: 04/28/2017
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

### RADINFO: Radiation Information Database

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

Date of Government Version: 01/04/2017 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 35 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 04/06/2017 Next Scheduled EDR Contact: 07/17/2017 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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
DO	COPS: Incident and Accident Data Department of Transporation, Office of Pipelin	e Safety Incident and Accident data.
	Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 42	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 05/02/2017 Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies
COI	NSENT: Superfund (CERCLA) Consent Decree Major legal settlements that establish response periodically by United States District Courts af	ibility and standards for cleanup at NPL (Superfund) sites. Released
	Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 11/18/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 77	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 03/27/2017 Next Scheduled EDR Contact: 07/10/2017 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: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015 Number of Days to Update: 218	Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/26/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Biennially
IND	IAN RESERV: Indian Reservations This map layer portrays Indian administered la than 640 acres.	ands of the United States that have any area equal to or greater
	Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 04/14/2017 Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Semi-Annually
FUS		Program emedial Action Program (FUSRAP) in 1974 to remediate sites where hattan Project and early U.S. Atomic Energy Commission (AEC) operations.
	Date of Government Version: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017 Number of Days to Update: 52	Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/05/2017 Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Varies
UM	TRA: Uranium Mill Tailings Sites	for federal government use in national defense programs. When the mills

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

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 146	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/22/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.	
Date of Government Version: 12/05/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 36	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 04/21/2017 Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Varies
	re secondary lead smelting was done from 1931and 1964. These sites estion 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
on air pollution point sources regulated by the information comes from source reports by vari steel mills, factories, and universities, and pro-	Bystem Facility Subsystem (AFS) nformation Retrieval System (AIRS). AFS contains compliance data U.S. EPA and/or state and local air regulatory agencies. This ious stationary sources of air pollution, such as electric power plants, vides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 03/07/2017 Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Annually
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 03/07/2017 Next Scheduled EDR Contact: 04/10/2017 Data Release Frequency: Annually
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	d for mines active or opened since 1971. The data also includes
Date of Government Version: 02/08/2017 Date Data Arrived at EDR: 02/28/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 38	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 05/31/2017 Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Semi-Annually
	Database Listing mines are facilities that extract ferrous metals, such as iron

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

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 05/31/2017 Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 06/02/2017 Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 03/14/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 21 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/13/2017 Next Scheduled EDR Contact: 06/26/2017 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: 04/04/2017 Date Data Arrived at EDR: 04/07/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 35 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 04/07/2017 Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Quarterly

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 03/19/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2017	Telephone: 202-564-2280
Date Made Active in Reports: 05/12/2017	Last EDR Contact: 03/21/2017
Number of Days to Update: 52	Next Scheduled EDR Contact: 07/03/2017
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015	Source: Department of Defense
Date Data Arrived at EDR: 01/29/2016	Telephone: 571-373-0407
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 05/22/2017
Number of Days to Update: 67	Next Scheduled EDR Contact: 07/31/2017
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance De A complete list of the Federal Agency Hazard	
Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 09/02/2016 Number of Days to Update: 91	Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 05/24/2017 Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies
FUELS PROGRAM: EPA Fuels Program Register This listing includes facilities that are register Programs. All companies now are required to	ed under the Part 80 (Code of Federal Regulations) EPA Fuels
Date of Government Version: 02/22/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 79	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/24/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Quarterly
CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a s Hazardous Substance Cleanup Bond Act fun	site-specific expenditure plan as the basis for an appropriation of ds. It is not updated.
Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6	Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
CORTESE: "Cortese" Hazardous Waste & Substa The sites for the list are designated by the St Board (SWF/LS), and the Department of Tox	ate Water Resource Control Board (LUST), the Integrated Waste
Date of Government Version: 12/28/2016 Date Data Arrived at EDR: 12/28/2016 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 64	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 03/29/2017 Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Quarterly
power laundries, family and commercial; garr	EPA ID numbers. These are facilities with certain SIC codes: ment pressing and cleaner's agents; linen supply; coin-operated laundries s; carpet and upholster cleaning; industrial launderers; laundry and
Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 42	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 06/02/2017 Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Annually
EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data c	collected by the ARB and local air pollution agencies.
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 09/23/2016 Date Made Active in Reports: 10/24/2016 Number of Days to Update: 31	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 03/21/2017 Next Scheduled EDR Contact: 07/03/2017 Data Belacase Frequency: Varies

Data Release Frequency: Varies

#### ENF: Enforcement Action Listing

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

Date of Government Version: 01/23/2017	Source: State Water Resoruces Control Board
Date Data Arrived at EDR: 01/27/2017	Telephone: 916-445-9379
Date Made Active in Reports: 05/25/2017	Last EDR Contact: 04/24/2017
Number of Days to Update: 118	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/25/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/29/2016	Telephone: 916-255-3628
Date Made Active in Reports: 06/21/2016	Last EDR Contact: 06/02/2017
Number of Days to Update: 53	Next Scheduled EDR Contact: 08/07/2017
	Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/14/2017	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 02/17/2017	Telephone: 916-341-6066
Date Made Active in Reports: 05/25/2017	Last EDR Contact: 05/15/2017
Number of Days to Update: 97	Next Scheduled EDR Contact: 08/28/2017
	Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

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

California Environmental Protection Agency
one: 916-255-1136
DR Contact: 04/14/2017
cheduled EDR Contact: 07/24/2017
elease Frequency: Annually

## ICE: ICE

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

Date of Government Version: 11/21/2016	Source: Department of Toxic Subsances Control
Date Data Arrived at EDR: 11/22/2016	Telephone: 877-786-9427
Date Made Active in Reports: 01/23/2017	Last EDR Contact: 05/24/2017
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/04/2017
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/21/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/22/2016	Telephone: 916-323-3400
Date Made Active in Reports: 01/23/2017	Last EDR Contact: 05/24/2017
Number of Days to Update: 62	Next Scheduled EDR Contact: 09/04/2017
	Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/11/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/13/2017	Telephone: 916-440-7145
Date Made Active in Reports: 04/26/2017	Last EDR Contact: 04/13/2017
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/24/2017
	Data Release Frequency: Quarterly

### MINES: Mines Site Location Listing

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

Date of Government Version: 09/12/2016	Source: Department of Conservation
Date Data Arrived at EDR: 09/14/2016	Telephone: 916-322-1080
Date Made Active in Reports: 10/14/2016	Last EDR Contact: 03/13/2017
Number of Days to Update: 30	Next Scheduled EDR Contact: 06/26/2017
	Data Release Frequency: Varies

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 12/02/2016	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2016	Telephone: 916-558-1784
Date Made Active in Reports: 03/02/2017	Last EDR Contact: 03/07/2017
Number of Days to Update: 86	Next Scheduled EDR Contact: 06/19/2017
	Data Release Frequency: Varies

#### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/14/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/15/2016	Telephone: 916-445-9379
Date Made Active in Reports: 03/02/2017	Last EDR Contact: 05/17/2017
Number of Days to Update: 107	Next Scheduled EDR Contact: 08/28/2017
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 12/06/2016
Date Data Arrived at EDR: 12/06/2016
Date Made Active in Reports: 03/03/2017
Number of Days to Update: 87

Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 03/07/2017 Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Quarterly

#### PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 03/13/2017 Date Data Arrived at EDR: 03/14/2017 Date Made Active in Reports: 05/03/2017 Number of Days to Update: 50

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/14/2017 Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

#### NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 12/16/2016 Date Data Arrived at EDR: 12/22/2016 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 70

Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 04/03/2017 Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 01/20/2017	Source: Deaprtment of Conservation
Date Data Arrived at EDR: 03/14/2017	Telephone: 916-445-2408
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 03/14/2017
Number of Days to Update: 50	Next Scheduled EDR Contact: 06/26/2017
	Data Release Frequency: Varies

#### WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015 Number of Days to Update: 67

Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 04/14/2017 Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Varies

#### 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: 05/22/2017
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/04/2017
	Data Release Frequency: Quarterly

## WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	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: 03/24/2017
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/10/2017
	Data Release Frequency: Varies

### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

## EDR Hist Auto: EDR Exclusive 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 Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### EDR RECOVERED GOVERNMENT ARCHIVES

## Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### **Contaminated Sites**

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

Date of Government Version: 04/10/2017 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 31 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 04/10/2017 Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2017	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/11/2017	Telephone: 510-567-6700
Date Made Active in Reports: 05/02/2017	Last EDR Contact: 04/10/2017
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

## AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 03/06/2017 Date Data Arrived at EDR: 03/08/2017 Date Made Active in Reports: 04/14/2017 Number of Days to Update: 37

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 06/02/2017 Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing Cupa facility list.

Date of Government Version: 01/31/2017 Date Data Arrived at EDR: 02/07/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 94 Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 04/10/2017 Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 03/27/2017 Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Quarterly

## COLUSA COUNTY:

#### CUPA Facility List Cupa facility list.

Date of Government Version: 02/23/2017 Date Data Arrived at EDR: 02/24/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 77

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 06/02/2017 Next Scheduled EDR Contact: 08/21/2017 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: 11/17/2016 Date Data Arrived at EDR: 11/22/2016 Date Made Active in Reports: 01/26/2017 Number of Days to Update: 65 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 05/01/2017 Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 01/31/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/14/2017 Number of Days to Update: 70 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 05/01/2017 Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

#### EL DORADO COUNTY:

## CUPA Facility List CUPA facility list.

Date of Government Version: 02/24/2017 Date Data Arrived at EDR: 02/28/2017 Date Made Active in Reports: 05/12/2017 Number of Days to Update: 73 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 05/01/2017 Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

## FRESNO COUNTY:

**CUPA Resources List** 

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/06/2017 Date Data Arrived at EDR: 04/07/2017 Date Made Active in Reports: 05/17/2017 Number of Days to Update: 40 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/31/2017 Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Semi-Annually

#### GLENN COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 12/02/2016 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 05/25/2017 Number of Days to Update: 111

Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 04/24/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

### HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 03/20/2017 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 05/17/2017 Number of Days to Update: 57

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 05/22/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

### IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/23/2017 Date Data Arrived at EDR: 01/25/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 36 Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 04/24/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

INYO COUNTY:

## CUPA Facility List

Cupa facility list.

Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 03/09/2017 Date Made Active in Reports: 05/25/2017 Number of Days to Update: 77 Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 06/02/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

### KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 02/07/2017 Date Data Arrived at EDR: 02/10/2017 Date Made Active in Reports: 05/02/2017 Number of Days to Update: 81

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 05/05/2017 Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly

## KINGS COUNTY:

#### **CUPA Facility List**

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 03/06/2017 Date Data Arrived at EDR: 03/07/2017 Date Made Active in Reports: 05/17/2017 Number of Days to Update: 71 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 05/22/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

## LAKE COUNTY:

#### CUPA Facility List Cupa facility list

Date of Government Version: 01/18/2017 Date Data Arrived at EDR: 01/20/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 41

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 04/17/2017 Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Varies

### LASSEN COUNTY:

## CUPA Facility List

Cupa facility list

Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 05/25/2017 Number of Days to Update: 111 Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 11/30/2017 Next Scheduled EDR Contact: 08/07/2017 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. Source: EPA Region 9 Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Telephone: 415-972-3178 Date Made Active in Reports: 10/23/2009 Last EDR Contact: 03/20/2017 Next Scheduled EDR Contact: 07/03/2017 Number of Days to Update: 206 Data Release Frequency: No Update Planned HMS: Street Number List Industrial Waste and Underground Storage Tank Sites. Date of Government Version: 11/14/2016 Source: Department of Public Works Date Data Arrived at EDR: 11/18/2016 Telephone: 626-458-3517 Last EDR Contact: 04/10/2017 Date Made Active in Reports: 01/23/2017 Number of Days to Update: 66 Next Scheduled EDR Contact: 07/24/2017 Data Release Frequency: Semi-Annually List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County. Date of Government Version: 04/17/2017 Source: La County Department of Public Works Date Data Arrived at EDR: 04/18/2017 Telephone: 818-458-5185 Date Made Active in Reports: 05/02/2017 Last EDR Contact: 04/18/2017 Number of Days to Update: 14 Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Varies City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles. Date of Government Version: 01/01/2016 Source: Engineering & Construction Division Date Data Arrived at EDR: 01/26/2016 Telephone: 213-473-7869 Date Made Active in Reports: 03/22/2016 Last EDR Contact: 04/17/2017 Number of Days to Update: 56 Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Varies Site Mitigation List Industrial sites that have had some sort of spill or complaint. Date of Government Version: 03/29/2016 Source: Community Health Services Date Data Arrived at EDR: 04/06/2016 Telephone: 323-890-7806 Last EDR Contact: 04/17/2017 Date Made Active in Reports: 06/13/2016 Next Scheduled EDR Contact: 07/31/2017 Number of Days to Update: 68 Data Release Frequency: Annually City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city. Date of Government Version: 01/17/2017 Source: City of El Segundo Fire Department Date Data Arrived at EDR: 01/18/2017 Telephone: 310-524-2236 Date Made Active in Reports: 05/10/2017 Last EDR Contact: 04/17/2017 Next Scheduled EDR Contact: 07/31/2017 Number of Days to Update: 112 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: 03/09/2017SourceDate Data Arrived at EDR: 03/10/2017TelephDate Made Active in Reports: 05/03/2017Last EINumber of Days to Update: 54Next S

Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 04/24/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/10/2017 Date Data Arrived at EDR: 01/13/2017 Date Made Active in Reports: 05/03/2017 Number of Days to Update: 110 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 04/10/2017 Next Scheduled EDR Contact: 07/24/2017 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: 03/03/2017 Date Data Arrived at EDR: 03/07/2017 Date Made Active in Reports: 05/17/2017 Number of Days to Update: 71 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 05/22/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

## MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 03/31/2017 Date Data Arrived at EDR: 04/06/2017 Date Made Active in Reports: 05/03/2017 Number of Days to Update: 27

Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 03/31/2017 Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List CUPA facility list.

Date of Government Version: 02/22/2017 Date Data Arrived at EDR: 02/23/2017 Date Made Active in Reports: 05/17/2017 Number of Days to Update: 83 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 06/02/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

#### MONO COUNTY:

#### CUPA Facility List CUPA Facility List

Date of Government Version: 02/21/2017 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 05/17/2017 Number of Days to Update: 76 Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 05/24/2017 Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Varies

### MONTEREY COUNTY:

### **CUPA Facility Listing**

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/24/2016	5
Date Data Arrived at EDR: 06/27/2016	1
Date Made Active in Reports: 08/09/2016	L
Number of Days to Update: 43	1

Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 05/22/2017 Next Scheduled EDR Contact: 09/04/2017 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: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 05/24/2017 Next Scheduled EDR Contact: 09/11/2017 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: 03/15/2017Source: Napa County Department of Environmental ManagementDate Data Arrived at EDR: 03/16/2017Telephone: 707-253-4269Date Made Active in Reports: 05/09/2017Last EDR Contact: 05/24/2017Number of Days to Update: 54Next Scheduled EDR Contact: 09/11/2017Data Release Frequency: No Update Planned

### NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/09/2017 Date Data Arrived at EDR: 02/10/2017 Date Made Active in Reports: 05/17/2017 Number of Days to Update: 96 Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 05/01/2017 Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

## ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 02/06/2017 Date Data Arrived at EDR: 02/10/2017 Date Made Active in Reports: 04/21/2017 Number of Days to Update: 70

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/08/2017 Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Annually

## List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/04/2016 Date Data Arrived at EDR: 11/11/2016 Date Made Active in Reports: 01/23/2017 Number of Days to Update: 73 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/08/2017 Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/06/2017 Date Data Arrived at EDR: 02/07/2017 Date Made Active in Reports: 05/03/2017 Number of Days to Update: 85 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/09/2017 Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Quarterly

### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/02/2016 Date Data Arrived at EDR: 09/06/2016 Date Made Active in Reports: 10/14/2016 Number of Days to Update: 38 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 06/02/2017 Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

## CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/31/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 05/25/2017 Number of Days to Update: 111 Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 06/02/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/18/2017 Date Data Arrived at EDR: 04/20/2017 Date Made Active in Reports: 04/21/2017 Number of Days to Update: 1 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 03/20/2017 Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/19/2017 Date Data Arrived at EDR: 01/25/2017 Date Made Active in Reports: 05/03/2017 Number of Days to Update: 98 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 03/20/2017 Next Scheduled EDR Contact: 07/03/2017 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: 11/07/2016	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 01/05/2017	Telephone: 916-875-8406
Date Made Active in Reports: 03/02/2017	Last EDR Contact: 04/04/2017
Number of Days to Update: 56	Next Scheduled EDR Contact: 07/17/2017
	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: 11/08/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 56

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 04/04/2017 Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

## **CUPA Facility List**

Cupa facility list

Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 02/09/2017 Date Made Active in Reports: 05/25/2017 Number of Days to Update: 105

Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 05/05/2017 Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Varies

### 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: 12/09/2016	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 12/13/2016	Telephone: 909-387-3041
Date Made Active in Reports: 03/03/2017	Last EDR Contact: 05/08/2017
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/21/2017
	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: 10/05/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 86

Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 03/10/2017 Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 58 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 04/24/2017 Next Scheduled EDR Contact: 08/07/2017 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: 03/06/2017 Next Scheduled EDR Contact: 06/19/2017 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

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

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 05/05/2017
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/21/2017
	Data Release Frequency: Quarterly

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/28/2017	Source: Department of Public Health
Date Data Arrived at EDR: 03/02/2017	Telephone: 415-252-3920
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 05/05/2017
Number of Days to Update: 62	Next Scheduled EDR Contact: 08/21/2017
	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: 03/21/2017 Date Data Arrived at EDR: 03/23/2017 Date Made Active in Reports: 05/09/2017 Number of Days to Update: 47 Source: Environmental Health Department Telephone: N/A Last EDR Contact: 03/20/2017 Next Scheduled EDR Contact: 07/03/2017 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

## CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/21/2017 Date Data Arrived at EDR: 02/21/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 91 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 06/02/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### **Business Inventory**

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

Date of Government Version: 03/15/2017 Date Data Arrived at EDR: 04/07/2017 Date Made Active in Reports: 05/10/2017 Number of Days to Update: 33 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 03/09/2017 Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Annually

## Fuel Leak List

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

Date of Government Version: 03/15/2017Source: San Mateo County Environmental Health Services DivisionDate Data Arrived at EDR: 04/07/2017Telephone: 650-363-1921Date Made Active in Reports: 04/21/2017Last EDR Contact: 03/27/2017Number of Days to Update: 14Next Scheduled EDR Contact: 06/26/2017Data 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	Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011	Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 05/22/2017
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/04/2017
	Data Release Frequency: Varies

#### SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 02/22/2017 Date Data Arrived at EDR: 02/23/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 89

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 05/22/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

#### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22 Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

## LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 05/24/2017 Next Scheduled EDR Contact: 09/11/2017 Data Release Frequency: Annually

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 11/10/2016 Date Made Active in Reports: 01/24/2017 Number of Days to Update: 75 Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 05/05/2017 Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

## CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90 Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 05/22/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Varies

## SHASTA COUNTY:

## CUPA Facility List

Cupa Facility List.

