APPENDIX Q

ENVIRONMENTAL DATA RESOURCES REPORT
The EDR Radius Map
with GeoCheck®

Point Molate
Western Drive
Richmond, CA 94801

Inquiry Number: 1387702.2s

March 26, 2005

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road
Milford, Connecticut 06460

Nationwide Customer Service

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

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</table>

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

TARGET PROPERTY INFORMATION

ADDRESS

WESTERN DRIVE
RICHMOND, CA 94801

COORDINATES

Latitude (North): 37.954300 - 37° 57' 15.5"
Longitude (West): 122.419000 - 122° 25' 8.4"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 551043.4
UTM Y (Meters): 4200898.0
Elevation: 22 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: 37122-H4 SAN QUENTIN, CA
Source: USGS 7.5 min quad index

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable") government records either on the target property or within the ASTM E 1527-00 search radius around the target property for the following databases:

FEDERAL ASTM STANDARD

NPL .......................... National Priority List
Proposed NPL .................. Proposed National Priority List Sites
CERC-NFRAP .................. CERCLIS No Further Remedial Action Planned
CORRACTS .................. Corrective Action Report
RCRA-TSDF .................. Resource Conservation and Recovery Act Information
ERNS .................. Emergency Response Notification System

STATE ASTM STANDARD

AWP .......................... Annual Workplan Sites
EXECUTIVE SUMMARY

Cal-Sites.......................... Calsites Database
CHMIRS.................................. California Hazardous Material Incident Report System
Notify 85............................ Proposition 85 Records
Toxic Pits............................ Toxic Pits Cleanup Act Sites
SWP/LF.................................. Solid Waste Information System
WMUDS/SWAT............................ Waste Management Unit Database
UST.......................... List of Underground Storage Tank Facilities
VCP.......................... Voluntary Cleanup Program Properties
INDIAN LUST........................... Leaking Underground Storage Tanks on Indian Land
INDIAN UST............................ Underground Storage Tanks on Indian Land

FEDERAL ASTM SUPPLEMENTAL
CONSENT.......................... Superfund (CERCLA) Consent Decrees
ROD................................. Records Of Decision
Delisted NPL.......................... National Priority List Deletions
HMIRS.............................. Hazardous Materials Information Reporting System
MLTS.......................... Material Licensing Tracking System
NPL Liens............................ Federal Superfund Liens
PADS.......................... PCB Activity Database System
ODI................................. Open Dump Inventory
DOD............................. Department of Defense Sites
INDIAN RESERV................. Indian Reservations
UMTRA........................... Uranium Mill Tailings Sites
FUDS............................. Formerly Used Defense Sites
RAATS.......................... RCRA Administrative Action Tracking System
TRIS.......................... Toxic Chemical Release Inventory System
TSCA.......................... Toxic Substances Control Act
SSTS............................. Section 7 Tracking Systems
FTTS INSPECT...................... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

STATE OR LOCAL ASTM SUPPLEMENTAL
CLEANERS.......................... Cleaner Facilities
DEED............................. Deed Restriction Listing
NFA.............................. No Further Action Determination
REF......................... Unconfirmed Properties Referred to Another Agency
SCH.......................... School Property Evaluation Program
NFE........................... Properties Needing Further Evaluation
CA SLIC.......................... Statewide SLIC Cases

EDR PROPRIETARY HISTORICAL DATABASES
Coal Gas.................. Former Manufactured Gas (Coal Gas) Sites

BROWNFIELDS DATABASES
US BROWNFIELDS................. A Listing of Brownfields Sites
VCP.......................... Voluntary Cleanup Program Properties

SURROUNDING SITES: SEARCH RESULTS
Surrounding sites were identified.
EXECUTIVE SUMMARY

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

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

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

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

**FEDERAL ASTM STANDARD**

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

A review of the CERCLIS list, as provided by EDR, and dated 12/14/2004 has revealed that there is 1 CERCLIS site within approximately 1.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>USNAVY OAKLAND NAVAL SUPPLY CE</td>
<td>WESTERN DRIVE AND STATE</td>
<td>1 - 2 SE</td>
<td>12</td>
<td>23</td>
</tr>
</tbody>
</table>

RCRAInfo: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-LQG list, as provided by EDR, and dated 11/23/2004 has revealed that there are 2 RCRA-LQG sites within approximately 1.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAKTANK RICHMOND INC</td>
<td>2101 WESTERN DR</td>
<td>1/4 - 1/2 SSE</td>
<td>A4</td>
</tr>
<tr>
<td>USNAVY OAKLAND NAVAL SUPPLY CE</td>
<td>WESTERN DRIVE AND STATE</td>
<td>1 - 2 SE</td>
<td>12</td>
</tr>
</tbody>
</table>

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EXECUTIVE SUMMARY

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A review of the RCRA-SQG list, as provided by EDR, and dated 11/23/2004 has revealed that there are 2 RCRA-SQG sites within approximately 1.25 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>PACIFIC BELL</td>
<td>POINT MOLATE</td>
<td>1/2 - 1</td>
<td>SSW B8</td>
<td>20</td>
</tr>
<tr>
<td>PACIFIC MOLASSES CO</td>
<td>POINT SAN PABLO</td>
<td>1/2 - 1</td>
<td>NW 11</td>
<td>22</td>
</tr>
</tbody>
</table>

STATE ASTM STANDARD

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

A review of the Cortese list, as provided by EDR, has revealed that there are 2 Cortese sites within approximately 1.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAKTANK RICHMOND INC</td>
<td>2101 WESTERN DR</td>
<td>1/4 - 1/2 SSE A4</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>PACIFIC MOLASSES COMPANY</td>
<td>2055 WESTERN DR</td>
<td>1/2 - 1</td>
<td>SSE 9</td>
<td>20</td>
</tr>
</tbody>
</table>

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

A review of the LUST list, as provided by EDR, and dated 01/10/2005 has revealed that there are 2 LUST sites within approximately 1.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAKTANK RICHMOND INC</td>
<td>2101 WESTERN DR</td>
<td>1/4 - 1/2 SSE A4</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>PACIFIC MOLASSES COMPANY</td>
<td>2055 WESTERN DR</td>
<td>1/2 - 1</td>
<td>SSE 9</td>
<td>20</td>
</tr>
</tbody>
</table>

BEP: Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

A review of the CA BOND EXP. PLAN list, as provided by EDR, has revealed that there is 1 CA BOND EXP. PLAN site within approximately 2 miles of the target property.
## EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>PINOLE POINT</td>
<td>5000 GIANT ROAD</td>
<td>1/2 - 1 E</td>
<td>10</td>
<td>22</td>
</tr>
</tbody>
</table>

**CA FID:** 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, has revealed that there are 4 CA FID UST sites within approximately 1.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAKTANK RICHMOND INC</td>
<td>2101 WESTERN DR</td>
<td>1/4 - 1/2SSE</td>
<td>A4</td>
<td>7</td>
</tr>
<tr>
<td>CALTRANS-RICHMOND/SAN RAFAEL</td>
<td>TOLL PLAZA I-580</td>
<td>1 - 2</td>
<td>SSE</td>
<td>13</td>
</tr>
<tr>
<td>U S NAVY, FUEL DEPT., NSCO</td>
<td>POINT MOLATE SITE</td>
<td>1/2 - 1</td>
<td>SSW</td>
<td>B7</td>
</tr>
<tr>
<td>PACIFIC MOLASSES CO</td>
<td>POINT SAN PABLO</td>
<td>1/2 - 1 NW</td>
<td>11</td>
<td>22</td>
</tr>
</tbody>
</table>

**HIST UST:** Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 1.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAKTANK RICHMOND INC</td>
<td>2101 WESTERN DR</td>
<td>1/4 - 1/2SSE</td>
<td>A4</td>
<td>7</td>
</tr>
<tr>
<td>FUEL DEPT. NSCO</td>
<td>POINT MOLAE SITE</td>
<td>1/2 - 1</td>
<td>SSW</td>
<td>B6</td>
</tr>
<tr>
<td>PACIFIC MOLASSES CO</td>
<td>POINT SAN PABLO</td>
<td>1/2 - 1 NW</td>
<td>11</td>
<td>22</td>
</tr>
</tbody>
</table>

**FEDERAL ASTM SUPPLEMENTAL**

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRAIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 01/12/2005 has revealed that there are 3 FINDS sites within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAKTANK RICHMOND INC</td>
<td>2101 WESTERN DR</td>
<td>1/4 - 1/2SSE</td>
<td>A4</td>
<td>7</td>
</tr>
<tr>
<td>PACIFIC BELL</td>
<td>POINT MOLATE</td>
<td>1/2 - 1 SSW</td>
<td>B8</td>
<td>20</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>PACIFIC MOLASSES CO</td>
<td>POINT SAN PABLO</td>
<td>1/2 - 1 NW</td>
<td>11</td>
<td>22</td>
</tr>
</tbody>
</table>