Date of Government Version: 03/14/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 67 Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 05/22/2017 Next Scheduled EDR Contact: 09/04/2017 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: 11/29/2016 Date Data Arrived at EDR: 12/21/2016 Date Made Active in Reports: 12/22/2016 Number of Days to Update: 1 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 03/09/2017 Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

#### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/15/2017 Date Data Arrived at EDR: 03/17/2017 Date Made Active in Reports: 05/03/2017 Number of Days to Update: 47 Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 03/09/2017 Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List Cupa Facility list

Date of Government Version: 03/01/2017 Date Data Arrived at EDR: 03/30/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 54	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 03/27/2017 Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Varies
Leaking Underground Storage Tank Sites A listing of leaking underground storage tank s	ites located in Sonoma county.
Date of Government Version: 01/04/2017 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 55	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 03/27/2017 Next Scheduled EDR Contact: 07/10/2017 Data Release Frequency: Quarterly
STANISLAUS COUNTY:	
CUPA Facility List Cupa facility list	
Date of Government Version: 01/20/2017 Date Data Arrived at EDR: 01/24/2017 Date Made Active in Reports: 05/18/2017 Number of Days to Update: 114	Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 11/30/2017 Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Varies
SUTTER COUNTY:	
Underground Storage Tanks Underground storage tank sites located in Sutt	er county.
Date of Government Version: 12/02/2016 Date Data Arrived at EDR: 12/06/2016 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 35	Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 06/02/2017 Next Scheduled EDR Contact: 09/18/2017 Data Release Frequency: Semi-Annually
TEHAMA COUNTY:	
CUPA Facility List Cupa facilities	
Date of Government Version: 01/05/2017 Date Data Arrived at EDR: 02/10/2017 Date Made Active in Reports: 05/25/2017 Number of Days to Update: 104	Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 05/05/2017 Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Varies
TRINITY COUNTY:	
CUPA Facility List Cupa facility list	
Date of Government Version: 01/23/2017 Date Data Arrived at EDR: 01/25/2017 Date Made Active in Reports: 05/18/2017 Number of Days to Update: 113	Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 04/24/2017 Next Scheduled EDR Contact: 08/07/2017 Data Release Frequency: Varies
TULARE COUNTY:	

#### CUPA Facility List

#### Cupa program facilities

Date of Government Version: 01/05/2017 Date Data Arrived at EDR: 02/10/2017 Date Made Active in Reports: 05/25/2017 Number of Days to Update: 104 Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 06/02/2017 Next Scheduled EDR Contact: 08/21/2017 Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

#### CUPA Facility List Cupa facility list

Date of Government Version: 01/25/2017 Date Data Arrived at EDR: 01/27/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 34

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 04/24/2017 Next Scheduled EDR Contact: 08/07/2017 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: 12/27/2016	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/27/2017	Telephone: 805-654-2813
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/24/2017
Number of Days to Update: 103	Next Scheduled EDR Contact: 08/07/2017
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/31/2017
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/17/2017
	Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/15/2017
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/28/2017
	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: 09/26/2016	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/27/2016	Telephone: 805-654-2813
Date Made Active in Reports: 01/24/2017	Last EDR Contact: 04/24/2017
Number of Days to Update: 89	Next Scheduled EDR Contact: 08/07/2017
	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: 02/27/2017 Date Data Arrived at EDR: 03/15/2017 Date Made Active in Reports: 05/03/2017 Number of Days to Update: 49 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/15/2017 Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Quarterly

#### YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 03/31/2017 Date Data Arrived at EDR: 04/06/2017 Date Made Active in Reports: 05/03/2017 Number of Days to Update: 27

Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 03/31/2017 Next Scheduled EDR Contact: 07/17/2017 Data Release Frequency: Annually

## YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/30/2017 Date Data Arrived at EDR: 01/31/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 112 Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 05/01/2017 Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Varies

## **OTHER DATABASE(S)**

NJ

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 05/15/2017
Number of Days to Update: 45	Next Scheduled EDR Contact: 08/28/2017
	Data Release Frequency: No Update Planned
MANIFEST: Manifest Information	
Hazardous waste manifest information.	

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 09/29/2016 Date Made Active in Reports: 01/03/2017 Number of Days to Update: 96

Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 04/11/2017 Next Scheduled EDR Contact: 07/24/2017 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: 01/30/2017 Date Data Arrived at EDR: 02/01/2017 Date Made Active in Reports: 02/13/2017 Number of Days to Update: 12

PA MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 07/22/2016 Date Made Active in Reports: 11/22/2016 Number of Days to Update: 123

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015 Number of Days to Update: 26

WI MANIFEST: Manifest Information

Hazardous waste manifest information. Date of Government Version: 12/31/2015

Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 50 Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 05/03/2017 Next Scheduled EDR Contact: 08/14/2017 Data Release Frequency: Annually

Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 04/18/2017 Next Scheduled EDR Contact: 07/31/2017 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 05/22/2017 Next Scheduled EDR Contact: 09/04/2017 Data Release Frequency: Annually

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 03/13/2017 Next Scheduled EDR Contact: 06/26/2017 Data Release Frequency: Annually

## **Oil/Gas Pipelines**

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

#### Electric Power Transmission Line Data

#### Source: PennWell Corporation

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. **Daycare Centers: Licensed Facilities** Source: Department of Social Services Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### STREET AND ADDRESS INFORMATION

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

## TARGET PROPERTY ADDRESS

VACANT WAREHOUSE 700 CROCKER DRIVE VACAVILLE, CA 95688

## TARGET PROPERTY COORDINATES

Latitude (North):	38.410999 - 38° 24' 39.60''
Longitude (West):	121.948992 - 121° 56' 56.37''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	591761.8
UTM Y (Meters):	4251734.0
Elevation:	108 ft. above sea level

#### USGS TOPOGRAPHIC MAP

Target Property Map:	5629044 ALLENDALE, CA
Version Date:	2012

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

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

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

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

## **GROUNDWATER FLOW DIRECTION INFORMATION**

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

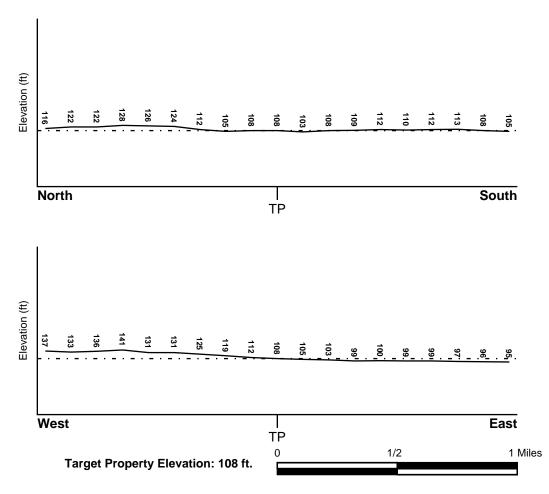
## **TOPOGRAPHIC INFORMATION**

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

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06095C0162F	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06095C0166F 06095C0164E 06095C0168E	FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property ALLENDALE	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:		
Search Radius:	1.25 miles	
Status:	Not found	

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
12	1/2 - 1 Mile South	SW
13	1/2 - 1 Mile SSW	ESE
21	1/2 - 1 Mile SSW	SE

For additional site information, refer to Physical Setting Source Map Findings.

## **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

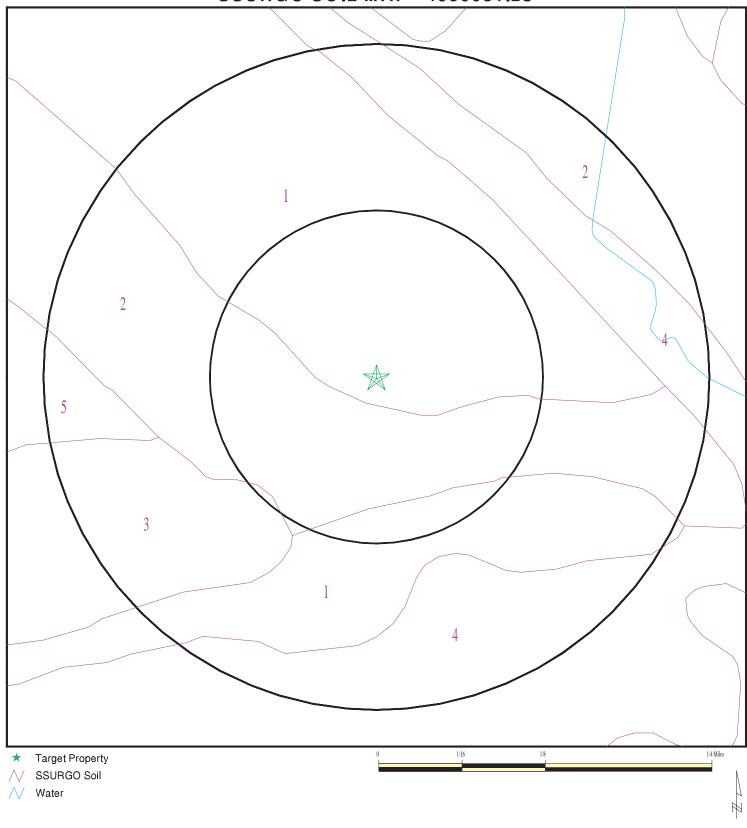
## **ROCK STRATIGRAPHIC UNIT**

## **GEOLOGIC AGE IDENTIFICATION**

Era:	Cenozoic Cate	egory:	Stratifed Sequence
System:	Quaternary		
Series:	Quaternary		
Code:	Q (decoded above as Era, System & Series)		

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).





ADDRESS: 700 Crocker Drive Vacaville CA 95688	CLIENT: Stantec CONTACT: Danielle Manning INQUIRY #: 4956081.2s DATE: June 05, 2017 2:35 pm
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## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1	
Soil Component Name:	Сарау
Soil Surface Texture:	silty clay 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:	Moderately well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

			Soil Laye	r Information			
Layer	Boundary			Classi	Classification		
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	0011110000101
1	0 inches	20 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.1
2	20 inches	50 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: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
3	50 inches	79 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

## Soil Map ID: 2

Soil Component Name:	San Ysidro
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Moderately well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Boundary			Classif	ication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	14 inches	27 inches	clay loam	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 Min: 0.01	Max: 7.8 Min: 6.1
3	27 inches	53 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 Min: 0.42	Max: 7.8 Min: 6.1
4	53 inches	68 inches	stratified sandy loam to clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

## Soil Map ID: 3

Soil Component Name:	Corning
Soil Surface Texture:	gravelly loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information							
	Boundary		Boundary		Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	16 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 5.1	
2	16 inches	25 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 Min: 0.01	Max: 6 Min: 5.6	
3	25 inches	59 inches	very gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6	

Soil Map ID: 4	
Soil Component Name:	San Ysidro
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a water table, or are shallow to an impervious layer.
Soil Drainage Class:	Moderately well drained

high

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Laye	r Information			
	Boundary			Classi	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	14 inches	27 inches	clay loam	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 Min: 0.01	Max: 7.8 Min: 6.1
3	27 inches	53 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 Min: 0.42	Max: 7.8 Min: 6.1
4	53 inches	68 inches	stratified sandy loam to clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 5	
Soil Component Name:	San Ysidro
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	25 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	25 inches	35 inches	clay loam	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 Min: 0.01	Max: 7.8 Min: 6.1
3	35 inches	53 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 Min: 0.42	Max: 7.8 Min: 6.1
4	53 inches	68 inches	stratified sandy loam to clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

## LOCAL / REGIONAL WATER AGENCY RECORDS

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

## WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A8	USGS40000188131	1/2 - 1 Mile SSW
10	USGS40000188132	1/2 - 1 Mile SSW
14	USGS40000188167	1/2 - 1 Mile East
17	USGS40000188109	1/2 - 1 Mile SSW
19	USGS40000188160	1/2 - 1 Mile West
20	USGS40000188245	1/2 - 1 Mile NE
22	USGS40000188120	1/2 - 1 Mile SW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

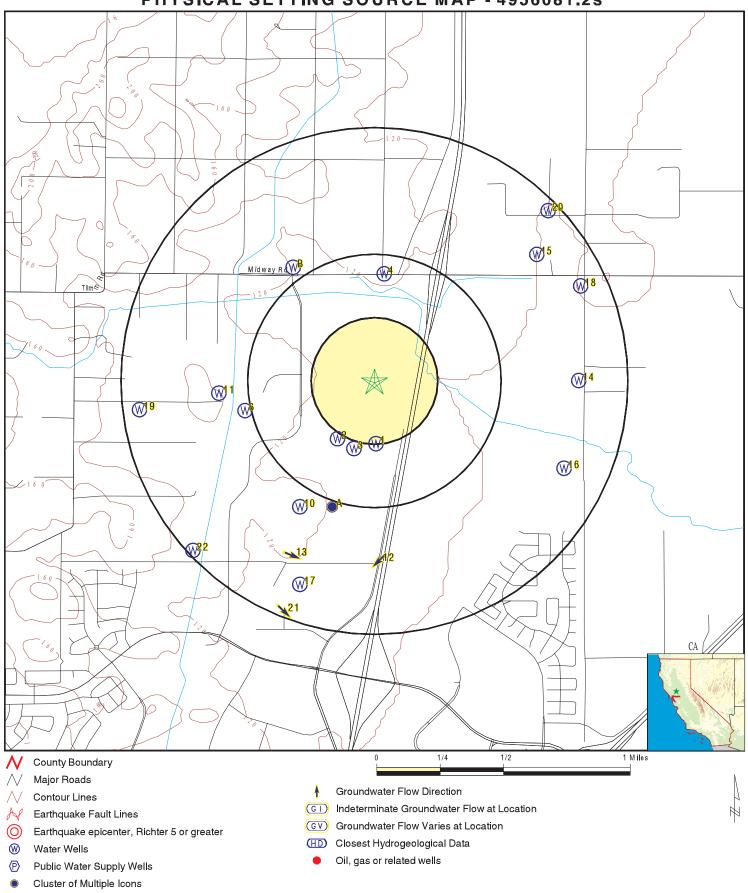
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	20341	1/8 - 1/4 Mile South
2	20340	1/4 - 1/2 Mile SSW
3	7290	1/4 - 1/2 Mile SSW
4	20361	1/4 - 1/2 Mile North
A5	20339	1/2 - 1 Mile SSW
6	CADW6000002842	1/2 - 1 Mile WSW
B7	CADW6000002841	1/2 - 1 Mile NW
B9	CADW60000017178	1/2 - 1 Mile NW
11	CADW60000017180	1/2 - 1 Mile West
15	7289	1/2 - 1 Mile NE
16	CADW60000017181	1/2 - 1 Mile ESE
18	CADW6000003573	1/2 - 1 Mile ENE

**PHYSICAL SETTING SOURCE MAP - 4956081.2s** 



CLIENT: Stantec CONTACT: Danielle Manning INQUIRY #: 4956081.2s DATE: June 05, 2017 2:35 pm
Copyright © 2017 EDR, Inc. © 2015 TomTom Rel. 2015.

Map ID Direction Distance			Detabase	
Elevation 1 South 1/8 - 1/4 Mile Higher			Database CA WELLS	EDR ID Number 20341
•				
Water System Information Prime Station Code:		User ID:	ENG	
FRDS Number:	4800595-004 4800595004		Solano	
District Number:	4800393004 04	County: Station Type:	WELL/AMBNT/MUN/INTAKE	:
Water Type:	Well/Groundwater	Well Status:	Active Raw	•
Source Lat/Long:	382427.0 1215652.0	Precision:	1,000 Feet (10 Seconds)	
Source Name:	WELL 06		1,0001 001 (10 0000103)	
System Number:	4800595			
System Name:	INTERNATIONAL HOME FOODS, INC			
Organization That Opera				
	500 CROCKER RD.			
	VACAVILLE, CA 95688			
Pop Served:	700	Connections:	1	
Area Served:	Not Reported			
Sample Collected:	13-SEP-11	Findings:	3.2 MG/L	
Chemical:	NITRATE (AS NO3)			
Sample Collected: Chemical:	24-OCT-12 NITRATE (AS NO3)	Findings:	4. MG/L	
Sample Collected: Chemical:	12-AUG-13 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.18 MG/L	
Sample Collected: Chemical:	12-AUG-13 BARIUM	Findings:	160. UG/L	
Sample Collected: Chemical:	12-AUG-13 CHROMIUM (TOTAL)	Findings:	11. UG/L	
Sample Collected: Chemical:	12-AUG-13 NITRATE (AS NO3)	Findings:	3.2 MG/L	
Sample Collected: Chemical:	10-SEP-14 CHROMIUM, HEXAVALENT	Findings:	21. UG/L	
Sample Collected: Chemical:	10-SEP-14 NITRATE (AS NO3)	Findings:	3.1 MG/L	
Sample Collected: Chemical:	25-SEP-14 CHROMIUM, HEXAVALENT	Findings:	10. UG/L	
Sample Collected: Chemical:	29-SEP-15 NITRATE (AS NO3)	Findings:	3.3 MG/L	
Sample Collected: Chemical:	07-SEP-16 NITRATE (AS N)	Findings:	0.79 MG/L	
Sample Collected: Chemical:	07-SEP-16 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.27 MG/L	
Sample Collected: Chemical:	07-SEP-16 ARSENIC	Findings:	3. UG/L	

Sample Collected: Chemical:	07-SEP-16 BARIUM	Findings:	210. UG/L
Sample Collected: Chemical:	07-SEP-16 CHROMIUM, HEXAVALENT	Findings:	26. UG/L
Sample Collected: Chemical:	07-SEP-16 CHROMIUM (TOTAL)	Findings:	27. UG/L
Sample Collected: Chemical:	07-SEP-16 GROSS ALPHA COUNTING ERROR	Findings:	1.21 PCI/L
Sample Collected: Chemical:	07-SEP-16 GROSS ALPHA MDA95	Findings:	1.23 PCI/L
Sample Collected: Chemical:	28-SEP-16 CHROMIUM, HEXAVALENT	Findings:	26. UG/L

2 SSW 1/4 - 1/2 Mile Higher

CA WELLS 20340

## Water System Information:

Prime Station Code:	4800595-003	User ID:	ENG
FRDS Number:	4800595003	County:	Solano
District Number:	04	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382428.0 1215702.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 04		
System Number:	4800595		
System Name:	INTERNATIONAL HOME FOODS, I	NC.	
Organization That Ope	rates System:		
	500 CROCKER RD.		
	VACAVILLE, CA 95688		
Pop Served:	700	Connections:	1
Area Served:	Not Reported		

# 3 SSW 1/4 - 1/2 Mile Higher

CA WELLS 7290

## Water System Information:

Prime Station Code:	07N/01W-35M01 M	User ID:	ENG
FRDS Number:	4800595001	County:	Solano
District Number:	04	Station Type:	WELL/AMBNT
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382426.0 1215658.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 05		
System Number:	4800595		
System Name:	INTERNATIONAL HOME FOODS, IN	C.	
Organization That Operation	ates System:		
	500 CROCKER RD.		
	VACAVILLE, CA 95688		
Pop Served:	700	Connections:	1
Area Served:	Not Reported		

Sample Collected: Chemical:	13-SEP-11 NITRATE (AS NO3)	Findings:	4. MG/L
Sample Collected: Chemical:	10-OCT-12 NITRATE (AS NO3)	Findings:	4.4 MG/L
Sample Collected: Chemical:	12-AUG-13 FLUORIDE (F) (NATURAL-SOURCE)	Findings:	0.11 MG/L
Sample Collected: Chemical:	12-AUG-13 ARSENIC	Findings:	3.3 UG/L
Sample Collected: Chemical:	12-AUG-13 BARIUM	Findings:	130. UG/L
Sample Collected: Chemical:	12-AUG-13 NITRATE (AS NO3)	Findings:	4. MG/L
Sample Collected: Chemical:	10-SEP-14 CHROMIUM, HEXAVALENT	Findings:	12. UG/L
Sample Collected: Chemical:	10-SEP-14 NITRATE (AS NO3)	Findings:	3.9 MG/L
Sample Collected: Chemical:	25-SEP-14 CHROMIUM, HEXAVALENT	Findings:	8.7 UG/L
Sample Collected: Chemical:	29-SEP-15 NITRATE (AS NO3)	Findings:	4. MG/L
Sample Collected: Chemical:	07-SEP-16 GROSS ALPHA COUNTING ERROR	Findings:	1.26 PCI/L
Sample Collected: Chemical:	07-SEP-16 GROSS ALPHA MDA95	Findings:	1.24 PCI/L
Sample Collected: Chemical:	26-SEP-16 CHROMIUM, HEXAVALENT	Findings:	10. UG/L

4 North 1/4 - 1/2 Mile Higher

#### Info eta mati Wate c

#### CA WELLS 20361

Water System Information	on:		
Prime Station Code:	4800786-001	User ID:	ENG
FRDS Number:	4800786001	County:	Solano
District Number:	04	Station Type:	WELL/AMBNT
Water Type:	Well/Groundwater	Well Status:	Active Untreated
Source Lat/Long:	382502.4 1215650.5	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 01		
System Number:	4800786		
System Name:	MIDWAY FOODS, INC.		
Organization That Ope	rates System:		
	Not Reported		
Pop Served:	Unknown, Small System	Connections:	Unknown, Small System
Area Served:	Not Reported		-
Sample Collected:	31-OCT-11	Findings:	4.8 MG/L
Chemical:	NITRATE (AS NO3)	-	

Sample Collected: Chemical:	12-APR-12 NITRATE (AS NO3)	Findings:	4.8 MG/L
Sample Collected: Chemical:	20-MAR-13 NITRATE (AS NO3)	Findings:	4.8 MG/L
Sample Collected: Chemical:	24-FEB-14 NITRATE (AS NO3)	Findings:	4.9 MG/L
Sample Collected: Chemical:	06-MAY-15 NITRATE (AS NO3)	Findings:	4.7 MG/L
Sample Collected: Chemical:	07-APR-16 NITRATE (AS N)	Findings:	0.95 MG/L
A5 SSW 1/2 - 1 Mile Higher			CA WELLS 20339
Water System Informati	on:		
Prime Station Code:	4800595-002	User ID:	ENG
FRDS Number:	4800595002	County:	Solano
District Number:	04	Station Type:	WELL/AMBNT/MUN/INTAKE/SUPPL
Water Type:	Well/Groundwater	Well Status:	Active Raw
Source Lat/Long:	382415.0 1215705.0	Precision:	1,000 Feet (10 Seconds)
Source Name:	WELL 03		
System Number:	4800595		
System Name:	INTERNATIONAL HOME FOO	DS, INC.	
Organization That Ope	2		
	500 CROCKER RD.		
Dan Canvada	VACAVILLE, CA 95688	Connections	4
Pop Served: Area Served:	700 Not Deported	Connections:	1
	Not Reported	Findingo	2 MC/
Sample Collected: Chemical:	14-SEP-06	Findings:	3. MG/L
Cnemicai:	NITRATE (AS NO3)		

#### 6 WSW 1/2 - 1 Mile Higher

Objectid: 2842 Latitude: 38.4093 Longitude: -121.9584 Site code: 384093N1219584W001 State well numbe: 07N01W34K001M Local well name: ,, Well use id: 6 Well use descrip: Unknown County id: 48 County name: Solano Basin code: '5-21.66' Basin desc: Solano Dwr region id: 80236 North Central Region Office Dwr region: CADW6000002842 Site id:

CA WELLS CADW6000002842

Elevation			Database	EDR ID Number
37 NW			CA WELLS	CADW6000000284
/2 - 1 Mile				04211000000204
ligher				
Objectid:	2841			
Latitude:	38.4173			
Longitude:	-121.9547			
Site code:	384173N1219547W001			
State well numbe: Local well name:	07N01W27R002M "			
Well use id:	4			
Well use descrip:	Residential			
County id:	48			
County name:	Solano			
Basin code:	·5-21.66 [°]			
Basin desc:	Solano			
Dwr region id:	80236			
Dwr region:	North Central Region Office			
Site id:	CADW6000002841			
A8 SSW I/2 - 1 Mile Higher			FED USGS	USGS40000188131
Ora, Identifier:	USGS-CA			
Org. Identifier: Formal name:	USGS-CA USGS California Water Scie	nce Center		
Org. Identifier: Formal name: Monloc Identifier:	USGS-CA USGS California Water Scie USGS-382413121570201	nce Center		
Formal name:	USGS California Water Scie	nce Center		
Formal name: Monloc Identifier:	USGS California Water Scie USGS-382413121570201	nce Center		
Formal name: Monloc Identifier: Monloc name:	USGS California Water Scie USGS-382413121570201 007N001W34R002M	nce Center		
Formal name: Monloc Identifier: Monloc name: Monloc type:	USGS California Water Scie USGS-382413121570201 007N001W34R002M Well	nce Center Drainagearea value:	Not Reported	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc:	USGS California Water Scie USGS-382413121570201 007N001W34R002M Well Not Reported		Not Reported Not Reported	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code:	USGS California Water Scie USGS-382413121570201 007N001W34R002M Well Not Reported 18020109 Not Reported	Drainagearea value:	•	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units:	USGS California Water Scie USGS-382413121570201 007N001W34R002M Well Not Reported 18020109 Not Reported	Drainagearea value: Contrib drainagearea:	Not Reported	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea un	USGS California Water Scie USGS-382413121570201 007N001W34R002M Well Not Reported 18020109 Not Reported ts: Not Reported	Drainagearea value: Contrib drainagearea: Latitude:	Not Reported 38.4035206	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea un Longitude: Horiz Acc measure: Horiz Collection method:	USGS California Water Scie USGS-382413121570201 007N001W34R002M Well Not Reported 18020109 Not Reported ts: Not Reported -121.9516328 1 Interpolated from map	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale:	Not Reported 38.4035206 24000	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea un Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys:	USGS California Water Scie USGS-382413121570201 007N001W34R002M Well Not Reported 18020109 Not Reported ts: Not Reported -121.9516328 1 Interpolated from map NAD83	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val:	Not Reported 38.4035206 24000 seconds 115.00	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea un Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units:	USGS California Water Scie USGS-382413121570201 007N001W34R002M Well Not Reported 18020109 Not Reported ts: Not Reported -121.9516328 1 Interpolated from map NAD83 feet	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units:	Not Reported 38.4035206 24000 seconds	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea un Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units:	USGS California Water Scie USGS-382413121570201 007N001W34R002M Well Not Reported 18020109 Not Reported ts: Not Reported -121.9516328 1 Interpolated from map NAD83 feet feet	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val:	Not Reported 38.4035206 24000 seconds 115.00	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea un Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert collection method:	USGS California Water Scie USGS-382413121570201 007N001W34R002M Well Not Reported 18020109 Not Reported ts: Not Reported -121.9516328 1 Interpolated from map NAD83 feet feet Interpolated from topograph	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val:	Not Reported 38.4035206 24000 seconds 115.00 5.0	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea un Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert coord refsys:	USGS California Water Scie USGS-382413121570201 007N001W34R002M Well Not Reported 18020109 Not Reported -121.9516328 1 Interpolated from map NAD83 feet feet Interpolated from topograph NGVD29	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: ic map Countrycode:	Not Reported 38.4035206 24000 seconds 115.00	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea un Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert coord refsys: Aquifername:	USGS California Water Scie USGS-382413121570201 007N001W34R002M Well Not Reported 18020109 Not Reported -121.9516328 1 Interpolated from map NAD83 feet feet Interpolated from topograph NGVD29 Central Valley aquifer system	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: ic map Countrycode:	Not Reported 38.4035206 24000 seconds 115.00 5.0	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea un Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert coord refsys: Aquifername: Formation type:	USGS California Water Scie USGS California Water Scie USGS-382413121570201 007N001W34R002M Well Not Reported 18020109 Not Reported -121.9516328 1 Interpolated from map NAD83 feet feet Interpolated from topograph NGVD29 Central Valley aquifer system Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: ic map Countrycode:	Not Reported 38.4035206 24000 seconds 115.00 5.0	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea un Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert coord refsys: Aquifername: Formation type: Aquifer type:	USGS California Water Scie USGS California Water Scie USGS-382413121570201 007N001W34R002M Well Not Reported 18020109 Not Reported -121.9516328 1 Interpolated from map NAD83 feet feet Interpolated from topograph NGVD29 Central Valley aquifer syster Not Reported Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: ic map Countrycode: n	Not Reported 38.4035206 24000 seconds 115.00 5.0 US	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea un Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert accmeasure units: Vert coord refsys: Aquifername: Formation type: Aquifer type: Construction date:	USGS California Water Scie USGS	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: countrycode: n Welldepth:	Not Reported 38.4035206 24000 seconds 115.00 5.0 US	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea un Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert coord refsys: Aquifername: Formation type: Aquifer type:	USGS California Water Scie USGS California Water Scie USGS-382413121570201 007N001W34R002M Well Not Reported 18020109 Not Reported -121.9516328 1 Interpolated from map NAD83 feet feet Interpolated from topograph NGVD29 Central Valley aquifer syster Not Reported Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: ic map Countrycode: n	Not Reported 38.4035206 24000 seconds 115.00 5.0 US	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea un Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert coord refsys: Aquifername: Formation type: Aquifer type: Construction date: Welldepth units:	USGS California Water Scie USGS-382413121570201 007N001W34R002M Well Not Reported 18020109 Not Reported -121.9516328 1 Interpolated from map NAD83 feet feet Interpolated from topograph NGVD29 Central Valley aquifer syster Not Reported Not Reported 19720229 ft ft	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: countrycode: n Welldepth:	Not Reported 38.4035206 24000 seconds 115.00 5.0 US	
Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea un Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert coord refsys: Aquifername: Formation type: Aquifer type: Construction date: Welldepth units:	USGS California Water Scie USGS-382413121570201 007N001W34R002M Well Not Reported 18020109 Not Reported -121.9516328 1 Interpolated from map NAD83 feet feet Interpolated from topograph NGVD29 Central Valley aquifer system Not Reported Not Reported 19720229 ft ft	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: countrycode: n Welldepth:	Not Reported 38.4035206 24000 seconds 115.00 5.0 US	

istance levation			Database	EDR ID Numbe
9 W 2 - 1 Mile igher			CA WELLS	CADW600000171
Objectid:	17178			
Latitude:	38.4177			
Longitude:	-121.9551			
Site code:	384177N1219551W001			
State well numbe:	07N01W27R001M			
Local well name:	"			
Well use id:	4			
Well use descrip:	Residential			
County id:	48			
County name:	Solano			
Basin code:	'5-21.66'			
Basin desc:	Solano			
Dwr region id:	80236			
0				
Dwr region: Site id:	North Central Region Office CADW60000017178			
	0.12.1.0000001.1.0			
0 SW 2 - 1 Mile			FED USGS	USGS4000018813
SW /2 - 1 Mile igher			FED USGS	USGS4000018813
SW /2 - 1 Mile igher Org. Identifier:	USGS-CA		FED USGS	USGS4000018813
SW /2 - 1 Mile igher Org. Identifier: Formal name:	USGS California Water Science	e Center	FED USGS	USGS4000018813
SW /2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier:	USGS California Water Science USGS-382414121571201	e Center	FED USGS	USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name:	USGS California Water Scienc USGS-382414121571201 007N001W34R001M	e Center	FED USGS	USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type:	USGS California Water Scienc USGS-382414121571201 007N001W34R001M Well	e Center	FED USGS	USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc:	USGS California Water Science USGS-382414121571201 007N001W34R001M Well Not Reported			USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code:	USGS California Water Science USGS-382414121571201 007N001W34R001M Well Not Reported 18020109	Drainagearea value:	Not Reported	USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units:	USGS California Water Science USGS-382414121571201 007N001W34R001M Well Not Reported 18020109 Not Reported	Drainagearea value: Contrib drainagearea:	Not Reported Not Reported	USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units:	USGS California Water Science USGS-382414121571201 007N001W34R001M Well Not Reported 18020109 Not Reported : Not Reported	Drainagearea value: Contrib drainagearea: Latitude:	Not Reported Not Reported 38.4037983	USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude:	USGS California Water Science USGS-382414121571201 007N001W34R001M Well Not Reported 18020109 Not Reported Not Reported - Not Reported -121.9544107	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale:	Not Reported Not Reported 38.4037983 24000	USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure:	USGS California Water Scienc USGS-382414121571201 007N001W34R001M Well Not Reported 18020109 Not Reported : Not Reported -121.9544107 1	Drainagearea value: Contrib drainagearea: Latitude:	Not Reported Not Reported 38.4037983	USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure: Horiz Collection method:	USGS California Water Science USGS-382414121571201 007N001W34R001M Well Not Reported 18020109 Not Reported -121.9544107 1 Interpolated from map	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units:	Not Reported Not Reported 38.4037983 24000 seconds	USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys:	USGS California Water Science USGS-382414121571201 007N001W34R001M Well Not Reported 18020109 Not Reported -121.9544107 1 Interpolated from map NAD83	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val:	Not Reported Not Reported 38.4037983 24000 seconds 120.00	USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units:	USGS California Water Science USGS-382414121571201 007N001W34R001M Well Not Reported 18020109 Not Reported -121.9544107 1 Interpolated from map NAD83 feet	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units:	Not Reported Not Reported 38.4037983 24000 seconds	USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units:	USGS California Water Science USGS-382414121571201 007N001W34R001M Well Not Reported 18020109 Not Reported • Not Reported • 121.9544107 1 Interpolated from map NAD83 feet feet	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val:	Not Reported Not Reported 38.4037983 24000 seconds 120.00	USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert collection method:	USGS California Water Science USGS-382414121571201 007N001W34R001M Well Not Reported 18020109 Not Reported -121.9544107 1 Interpolated from map NAD83 feet feet Interpolated from topographic r	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: nap	Not Reported Not Reported 38.4037983 24000 seconds 120.00 5.0	USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert collection method: Vert coord refsys:	USGS California Water Science USGS-382414121571201 007N001W34R001M Well Not Reported 18020109 Not Reported -121.9544107 1 Interpolated from map NAD83 feet feet Interpolated from topographic r NGVD29	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val:	Not Reported Not Reported 38.4037983 24000 seconds 120.00	USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert coord refsys: Vert coord refsys: Aquifername:	USGS California Water Science USGS-382414121571201 007N001W34R001M Well Not Reported 18020109 Not Reported -121.9544107 1 Interpolated from map NAD83 feet feet Interpolated from topographic r NGVD29 Central Valley aquifer system	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: nap	Not Reported Not Reported 38.4037983 24000 seconds 120.00 5.0	USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert coord refsys: Aquifername: Formation type:	USGS California Water Science USGS-382414121571201 007N001W34R001M Well Not Reported 18020109 Not Reported -121.9544107 1 Interpolated from map NAD83 feet feet Interpolated from topographic r NGVD29 Central Valley aquifer system Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: nap	Not Reported Not Reported 38.4037983 24000 seconds 120.00 5.0	USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert coord refsys: Aquifername: Formation type: Aquifer type:	USGS California Water Science USGS-382414121571201 007N001W34R001M Well Not Reported 18020109 Not Reported -121.9544107 1 Interpolated from map NAD83 feet feet Interpolated from topographic r NGVD29 Central Valley aquifer system Not Reported Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: nap Countrycode:	Not Reported Not Reported 38.4037983 24000 seconds 120.00 5.0 US	USGS4000018813
SW 2 - 1 Mile igher Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Units: Contrib drainagearea units: Longitude: Horiz Acc measure: Horiz Collection method: Horiz coord refsys: Vert measure units: Vert accmeasure units: Vert accmeasure units: Vert coord refsys: Aquifername: Formation type:	USGS California Water Science USGS-382414121571201 007N001W34R001M Well Not Reported 18020109 Not Reported -121.9544107 1 Interpolated from map NAD83 feet feet Interpolated from topographic r NGVD29 Central Valley aquifer system Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: nap	Not Reported Not Reported 38.4037983 24000 seconds 120.00 5.0	USGS4000018813

Objectid: Latitude: Longitude: Site code: State well n Local well n Well use id: Well use de County id: County narr Basin code: Basin desc: Dwr region Dwr region: Site id:	ame: escrip: ne: id:	17180 38.4103 -121.9603 384103N121960 07N01W34F001 " 4 Residential 48 Solano '5-21.66' Solano 80236 North Central Re CADW60000017	M egion Office			
12 South 1/2 - 1 Mile Higher	Site ID: Groundwater Shallow Wate Deep Water I Average Wat Date:	er Depth: Depth:	Not Reported SW 29.46 31.04 Not Reported 08/04/1994		AQUIFLOW	53095
13 SSW 1/2 - 1 Mile Higher	Site ID: Groundwater Shallow Wate Deep Water I Average Wat Date:	er Depth: Depth:	Not Reported ESE 35 67 Not Reported 03/26/1997		AQUIFLOW	53090
14 East 1/2 - 1 Mile Lower					FED USGS	USGS40000188167
Org. Identifi Formal nam Monloc Ider Monloc nam Monloc type Monloc des Huc code: Drainageare Contrib drai Longitude: Horiz Acc m	ne: httifier: he: c: ea Units: hagearea units: heasure: ction method: refsys: re units: asure units: on method: refsys: e:	USGS-CA USGS California USGS-38244013 007N001W35H0 Well Not Reported 18020109 Not Reported -121.9341323 1 Interpolated from NAD83 feet feet Interpolated from NGVD29 Central Valley av Not Reported	21555901 )01M n map n topographic m	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val:	Not Reported Not Reported 38.4110204 24000 seconds 94.00 5.0 US	

Aquifer type: Construction Welldepth un Wellholedept	date: iits:	Not Reported 19560505 ft ft	Welldep Wellhole		171 171		
Ground-wate Date	r levels, Num Feet below Surface	ber of Measurements: 2 Feet to Sealevel		Date	Feet below Surface	Feet to Sealevel	
15 NE 1/2 - 1 Mile Lower						CA WELLS	7289
Water System I Prime Station FRDS Numbe District Numb Water Type: Source Lat/Le Source Name System Numi System Name Organization	n Code: 0 er: 4 ber: 0 vong: 3 e: V ber: 4 e: 0 That Operate	07N/01W-26Q01 M 4800755001 04 Well/Groundwater 382506.3 1215610.2 WELL 01 4800755 GANDY DANCER CAMPGROUND es System:	Well S Precis	ty: n Type: Status:	Active Raw	BNT/MUN/INTAKE (10 Seconds)	-
Pop Served: Area Served: Sample Colle Chemical:	1 : N ected: C	Not Reported 100 Not Reported 06-MAY-15 NITRATE (AS NO3)	Conn Findir	ections: ngs:	Unknown, S 2.2 MG/L	Small System	
16 ESE 1/2 - 1 Mile Lower Objectid: Latitude:		17181 38.406				CA WELLS	CADW60000017181
Longitude: Site code: State well nu Local well na Well use id: Well use des County id: County name Basin code: Basin code: Basin desc: Dwr region id Dwr region: Site id:	ime: crip: e:	-121.9352 384060N1219352W001 07N01W35R001M " 6 Unknown 48 Solano '5-21.66' Solano 80236 North Central Region Office CADW60000017181					