Mines: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the MINES list, as provided by EDR, and dated 11/15/2004 has revealed that there is 1 MINES site within approximately 1.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>DUTRA MATERIALS</td>
<td></td>
<td>1/2 - 1 SSE</td>
<td>5</td>
<td>12</td>
</tr>
</tbody>
</table>

STATE OR LOCAL ASTM SUPPLEMENTAL

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the AST list, as provided by EDR, and dated 12/01/2003 has revealed that there is 1 AST site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>RICHMOND TERMINAL</td>
<td>2101 WESTERN DR.</td>
<td>1/4 - 1/2 SSE</td>
<td>A1</td>
<td>6</td>
</tr>
</tbody>
</table>

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the CA WDS list, as provided by EDR, and dated 12/20/2004 has revealed that there is 1 CA WDS site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>POINT MOLATE, GRDWR CLEAN</td>
<td>END OF WESTERN DRIVE</td>
<td>1/4 - 1/2N</td>
<td>2</td>
<td>6</td>
</tr>
</tbody>
</table>

Emissions Inventory Data: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2002 has revealed that there are 2 EMI sites within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>VOPAK TERMINAL RICHMOND INC</td>
<td>2101 WESTERN DRIVE</td>
<td>1/4 - 1/2 SSE</td>
<td>A3</td>
<td>6</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>PINOLE POINT</td>
<td>5000 GIANT ROAD</td>
<td>1/2 - 1 E</td>
<td>10</td>
<td>22</td>
</tr>
</tbody>
</table>
HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency

A review of the HAZNET list, as provided by EDR, and dated 12/31/2002 has revealed that there is 1 HAZNET site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAKTANK RICHMOND INC</td>
<td>2101 WESTERN DR</td>
<td>1/4 - 1/2 SSE</td>
<td>A4</td>
<td>7</td>
</tr>
</tbody>
</table>

SL: Lists includes sites from the Underground Tank Program, Hazardous Waste Generator Program & Business Plan 12185 Program

A review of the CONTRA COSTA CO. SITE LIST list, as provided by EDR, has revealed that there are 2 CONTRA COSTA CO. SITE LIST sites within approximately 1.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
<td>PAKTANK RICHMOND INC</td>
<td>2101 WESTERN DR</td>
<td>1/4 - 1/2 SSE</td>
<td>A4</td>
<td>7</td>
</tr>
<tr>
<td>PACIFIC MOLASSES COMPANY</td>
<td>2055 WESTERN DR</td>
<td>1/2 - 1 SSE</td>
<td>9</td>
<td>20</td>
</tr>
</tbody>
</table>
Due to poor or inadequate address information, the following sites were not mapped:

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Database(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>RICHMOND REFINERY</td>
<td>CHMR, HIST UST</td>
</tr>
<tr>
<td>CAO-POINT MOLATE</td>
<td>Cortese</td>
</tr>
<tr>
<td>CHEVRON, RICHMOND REF. (POLLARD)</td>
<td>Toxic Pits</td>
</tr>
<tr>
<td>CHEVRON REFINERY FIRE</td>
<td>CERCLIS</td>
</tr>
<tr>
<td>SANTA FE RR AT FERRY PT</td>
<td>CERC-NFRAP</td>
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#### NOTES:

- AQUIFLOW - see EDR Physical Setting Source Addendum
- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

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| 2        | POINT MOLATE, GRANITR CLEAN END OF WESTERN DRIVE, POINT MOLATE, CA 94801 CA WDS \[\text{S103438404} \text{N/A} \]
| North    | 1/4/1/2 1560 ft. Relative: Higher WDS: Facility ID: San Francisco Bay 071057003 Facility Contact: LARRY DOUCHAND Facility Telephone: Not reported SIC Code: 9711 SIC Code 2: 5170 Agency Name: US NAVY - F&I SUPPLY CENTER Agency Address: 900 COMMODORE DR SAN BRUNO 94066 Agency Contact: LARRY DOUCHAND Agency Phone: Not reported Design Flow: 0 Million Gal/Day Baseline Flow: 0 Million Gal/Day Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III) Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements. Facility Type: Federal Waste Type: Contaminated Ground Water - Hazardous/Influent or Solid Wastes that contain toxic, corrosive, ignitable or reactive substances and must be managed according to applicable DOHS standards. Threat to Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility. Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as manillas with petroleum products, solid wastes, and sewage pump out facilities. Reclamation: No reclamation requirements associated with this facility. POTW: The facility is not a POTW. NPDES Number: CA0030074 The 1st2 characters designate the state. The remaining 7 are assigned by the Regional Board Subregion: 2 |
| A3       | VOPAK TERMINAL RICHMOND INC 2101 WESTERN DRIVE, RICHMOND, CA 94801 1598 ft. Site 2 of 3 in cluster A Relative: Higher EMISSIONS: Facility ID: 125 Air District Code: 8A SIC Code: 5171 |

TC1387702.2s Page 6
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**PAKTANK RICHMOND INC (Continued)**

**FINDS:**
- Other Pertinent Environmental Activity Identified at Site:
  - National Emissions Inventory
  - Resource Conservation and Recovery Act Information System

**State LUST:**
- Cross Street: Not reported
- Qty Leaked: Not reported
- Case Number: 07-0484
- Reg Board: 2
- Chemical: Diesel
- Lead Agency: Regional Board
- Local Agency: 07000
- Case Type: Soil only
- Status: Leak being confirmed
- Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)

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**HAZNET:**

| Gepaid: CAD066571498                  | |
| TSD EPA ID: CAT080033681               | |
| Gen County: 7                         | |
| Tsd County: Los Angeles               | |
| Tons: 1.8556                          | |
| Waste Category: Unspecified oil-containing waste | |
| Disposal Method: Disposal, Land Fill | |
| Contact: PAKTANK CORPORATION          | |
| Telephone: (000) 000-0000             | |
| Mailing Address: 2101 WESTERN DR      | |
| RICHMOND, CA 94801                    | |
| County: 7                             | |

| Gepaid: CAD06657149B                  | |
| TSD EPA ID: CAT080033681               | |
| Gen County: 7                         | |
| Tsd County: Los Angeles               | |
| Tons: .0875                           | |
| Waste Category: Laboratory waste chemicals | |
| Disposal Method: Recycler             | |
| Contact: PAKTANK CORPORATION          | |
| Telephone: (000) 000-0000             | |
| Mailing Address: 2101 WESTERN DR      | |
| RICHMOND, CA 94801                    | |
| County: 7                             | |
PAKTANK RICHMOND INC (Continued)

Gepaid: CAD066571498
TSD EPA ID: CAT080033681
Gen County: 7
Tsd County: Los Angeles
Tons: .6000
Waste Category: Off-specification, aged, or surplus organics
Disposal Method: Disposal, Land Fill
Contact: PAKTANK CORPORATION
Telephone: (000) 000-0000
Mailing Address: 2101 WESTERN DR
              RICHMOND, CA 94801
County: 7

Gepaid: CAD066571498
TSD EPA ID: CAT080033681
Gen County: 7
Tsd County: Los Angeles
Tons: .2293
Waste Category: Alkaline solution without metals (pH > 12.5)
Disposal Method: Recycler
Contact: PAKTANK CORPORATION
Telephone: (000) 000-0000
Mailing Address: 2101 WESTERN DR
              RICHMOND, CA 94801
County: 7

Gepaid: CAD066571498
TSD EPA ID: NVDS88065338
Gen County: 7
Tsd County: 99
Tons: 10.4250
Waste Category: Liquids with pH <UN-> 2
Disposal Method: Treatment, Tank
Contact: PAKTANK CORPORATION
Telephone: (000) 000-0000
Mailing Address: 2101 WESTERN DR
              RICHMOND, CA 94801
County: 7

Click this hyperlink while viewing on your computer to access
38 additional CA HAZNET record(s) in the EDR Site Report.