17 SSW 1/2 - 1 Mile Higher

FED USGS USGS40000188109

Org. Identifier: Formal name: Monloc Identifier: Monloc name: Monloc type:	USGS-CA USGS California Water Science USGS-382358121571201 006N001W03A002M Well	Center	
Monloc desc:	Not Reported		
Huc code:	18020109	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	38.399354
Longitude:	-121.9544106	Sourcemap scale:	24000
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	112.00
Vert measure units:	feet	Vertacc measure val:	5.0
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic ma	ар	
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Central Valley aquifer system		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19760707	Welldepth:	280
Welldepth units:	ft	Wellholedepth:	280
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

3573

#### 18 ENE 1/2 - 1 Mile Lower

19 West

1/2 - 1 Mile Higher

Objectid: Latitude: Longitude: Site code: State well numbe: Local well name: Well use id: Well use descrip: County id: County name: Basin code: Basin desc: Dwr region id: Dwr region: Site id:

38.416435 -121.933988 384164N1219340W001 Not Reported 'CofV MW-98A' 1 Observation 48 Solano '5-21.66' Solano 80236 North Central Region Office

CADW6000003573

CA WELLS CADW6000003573

FED USGS USGS40000188160

Org. Identifier:USGS-CAFormal name:USGS CaliforiMonloc Identifier:USGS-382434Monloc name:007N001W34Monloc type:WellMonloc desc:Not ReportedHuc code:18020109Drainagearea Units:Not ReportedContrib drainagearea units:Not ReportedLongitude:-121.9660778

USGS-CA USGS California Water Science Center USGS-382434121575401 007N001W34M001M Well Not Reported 18020109 Draina Not Reported Contri Not Reported Latitud -121.9660778 Source

Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Not Reported Not Reported 38.4093537 24000

TC4956081.2s Page A-21

Horiz Acc mea		1 Internalated from man	Horiz Acc measure units:	seconds	
Horiz Collectic Horiz coord re		Interpolated from map NAD83	Vert measure val:	130.00	
Vert measure		feet	Vertacc measure val:	5.0	
Vert accmeas		feet	venace measure val.	5.0	
Vertcollection		Interpolated from topographic ma	an		
Vert coord refs		NGVD29	Countrycode:	US	
Aquifername:	sys.	Central Valley aquifer system	obullitycode.	00	
Formation type	e.	Not Reported			
Aquifer type:	0.	Not Reported			
Construction of	late:	19771106	Welldepth:	359	
Welldepth unit		ft	Wellholedepth:	359	
Wellholedepth		ft			
	-	er of Measurements: 1			
	Feet below Surface	Feet to			
Date		Sealevel			
 1980-03-18					
				FED USGS	USGS40000188245
		USGS-CA			
Org. Identifier:			Contor		
Formal name:		USGS California Water Science	Center		
Formal name: Monloc Identif	ier:	USGS California Water Science USGS-382515121560701	Center		
Formal name: Monloc Identif Monloc name:	ier:	USGS California Water Science USGS-382515121560701 007N001W26J001M	Center		
Formal name: Monloc Identif Monloc name: Monloc type:	ier:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well	Center		
Formal name: Monloc Identif Monloc name: Monloc type: Monloc desc:	ier:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well Not Reported		Not Reported	
Formal name: Monloc Identif Monloc name: Monloc type: Monloc desc: Huc code:	ier:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well Not Reported 18020109	Drainagearea value:	Not Reported	
Formal name: Monloc Identif Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea	ier: Units:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well Not Reported 18020109 Not Reported	Drainagearea value: Contrib drainagearea:	Not Reported	
Formal name: Monloc Identif Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Contrib draina	ier: Units:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well Not Reported 18020109 Not Reported Not Reported	Drainagearea value: Contrib drainagearea: Latitude:	Not Reported 38.4207424	
Formal name: Monloc Identif Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Contrib draina Longitude:	ier: Units: gearea units:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well Not Reported 18020109 Not Reported Not Reported -121.9363548	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale:	Not Reported 38.4207424 24000	
Formal name: Monloc Identif Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Contrib draina Longitude: Horiz Acc mea	ier: Units: gearea units: asure:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well Not Reported 18020109 Not Reported Not Reported -121.9363548 1	Drainagearea value: Contrib drainagearea: Latitude:	Not Reported 38.4207424	
Formal name: Monloc Identif Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Contrib draina Longitude: Horiz Acc mea Horiz Collectic	ier: Units: gearea units: asure: on method:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well Not Reported 18020109 Not Reported Not Reported -121.9363548 1 Interpolated from map	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units:	Not Reported 38.4207424 24000 seconds	
Formal name: Monloc Identif Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Contrib draina Longitude: Horiz Acc mea Horiz Collectic Horiz coord re	ier: Units: gearea units: asure: on method: fsys:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well Not Reported 18020109 Not Reported -121.9363548 1 Interpolated from map NAD83	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val:	Not Reported 38.4207424 24000 seconds 95.00	
Formal name: Monloc Identif Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Contrib draina Longitude: Horiz Acc mea Horiz Collectic Horiz coord re Vert measure	ier: Units: gearea units: asure: on method: fsys: units:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well Not Reported 18020109 Not Reported -121.9363548 1 Interpolated from map NAD83 feet	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units:	Not Reported 38.4207424 24000 seconds	
Formal name: Monloc Identif Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Contrib draina Longitude: Horiz Acc mea Horiz Collectic Horiz coord re Vert measure Vert accmeas	ier: Units: gearea units: asure: on method: fsys: units: ure units:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well Not Reported 18020109 Not Reported -121.9363548 1 Interpolated from map NAD83 feet feet	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val:	Not Reported 38.4207424 24000 seconds 95.00	
Formal name: Monloc Identif Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Contrib draina Longitude: Horiz Acc mea Horiz Collectio Horiz coord re Vert measure Vert accmeas Vertcollection	ier: Units: gearea units: asure: on method: fsys: units: units: ure units: method:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well Not Reported 18020109 Not Reported -121.9363548 1 Interpolated from map NAD83 feet feet Interpolated from topographic mat	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val:	Not Reported 38.4207424 24000 seconds 95.00 5.0	
Formal name: Monloc Identif Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Contrib draina Longitude: Horiz Acc mea Horiz Collectio Horiz coord re Vert measure Vert accmeasu Vert collection Vert coord refs	ier: Units: gearea units: asure: on method: fsys: units: units: ure units: method:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well Not Reported 18020109 Not Reported -121.9363548 1 Interpolated from map NAD83 feet feet Interpolated from topographic ma NGVD29	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val:	Not Reported 38.4207424 24000 seconds 95.00	
Formal name: Monloc Identif Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Contrib draina Longitude: Horiz Acc mea Horiz Collectio Horiz coord re Vert measure Vert accmeas Vert collection Vert coord refs Aquifername:	ier: Units: gearea units: asure: on method: fsys: units: units: ure units: method: sys:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well Not Reported 18020109 Not Reported -121.9363548 1 Interpolated from map NAD83 feet feet Interpolated from topographic ma NGVD29 Central Valley aquifer system	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val:	Not Reported 38.4207424 24000 seconds 95.00 5.0	
Formal name: Monloc Identif Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Contrib draina Longitude: Horiz Acc mea Horiz Collectio Horiz coord re Vert measure Vert accmeasure Vert coord refs Aquifername: Formation type	ier: Units: gearea units: asure: on method: fsys: units: units: ure units: method: sys:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well Not Reported 18020109 Not Reported -121.9363548 1 Interpolated from map NAD83 feet feet Interpolated from topographic ma NGVD29 Central Valley aquifer system Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val:	Not Reported 38.4207424 24000 seconds 95.00 5.0	
Formal name: Monloc Identif Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Contrib draina Longitude: Horiz Acc mea Horiz Collectio Horiz coord re Vert measure Vert accmeas Vert collection Vert coord refs Aquifername:	ier: Units: gearea units: asure: on method: fsys: units: units: ure units: method: sys: e:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well Not Reported 18020109 Not Reported -121.9363548 1 Interpolated from map NAD83 feet feet Interpolated from topographic ma NGVD29 Central Valley aquifer system	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val:	Not Reported 38.4207424 24000 seconds 95.00 5.0	
Formal name: Monloc Identif Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Contrib draina Longitude: Horiz Acc mea Horiz Collectio Horiz coord re Vert measure Vert accmeasure Vert coord refs Aquifername: Formation type Aquifer type: Construction of	ier: Units: gearea units: asure: on method: fsys: units: units: ure units: method: sys: e: late:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well Not Reported 18020109 Not Reported -121.9363548 1 Interpolated from map NAD83 feet feet Interpolated from topographic ma NGVD29 Central Valley aquifer system Not Reported Not Reported	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: ap Countrycode: Welldepth:	Not Reported 38.4207424 24000 seconds 95.00 5.0 US	
Formal name: Monloc Identif Monloc name: Monloc type: Monloc desc: Huc code: Drainagearea Contrib draina Longitude: Horiz Acc mea Horiz Collectio Horiz coord ref Vert measure Vert accmeasure Vert coord refs Aquifername: Formation type	ier: Units: gearea units: asure: on method: fsys: units: units: ure units: method: sys: e: date: ts:	USGS California Water Science USGS-382515121560701 007N001W26J001M Well Not Reported 18020109 Not Reported -121.9363548 1 Interpolated from map NAD83 feet feet Interpolated from topographic ma NGVD29 Central Valley aquifer system Not Reported Not Reported 19781127	Drainagearea value: Contrib drainagearea: Latitude: Sourcemap scale: Horiz Acc measure units: Vert measure val: Vertacc measure val: ap Countrycode:	Not Reported 38.4207424 24000 seconds 95.00 5.0 US	

Feet below Feet to

	1 001 001010	1 001 10	
Date	Surface	Sealevel	

1978-11-27 15.00

21 SSW 1/2 - 1 Mile Higher Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date: Not Reported SE Not Reported Not Reported 54 07/11/1995

AQUIFLOW 53005

Map ID Direction Distance Elevation 22 SW 1/2 - 1 Mile			Database FED USGS	EDR ID Number USGS40000188120
Higher Org. Identifier:	USGS-CA			
Formal name:	USGS California Water Science	Center		
Monloc Identifier:	USGS-382405121574001			
Monloc name:	006N001W03C001M			
Monloc type:	Well			
Monloc desc:	Not Reported			
Huc code:	18020109	Drainagearea value:	Not Reported	
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported	
Contrib drainagearea units:	Not Reported	Latitude:	38.4012984	
Longitude:	-121.9621887	Sourcemap scale:	24000	
Horiz Acc measure:	1	Horiz Acc measure units:	seconds	
Horiz Collection method:	Interpolated from map			
Horiz coord refsys:	NAD83	Vert measure val:	128.00	
Vert measure units:	feet	Vertacc measure val:	5.0	
Vert accmeasure units:	feet			
Vertcollection method:	Interpolated from topographic ma	•		
Vert coord refsys:	NGVD29	Countrycode:	US	
Aquifername:	Central Valley aquifer system			
Formation type:	Not Reported			
Aquifer type:	Not Reported			
Construction date:	19761124	Welldepth:	260	
Welldepth units:	ft	Wellholedepth:	260	
Wellholedepth units:	ft			

Ground-water levels, Number of Measurements: 0

## AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95688	14	0

Federal EPA Radon Zone for SOLANO County: 3

```
Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.
```

Federal Area Radon Information for Zip Code: 95688

Number of sites tested: 8

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.200 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

#### STATSGO: State Soil Geographic Database

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

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

#### OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

## RADON

State Database: CA Radon Source: Department of Health Services Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Appendix E – Historical Records September 7, 2017

Appendix E HISTORICAL RECORDS

## Vacant Warehouse

700 Crocker Drive Vacaville, CA 95688

Inquiry Number: 4956081.7 June 06, 2017

# **EDR Environmental Lien and AUL Search**



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

## **EDR Environmental Lien and AUL Search**

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- · search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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# **EDR Environmental Lien and AUL Search**

## TARGET PROPERTY INFORMATION

### ADDRESS

700 Crocker Drive Vacant Warehouse Vacaville, CA 95688

### **RESEARCH SOURCE**

Source 1: Solano Recorder Solano, CA

### **PROPERTY INFORMATION**

### Deed 1:

	Type of Deed:	deed			
	Title is vested in:	Lucky No Cal Investors LLC			
	Title received from:	Lucky Stores F	Properties Inc		
	Deed Dated	12/7/2006			
	Deed Recorded:	12/22/2006			
	Book:	NA			
	Page:	na			
	Volume:	na			
	Instrument:	na			
	Docket:	NA			
	Land Record Comments:	apn chg			
	Miscellaneous Comments:				
	Legal Description:	See Exhibit			
	Legal Current Owner:	Lucky No Cal I	nvestors LLC		
	Parcel # / Property Identifier:	0106-240-340,	0106-240-350		
	Comments:	See Exhibit			
ENVIE	RONMENTAL LIEN				
Env	vironmental Lien:	Found	Not Found	×	
<u>OTHE</u>	R ACTIVITY AND USE LIMITA	TIONS (AULs)			
AUI	Ls:	Found	Not Found	×	

**Deed Exhibit 1** 

	Recorded in Official Records, Solano County	A	12/22/2006
RECORDING REQUESTED BY: Fidelity National Title Company Escrow No.: 06-228872-DD	Marc C. Tonnesen Assessor/Recorder		2:31 PM AR21 06
Locate No.: CAFNT0948-0948-0001-0000228872 Title No.: 06-228872	02 Fidelity Title Co		
When Recorded Mail Document	Doc#: 200600162306	Titles: 1	Pages: 7
and Tax Statement To: Lucky (Fla) NoCAL Investor LLC 250 Parkcenter Boulevard		Fees Taxes	25.00 0.00
Boise, Idaho 83706		<u>Other</u> PAID	
Attn: Susan A. McMillan, Esq. Albertsons LLC		FAID	\$25.00
APN: PTN: 106-240-230 and 106-240-240	SPACE ABOVE THIS LIN	IE FOR RECORDER	S USE

# **GRANT DEED**

# The undersigned grantor(s) declare(s)

Documentary transfer tax is \$ - o -City Transfer Tax is \$ -0 -

1 computed on full value of property conveyed, or

computed on full value less value of liens or encumbrances remaining at time of sale,

1 Unincorporated Area City of Vacaville,

"The grantors and the grantees in this conveyance are comprised of the same parties who continue to hold the same proportionate interest in the property, R & T 11925." This conveyance is a lot line adjustment for sewer purposes only. This is a bona fide gift and the grantor received nothing in return. FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Lucky Stores Properties. R&T 119 R&T 11911 Inc., a Delaware Corporation, Successor by Merger to LKS Properties, a California Corporation

hereby GRANT(S) to Lucky (Fla) NoCal Investor LLC, a Delaware Limited Liability Company

the following described real property in the City of Vacaville, County of Solano, State of California: SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

DATED: December 7, 2006

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before me,
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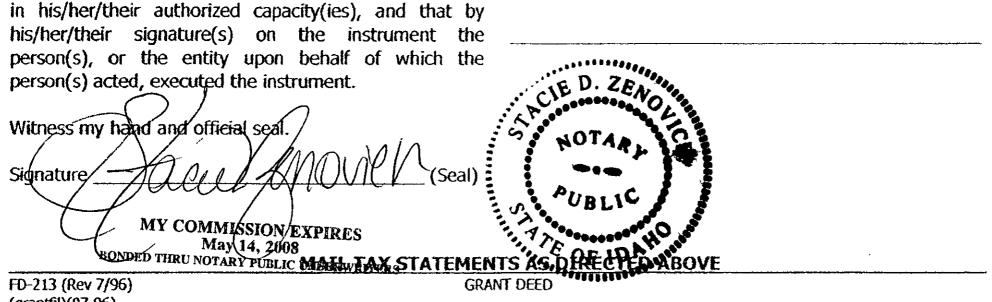
(here insert_name and title of the officer), personally appeared faul Rowan Authorized Simatory

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same

Mana

STORES PROPERTIES, INC., LUCKY В Delaware Corporation:

10



(grantfil)(07-06)

# Exhibit "A" TRANSFER PARCEL

All that certain real property situate in the City of Vacaville, County of Solano, State of California, being a portion of Parcel "B" as shown on that certain Parcel Map filed for record January 17, 1978 in Book 14 of Parcel Maps at Page 59 in the Office of the Solano County Recorder, more particularly described as follows:

Beginning at a point on the southerly line of said Parcel "B" at the westerly terminus of that course shown on said map as North 79°34'25" West 840.53 feet; thence along the easterly, southerly and westerly lines of said Parcel "B" the following courses: South 10°25'35" West, 912.38 feet; thence North 79°34'25" West, 70.00 feet; thence South 10°25'35" West, 195.00 feet; thence South 79°34'25" East, 116.00 feet; thence North 10°25'35" East, 195.00 feet; thence South 79°34'25" East, 283.21 feet; thence South 10°25'35" West, 595.04 feet; thence North 79°34'25" West, 283.21 feet; thence North 10°25'35" East, 132.25 feet; thence North 79°34'25" West, 283.21 feet; thence North 10°25'35" East, 132.25 feet; thence North 79°34'25" West, 170.79 feet; thence North 00°37'11" East, 1137.02 feet; thence North 89°22'49" West, 48.50 feet; thence North 00°37'11" East, 110.00 feet to a non tangent curve concave northwesterly having a radius of 80.00 feet, from which point the radius bears North 13°51'28" West; thence northeasterly along the arc of said curve 105.34 feet through a central angle of 75°26'42"; thence North 00°41'50" East, 69.17 feet to the intersection with the westerly prolongation of said course in the southerly line of said Parcel "B" shown as North 79°34'25" West, 840.53 feet; thence leaving said westerly line, along said prolongation South 79°34'25" East, 350.72 feet to the point of beginning.

Containing 11.64 acres more or less.

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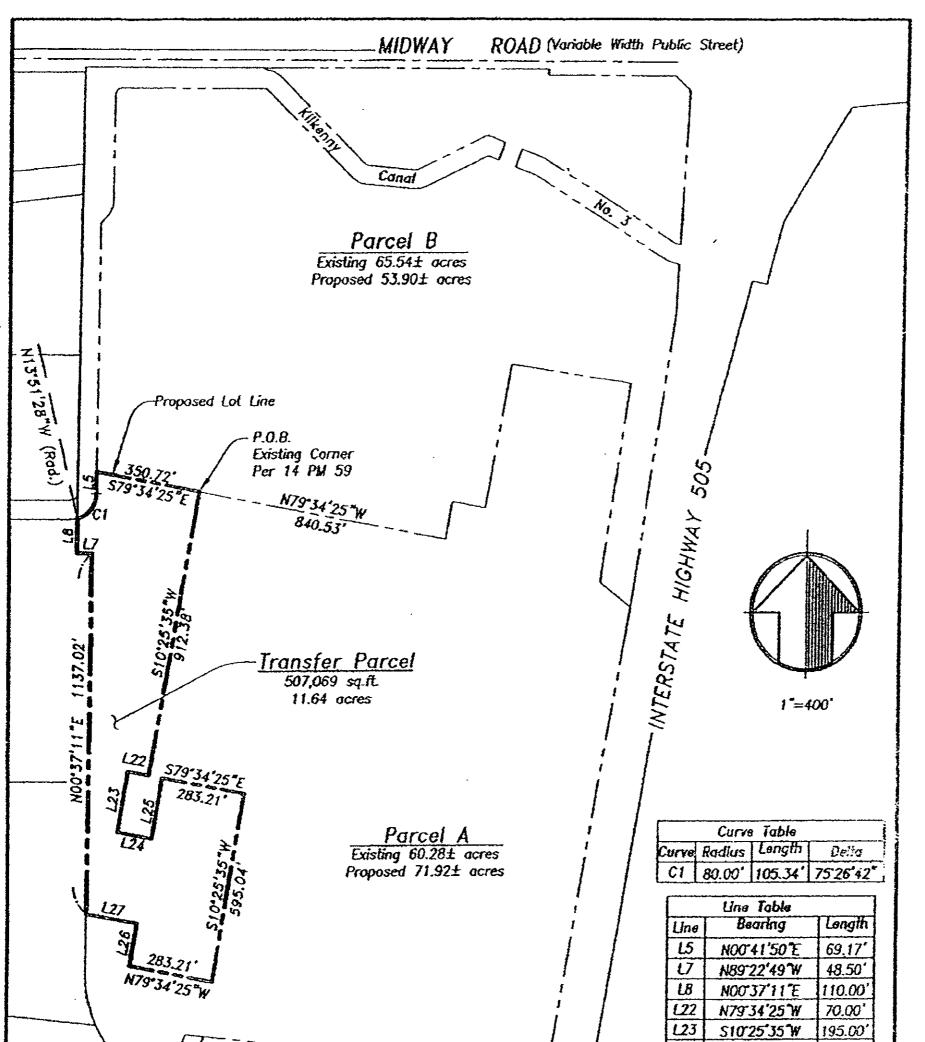
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Bearings used in this description are identical to those shown on said Parcel Map.



Sheet 1 of 2 506073

4



	Crocker Drive (80' Wide Public Street)	L24 L25 L26 L27	579'34'25"E N10'25'35"E N10'25'35"E N79'34'25"W	116.00' 195.00' 132.25' 170.79'
Aountain Pacific Surveys	Plat To Accompany Legal Description	Approved Drown TH	Scale	1"=400'
Land Surveying - Kapping - Planning 1505 W. Terms Street. PH (707) 425-6234 Pairfield, CA 04533 PAX (707) 425-1969	Book 14 of Parcel Maps at Page 59 Solano County Records.	Date 10/19/ Proj. No. 5060		2

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Gov	remment Code 27361.7		
.1			
	perjury that the notary seal on the document to ached reads as follows:		:
	`~1		
Name of Notary Stac	ie D. Zenovich		
Commission Number			
Place of Execution	Boise, Idaho		
Date Commission Expires	May 14 2008		
Date Commission Exolics	Bonded thru Notary Public Underwriters		
Date: 12-21-06	Dores m. Defesier		
	Signature		٩
	FIDELITY NATIONAL TITLE COMPANY	.:	
	Firm Name (if any)	-	
	÷ .		
, <b></b>	- · · ·	e e	

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s:\recorder\forms\notary seal

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# **RECORDING REQUESTED BY:**

t

Fidelity National Title Company Escrow No.: 06-228872-DD Locate No.: CAFNT0948-0948-0001-0000228872 Title No.: 06-228872

When Recorded Mail Document and Tax Statement To: Lucky (Fla) NoCAL Investor LLC

APN: PTN: 106-240-230 and 106-240-240

SPACE ABOVE THIS LINE FOR RECORDER'S USE

# **GRANT DEED**

# The undersigned grantor(s) declare(s)

Documentary transfer tax is \$

City Transfer Tax is \$

] computed on full value of property conveyed, or

] computed on full value less value of liens or encumbrances remaining at time of sale,

] Unincorporated Area City of Vacaville,

"The grantors and the grantees in this conveyance are comprised of the same parties who continue to hold the same proportionate interest in the property, R & T 11925."

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Lucky Sotres Properties, Inc., a Delaware Corporation, Successor by Merger of LKS Properties, a California Corporation

hereby GRANT(S) to Lucky (Fla) NoCal Investor LLC , a California Limited Liability Company

the following described real property in the City of Vacaville, County of Solano, State of California: SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

# DATED: December 1, 2006

STATE OF MANIFORMA IDAHO ) COUNTY OF	LUCKY Corporat		PROPERTIES,	INC.,	а	Delaware
ON before me,	BY:					
(here insert name and title of the officer), personally appeared	<u>971 č</u>	<b>Ne <u>1999</u> - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999</b>				<del>1889-1897, a</del> ti anna a <del>' an 1897 an 18</del> 77, <del>ann a</del> 1877, ann
	BY:					
personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and		*******************************			C. 2012, gp program.	241 CONTO, , AN UND UND THE ALL
acknowledged to me that he/she/they executed the same	***************************************	*****	***************************************			
in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the						

person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

Witness my hand and official seal.

Signature _____ (Seal)

MY COMMISSION EXPIRES:

## MAIL TAX STATEMENTS AS DIRECTED ABOVE

GRANT DEED

FD-213 (Rev 7/96) (grantfil)(07-06)

# **Exhibit "A"** TRANSFER PARCEL

All that certain real property situate in the City of Vacaville, County of Solano, State of California, being a portion of Parcel "B" as shown on that certain Parcel Map filed for record January 17, 1978 in Book 14 of Parcel Maps at Page 59 in the Office of the Solano County Recorder, more particularly described as follows:

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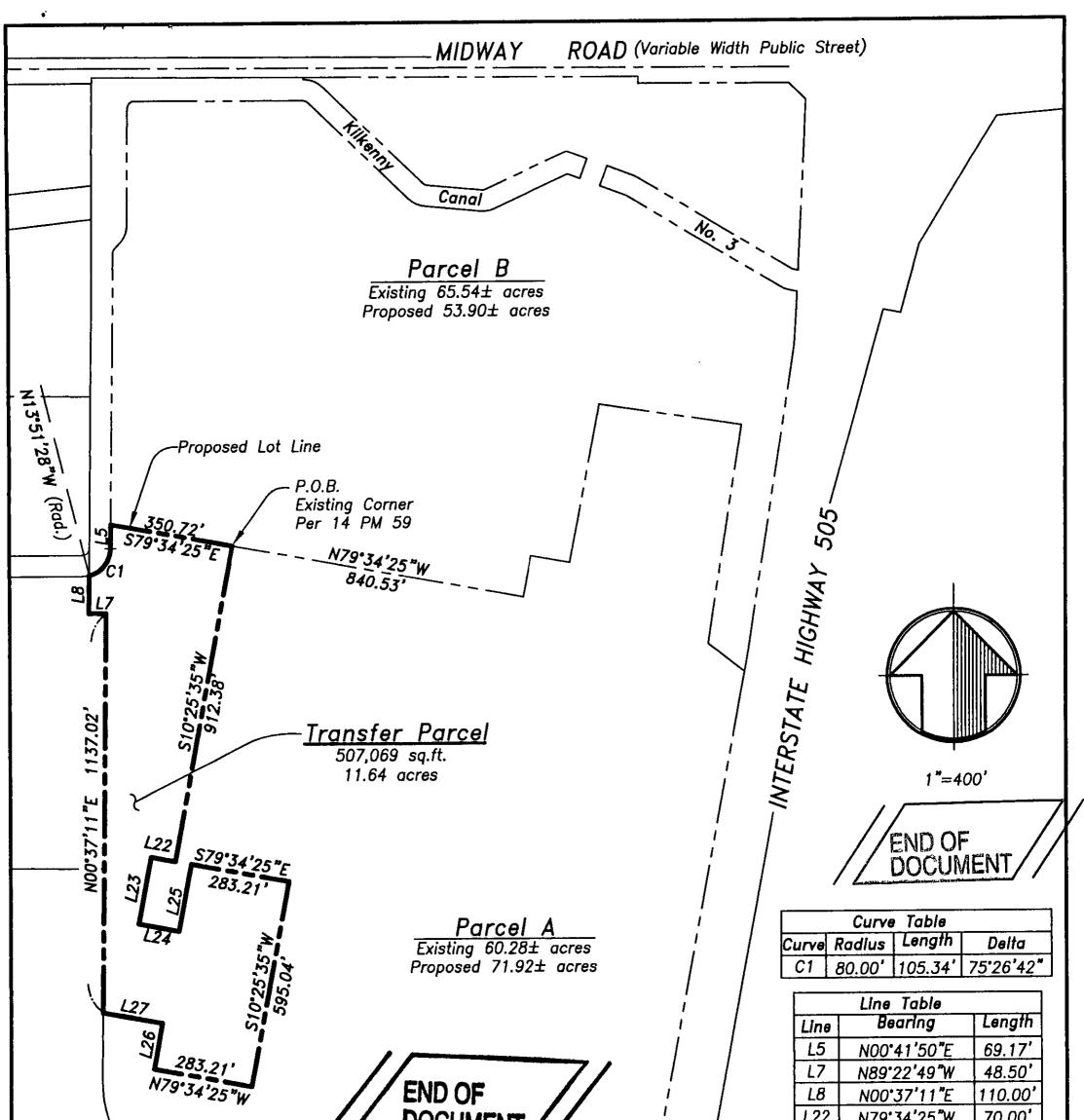
Containing 11.64 acres more or less.

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Bearings used in this description are identical to those shown on said Parcel Map.



Sheet 1 of 2 506073



	DOCUMENT	L22 L23	<u>N79'34'25'W</u> S10'25'35 <b>''</b> W	70.00 [°] 195.00'
	Crocker Drive	L24 L25 L26	<u>\$79'34'25"E</u> <u>N10'25'35"E</u> N10'25'35"E	116.00' 195.00' 132.25'
$\chi$	'80' Wide Public Street)	L27	<u>N79⁺34'25"₩</u>	170.79
	Plat To Accompany Legal Description	Approved		
Mountain Pacific Surveys	Transfer Parcel From Parcel B To Parcel A as Parcels are Shown in	Drawn TH	Scale	1"=400'
Land Surveying • Mapping • Planning	Book 14 of Parcel Maps at Page 59 Solano County Records.	10/10/	106 Sheet No.	2
1505 W. Texas Street PH (707) 425-6234 Fairfield, CA 94533 FAX (707) 425-1969	Vacaville, California	Proj. No. 5060	)73 _{of}	2

Vacant Warehouse 700 Crocker Drive Vacaville, CA 95688

Inquiry Number: 4956081.12 June 06, 2017

# **The EDR Aerial Photo Decade Package**



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

# EDR Aerial Photo Decade Package

### Site Name:

### Client Name:

06/06/17

Vacant Warehouse 700 Crocker Drive Vacaville, CA 95688 EDR Inquiry # 4956081.12 Stantec 3875 Atherton Rd Rocklin, CA 95765 Contact: Danielle Manning



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:	'
-----------------	---

<u>Year</u>	<u>Scale</u>	Details	Source
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1993	1"=500'	Acquisition Date: June 16, 1993	USGS/DOQQ
1984	1"=500'	Flight Date: June 08, 1984	USDA
1974	1"=500'	Flight Date: July 18, 1974	USGS
1968	1"=500'	Flight Date: May 28, 1968	USGS
1952	1"=500'	Flight Date: August 15, 1952	USDA
1937	1"=500'	Flight Date: August 25, 1937	USDA

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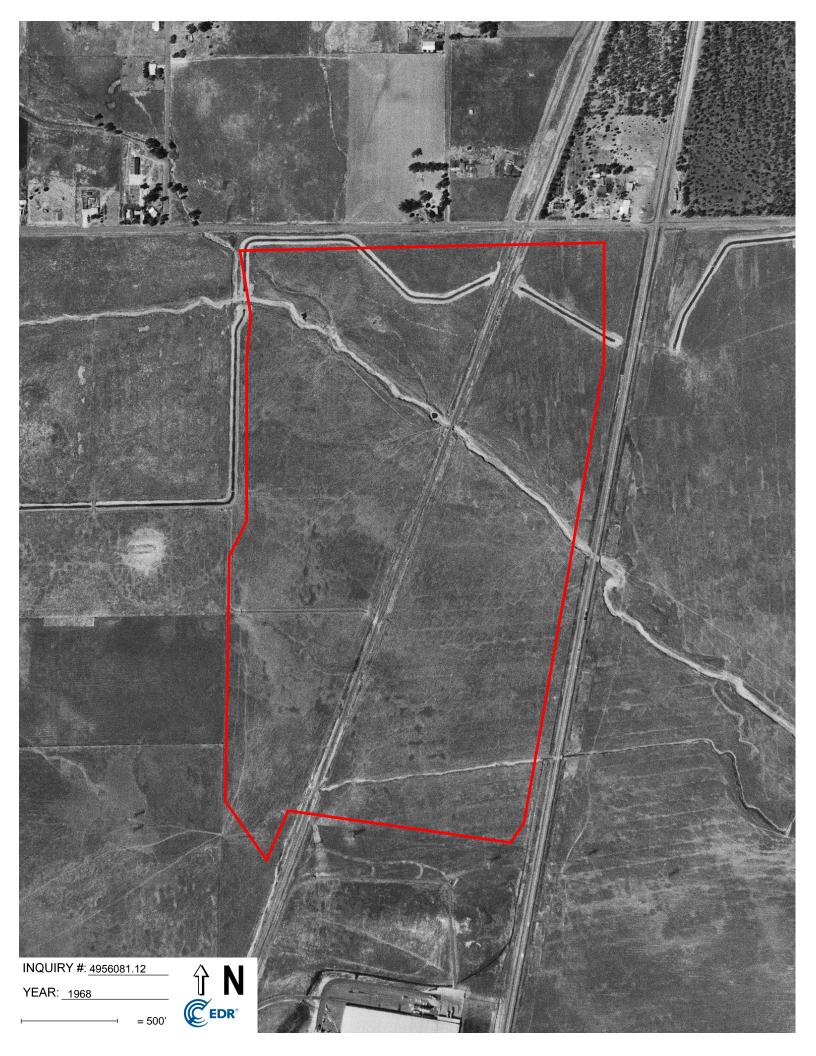
















## Vacant Warehouse

700 Crocker Drive Vacaville, CA 95688

Inquiry Number: 4956081.5 June 23, 2017

# The EDR-City Directory Image Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

## **TABLE OF CONTENTS**

## **SECTION**

**Executive Summary** 

Findings

**City Directory Images** 

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

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## **EXECUTIVE SUMMARY**

## DESCRIPTION

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

### **RESEARCH SUMMARY**

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

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

### **RECORD SOURCES**

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## **FINDINGS**

## TARGET PROPERTY STREET

700 Crocker Drive Vacaville, CA 95688

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
CROCKER	<u>t DR</u>		
2013	pg A1	Cole Information Services	
2008	-	Cole Information Services	Target and Adjoining not listed in Source
2003	pg A9	Cole Information Services	
1999	pg A13	Cole Information Services	
1995	pg A18	Cole Information Services	
1992	pg A22	Cole Information Services	
1990	pg A25	Haines Criss-Cross Directory	
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1975	-	Haines Criss-Cross Directory	Street not listed in Source

## FINDINGS

## **CROSS STREETS**

<u>CD Image</u>

<u>Year</u>

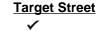
EUBANKS	<u>) DR</u>		
2013	pg. A2	Cole Information Services	
2008	pg. A4	Cole Information Services	
2003	pg. A10	Cole Information Services	
1999	pg. A14	Cole Information Services	
1995	pg. A19	Cole Information Services	
1992	pg. A23	Cole Information Services	
1990	pg. A26	Haines Criss-Cross Directory	
1985	pg. A28	Haines Criss-Cross Directory	
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1975	-	Haines Criss-Cross Directory	Street not listed in Source

<u>Source</u>

## MIDWAY RD

2013	pg. A3	Cole Information Services
2008	pg. A5	Cole Information Services
2003	pg. A11	Cole Information Services
1999	pg. A15	Cole Information Services
1995	pg. A20	Cole Information Services
1992	pg. A24	Cole Information Services
1990	pg. A27	Haines Criss-Cross Directory
1985	pg. A29	Haines Criss-Cross Directory
1980	-	Haines Criss-Cross Directory
1975	-	Haines Criss-Cross Directory

Target and Adjoining not listed in Source Target and Adjoining not listed in Source **City Directory Images** 



Cross Street

-

Source Cole Information Services

# CROCKER DR 2013

- 301 VACAVILLE TRAILER SALES
- 400 BALL METAL BEVERAGE PACKAGING
- 700 FREIGHT HANDLERS
- SAVE MART SUPERMARKETS

Cross Street ✓ Source Cole Information Services

# EUBANKS DR 2013

721 DISPLAY TECHNOLOGY

_

- 751 R & L WAREHOUSE DISTRIBUTION SERVICE
- 765 BETA LAYOUT INC
- FRESH CHOICE TOBACCO CO
- M & D CARPET
- 790 AUTOMATIC BAR CONTROLS INC
- 811 CLARK PEST CONTROL
- 820 BIO PLAS INC MASTER PLASTICS INC WULFF ELECTRIC
- 821 BLUE MOUNTAIN AIR INC DOW DIVERSIFIED INC FASTENAL LANDMARK IMAGE THE
- 830 RF BIOCIDICS INC VACAVILLE FRUIT CO
- 840 DEX PRODUCTS CORP JAK TRANSFER INC
- 871 CRYOGENIC TRANSPORTATION MG INDUSTRIES

-

# MIDWAY RD 2013

4609	KURT SOUZA
4615	
4617	OCCUPANT UNKNOWN
4621	ALBERTO GOMEZ
4633	AMY BOWEN
	STEPHEN TRAFICANTE
4640	JAMES REA
4647	MARK FEASTER
4664	THOMAS HATTON
4665	JOHN ORTIZ
4677	ANDREA GRAVES
4681	KRISTIN ROYAL
4699	HARRY EVANS
	KENNETH WALLACE
	OCCUPANT UNKNOWN
4705	TORI RUSSELL
4715	AFFORDABLE LAWN SERVICE
	LEROY RUSSELL
4717	MICHAEL CAPOSSELA
4733	JEFFREY MATLOCK
4755	FLORENTINA VALDEZ
4767	OCCUPANT UNKNOWN
4783	OCCUPANT UNKNOWN
4819	OATES COUNTRY STORE
4823	JUDYS WILD WRANGLER SALOON
4933	FRANK GUERRERO
4000	MIDWAY RV PARK
	NORTH HILLS CHRISTIAN CHURCH
4985	GLENN WHITE
4903	VINEYARD RV PARK
5033	OCCUPANT UNKNOWN
5035 5046	OCCUPANT UNKNOWN
5048 5050	IGNACIO MARTINEZ
5050 5062	TIM SASABUCHI
5062	FRED FINCH YOUTH CENTER
5063 5064	BRIAN CAULFIELD
5084 5084	RAY LEMEN
5084 5086	SCOTT DEHERRERA
5080 5093	JOSE BENAVIDES
5095 5107	URIEL BARAJAS
5107	OCCUPANT UNKNOWN
5125	TONY CANEDO
	KERVYN MATTHEWS
5171 5185	DEBORAH SMITH
5165 5199	S&J JUMPS
5199	SOLOMON LOPEZ