CORTESSE:
Region: CORTESSE
Fac Address 2: 2101 WESTERN DR
PAKTANK RICHMOND INC (Continued)

RID: 07000577
Reg By: Inactive Underground Storage Tank Location
Cortese Code: Not reported
Status: Inactive
Mail To: Not reported
2000 W LOOP SOUTH-SUITE
RICHMOND, CA 94801
Contact: Not reported
DUN No: Not reported
Creation: 10/22/93
NPDES No: Not reported
EPA ID: Not reported
Modified: 00/00/00
Comments: Not reported

Contra Costa SL:
Facility ID: 716013
Region: CONTRA COSTA
Facility Status: INACTIVE
Inactive Date: 05/05/01
Tier: Not reported
Program Status: UST: Not reported
HWG: Not reported
HMMP: Yes
AGT: Not reported
ARP: Not reported
Number Of USTs: X
Generator Fee Item: Yes

UST HIST:
Facility ID: 16013
Owner Name: PAKTANK CORPORATION
Region: STATE
Total Tanks: 5
Owner Address: 2000 WEST LOOP SOUTH-SUITE 180
HOUSTON, TX 77027
Tank Used for: WASTE
Tank Num: 1
Tank Capacity: 00012500
Type of Fuel: Not reported
Leak Detection: Visual
Contact Name: R.S. JOBE, MANAGER
Facility Type: Other
Telephone: (415) 233-0418
Owner Name: PAKTANK CORPORATION
Region: STATE
Total Tanks: 5
Owner Address: 2000 WEST LOOP SOUTH-SUITE 180
HOUSTON, TX 77027
Tank Used for: WASTE
Tank Num: 2
Tank Capacity: 00002100
Type of Fuel: Not reported
Leak Detection: Visual
Contact Name: R.S. JOBE, MANAGER
Facility Type: Other
Telephone: (415) 233-0418
Owner Name: PAKTANK CORPORATION
Region: STATE
Total Tanks: 5
Owner Address: 2000 WEST LOOP SOUTH-SUITE 180
HOUSTON, TX 77027
### PAKTANK RICHMOND INC (Continued)

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<td>STATE</td>
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<tr>
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<td>WESTERN DRIVE RICHMOND, CA 94801</td>
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FUEL DEPT. NSCO (Continued)

Owner Address: WESTERN DRIVE
RICHMOND, CA 94801

Tank Used for: PRODUCT
Tank Num: 6
Tank Capacity: 02114280
Type of Fuel: DIESEL
Leak Detection: Visual, Stock Inventor, Pressure Test
Contact Name: Not reported
Facility Type: Other
Facility ID: 59389
Total Tanks: 32
Owner Address: WESTERN DRIVE
RICHMOND, CA 94801

Container Num: SIX
Year Installed: 1943
Tank Construction: 20 inches
Telephone: (415) 234-0211
Other Type: U.S. NAVY FUEL DEPOT
Owner Name: FUEL DEPARTMENT, NAVAL SUPPLY
Region: STATE

Tank Used for: PRODUCT
Tank Num: 7
Tank Capacity: 02113608
Type of Fuel: DIESEL
Leak Detection: Not reported
Contact Name: Not reported
Facility Type: Other
Facility ID: 59389
Total Tanks: 32
Owner Address: WESTERN DRIVE
RICHMOND, CA 94801

Container Num: SEVEN
Year Installed: 1943
Tank Construction: 20 inches
Telephone: (415) 234-0211
Other Type: U.S. NAVY FUEL DEPOT
Owner Name: FUEL DEPARTMENT, NAVAL SUPPLY
Region: STATE

Tank Used for: PRODUCT
Tank Num: 8
Tank Capacity: 02111130
Type of Fuel: DIESEL
Leak Detection: Visual, Stock Inventor, Pressure Test
Contact Name: Not reported
Facility Type: Other
Facility ID: 59389
Total Tanks: 32
Owner Address: WESTERN DRIVE
RICHMOND, CA 94801

Container Num: EIGHT
Year Installed: 1943
Tank Construction: 20 inches
Telephone: (415) 234-0211
Other Type: U.S. NAVY FUEL DEPOT
Owner Name: FUEL DEPARTMENT, NAVAL SUPPLY
Region: STATE

Tank Used for: PRODUCT
Tank Num: 9
Tank Capacity: 02107098
Type of Fuel: DIESEL
Leak Detection: Visual, Stock Inventor, Pressure Test
Contact Name: Not reported
Facility Type: Other
Facility ID: 59389
Total Tanks: 32
Owner Address: WESTERN DRIVE
RICHMOND, CA 94801

Container Num: NINE
Year Installed: 1943
Tank Construction: 20 inches
Telephone: (415) 234-0211
Other Type: U.S. NAVY FUEL DEPOT
Owner Name: FUEL DEPARTMENT, NAVAL SUPPLY
Region: STATE

Tank Used for: PRODUCT
Tank Num: 10
Tank Capacity: 021111592
Type of Fuel: DIESEL
Leak Detection: Visual, Stock Inventor, Pressure Test
Contact Name: Not reported
Facility Type: Other
Facility ID: 59389
Total Tanks: 32
Owner Address: WESTERN DRIVE
RICHMOND, CA 94801

Container Num: TEN
Year Installed: 1943
Tank Construction: Not Reported
Telephone: (415) 234-0211
Other Type: U.S. NAVY FUEL DEPOT
Owner Name: FUEL DEPARTMENT, NAVAL SUPPLY
Region: STATE
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<td>Telephone: (415) 234-0211</td>
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FUEL DEPT. NSCO (Continued)

Tank Num: 20
Tank Capacity: 02108988
Type of Fuel: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test
Contact Name: Not reported
Facility Type: Other
Facility ID: 59389
Owner Address: WESTERN DRIVE
RICHMOND, CA 94801
Total Tanks: 32
Owner Name: FUEL DEPARTMENT, NAVAL SUPPLY
Region: STATE
Container Num: TWENTY
Year Installed: 1943
Tank Construction: Not Reported
Telephone: (415) 234-0211
Other Type: U.S. NAVY FUEL DEPOT

Tank Num: 21
Tank Capacity: 01153778
Type of Fuel: DIESEL
Leak Detection: Visual, Stock Inventor, Pressure Test
Contact Name: Not reported
Facility Type: Other
Facility ID: 59389
Owner Address: WESTERN DRIVE
RICHMOND, CA 94801
Total Tanks: 32
Owner Name: FUEL DEPARTMENT, NAVAL SUPPLY
Region: STATE
Container Num: 21
Year Installed: 1942
Tank Construction: Not Reported
Telephone: (415) 234-0211
Other Type: U.S. NAVY FUEL DEPOT

Tank Num: 22
Tank Capacity: 01165778
Type of Fuel: DIESEL
Leak Detection: Visual, Stock Inventor, Pressure Test
Contact Name: Not reported
Facility Type: Other
Facility ID: 59389
Owner Address: WESTERN DRIVE
RICHMOND, CA 94801
Total Tanks: 32
Owner Name: FUEL DEPARTMENT, NAVAL SUPPLY
Region: STATE
Container Num: 22
Year Installed: 1942
Tank Construction: Not Reported
Telephone: (415) 234-0211
Other Type: U.S. NAVY FUEL DEPOT

Tank Num: 23
Tank Capacity: 01160964
Type of Fuel: DIESEL
Leak Detection: Visual, Stock Inventor, Pressure Test
Contact Name: Not reported
Facility Type: Other
Facility ID: 59389
Owner Address: WESTERN DRIVE
RICHMOND, CA 94801
Total Tanks: 32
Owner Name: FUEL DEPARTMENT, NAVAL SUPPLY
Region: STATE
Container Num: 23
Year Installed: 1942
Tank Construction: Not Reported
Telephone: (415) 234-0211
Other Type: U.S. NAVY FUEL DEPOT

Tank Num: 24
Tank Capacity: 01163148
Type of Fuel: DIESEL
Leak Detection: Visual, Stock Inventor, Pressure Test
Contact Name: Not reported
Facility Type: Other
Facility ID: 59389
Owner Address: WESTERN DRIVE
RICHMOND, CA 94801
Total Tanks: 32
Owner Name: FUEL DEPARTMENT, NAVAL SUPPLY
Region: STATE
Container Num: 24
Year Installed: 1942
Tank Construction: Not Reported
Telephone: (415) 234-0211
Other Type: U.S. NAVY FUEL DEPOT
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<th>Type of Fuel</th>
<th>Year Installed</th>
<th>Container Num</th>
<th>Year</th>
<th>Tank Construction</th>
<th>Telephone</th>
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<td>12 inches</td>
<td>(415) 234-0211</td>
<td>U.S. NAVY FUEL DEPOT</td>
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### MAP FINDINGS

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<th>EPA ID Number</th>
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<td>RCRA-SQG</td>
<td>1000251253</td>
<td>FINDS CAT080020910</td>
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<tr>
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**FINDS:**
- Other Pertinent Environmental Activity Identified at Site:
  - HWTS-DATAMART
  - Resource Conservation and Recovery Act Information system

### PACIFIC MOLASSES COMPANY

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<td>LUST S101294212</td>
<td>Cortese N/A</td>
<td>CONTRA COSTA CO. SITE LIST</td>
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<td>2055 WESTERN DR</td>
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TC1307702.2s Page 20
PACIFIC MOLASSES COMPANY (Continued)

Priority: 2A4
Local Case #: 11539
Beneficial: Not reported
Staff: BGS
GW Qualifier: Not reported
Max MTBE Soil: Not reported
Soil Qualifier: Not reported
Hydr Basin #: Alameda East Bay (2-
Operator: Not reported
Oversight Prgm: LUST
Review Date: 1997-10-02 00:00:00
Stop Date: Not reported
Work Suspended No
Responsible Party BLANK RP
RP Address: Not reported
Global Id: T0601300446
Org Name: Not reported
Contact Person: Not reported
MTBE Conc: 0
MTBE Fuel: 0
Water System Name: Not reported
Well Name: Not reported
Distance To Lust: 0
Waste Discharge Global ID: Not reported
Waste Disch Assigned Name: Not reported
Summary: ARCHIVED 08/12/97 CONTROL NO 120-144 SRC 09904794

LUST Region 2:
Region: 2
Case Number: 11539
Facility Id: 87-0485
Facility Status: Case Closed
How Discovered: TC
Leak Cause: UNK
Leak Source: UNK
Oversight Program: LUST
Date Leak Confirmed: 5/2/1994
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollutant Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Remediation Action Underway: Not reported

CORTESI:
Region: CORTESI
Fac Address 2: 2055 WESTERN DR

Contra Costa SL:
Facility ID: 711539
Region: CONTRA COSTA
Facility Status: INACTIVE
Inactive Date: 08/29/90
Tier: Not reported
Program Status:
UST: Not reported
HWG: Not reported
HMMP: Not reported
AGT: Not reported
PACIFIC MOLASSES COMPANY (Continued)

ARP: Not reported
Number Of USTs: X
Generator Fee Item: Not reported

10
PINOLE POINT
East
5000 GIANT ROAD
1/2-1
RICHMOND, CA 94805
3641 ft.

Relative: Lower
Actual: 14 ft.

BEP:
Site Description: Heavy metals, including lead and zinc, were discharged from a former hot dip galvanizing operation and were concentrated in pond sludge.

Hazardous Waste Desc: Concentrations of zinc and lead (up to 12,000 milligrams per kilogram (mg/kg) and 1,300 mg/kg, respectively) are found in the top eight feet of soil. Elevated levels of zinc have been found in monitoring wells.

Threat To Public Health & Env: Prior to the implementation of the remedial action, contaminants detected in ground water could have migrated to and impacted San Francisco Bay.

Site Activity Status: Pinole Point Properties has implemented the remedial action plan which called for the construction of a clay cap. A post-closure permit and remedial action order have been issued by the Department. Monitoring will continue for the onsite disposed waste material for at least 30 years. Recently elevated levels of zinc have been detected in two ground water monitoring wells. The post-closure permit issued by the Department requires the RP to perform remedial actions if such leaks occur.

Project Revenue Source Co.: Not Reported
PRS Company Address: Not reported

Project Revenue Source Desc: All initial remedial actions were paid for by the responsible parties. DHS is pursuing cost recovery for its oversight expenditures.

Responsible Party: COST RECOVERY/OPERATION AND MAINTENANCE SITE

EMISSIONS:
Facility ID: 466
Air District Code: BA
SIC Code: 3547
Total Priority Score: Not reported
Health Risk Assessment: Not reported
Non-cancer Chronic Haz Index: Not reported
Non-cancer Acute Haz Index: Not reported
Air Basin: SF
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
County Code: 7
County ID: 7

11
PACIFIC MOLASSES CO
NW
POINT SAN PABLO
1/2-1
RICHMOND, CA 94807
3540 ft.

Relative: Lower
Actual: 0 ft.
PACIFIC MOLASSES CO (Continued)

RCRA Info:
Owner: NOT REQUIRED
EPA ID: CAD049094856
Contact: Not reported

Classification: Small Quantity Generator
TSDF Activities: Not reported
Violation Status: No violations found

FINDS:
Other Pertinent Environmental Activity Identified at Site:
Integrated Compliance Information
Resource Conservation and Recovery Act Information System

FID:
Facility ID: 070006804
Regulate ID: Not reported
Reg By: Inactive Underground Storage Tank Location
Contase Code: Not reported
SIC Code: Not reported
Status: Inactive
Facility Tel: (415) 232-7321
Mail To: Not reported
333 MARKET ST
RICHMOND, CA 94807

Contact: Not reported
Contact Tel: Not reported
DUNA No: Not reported
NFDES No: Not reported
Creation: 10/22/93
Modified: 09/03/00
EPA ID: Not reported
Comments: Not reported

UST HIST:
Facility ID: 11539
Owner Name: PACIFIC MOLASSES COMPANY
Total Tanks: 1
Region: STATE
Owner Address: 333 MARKET STREET
SAN FRANCISCO, CA 94105

Tank Used for: PRODUCT
Tank Num: 1
Container Num: DF-4
Tank Capacity: 00000000
Year installed: Not reported
Type of Fuel: DIESEL
Tank Construction: Not Reported
Leak Detection: Stock Inventor
Contact Name: GERT NIEMEIJER
Telephone: (415) 924-0298
Facility Type: Other
Other Type: MOLASSES CO.

CERCLIS 1000148401
FINDS CA0170090021
RCRA-LQG

US NAVY OAKLAND NAVAL SUPPLY CENTER POINT MOLAT
WESTERN DRIVE AND STATE ROUTE 17
RICHMOND, CA 94801

Relative: 12
Higher 6494 ft.

CERCLIS Classification Data:
Site incident category: Not reported
Federal Facility: Federal Facility
Non NPL Status: HRS Start Needed
Ownership Status: Federally Owned
NPL Status: Not on the NPL
Contact: Jere Johnson
Contact Tel: (415) 972-3094
Contact Title: Not reported

CERCLIS Assessment History:
Assessment: DISCOVERY Completed: 05/01/1988
Assessment: PRELIMINARY ASSESSMENT Completed: 01/06/1992
Assessment: SITE INSPECTION Completed: 01/06/1992

TC1387702.2s Page 23
US NAVY OAKLAND NAVAL SUPPLY CENTER POINT MOLAT (Continued)

Assessment: SITE INSPECTION
Completed: 08/27/1993

CERCLIS Site Status:
Low

CERCLIS Alias Name(s):
NAVAL SUPPLY CTR OAKLAND-PT MOLATE SITE

RCRA Info:
Owner:
USN PUBLIC WORKS CTR-SAN FRANCISCO BAY
(415) 466-2991
EPA ID:
CA0170090021
Contact:
Not reported

Classification:
Large Quantity Generator
TSDF Activities:
Not reported

Violation Status:
Violations exist

Regulation Violated:
262.50-60
Area of Violation:
GENERATOR-ALL REQUIREMENTS (O VERSIGHT)
Date Violation Determined:
03/01/1990
Actual Date Achieved Compliance:
03/19/1990
Enforcement Action:
WRITTEN INFORMAL
Enforcement Action Date:
03/13/1990
Penalty Type:
Not reported

There are 1 violation record(s) reported at this site:

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FINDS:
Other Pertinent Environmental Activity identified at Site:
Comprehensive Environmental Response, Compensation and Liability Information System
Permit Compliance System
Resource Conservation and Recovery Act Information System

CALTRANS-RICHMOND/SAN RAFAEL
TOLL PLAZA I-580
RICHMOND, CA 94801

Facility ID: 07001123
Reg By: Inactive Underground Storage Tank Location
Cont Code: Not reported
Status: Inactive
Mail To: Not reported
PO BOX RICHMOND, CA 94801
Contact: Not reported
DUNS No: Not reported
Creation: 10/22/93
EPA ID: Not reported
Comments: Not reported

CA FID UST S16150982
N/A

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TC1387702.2s Page 25
To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Elapsed ASTM days:** Provides confirmation that this EDR report meets or exceeds the 90-day updating requirement of the ASTM standard.