-

# EUBANKS DR 2008

700	ALZA CAFE VACAVILLE
	ALZA CORP
	ARAMARK
	SKANSKA USA
721	AFRICAN ODYSSEY
	DISPLAY TECHNOLOGY INTERNATIONAL INC
	DTI
751	R & L WAREHOUSE DISTRIBUTION SERVICE
765	FRESH CHOICE TOBACCO CO
	M & D CARPETS
	SPRIG CIRCUIT INC
767	ACE DISTRIBUTION & LOGISTICS
	EXEL INC
790	AUTOMATIC BAR CONTROLS INC
	WUNDER BAR AUTOMATIC BAR CONTROL
811	CLARK PEST CONTROL OF STOCKTON INC
	DEPENDABLE HEATING & AIR
820	BIO PLAS INC
	BLESSING BASED MARKETING
	OCCUPANT UNKNOWN
830	CHERRY GLENN PRODUCE
	FARMERS FRUIT EXPRESS
	R2 ENGINEERING INC
	SUPERIOR SIGN SYSTEMS
	VACAVILLE FRUIT CO INC
840	CARAUSTAR INDUSTRIAL & CONSUMER PROD
	JAK TRANSFER INC
	SMURFIT STONE CONTAINER CORP
871	MESSER GRIESHEIM INDS
	MG INDUSTRIES
	TION CRYOGENIC TRANSPORTATION

-

# MIDWAY RD 2008

4609	KOMFORT FOODS
	KURT SOUZA
4615	AARON PORTER
4617	ANDREW PALMER
	PONY DREAMS
4621	ALBERTO GOMEZ
4633	STEPHEN TRAFICANTE
4640	KENNETH SENA
4647	MARK FEASTER
4664	TEH CONSTRUCTION
	THOMAS HATTON
4665	JOHN ORTIZ
4677	TIMOTHY NELSON
4681	JUAN LOMELI
4699	HARRY EVANS
	KENNETH WALLACE
	OCCUPANT UNKNOWN
4705	TORI RUSSELL
4715	BILLY STITH
4717	JOSHUA GOURDIN
4733	JEFFREY MATLOCK
4755	FLORENTINA VALDEZ
4767	NEAL MCCAULEY
4783	OCCUPANT UNKNOWN
4819	OATES COUNTRY STORE
4823	JUDYS WILD WRANGLER SALOON
4933	BRAD REID
	BRUCE TOWNSEND
	CAROL GROTE
	CHARLES GAST
	CHET BROWN
	CHRISTINA BALL
	DAXTON NAVARRO
	DEAN STRAIGHT
	DELBERT MCCUAN
	DONALD MCMANIS
	DONNA ROGERS
	FRANK MARTINEZ FRIEDA DIVEL
	GANDY DANCER RV PARK
	GANDY DANCER RV PARK GARY WALLACE
	GARY WALLACE GREGORY WOOD
	HELEN PROUTY
	HERMAN FLICK

-

Cross Street ✓ Source Cole Information Services

# MIDWAY RD

(Cont'd)

2008

4933	HUNDRUP JASON JAMES AUNE JAY WOODRUFF JEFFREY HOUSEMAN JENNIFER LUCIER JESSE NORFLEET JOAN KERNICK JODY WEEKS JOEL GARZA JOHN REYNOLDS JOSHUA STANLEY KATHLEEN GETTELMAN LINDA HANKS LOUISA BABCOCK MATTHEW WRIGHT MICHAEL FERRELL MICHELE BERGERON MIDWAY BUILDERS PAULA FLETCHER REGINA CROTZER RICHARD ERICKSON ROBERT MOORE ROBERT NICHOLS ROBERT SHELLY ROZANN PAGE SANDRA KRING SUSAN KNEER TERRY JENSEN
4985	WILLIAM GREENE WILLIAM PURSEL ANGELA GROVE B CRAMER BEVERLY KOLB BRIAN RICHERSON CARL MILLER DAVID BENNETT DAVID HARPER DONALD BUCKLE DONNA ANGLIM DREXEL SCOTT EDDIE CORPUZ FRANCIS WAGNER FRED RICHARDS FRED VOKAL GARRY CHATFIELD GARY WHEELER GLEN HAIGHT GLENN WHITE GROVER JAMISON HOWARD BROOKS

Target	Street
-	

-

Cross Street ✓ Source Cole Information Services

# MIDWAY RD

(Cont'd)

2008

	4985	JAMES BLACKBURN JAMES FASSINGER JAMES FREEMAN JAMES GOULD JAMES HARKLESS JANET PATTON JASON TEMPLE JERRY BULL JERRY BULL JERRY SHRINER JOSPEH PETERSON JOY PHILLIPS JUSTIN DISTON KEN PRESBA KEVIN GRUMBLING KRISTI POTTER KRISTINE BRUNS LEEANDRA SHAW LENORE MACE MARK WILSON MARY LESTER MIKE PEMBERTON N RHODES NANCY RILEY RAYMOND NELSON REBECCA STEFFANIC RICHARD CLARK RICHARD DRAKE ROBERT SORENSON SANDRA BAILEY SANDRA WADDINGHAN SANDY HOGE SHARON FAIR SHEILA LINKER VINCE PARKER VINCE PARKER VINEYARD R V PARK WENDELL CAUDILL WILLIAM AMBROSE WILLIAM BURN
	5033	WILLIS WEBER JOHN AMATO
	5046	FRED BUDERI
:	5050	MARRON LANDSCAPING HANDYMAN MELINA MENDOZA
:	5062	TIMOTHY SASABUCHI
	5063	FRED FUBCG YOUTH CENTER
	5064	OCCUPANT UNKNOWN
:	5084	
	5096	OCCUPANT UNKNOWN SCOTT DEHERRERA
	5086 5093	JOSE BENAVIDES
;	0030	

Cross Street ✓ Source Cole Information Services

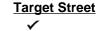
## MIDWAY RD

2008 (Cont'd)

- 5111 JUVENAL BARAJAS
- 5125 BILLY TAYLOR
- 5155 OCCUPANT UNKNOWN

-

- 5185 TED KNOTTS
- 5199 SOLOMON LOPEZ



Cross Street

-

Source Cole Information Services

## CROCKER DR 2003

- 400 OCCUPANT UNKNOWN
- 700 ALBERTSONS
- THOMAS MURPHY

-

# EUBANKS DR 2003

721	DISPLAY TECHNOLOGY INTL FRNTR OUT OF AFRC AFRCN ODYSY OCCUPANT UNKNOWN
	SCREEN LADIES
751	R & L WAREHOUSE
	WESTCOAST CO
771	BIO PLAS INC
	OCCUPANT UNKNOWN
790	AUTOMATIC BAR CONTROLS
	RICHARD MARTINDALE
811	HELEN HANSEN
820	MASTER PLASTICS INC
	WMI
830	ATE TOWER SERVICES INC
	R2 ENGINEERING INC
840	GUY WHALON
	JAK TRANSFER INC
	SMURFIT STONE CONTAINER CORP
871	CRYOGENIC TRANSPORTATION INC

MESSER GRIESHEIM INDUSTRIES

4956081.5 Page: A10

-

# MIDWAY RD 2003

4609	KURT SOUZA
4615	PORTERS CLEANING SERVICE
	SHIRLEY PORTER
4617	BARBARA SCHMIDT
4621	ERNEST HERRICK
	HERRICK TRUCKING CO
4633	STEPHEN TRAFICANTE
4640	KENNETH SENA
4647	MARK FEASTER
4664	THOMAS HATTON
4665	JOHN ORTIZ
4677	TIMOTHY NELSON
4681	JOHN JACKSON
4685	JOHN ORTIZ
4699	KENNETH WALLACE
	OCCUPANT UNKNOWN
4705	STEVEN BAKER
4715	JOE CARLSON
4717	LINDA CARLSON
4733	JEFFREY MATLOCK
4755	JOSEPH VALDEZ
4767	NEAL MCCAULEY
4783	GREGORY BROSNAN
4819	MIDWAY FOODS INC
	OATES COUNTRY STORE
4823	JUDYS WILD WRANGLER SALOON
4881	WYNATHEN KETCHUM
4933	CAROL GROTE
	CHERL CUMMINS
	DAWN JENSON
	FRANK MARTINEZ
	GANDYDANCER RV PARK
	GARY WALLACE
	GREGORY WOOD
	HERMAN FLICK
	JENILLE ROBERTS
	JENNIFER LUCIER
	JESSE NORFLEET
	JOHN REYNOLDS
	KERRY BLUMER
	ROBERT SHELLY
	ROBERT WILLIAMSON
	ROBERT WILLSON
	ROBERT WILSON
	ROZANN PAGE
	TERRY JENSEN
	WILLIAM PURSEL
4985	ANDREW BARBEE
	DAVID HARPER
	DONNA ANGLIM

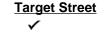
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Cross Street ✓ Source Cole Information Services

## MIDWAY RD 2003

(Cont'd)

4985	FRED RICHARDS G CHATFIELD GLEN HAIGHT GLORIA WOODS GREGORY ATCHISON IRENE EVANS JAMES FREEMAN JAMES GOULD JANET PATTON JOSPEH PETERSON JOY PHILLIPS JUSTIN DISTON LENORE MACE MAEN SADIK MARLON CRYER MIKE CLARK NANCY RILEY NEILS VINEYARD R V PARK ROBERT SORENSON ROD STARR SANDRA BAILEY V VANDERGAAG WILLIAM BURN
5033	CATSPURR INN
5046	JOHN AMATO MINDY COLEMAN
5050	CARLA LEAL
5062	ELIZABETH SASABUCHI
0002	STAR QUARTER HORSES
5063	HOWARD HAMILTON
	ROLAND PEREZ
5064	OCCUPANT UNKNOWN
5084	OCCUPANT UNKNOWN
5086	OCCUPANT UNKNOWN
5093	KIMBERLY SCURLOCK
5107	JOSEPH LITTLEJOHN
5125	BILLY TAYLOR
5155	ANTONIO CANEDO
5171	JANET BOTTOMS
5185	TED KNOTTS
5199	SOLOMON LOPEZ



Cross Street

-

## CROCKER DR 1999

 400 3 BS WAREHOUSING & TRANSPORTATION KRAGEN AUTO PARTS NEW ROYAL TRADING CORPORATION
 500 INTERNATIONAL HOME FOODS INCORPORATED TEAMSTERS CAN WORKERS & WAREHOUSEMAN UN LCL NO 857
 700 LUCKY DISTRIBUTION CENTER

-

# EUBANKS DR 1999

700	ALZA CORPORATION
	MCCARTHY BROTHERS
721	UNITED STRUCTURE & SIGN
765	FULTON PACIFIC COMPANY
	SPRIG CIRCUITS
767	FRESENIUS USA INCORPORATED
790	AUTOMATIC BAR CONTROLS INCORPORATED
	WUNDER BAR
820	MASTER PLASTICS INCORPORATED
830	R2 ENGINEERING INCORPORATED
	SUPERIOR SIGN SYSTEMS
840	JAK TRANSFER INCORPORATED
	JEFFERSON SMURFIT INCORPORATED
871	M G INDUSTRIES INCORPORATED
	MG INDUSTRIES INCORPORATED

-

## MIDWAY RD 1999

4609	KURT SOUZA
	OCCUPANT UNKNOWN
4615	AARON PORTER
4617	OCCUPANT UNKNOWN
4621	ALBERTO GOMEZ
4633	STEPHEN TRAFICANTE
4640	KENNETH SENA
4647	MARK FEASTER
4664	OCCUPANT UNKNOWN
	THOMAS HATTON
4665	JOHN ORTIZ
4677	OCCUPANT UNKNOWN
	TIMOTHY NELSON
4681	BRADLEY CRANSTON
4699	HARRY EVANS
	KENNETH WALLACE
4705	TORI RUSSELL
4715	BILLY STITH
	JOE CARLSON
4755	FLORENTINA VALDEZ
4767	
4819	OATES COUNTRY STORE
4823	JUDYS WILD WRANGLER SALOON
4933	BRAD REID
	BRUCE TOWNSEND
	CAROL GROTE
	CAROL MASON
	CHARLES GAST
	CHARLES GREEN
	CHARLES KIMMEL
	CHET BROWN
	CHRIS ADAM
	DEAN STRAIGHT DEBBIE THERIAT
	DELBERT MCCUAN DONNA ROGERS
	ERNIE SARDELLA
	FELIX AGUILAR
	FRANK GUERRERO
	GANDYDANCER RV PARK
	GARY WALLACE
	GREGORY WOOD
	H DUMAS
	HELEN PROUTY
	JAMES AUNE
	JAY WOODRUFF
	JEFFREY HOUSEMAN

-

## MIDWAY RD

(Cont'd)

1999

4933	JENNIFER LUCIER JESSE NORFLEET JOAN KERNICK JOEL GARZA JOHN REYNOLDS JOSHUA STANLEY KATHLEEN GETTELMAN LOUISA BABCOCK MATTHEW WRIGHT PAULA FLETCHER REGINA CROTZER RICHARD ERICKSON ROBERT MOORE ROBERT NICHOLS ROBERT SHELLY SAM HALEY SANDRA KRING SUSAN KNEER
4985	THOMAS SMITH ANGELA GROVE BEVERLY KOLB BRIAN RICHERSON CARL MILLER CHRIS BAXTER COLLINS HARRINGTON D BROOKS DAVID BENNETT DONALD BUCKLE DONNA ANGLIM DREXEL SCOTT EDDIE CORPUZ FRANCIS WAGNER FRANCIS WAGNER FRANCISCO MELARA FRED VOKAL GLENN WHITE GROVER JAMISON JAMES BLACKBURN JAMES FASSINGER JAMES HALE JASON TEMPLE JERRY BULL JERRY BULL JERRY SHRINER JOHN PORTER JOSPEH PETERSON JOY PHILLIPS KEN PRESBA KEVIN GRUMBLING KRISTI POTTER KRISTINE BRUNS LEEANDRA SHAW

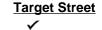
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Cross Street ✓ Source Cole Information Services

## MIDWAY RD 1999

(Cont'd)

4985	MARK WILSON
	MARY LESTER
	MATTHEW TOM
	MICHAEL STUART
	N RHODES
	NANCY RILEY
	NEILS VINEYARD R V PARK
	NORM HERRINGSHAW
	RAYMOND NELSON
	REBECCA STEFFANIC
	RICHARD CLARK
	SANDRA BAILEY
	SANDRA WADDINGHAN
	SANDY HOGE
	SHARON FAIR
	T COLLINS
	VINEYARD R V PARK
5033	JOHN AMATO
5046	OCCUPANT UNKNOWN
5062	TIMOTHY SASABUCHI
5063	SIERRA CHILDRENS HOME
5084	DAVE LOZONNE
5086	SCOTT DEHERRERA
5093	JOSE BENAVIDES
5111	JUVENAL BARAJAS
5125	BILLY TAYLOR
5155	OCCUPANT UNKNOWN
5185	OCCUPANT UNKNOWN
	TED KNOTTS
5199	SOLOMON LOPEZ



Cross Street

-

Source **Cole Information Services** 

#### **CROCKER DR** 1995

- 500 AMERICAN HOME FOODS INC **TEAMSTERS CANNERY NO 857**
- 700 LUCKY DISTRIBUTION CTR

-

# EUBANKS DR 1995

700	ALZA CORP
751	WEST COAST BEAUTY SUPPLY
765	DUO PANE INDUSTRIES
	PACIFIC FLEXPAC
	SPRIG CIRCUITS
767	TRAMMELL CROW DIST CORP
790	AUTOMATIC BAR CONTROLS INC
820	FEDERATED TECHNOLOGIES
	MASTER PLASTICS INC
	WERNEKE & MULHERN INC
830	R 2 ENGINEERING INC
	STUART PETERSON INC
840	COR FAB INC

-

## MIDWAY RD 1995

4609 4615 4621 4633 4635 4640 4647 4664 4665 4676 4677 4681 4699 4705 4705 4705 4715 4733 4755 4767 4783 4819 4823 4933	HOLSTEIN, MARY PORTER, ROBERT W HERRICK, ERNEST DAUBERT, CLAYTON H OCCUPANT UNKNOWNN OCCUPANT UNKNOWNN FEASTER, MARK AZEVEDO, WILLIAM E ORTIZ, JOHN MCCAULEY, NEAL R NELSON, PENNY JACKSON, JOHN R SCHRECKENGOST, LORENE OZUNA, FRANK C CARLSON, JOE P JEFFERS, TAMMY VALDEZ, JOSEPH MCCAULEY, NEAL R BROSNAN, GREG OATES COUNTRY STORE WILD OATES SALOON ERICKSON, PAM FROGGATT, NORM GANDYDANCER RV PARK GOLSON, SUSAN HILL, DENNIS LANGSTON, DONNA MEYERS, E NAVARRO, JUNE PAGE, THOMAS PAYNTER, RICHARD
4985	THERAULT, R H JR BRINKERHOFF, KURTIS GOULD, JAMES A MATHEWS, TIM MATTHEWS, TIM K MURRAY, MELODY NEILS VINETARD RV PARK
4995	WILLIAMS, DAVID OCCUPANT UNKNOWNN
5033	DYE, THOMAS J
5046	MAIERDONALDSON, J
	RAMALO QUARTER HORSES
5062	SASABUCHI, TIM
5063	HILL, BRIAN
	MCNARY, CONNIE
	WARD, JIM
5064	FROST, I A
5084	OCCUPANT UNKNOWNN
5086	WOLFE, DARYL

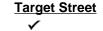
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Cross Street ✓ Source Cole Information Services

## MIDWAY RD 1995

5 (Cont'd)

- 5125 TAYLOR, BILLY G 5155 CANEDO, ANTONIO
- 5171 MOORE, WALTER J
- 5185 GREENE, NORVAL L



Cross Street

-

Source Cole Information Services

## CROCKER DR 1992

- 400 C&C ENTERPRISES
- 500 AMER HOME FOODS DIV
- TEAMSTERS CNNRY 857
- 700 LUCKY DISTBN CENTER

## EUBANKS DR 1992

700	ALZA CORP
751	WEST COAST BTY SPLY

761 AQUA MAGIC INC

REED AUTOMTV SV EQP

-

SHAW POOLS 765 DUO PANE INDUST

765 DUO PANE INDUSTRIES PAC FLEXPAC

SPRIG CIRCUITS

- 767 TRAMMELL CROW DIST
- 790 AUTOMTC BAR CONTRLS
- 820 MASTER PLASTICS INC
- 830 R 2 ENGINEERING INC
- STUART PETERSON INC