### FEDERAL ASTM STANDARD RECORDS

**NPL:** National Priority List  
**Source:** EPA  
**Telephone:** N/A  

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: 12/14/04 | Date of Data Arrival at EDR: 02/01/05  
| Date Made Active at EDR: 02/03/05 | Elapsed ASTM days: 2  
| Database Release Frequency: Quarterly | Date of Last EDR Contact: 02/01/05  

**NPL Site Boundaries**  
**Sources:**  
EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-554-7333

| EPA Region |  
|------------------|------------------|  
| EPA Region 1 | EPA Region 6 |  
| Telephone 617-918-1143 | Telephone: 214-655-6659 |  
| EPA Region 3 | EPA Region 6 |  
| Telephone 215-614-5418 | Telephone: 303-312-6774 |  
| EPA Region 4 |  
| Telephone 404-522-8033 |  

**Proposed NPL:** Proposed National Priority List Sites  
**Source:** EPA  
**Telephone:** N/A

| Date of Government Version: 12/14/04 | Date of Data Arrival at EDR: 02/01/05  
| Date Made Active at EDR: 02/03/05 | Elapsed ASTM days: 2  
| Database Release Frequency: Quarterly | Date of Last EDR Contact: 02/01/05  

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

**Source:** EPA  
**Telephone:** 703-413-0223

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

| Date of Government Version: 12/14/04 | Date of Data Arrival at EDR: 12/21/04  
| Date Made Active at EDR: 02/08/05 | Elapsed ASTM days: 49  
| Database Release Frequency: Quarterly | Date of Last EDR Contact: 12/21/04  

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

**Source:** EPA  
**Telephone:** 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed without the need for the site to be placed on the NPL, or the contamination was not serious enough to require federal Superfund action or NPL consideration. EPA has removed approximately 25,000 NFRAP sites to lift the unintended barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA's Brownfields Redevelopment Program to help cities, states, private investors and affected citizens promote economic redevelopment of unproductive urban sites.

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/14/04
Date Made Active at EDR: 02/08/05
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 12/21/04
Elapsed ASTM days: 49
Date of Last EDR Contact: 12/21/04

CORRACTS: Corrective Action Report
Source: EPA
Telephone: 800-424-9346

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/15/04
Date Made Active at EDR: 02/25/05
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 01/07/05
Elapsed ASTM days: 49
Date of Last EDR Contact: 12/07/04

RCRA: Resource Conservation and Recovery Act Information
Source: EPA
Telephone: 800-424-9346

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 11/23/04
Date Made Active at EDR: 01/18/05
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 11/24/04
Elapsed ASTM days: 55
Date of Last EDR Contact: 11/24/04

ERNNS: Emergency Response Notification System
Source: National Response Center, United States Coast Guard
Telephone: 202-250-2342

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

Date of Government Version: 12/31/04
Date Made Active at EDR: 03/24/05
Database Release Frequency: Annually

Date of Data Arrival at EDR: 01/27/05
Elapsed ASTM days: 56
Date of Last EDR Contact: 01/27/05

FEDERAL ASTM SUPPLEMENTAL RECORDS

BRS: Biennial Reporting System
Source: EPANTIS
Telephone: 800-424-9346

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: 12/01/01
Database Release Frequency: Biennially

Date of Last EDR Contact: 12/13/04
Date of Next Scheduled EDR Contact: 03/14/05

CONSENT: Superfund (CERCLA) Consent Decrees
Source: Department of Justice, Consent Decree Library
Telephone: Varies

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/04
Database Release Frequency: Varies
Date of Last EDR Contact: 10/25/04
Date of Next Scheduled EDR Contact: 01/24/05

ROD: Records Of Decision
Source: EPA
Telephone: 703-416-0223
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: 06/26/04
Database Release Frequency: Annually
Date of Last EDR Contact: 01/05/05
Date of Next Scheduled EDR Contact: 04/04/05

DELISTED NPL: National Priority List Deletions
Source: EPA
Telephone: N/A
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.(a), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/14/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 02/01/05
Date of Next Scheduled EDR Contact: 05/02/05

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report
Source: EPA
Telephone: N/A
Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 01/12/05
Database Release Frequency: Quarterly
Date of Last EDR Contact: 01/03/05
Date of Next Scheduled EDR Contact: 04/04/05

HMIRS: Hazardous Materials Information Reporting System
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 11/16/04
Database Release Frequency: Annually
Date of Last EDR Contact: 01/19/05
Date of Next Scheduled EDR Contact: 04/18/05

MLTS: Material Licensing Tracking System
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 11/30/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 01/03/05
Date of Next Scheduled EDR Contact: 04/04/05

MINES: Mines Master Index File
Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5059
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.
Date of Government Version: 11/15/04
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/28/04
Date of Next Scheduled EDR Contact: 03/28/05

NPL LIENS: Federal Superfund Liens
Source: EPA
Telephone: 202-564-4267
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/91
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/22/05
Date of Next Scheduled EDR Contact: 05/23/05

PADS: PCB Activity Database System
Source: EPA
Telephone: 202-564-3887
PCB Activity Database. PADS identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/30/04
Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/05
Date of Next Scheduled EDR Contact: 05/09/05

DOD: Department of Defense Sites
Source: USGS
Telephone: 703-692-8901
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: 10/01/03
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/08/05
Date of Next Scheduled EDR Contact: 05/09/05

UMTRA: Uranium Mill Tailings Sites
Source: Department of Energy
Telephone: 505-845-0011
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. In 1978, 24 inactive uranium mill tailings sites in Oregon, Idaho, Wyoming, Utah, Colorado, New Mexico, Texas, North Dakota, South Dakota, Pennsylvania, and on Navajo and Hopi tribal lands, were targeted for cleanup by the Department of Energy.

Date of Government Version: 12/29/04
Database Release Frequency: Varies

Date of Last EDR Contact: 12/21/04
Date of Next Scheduled EDR Contact: 03/21/05

ODI: Open Dump Inventory
Source: Environmental Protection Agency
Telephone: 800-424-9346
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/85
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/23/95
Date of Next Scheduled EDR Contact: N/A

FUDS: Formerly Used Defense Sites
Source: U.S. Army Corps of Engineers
Telephone: 202-526-4285
The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.
Date of Government Version: 12/31/03
Database Release Frequency: Varies
Date of Last EDR Contact: 01/03/05
Date of Next Scheduled EDR Contact: 04/04/05

INDIAN RESERV: Indian Reservations
Source: USGS
Telephone: 202-206-3710
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.
Date of Government Version: 10/01/03
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 02/08/05
Date of Next Scheduled EDR Contact: 05/09/05

RAATS: RCRA Administrative Action Tracking System
Source: EPA
Telephone: 202-564-4104
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: 04/17/95
Database Release Frequency: No Update Planned
Date of Last EDR Contact: 12/06/04
Date of Next Scheduled EDR Contact: 03/07/05

TRIS: Toxic Chemical Release Inventory System
Source: EPA
Telephone: 202-566-0250
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: 12/31/02
Database Release Frequency: Annually
Date of Last EDR Contact: 12/20/04
Date of Next Scheduled EDR Contact: 03/21/05

TSCA: Toxic Substances Control Act
Source: EPA
Telephone: 202-260-5521
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: 12/31/02
Database Release Frequency: Every 4 Years
Date of Last EDR Contact: 12/06/04
Date of Next Scheduled EDR Contact: 03/07/05

FTTS INS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
Source: EPA
Telephone: 202-564-2501
Date of Government Version: 04/13/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 12/01/04
Date of Next Scheduled EDR Contact: 03/21/05

SSTS: Section 7 Tracking Systems
Source: EPA
Telephone: 202-564-5008
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: 12/31/03
Database Release Frequency: Annually
Date of Last EDR Contact: 11/29/04
Date of Next Scheduled EDR Contact: 04/18/05

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-564-2501
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 09/13/04
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/01/04
Date of Next Scheduled EDR Contact: 03/21/05

STATE OF CALIFORNIA ASTM STANDARD RECORDS

AWP: Annual Workplan Sites
Source: California Environmental Protection Agency
Telephone: 916-323-3400
Known Hazardous Waste Sites. California DTSC’s Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.

Date of Government Version: 11/09/04
Date Made Active at EDR: 01/04/05
Database Release Frequency: Annually

Date of Data Arrival at EDR: 12/02/04
Elapsed ASTM days: 33
Date of Last EDR Contact: 03/01/05

CAL-SITES: Calites Database
Source: Department of Toxic Substance Control
Telephone: 916-323-3400
The Calites database contains potential or confirmed hazardous substance release properties. In 1995, California EPA reevaluated and significantly reduced the number of sites in the Calites database.