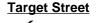
840 CORFAB INC JAK TRANSFER INC

871 LIQUID CARBONC INDS

-

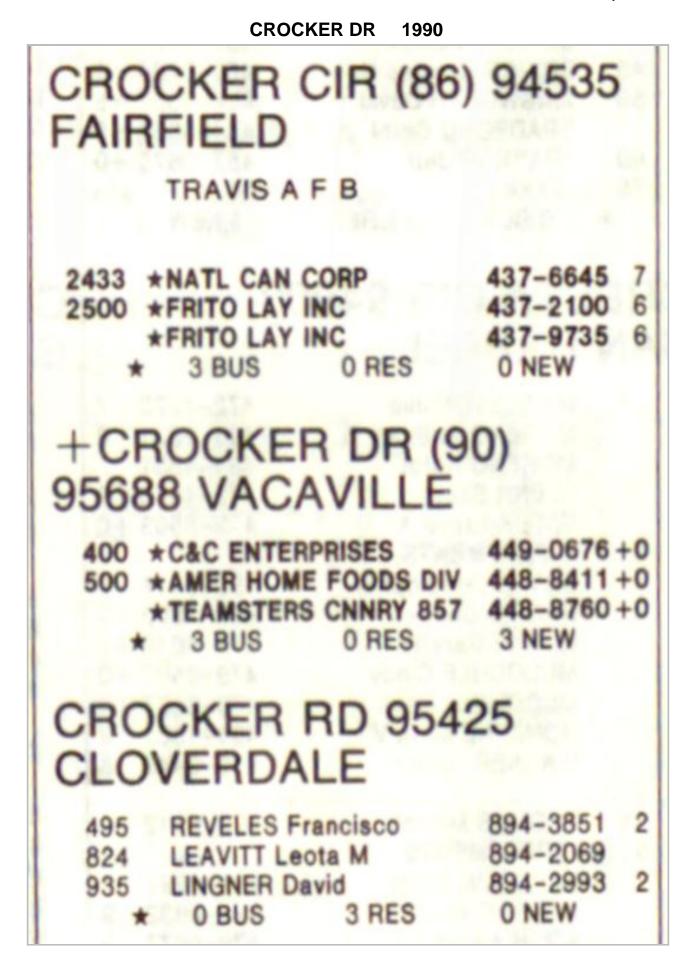
## MIDWAY RD 1992

4615 4621 4635	PORTER, ROBERT W HERRICK, ERNEST	
4035	GREGORICH, MIKE M A G CONSTRUCTION	
4640	SENA, KENNETH D	
4647	FEASTER, MARK	
4665	ORTIZ, JOHN	
4705	OZUNA, FRANK C	
4733	SALAZAR, ELMER	
4755	VALDEZ, JOSEPH	
4767	MCCAULEY, NEAL R	
4783	DRAPER, DAVID F	
4819	OATES COUNTRY STORE	
4823	WILD OATES SALOON	
4933	GANDYDANCER RV PARK	
	PAYNTER, RICHARD	
4985	VINEYARD R V PARK	
5063	HILL, BRIAN	
	WARD, JIM	
5086	WOLFE, DARYL	



Cross Street

Source Haines Criss-Cross Directory



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Cross Street ✓ Source Haines Criss-Cross Directory

# EUBANKS DR 1990

EUE	BANKS DR (84)	95688
	AVILLE	
	*ALZA CORP	449-5400+0
721	XXXX	00
751	* WEST COAST BTY SPLY	447-8504+0
	*WEST COAST BTY SPLY	447-5333+0
761	<b>*AQUA MGC CRPT CLNRS</b>	448-0634 9
	<b>*BAYWIND TRANSPRTN</b>	446-2995+0
	* DISASTER KLEENUP	448-0634 9
	<b>* DUO PANE INDUSTRIES</b>	449-4272 +0
	*SHAW POOLS	448-1414+0
765	<b>*BROADCAST BLDGS INC</b>	446-4618 7
	<b>*ELMIRA FABRICTN INC</b>	448-7210 8
	<b>*SARCAM INDUSTRIES</b>	447-2237+0
	*SPRIG CIRCUITS	447-7744 6
767	*TRAMMELL CROW DIST	448-3668 6
771	<b>*OWENS ILLINOIS INC</b>	447-4072 8
790	<b>*AUTOMTC BAR CONTRLS</b>	
820	XXXX	00
	<b>*ALCO SEAT COVERS</b>	449-4383+0
	<b>*R 2 ENGINEERING INC</b>	448-7867+0
840	XXXX	00
871	*AMERIGASS AIR SPRTN	447-5753 +0
	18 BUS 3 RES	10 NEW

-

Source Haines Criss-Cross Directory

# MIDWAY RD 1990

		1330	
MID	WAY RD 95688	14. 731	3
	AVILLE		
VAC	AVILLE		
4522	BROWN Mary	446-8405	2
		00	-
4545		448-8150	9
4547		447-2018	7
4549		446-4416	2
4550		00	
	CARRIGAN Charles E		9
4571		448-9779	2
4594		00	
4609		00	
4615	PORTER Robt W HERRICK Ernest	446-3633	1
4021	GREGORICH Ray Sr	440-1340	+
4635		00	T
4640		446-9740	
	FEASTER Mark	446-8123	
404/	and a second sec	446-8123	
		00	-
		448-8084	2
4677		448-6729	2
4681		446-1720	2
4699		00	-
4705	OZUNA Frank C	449-9212	9
4715	PYLE Bennie B	448-1953	-
	*SACRAMENTO UNION		2
	<b>*VACAVILLE NEWS SRVC</b>	447-0819	2
4727	XXXX	00	1
4733	POTTS Frank B 3D	447-3159	+0
4755	VALDEZ Joseph	448-1793	1
4767	MCCAULEY N R	446-7353	1
4783	DRAPER David F	446-8316	1
4819	<b>*OATES COUNTRY STORE</b>	446-7371	1
	* WILD OATES SALOON		1
4837	XXXX	00	
4849	XXXX	00	
4933	APARTMENTS		
	BRETHERICK Ronald D		1
	* GANDYDANCER RV PARK		1
	KERR Daisy	678-2499	L
	LUSTY Edward	678-2499	9
	MERRITT James R	678-3087	9
	MIDKIFF Walton E	678-0243	9
	POTTS Kennith		9
		678-6125	9
	HOBERTS Julie	678-1321	7
		678-1321	-
1000	THOMPSON B	678-0617	9
933	ADADTHENTS		
982	APARTMENTS	678-2410	0
		678-3110 678-9782	8
		678-3228	9
		678-1189	9
		678-4165	9
		678-5135	8
		678-1304	
	STODDARD Margaret M	678-1304	
	*VINEYARD R V PARK	447-8797	
	WALKER Charles E	678-6275	a
4985			1
	DYER Wm R	447-1720	8
	*RAMALO ORTR HORSES	447-7450	6
	XXXX	00	
5063	HILL Brian	448-2873	
	HILL Feliz	448-2873	
	*SIERRA CHLDRNS HOME	448-3557	
	WARD Jim	448-2877	+0
5065	XXXX	00	
5086		447-8933	
3 185		447-8933	
5171		678-2571	
5185		678-4082	
5211	MOYNIHAN Harry P	448-3274	2
	XXXX	00	
5233			
5233 5299	WOLFE Brent	678-5651	
5233 5299 5303	WOLFE Brent LONG Don W	678-5651 448-6654	3
5233 5299	WOLFE Brent LONG Don W BENNET Rob M		3

Targ	<b>et</b>	Stre	et

-

Cross Street ✓ Source Haines Criss-Cross Directory

EUBANKS DR 1985

	NKS DR 95688	3
721 761	BAKER HAMILTON DIV BROADCAST BUILDINGS FOX A&A MTL PRDCT NORSE SYSTEMS INC	447-3812 4 446-4618 4 446-7550+5 446-4017+5
F 765 771	SIERRA MOBILE HM SV ELMIRA FABRICATION AUTOMATIC BR CNTRLS BERGEN BRUNSWIG CRP 8 BUS 0 RES	446-7550 4 448-7210 4 448-5151+5 447-4101+5 4 NEW

-

Source Haines Criss-Cross Directory

# MIDWAY RD 1985

MIDV	VAY RD 95688		
VAC	AVILLE		
4522	BROWN MARY	446-8405	2
4524	XXXX	00	
4547	SPENGLER RICHARD	448-1890	2
4549	SURATOS RODOLFO C	446-4416	2
4550	HORTON SCOTT		3
4565	XXXX	00	~
4571	PARASIDE PETER		2
4594	HEMMERT JACOB		2
4609	XXXX	00	*
4615	PORTER ROBT W		2
4621	HIGGINS WN W		2
4635	HUKILL W M		2
4647	CARLSON LORAN	448-2057 +	
4664	LANDIS D L		2
4665	ORTIZ JOHN		3
4677	JENNINGS MELVIN		2
4681	JACKSON JOHN R		2
4699	CAMPBELL P L		2
4715	PACINI DOROTHY A	448-1953	~
4/15	PYLE BENNIE B	448-1953	
	SACRAMENTO UNION		2
	VACAVILLE NEWS SRVC		2
4727	XXXX	00	2
4767	MCCAULEY N R		2
4783	DRAPER M F		22
4703	OATES COUNTRY STORE		2
4823	WILD OATES SALOON	447-5541+	_
4023	OBERMILLER LAWRENCE		2
			4
4849	DEVINE R D	441-1310	4
4933	APARTMENTS	117 1500 1	
	BLANDINO AL	447-1568 +	-
	COMPTON EILEEN	448-7542 +	-
	GALL EUGEBE	447-6351 +	-
	GALL EUGENE	447-6351 +	_
	GANDYDANCER CMPGRN		-
	KELLER COY	446-7335 +	
	LYCAN BARRY J	447-8239 +	_
	RODGERS M A		3
	STOCK LARRY	446-7290 +	5
1933			_
4985	BROWN WALTER E	448-5111 +	
	VINEYARD R V PARK	447-8797 +	_
5033	DYER WILLIAM R		2
	HAGERBAUMER J		2
	MIDWAY SUPPLY	448-1893 +	
	VALLEY ROOFING	447-6411+	-
5050	MOBERG C L		2
5063	HILL BRIAN	448-2873	3
5065	XXXX	00	
5185	GREENE NORVAL		6
5211	MOYNIHAN HARRY P		2
5233	SANDENO NORMAN E		3
5303	LONG DON W	448-6654	3
5307	BENNET ROB M	448-6431 +	5
5323	WINNEY MARK V		4
5329	TROMPETER J	448-7677	2
5337	CUSHING RBRT FSCPO		2
5457	KEIRSEY JOE		2
NO #	AZEVEDO W E	448-9085	
			9
NO #	LUCKY DISTRIBTN CTR	446-7300	э

Vacant Warehouse 700 Crocker Drive Vacaville, CA 95688

Inquiry Number: 4956081.3 June 05, 2017

# **Certified Sanborn® Map Report**



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

## **Certified Sanborn® Map Report**

## Site Name:

Vacant Warehouse 700 Crocker Drive Vacaville, CA 95688 EDR Inquiry # 4956081.3 Client Name: Stantec

Stantec 3875 Atherton Rd Rocklin, CA 95765 Contact: Danielle Manning



06/05/17

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

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

#### Certified Sanborn Results:

Certification #	BB47-425E-B91E
PO #	NA
Project	PN TBD

#### UNMAPPED PROPERTY

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



Sanborn® Library search results Certification #: BB47-425E-B91E

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

Library of Congress
 University Publications of America
 EDR Private Collection

The Sanborn Library LLC Since 1866™

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Vacant Warehouse 700 Crocker Drive Vacaville, CA 95688

Inquiry Number: 4956081.4 June 05, 2017

# EDR Historical Topo Map Report with QuadMatch™



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

## Site Name:

#### **Client Name:**

Vacant Warehouse 700 Crocker Drive Vacaville, CA 95688 EDR Inquiry # 4956081.4 Stantec 3875 Atherton Rd Rocklin, CA 95765 Contact: Danielle Manning



06/05/17

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Stantec were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:	Coordinates:	
P.O.#	NA	Latitude:	38.410999 38° 24' 40" North	
Project:	PN TBD	Longitude:	-121.948992 -121° 56' 56" West	
-		UTM Zone:	Zone 10 North	
		UTM X Meters:	591759.51	
		UTM Y Meters:	4251940.73	
		Elevation:	108.00' above sea level	
Maps Provid	ed:			
2012				
1978				
1973				
1968				
1953				
1917				
1908				

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## **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## **2012 Source Sheets**