Date of Government Version: 11/09/04
Date Made Active at EDR: 01/04/05
Database Release Frequency: Quarterly

Date of Data Arrival at EDR: 12/02/04
Elapsed ASTM days: 33
Date of Last EDR Contact: 03/01/05

CHMIRS: California Hazardous Material Incident Report System
Source: Office of Emergency Services
Telephone: 916-945-8400
California Hazardous Material Incident Reporting System, CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/03
Date Made Active at EDR: 06/25/04
Database Release Frequency: Varies

Date of Data Arrival at EDR: 05/16/04
Elapsed ASTM days: 38
Date of Last EDR Contact: 02/23/05

CORTES: "Cortese" Hazardous Waste & Substances Sites List
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3100
The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWFLS), and the Department of Toxic Substances Control (Cal-Sites). This listing is no longer updated by the state agency.

Date of Government Version: 04/01/01
Date Made Active at EDR: 07/29/01
Database Release Frequency: No Update Planned

Date of Data Arrival at EDR: 05/29/01
Elapsed ASTM days: 58
Date of Last EDR Contact: 01/25/05

NOTIFY 65: Proposition 65 Records
Source: State Water Resources Control Board
Telephone: 916-446-3846
Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

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TOXIC PITS: Toxic Pits Cleanup Act Sites
Source: State Water Resources Control Board
Telephone: 916-227-4364
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: 07/01/95
Date Made Active at EDR: 09/26/95
Database Release Frequency: No Update Planned

 SnapeLF (SWIS): Solid Waste Information System
Source: Integrated Waste Management Board
Telephone: 916-341-6320
Active, Closed and Inactive Landfills. SnapeLF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/13/04
Date Made Active at EDR: 01/24/05
Database Release Frequency: Quarterly

WMUDS/SWAT: Waste Management Unit Database
Source: State Water Resources Control Board
Telephone: 916-227-4448
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: 04/01/00
Date Made Active at EDR: 05/10/00
Database Release Frequency: Quarterly

LUST: Leaking Underground Storage Tank Information System
Source: State Water Resources Control Board
Telephone: 916-341-5752
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 01/10/05
Date Made Active at EDR: 02/21/05
Database Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Source: Department of Health Services
Telephone: 916-255-2118
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/95
Date Made Active at EDR: 03/01/94
Database Release Frequency: No Update Planned
CA UST:

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<td>Active UST facilities</td>
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VCP: Voluntary Cleanup Program Properties

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<td>Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have requested that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.</td>
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<td>Date Made Active at EDR: 01/24/05</td>
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INDIAN LUST: Leaking Underground Storage Tanks on Indian Land

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

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<td>LUSTs on Indian land in Alaska, Idaho, Oregon and Washington</td>
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INDIAN UST: Underground Storage Tanks on Indian Land

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CA FID UST: Facility Inventory Database

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<tr>
<td>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.</td>
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HIST UST: Hazardous Substance Storage Container Database

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<td>-------------------------</td>
</tr>
<tr>
<td><strong>AST:</strong> Aboveground Petroleum Storage Tank Facilities</td>
<td>Source: State Water Resources Control Board</td>
<td>916-341-5712</td>
<td>12/01/03</td>
<td>Quarterly</td>
<td>02/24/05</td>
<td>05/02/05</td>
</tr>
<tr>
<td><strong>CLEANERS:</strong> Cleaner Facilities</td>
<td>Source: Department of Toxic Substance Control</td>
<td>916-327-4498</td>
<td>11/20/04</td>
<td>Annually</td>
<td>01/04/05</td>
<td>04/04/05</td>
</tr>
<tr>
<td><strong>CA WDS:</strong> Waste Discharge System</td>
<td>Source: State Water Resources Control Board</td>
<td>916-341-5227</td>
<td>12/20/04</td>
<td>Quarterly</td>
<td>12/21/04</td>
<td>03/21/05</td>
</tr>
<tr>
<td><strong>DEED:</strong> Deed Restriction Listing</td>
<td>Source: Department of Toxic Substances Control</td>
<td>916-323-3400</td>
<td>10/04/04</td>
<td>Semi-Annually</td>
<td>01/04/05</td>
<td>04/04/05</td>
</tr>
<tr>
<td><strong>NFA:</strong> No Further Action Determination</td>
<td>Source: Department of Toxic Substances Control</td>
<td>916-323-3400</td>
<td>11/09/04</td>
<td>Quarterly</td>
<td>03/01/05</td>
<td>05/00/05</td>
</tr>
</tbody>
</table>
EMI: Emissions Inventory Data
Source: California Air Resources Board
Telephone: 916-322-2990
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/02
Database Release Frequency: Varies
Date of Last EDR Contact: 01/21/05
Date of Next Scheduled EDR Contact: 04/18/05

REF: Unconfirmed Properties Referred to Another Agency
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
This category contains properties where contamination has not been confirmed and which were determined not to require direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 11/09/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 03/01/05
Date of Next Scheduled EDR Contact: 05/30/05

SCH: School Property Evaluation Program
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
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: 11/09/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 03/01/05
Date of Next Scheduled EDR Contact: 05/30/05

NFE: Properties Needing Further Evaluation
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 11/09/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 03/01/05
Date of Next Scheduled EDR Contact: 05/30/05

SLIC: Statewide SLIC Cases
Source: State Water Resources Control Board
Telephone: 916-341-6752
The Spills, Leaks, Investigations, and Cleanups (SLIC) listings includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites.

Date of Government Version: 01/10/05
Database Release Frequency: Varies
Date of Last EDR Contact: 01/10/05
Date of Next Scheduled EDR Contact: 04/11/05

HAZNET: Facility and Manifest Data
Source: California Environmental Protection Agency
Telephone: 916-255-1136
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 may contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/02
Database Release Frequency: Annually
Date of Last EDR Contact: 02/17/05
Date of Next Scheduled EDR Contact: 05/09/05
LOCAL RECORDS

ALAMEDA COUNTY:

Local Oversight Program Listing of UGT Cleanup Sites
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700

Date of Government Version: 11/24/04
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 01/24/05
Date of Next Scheduled EDR Contact: 04/25/05

Underground Tanks
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700

Date of Government Version: 11/24/04
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 01/24/05
Date of Next Scheduled EDR Contact: 04/25/05

CONTRA COSTA COUNTY:

Site List
Source: Contra Costa Health Services Department
Telephone: 925-646-2286
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/13/04
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 02/28/05
Date of Next Scheduled EDR Contact: 05/30/05

FRESNO COUNTY:

CUPA Resources List
Source: Dept. of Community Health
Telephone: 559-445-3271
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: 01/19/05
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 01/19/05
Date of Next Scheduled EDR Contact: 05/09/05

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Kern County Sites and Tanks Listing.

Date of Government Version: 12/13/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 12/06/04
Date of Next Scheduled EDR Contact: 03/07/05

LOS ANGELES COUNTY:

List of Solid Waste Facilities
Source: La County Department of Public Works
Telephone: 818-458-5185
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/03/03
Database Release Frequency: Varies

City of El Segundo Underground Storage Tank
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Date of Government Version: 02/14/05
Database Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Source: City of Long Beach Fire Department
Telephone: 562-570-2543
Date of Government Version: 03/28/03
Database Release Frequency: Annually

City of Torrance Underground Storage Tank
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Date of Government Version: 12/03/04
Database Release Frequency: Semi-Annually

City of Los Angeles Landfills
Source: Engineering & Construction Division
Telephone: 213-473-7859
Date of Government Version: 03/01/04
Database Release Frequency: Varies

HMS: Street Number List
Source: Department of Public Works
Telephone: 626-458-3633
Industrial Waste and Underground Storage Tank Sites.
Date of Government Version: 09/30/04
Database Release Frequency: Semi-Annually

Site Mitigation List
Source: Community Health Services
Telephone: 323-890-7806
Industrial sites that have had some sort of spill or complaint.
Date of Government Version: 02/28/04
Database Release Frequency: Annually

San Gabriel Valley Areas of Concern
Source: EPA Region 9
Telephone: 415-972-3178
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.
Date of Government Version: 12/31/98
Database Release Frequency: No Update Planned

MARIN COUNTY:

Underground Storage Tank Sites
Source: Public Works Department: Waste Management
Telephone: 415-499-6647
Currently permitted USTs in Marin County.

Date of Last EDR Contact: 02/18/05
Date of Next Scheduled EDR Contact: 05/16/05

Date of Last EDR Contact: 02/14/05
Date of Next Scheduled EDR Contact: 05/16/05

Date of Last EDR Contact: 02/23/05
Date of Next Scheduled EDR Contact: 05/23/05

Date of Last EDR Contact: 02/28/05
Date of Next Scheduled EDR Contact: 05/16/05

Date of Last EDR Contact: 12/13/04
Date of Next Scheduled EDR Contact: 03/14/05

Date of Last EDR Contact: 02/14/05
Date of Next Scheduled EDR Contact: 05/16/05

Date of Last EDR Contact: 02/14/05
Date of Next Scheduled EDR Contact: 05/15/05

Date of Last EDR Contact: 07/06/99
Date of Next Scheduled EDR Contact: N/A
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/16/04
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/31/05
Date of Next Scheduled EDR Contact: 05/02/05

NAPA COUNTY:

Sites With Reported Contamination
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269

Date of Government Version: 12/27/04
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/28/04
Date of Next Scheduled EDR Contact: 03/28/05

Closed and Operating Underground Storage Tank Sites
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269

Date of Government Version: 12/27/04
Database Release Frequency: Annually

Date of Last EDR Contact: 12/27/04
Date of Next Scheduled EDR Contact: 03/28/05

ORANGE COUNTY:

List of Underground Storage Tank Cleanups
Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 12/01/04
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/10/04
Date of Next Scheduled EDR Contact: 03/07/05

List of Underground Storage Tank Facilities
Source: Health Care Agency
Telephone: 714-834-3446
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 12/01/04
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/10/04
Date of Next Scheduled EDR Contact: 03/07/05

List of Industrial Site Cleanups
Source: Health Care Agency
Telephone: 714-834-3446
Petroleum and non-petroleum spills.

Date of Government Version: 12/01/04
Database Release Frequency: Annually

Date of Last EDR Contact: 12/10/04
Date of Next Scheduled EDR Contact: 03/07/05

PLACER COUNTY:

Master List of Facilities
Source: Placer County Health and Human Services
Telephone: 530-889-7312
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 01/13/05
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 12/20/04
Date of Next Scheduled EDR Contact: 03/21/05
RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Source: Department of Public Health
Telephone: 909-359-5055
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 12/06/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 01/17/05
Date of Next Scheduled EDR Contact: 04/18/05

Underground Storage Tank Tank List
Source: Health Services Agency
Telephone: 909-359-5055

Date of Government Version: 02/14/05
Database Release Frequency: Quarterly
Date of Last EDR Contact: 01/17/04
Date of Next Scheduled EDR Contact: 04/18/05

SACRAMENTO COUNTY:

CS - Contaminated Sites
Source: Sacramento County Environmental Management
Telephone: 916-875-8408

Date of Government Version: 08/28/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 02/04/05
Date of Next Scheduled EDR Contact: 05/02/05

ML - Regulatory Compliance Master List
Source: Sacramento County Environmental Management
Telephone: 916-875-8408
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 10/15/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 02/04/05
Date of Next Scheduled EDR Contact: 05/02/05

SAN BERNARDINO COUNTY:

Hazardous Material Permits
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-397-3041
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: 01/07/05
Database Release Frequency: Quarterly
Date of Last EDR Contact: 12/06/04
Date of Next Scheduled EDR Contact: 03/07/05

SAN DIEGO COUNTY:

Solid Waste Facilities
Source: Department of Health Services
Telephone: 619-338-2209
San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/00
Database Release Frequency: Varies
Date of Last EDR Contact: 02/22/05
Date of Next Scheduled EDR Contact: 05/23/05
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Hazardous Materials Management Division Database
Source: Hazardous Materials Management Division
Telephone: 619-338-2268
The database includes: HESB - 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 HESB 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: 06/29/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 01/10/05
Date of Next Scheduled EDR Contact: 04/04/05

SAN FRANCISCO COUNTY:

Local Overalle Facilities
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920

Date of Government Version: 12/09/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 12/06/04
Date of Next Scheduled EDR Contact: 03/07/05

Underground Storage Tank Information
Source: Department of Public Health
Telephone: 415-252-3920

Date of Government Version: 12/09/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 12/06/04
Date of Next Scheduled EDR Contact: 03/07/05

SAN MATEO COUNTY:

Fuel Leak List
Source: San Mateo County Environmental Health Services Division
Telephone: 650-383-1921

Date of Government Version: 10/27/04
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 01/10/05
Date of Next Scheduled EDR Contact: 04/11/05

Business Inventory
Source: San Mateo County Environmental Health Services Division
Telephone: 650-383-1921
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 08/19/04
Database Release Frequency: Annually
Date of Last EDR Contact: 01/10/05
Date of Next Scheduled EDR Contact: 04/11/05

SANTA CLARA COUNTY:

Fuel Leak Site Activity Report
Source: Santa Clara Valley Water District
Telephone: 408-265-2600

Date of Government Version: 06/30/04
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 12/28/04
Date of Next Scheduled EDR Contact: 03/28/05
Hazardous Material Facilities
Source: City of San Jose Fire Department
Telephone: 408-277-4659

Date of Government Version: 01/14/05
Database Release Frequency: Annually

Date of Last EDR Contact: 03/07/05
Date of Next Scheduled EDR Contact: 06/06/05

SOLANO COUNTY:

Leaking Underground Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 12/14/04
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/13/04
Date of Next Scheduled EDR Contact: 03/14/05

Underground Storage Tanks
Source: Solano County Department of Environmental Management
Telephone: 707-421-6770

Date of Government Version: 12/14/04
Database Release Frequency: Quarterly

Date of Last EDR Contact: 12/13/04
Date of Next Scheduled EDR Contact: 03/14/05

SONOMA COUNTY:

Leaking Underground Storage Tank Sites
Source: Department of Health Services
Telephone: 707-565-8585

Date of Government Version: 01/27/05
Database Release Frequency: Quarterly

Date of Last EDR Contact: 01/24/05
Date of Next Scheduled EDR Contact: 04/25/05

SUTTER COUNTY:

Underground Storage Tanks
Source: Sutter County Department of Agriculture
Telephone: 530-822-7500

Date of Government Version: 01/23/04
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 01/03/05
Date of Next Scheduled EDR Contact: 04/04/05

VENTURA COUNTY:

Inventory of Illegal Abandoned and Inactive Sites
Source: Environmental Health Division
Telephone: 805-654-2613
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 08/01/04
Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/05
Date of Next Scheduled EDR Contact: 05/23/05

Listing of Underground Tank Cleanup Sites
Source: Environmental Health Division
Telephone: 805-654-2613
Ventura County Underground Storage Tank Cleanup Sites (LUST).
Date of Government Version: 11/30/04
Database Release Frequency: Quarterly

Underground Tank Closed Sites List
Source: Environmental Health Division
Telephone: 805-554-2813
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/01/04
Database Release Frequency: Quarterly

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
Source: Ventura County Environmental Health Division
Telephone: 805-554-2813
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: 12/01/04
Database Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Source: Yolo County Department of Health
Telephone: 530-866-8646

Date of Government Version: 01/18/05
Database Release Frequency: Annually

California Regional Water Quality Control Board (RWQCB) LUST Records

LUST REG 1: Active Toxic Site Investigation
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-578-2220
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/01
Database Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457

Date of Government Version: 09/30/04
Database Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147

Date of Government Version: 05/19/03
Database Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Last EDR Contact: 12/17/04
Date of Next Scheduled EDR Contact: 03/14/05

Date of Last EDR Contact: 01/14/05
Date of Next Scheduled EDR Contact: 04/11/05

Date of Last EDR Contact: 12/17/04
Date of Next Scheduled EDR Contact: 03/14/05

Date of Last EDR Contact: 01/17/05
Date of Next Scheduled EDR Contact: 04/18/05

Date of Last EDR Contact: 02/23/05
Date of Next Scheduled EDR Contact: 05/23/05

Date of Last EDR Contact: 01/10/05
Date of Next Scheduled EDR Contact: 04/11/05

Date of Last EDR Contact: 02/14/05
Date of Next Scheduled EDR Contact: 05/16/05
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/04
Date of Last EDR Contact: 12/27/04
Database Release Frequency: No Update Planned
Date of Next Scheduled EDR Contact: 03/28/05

LUST REG 5: Leaking Underground Storage Tank Database
Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291

Date of Government Version: 01/01/05
Date of Last EDR Contact: 01/07/05
Database Release Frequency: Quarterly
Date of Next Scheduled EDR Contact: 04/04/05

LUST REG 6L: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Lower San Joaquin Region (6)
Telephone: 916-542-5424
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/05/03
Date of Last EDR Contact: 12/06/04
Database Release Frequency: No Update Planned
Date of Next Scheduled EDR Contact: 03/07/05

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-346-7491

Date of Government Version: 08/09/04
Date of Last EDR Contact: 01/03/05
Database Release Frequency: No Update Planned
Date of Next Scheduled EDR Contact: 04/04/05

LUST REG 7: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-346-7491

Date of Government Version: 02/26/04
Date of Last EDR Contact: 12/27/04
Database Release Frequency: No Update Planned
Date of Next Scheduled EDR Contact: 03/26/05