Allendale 2012 7.5-minute, 24000

## **1978 Source Sheets**



Allendale 1978 7.5-minute, 24000 Aerial Photo Revised 1949

## **1973 Source Sheets**



Allendale 1973 7.5-minute, 24000 Aerial Photo Revised 1973

## **1968 Source Sheets**



Allendale 1968 7.5-minute, 24000 Aerial Photo Revised 1968

## **Topo Sheet Key**

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

## **1953 Source Sheets**



Allendale 1953 7.5-minute, 24000 Aerial Photo Revised 1949

### **1917 Source Sheets**

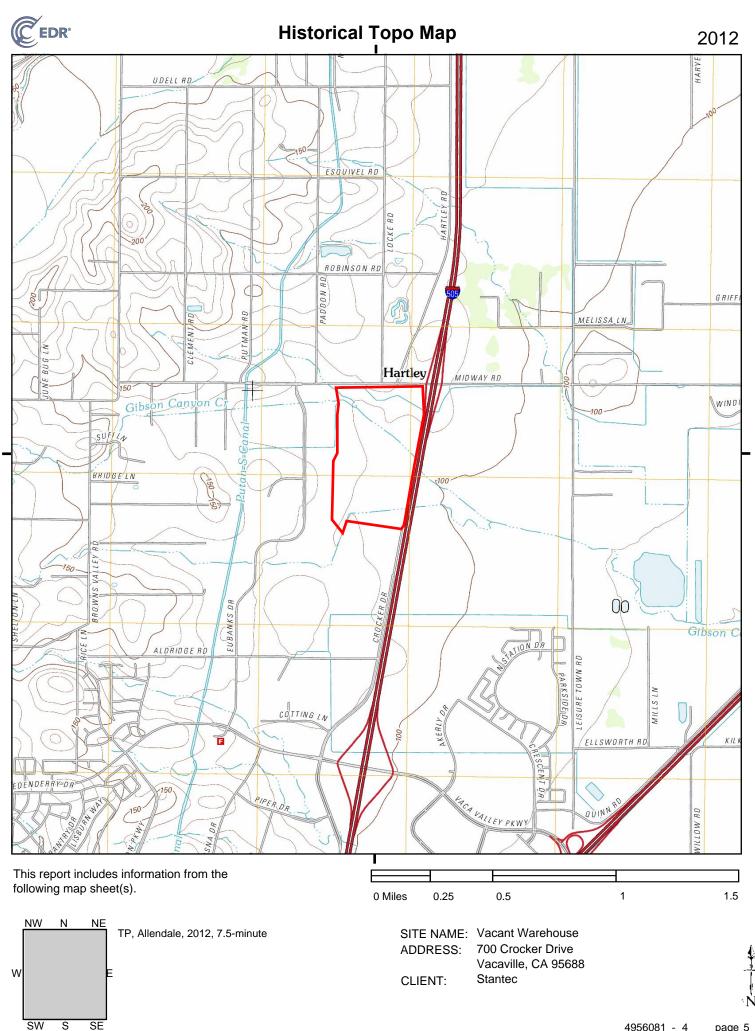


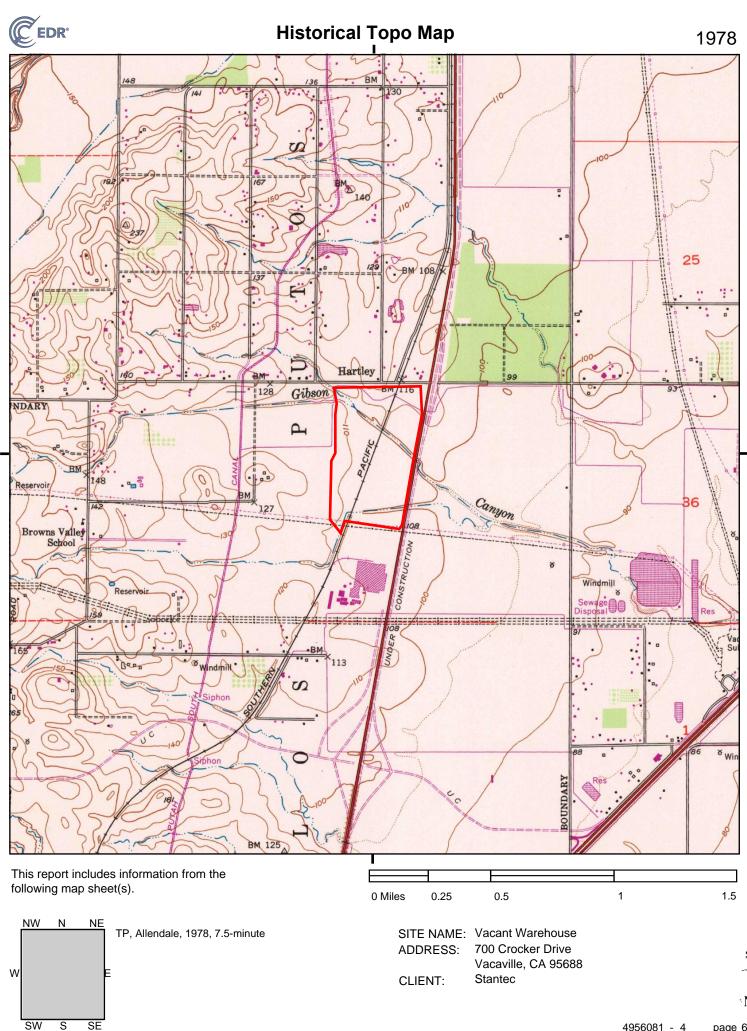
Wolfskill 1917 7.5-minute, 31680

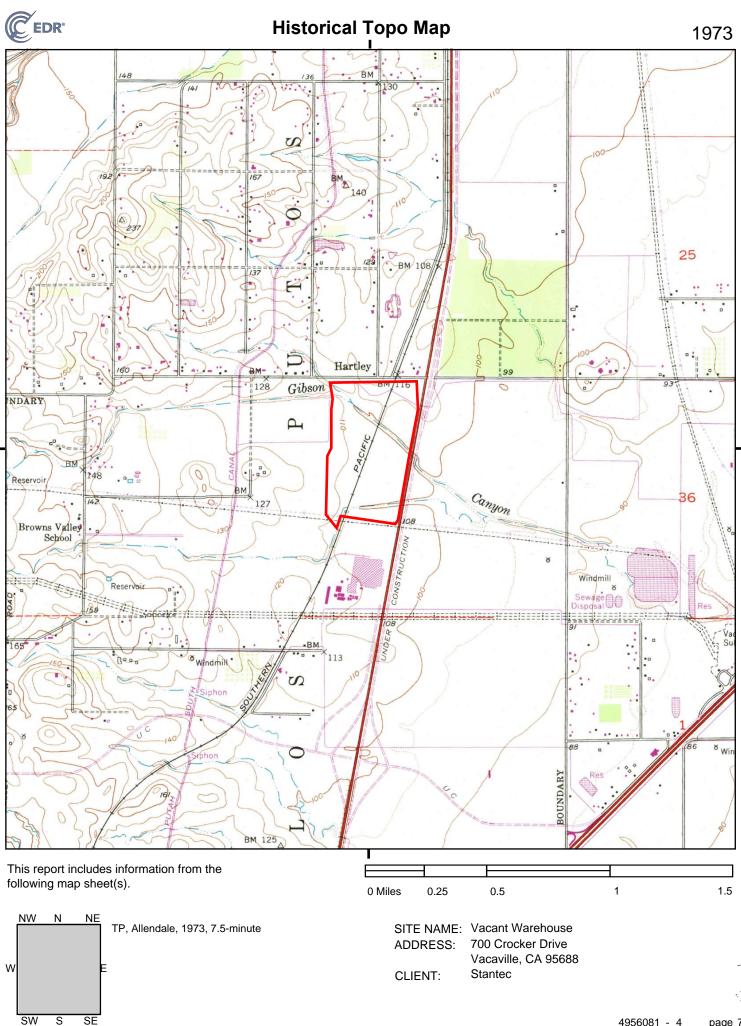
### **1908 Source Sheets**



Vacaville 1908 15-minute, 62500

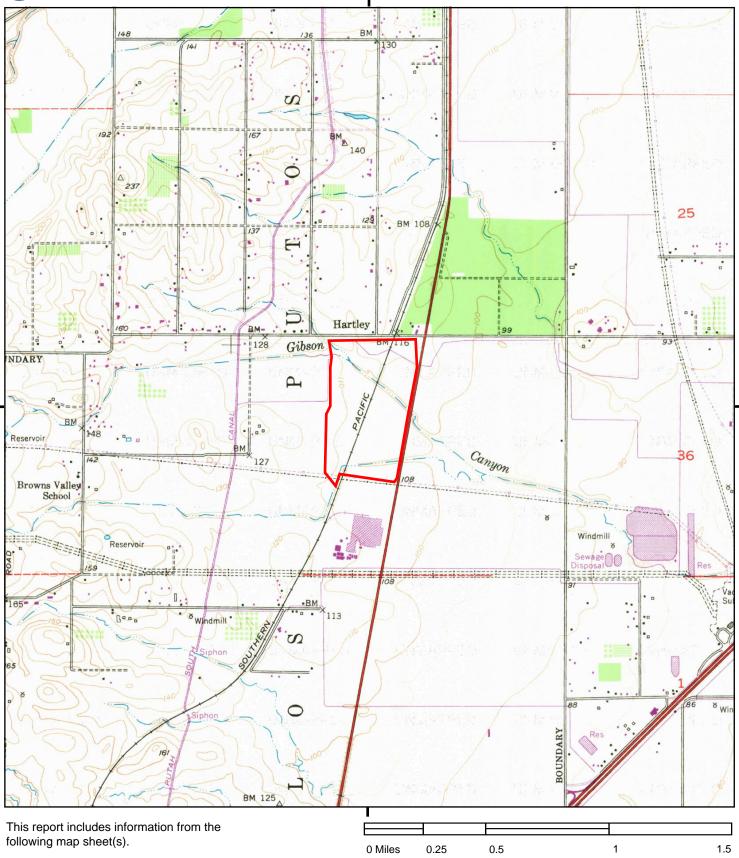


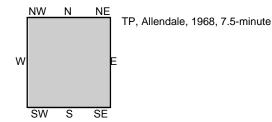


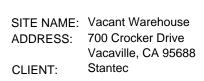




# Historical Topo Map



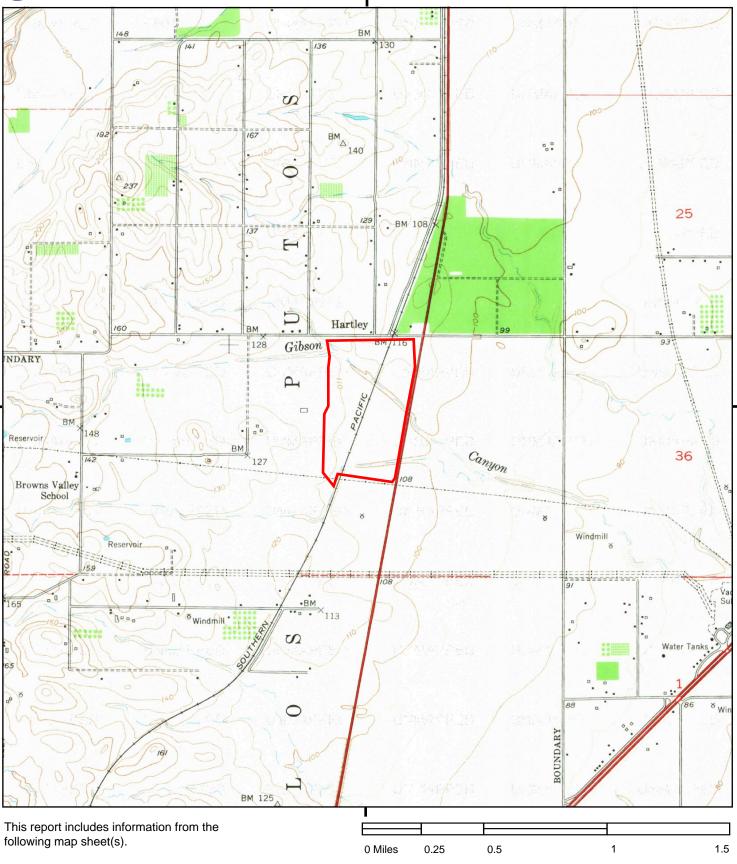


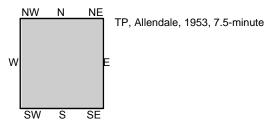


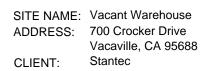


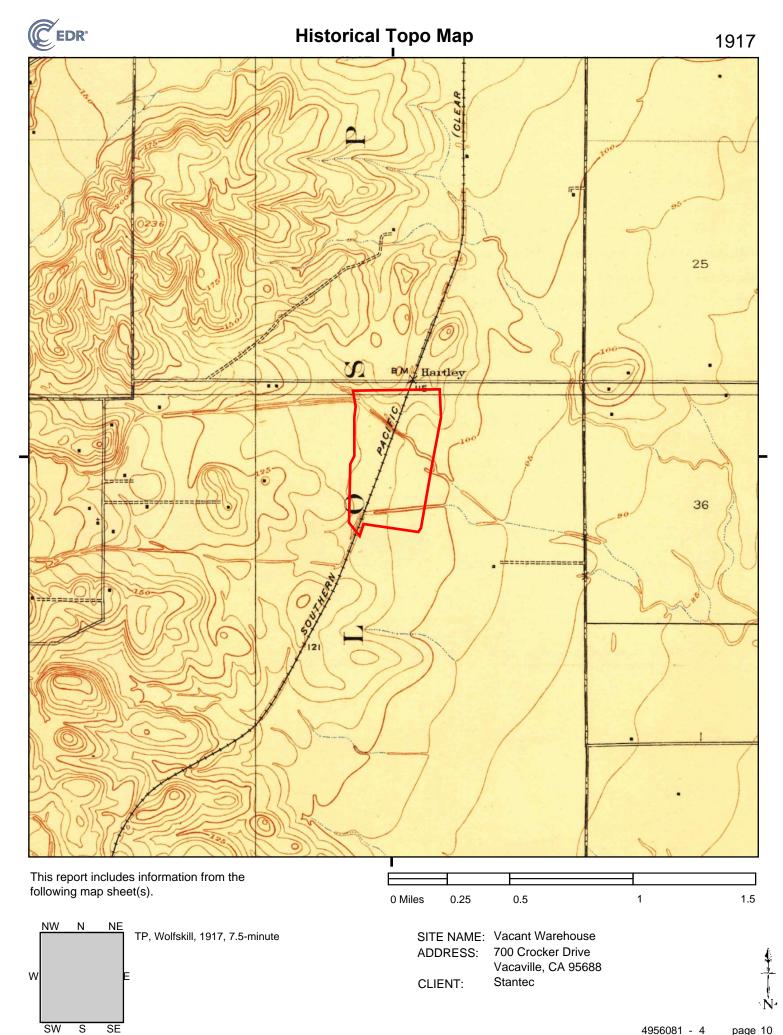


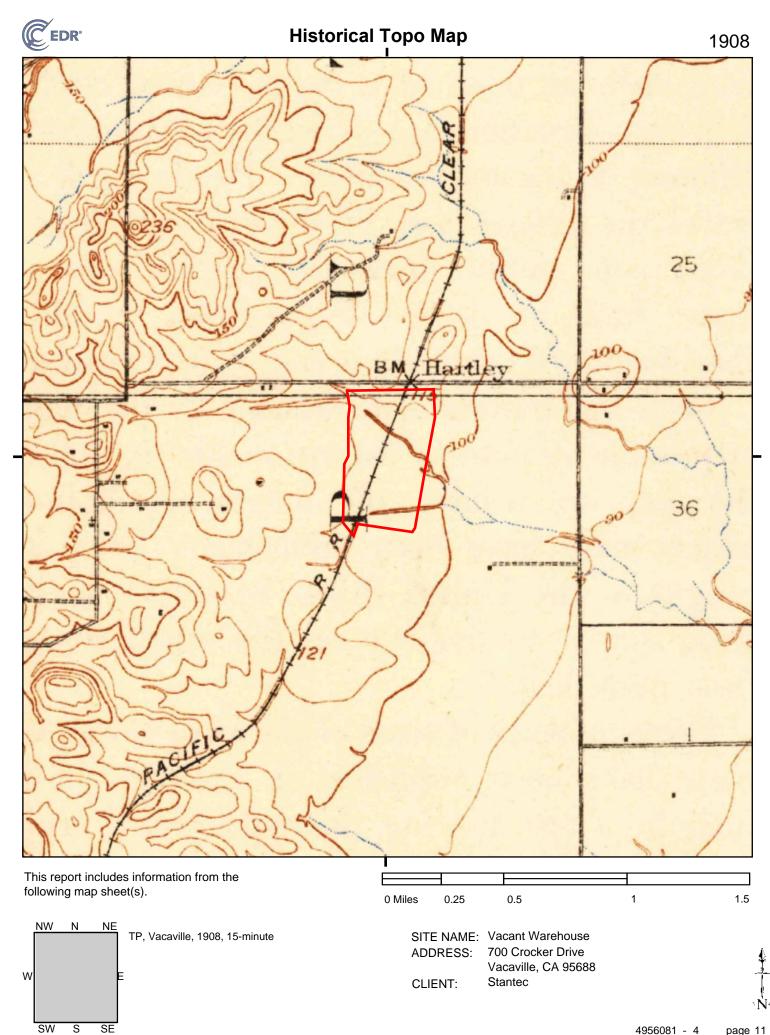
# **Historical Topo Map**











## Vacant Warehouse

700 Crocker Drive Vacaville, CA 95688

Inquiry Number: 4956081.8 June 05, 2017

# **EDR Building Permit Report**

# **Target Property and Adjoining Properties**



6 Armstrong Road Shelton, CT 06484 800.352.0050 www.edrnet.com

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

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## EDR BUILDING PERMIT REPORT

### About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

#### **ASTM and EPA Requirements**

ASTM E 1527-13 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

#### Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.





## **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Stantec on Jun 05, 2017.

### TARGET PROPERTY

700 Crocker Drive Vacaville, CA 95688

### SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

### **RESEARCH SUMMARY**

Building permits identified: YES

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

### **Vacaville**

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>
2017	City of Vacaville, Building Permits		
2016	City of Vacaville, Building Permits		
2015	City of Vacaville, Building Permits	Х	
2014	City of Vacaville, Building Permits		
2013	City of Vacaville, Building Permits	Х	
2012	City of Vacaville, Building Permits	Х	
2011	City of Vacaville, Building Permits		
2010	City of Vacaville, Building Permits	Х	
2009	City of Vacaville, Building Permits		
2008	City of Vacaville, Building Permits		
2007	City of Vacaville, Building Permits	Х	
2006	City of Vacaville, Building Permits	Х	
2005	City of Vacaville, Building Permits		
2004	City of Vacaville, Building Permits		
2003	City of Vacaville, Building Permits		
2002	City of Vacaville, Building Permits		
2001	City of Vacaville, Building Permits	Х	
2000	City of Vacaville, Building Permits	Х	
1999	City of Vacaville, Building Permits	Х	
1998	City of Vacaville, Building Permits	Х	
1997	City of Vacaville, Building Permits		
1996	City of Vacaville, Building Permits		
1995	City of Vacaville, Building Permits		
1994	City of Vacaville, Building Permits		
1993	City of Vacaville, Building Permits		
1992	City of Vacaville, Building Permits		
1991	City of Vacaville, Building Permits		
1990	City of Vacaville, Building Permits	Х	

# **EXECUTIVE SUMMARY: SEARCH DOCUMENTATION**

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>
1989	City of Vacaville, Building Permits	Х	

### BUILDING DEPARTMENT RECORDS SEARCHED

Name:	Vacaville
Years:	1989-2017
Source:	City of Vacaville, Building Permits, VACAVILLE, CA
Phone:	(707) 449-5152
Name:	Fairfield
Years:	2014-2017
Source:	City of Fairfield, Community Development, Building Department, Fairfield, CA
Phone:	(707) 428-7458
Name:	Redding
Years:	1987-2017
Source:	City of Redding, Development Services, Building Division, Redding, CA
Phone:	530-225-4014

### TARGET PROPERTY DETAIL

700 Crocker Drive Vacaville, CA 95688

### 700 CROCKER DR

Date: Permit Type:	1/22/2015
Description:	SAVEMART DISTRIBUTION - NEW TP
Permit Description: Work Class: Proposed Use:	REROOF NON-RESIDENTIAL
Permit Number: Status:	1501-0153
Valuation: Contractor Company: Contractor Name:	\$0.00 PRIORITY ROOFING SOLUTIONS INC

Date:	12/23/2013
Permit Type:	NON-RESIDENTIAL
Description:	SEWER REPAIR FROM GUARD SHAKE TO MAIN SEWER LINE
Permit Description:	SEWER LINE REPAIR/REPLACEMENT
Work Class:	
Proposed Use:	
Permit Number:	13120157
Status:	
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	AARON PLUMBING

Date: Permit Type: Description:	6/26/2013 NON-RESIDENTIAL REPLACE 2 ROOF TOP PACKAGE UNITS
Permit Description: Work Class: Proposed Use:	HVAC REPLACEMENT NON-RESIDENTI
Permit Number: Status:	13050269
Valuation: Contractor Company: Contractor Name:	\$0.00 DE HART PLUMBING,HEATING,AIR

Date: Permit Type: Description:	1/22/2013 NON-RESIDENTIAL REPAIR SEWER LINE
Permit Description: Work Class:	SEWER LINE REPAIR/REPLACEMENT
Proposed Use:	
Permit Number:	13010127
Status:	
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	AARON PLUMBING

Date:	5/8/2012
Permit Type:	NON-RESIDENTIAL
Description:	REPAIR SEWER LINE FROM GUARD SHACK
Permit Description:	SEWER LINE REPAIR/REPLACEMENT
Work Class:	
Proposed Use:	
Permit Number:	12050054
Status:	INSPECTION PHASE
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	AARON PLUMBING

Date: Permit Type: Description:	11/16/2010 NON-RESIDENTIAL ENCLOSE 4170SF OF WAREHOUSE AREA W/ CHAINLINK FENCE- AEROSOL
Permit Description: Work Class: Proposed Use: Permit Number: Status: Valuation: Contractor Company: Contractor Name:	ALTERATION/REMODEL NON-RESIDEN 10110027 FINALED \$0.00
Date: Permit Type: Description:	1/16/2007
Permit Description: Work Class: Proposed Use:	HVAC REPLACEMENT NON-RESIDENTI
Permit Number: Status:	07010095
Valuation:	\$0.00
Contractor Company: Contractor Name:	UTECHT INC
Date: Permit Type: Description:	12/11/2006
Permit Description: Work Class:	PLUMBING MISCELLANEOUS NON-RES
Proposed Use: Permit Number:	06120054
Status: Valuation:	\$0.00
Contractor Company: Contractor Name:	TITAN PLUMBING DBA: D & D

Date: Permit Type: Description:	2/14/2001
Permit Description: Work Class: Proposed Use:	ALTERATION/REMODEL NON-RESIDEN
Permit Number: Status:	01010155
Valuation: Contractor Company: Contractor Name:	\$0.00

Date:9/15/2000Permit Type:Description:Permit Description:ALTERATION/REMODEL NON-RESIDEN...Work Class:Proposed Use:Permit Number:00090035Status:Valuation:\$0.00Contractor Company:SAHARGUN PLUMBING, INC

Date:	7/19/1999
Permit Type:	
Description:	ALTERATION TO OFFICE AREA INCL
Permit Description:	ALTERATION/REMODEL NON-RESIDEN
Work Class:	
Proposed Use:	
Permit Number:	99060046
Status:	
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	PEACOCK CONSTRUCTION

Date: Permit Type:	7/23/1998
Description:	INSTALL STOAGE RACKS AND CHECK
Permit Description: Work Class: Proposed Use:	ALTERATION/REMODEL NON-RESIDEN
Permit Number: Status:	98070145
Valuation: Contractor Company:	\$0.00
Contractor Name:	FRAZIER INDUSTRIAL CO

Date: Permit Type:	4/16/1990
Description:	ADDITION TO TIRE REPAIR BUILDI
Permit Description: Work Class:	ADDITION NON-RESIDENTIAL
Proposed Use:	
Permit Number:	90030093
Status:	
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	SOLANO CONTRUCTION

Date:	12/11/1989
Permit Type:	
Description:	ADD WALL IN DISPATCH OFFICE
Permit Description:	ALTERATION/REMODEL NON-RESIDEN
Work Class:	
Proposed Use:	
Permit Number:	89120032
Status:	
Valuation:	\$0.00
Contractor Company:	
Contractor Name:	MR B L D CONTRACTING SVCS INC

Date: Permit Type: Description: Permit Description: Work Class: Proposed Use: Permit Number: 90120178 Status: Valuation: Valuation: Contractor Company: Contractor Name:

## **ADJOINING PROPERTY FINDINGS**

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

No Permits Found

## GLOSSARY

#### **General Building Department concepts**

- ICC: The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections): This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- Jurisdiction: This is the geographic area representing the properties over which a Permitting Authority has
  responsibility.
- GC: General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- Sub: Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- Journeymen: Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- HVAC (Mechanical, Heating & Air companies): HVAC = Heating, Ventilation, and Air Conditioning.
- ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release): Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- "Pull" a permit: To obtain and pay for a building permit.
- CBO: Chief Building Official
- Planning Department: The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- Zoning Department: The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- Zoning District: A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- PIN (TMS, GIS ID, Parcel#): Property Identification Number and Tax Map System number.
- State Card (Business license): A license card issued to a contractor to conduct business.
- Building Inspector (Inspector): The inspector is a building department employee that inspects building construction for compliance to codes.
- C.O.: Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

## GLOSSARY

### Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use(s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

#### Sample Building Permit Data

Date: Nov 09, 2000 Permit Type: Bldg -New Permit Number: 10100000405 Status: Valuation: \$1,000,000.00 Contractor Company: OWNER-BUILDER Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.