LUST REG 8: Leaking Underground Storage Tanks
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-4130
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: 11/01/04
Date of Last EDR Contact: 02/08/05
Database Release Frequency: Varies
Date of Next Scheduled EDR Contact: 05/09/05

LUST REG 9: Leaking Underground Storage Tank Report
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 619-558-2980
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: 03/01/01
Date of Last EDR Contact: 01/17/05
Database Release Frequency: No Update Planned
Date of Next Scheduled EDR Contact: 04/18/05

California Regional Water Quality Control Board (RWQCB) SLIC Records

SLIC REG 1: Active Toxic Site Investigations
Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-570-2220

Date of Government Version: 04/03/03
Date of Last EDR Contact: 02/23/05
Database Release Frequency: Semi-Annually
Date of Next Scheduled EDR Contact: 05/23/05

TC1387702.2s  Page GR-18
SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-285-0457
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 09/30/04
Date of Last EDR Contact: 01/10/05
Date of Next Scheduled EDR Contact: 04/11/05
Date of Last EDR Contact: 01/10/05
Date of Next Scheduled EDR Contact: 04/11/05
Database Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 11/18/04
Date of Last EDR Contact: 02/14/05
Date of Next Scheduled EDR Contact: 05/23/05
Date of Last EDR Contact: 02/14/05
Database Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6800
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

Date of Government Version: 11/17/04
Date of Last EDR Contact: 01/24/05
Date of Next Scheduled EDR Contact: 04/25/05
Date of Last EDR Contact: 01/24/05
Database Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Unregulated sites that impact groundwater or have the potential to impact groundwater.

Date of Government Version: 10/01/04
Date of Last EDR Contact: 01/04/05
Date of Next Scheduled EDR Contact: 04/04/05
Date of Last EDR Contact: 01/04/05
Database Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-2374

Date of Government Version: 09/07/04
Date of Last EDR Contact: 12/05/04
Date of Next Scheduled EDR Contact: 03/07/05
Date of Last EDR Contact: 12/05/04
Database Release Frequency: Varies

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6563

Date of Government Version: 01/25/05
Date of Last EDR Contact: 12/17/04
Date of Next Scheduled EDR Contact: 04/04/05
Date of Last EDR Contact: 12/17/04
Database Release Frequency: Semi-Annually

SLIC REG 7: SLIC List
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491

Date of Government Version: 11/24/04
Date of Last EDR Contact: 02/22/05
Date of Next Scheduled EDR Contact: 05/23/05
Date of Last EDR Contact: 02/22/05
Database Release Frequency: Varies

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298

Date of Government Version: 07/01/04
Date of Last EDR Contact: 01/07/05
Date of Next Scheduled EDR Contact: 04/04/05
Date of Last EDR Contact: 01/07/05
Database Release Frequency: Semi-Annually
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Date of Government Version: 09/10/04
Database Release Frequency: Annually
Date of Last EDR Contact: 03/01/05
Date of Next Scheduled EDR Contact: 05/30/05

EDR PROPRIETARY HISTORICAL DATABASES

Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites is provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representative.

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BROWNFIELDS DATABASES

VCP: Voluntary Cleanup Program Properties
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC’s costs.
Date of Government Version: 11/09/04
Database Release Frequency: Quarterly
Date of Last EDR Contact: 03/01/05
Date of Next Scheduled EDR Contact: 05/30/05

US BROWNFIELDS: A Listing of Brownfields Sites
Source: Environmental Protection Agency
Telephone: 202-566-2777
Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities—especially those without EPA Brownfields Assessment Demonstration Pilots—minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA’s Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients—States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: N/A
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: N/A
Date of Next Scheduled EDR Contact: N/A
OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

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

Electric Power Transmission Line Data
Source: PennWell Corporation
Telephone: (800) 823-6277
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-8991
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: 410-786-5000
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: 202-602-7300
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: 202-602-7300
The National Center for Education Statistics’ primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

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

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

POINT MOLATE
WESTERN DRIVE
RICHMOND, CA 94801

TARGET PROPERTY COORDINATES

Latitude (North): 37.554300 - 37° 37' 15.5"
Longitude (West): 122.418999 - 122° 25' 8.4"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 551043.4
UTM Y (Meters): 4200868.0
Elevation: 22 ft. above sea level

EDR's GeoCheck Physical Setting Source Addendum has been developed to assist the environmental professional with the collection of physical setting source information in accordance with ASTM 1527-00, Section 7.2.3. Section 7.2.3 requires that a current USGS 7.5 Minute Topographic Map (or equivalent, such as the USGS Digital Elevation Model) be reviewed. It also requires that one or more additional physical setting sources be sought when (1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to or from the property, and (2) more information than is provided in the current USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial or customary practice, to assess the impact of migration of recognized environmental conditions in connection with the property. Such additional physical setting sources generally include information about the topographic, hydrologic, hydrogeologic, and geologic characteristics of a site, and wells in the area.

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

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

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata. 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.
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
USGS Topographic Map: 37122-H4 SAN QUENTIN, CA
General Topographic Gradient: General WSW
Source: USGS 7.5 min quad index

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.
GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION
Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<table>
<thead>
<tr>
<th>Target Property County</th>
<th>FEMA Flood Electronic Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRA COSTA, CA</td>
<td>YES - refer to the Overview Map and Detail Map</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Flood Plain Panel at Target Property</th>
<th>Additional Panels in search area</th>
</tr>
</thead>
<tbody>
<tr>
<td>0600350025B</td>
<td>0600250210B 06003500305</td>
</tr>
</tbody>
</table>

NATIONAL WETLAND INVENTORY

<table>
<thead>
<tr>
<th>NWI Quad at Target Property</th>
<th>NWI Electronic Data Coverage</th>
</tr>
</thead>
<tbody>
<tr>
<td>SAN QUENTIN</td>
<td>YES - refer to the Overview Map and Detail Map</td>
</tr>
</tbody>
</table>

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 |
| Location Relative to TP: | 1 - 2 Miles SE |
| Site Name: | Naval Supply Center Pt Molate Site |
| Site EPA ID Number: | CA0170090021 |
| Groundwater Flow Direction: | NOT AVAILABLE. |
| Measured Depth to Water: | 9 ft. |
| Hydraulic Connection: | The surficial aquifer is unconfined. Information about the hydraulic connection between the surficial and underlying aquifers is not available. |
| Sole Source Aquifer: | No information about a sole source aquifer is available |
| Data Quality: | Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s) |

AQUIFLOW®

Search Radius: 1,000 Mile.

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

MAP ID  LOCATION  GENERAL DIRECTION  GROUNDWATER FLOW
Not Reported  FROM TP

© 2004 Site-specific hydrogeological data gathered by CERCLIS, Inc., Santa Monica Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) investigation.

TC1387702.25 Page A-3
GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION
Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT             GEOLOGIC AGE IDENTIFICATION

<table>
<thead>
<tr>
<th>Era</th>
<th>Mesozoic</th>
<th>Category:</th>
<th>Eugeosynclinal Deposits</th>
</tr>
</thead>
<tbody>
<tr>
<td>System</td>
<td>Cretaceous</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Series</td>
<td>Upper Mesozoic</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Code</td>
<td>nMze (decoded above as Era, System &amp; Series)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>


DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: MILLISHOLM
Soil Surface Texture: silt 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. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

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

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 10 inches
Depth to Bedrock Max: > 20 inches
### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Textural Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Permeability Rate (In/hr)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>6 inches</td>
<td>silt loam</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt</td>
<td>Max: 2.00 Min: 0.60</td>
<td>Max: 7.30 Min: 5.60</td>
</tr>
<tr>
<td>2</td>
<td>6 inches</td>
<td>18 inches</td>
<td>clay loam</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), lean clay</td>
<td>Max: 2.00 Min: 0.60</td>
<td>Max: 7.50 Min: 5.60</td>
</tr>
<tr>
<td>3</td>
<td>16 inches</td>
<td>20 inches</td>
<td>unweathered bedrock</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 0.00 Min: 0.00</td>
</tr>
</tbody>
</table>

### OTHER SOIL TYPES IN AREA

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

- **Soil Surface Textures:** gravelly - loam, silty clay loam, loam, unweathered bedrock, clay loam, clay, sandy loam
- **Surficial Soil Types:** gravelly - loam, silty clay loam, loam, unweathered bedrock, clay loam, clay, sandy loam
- **Shallow Soil Types:** clay loam, shaly - clay loam, gravelly - clay loam
- **Deeper Soil Types:** weathered bedrock

### ADDITIONAL ENVIRONMENTAL RECORD SOURCES

According to ASTM E 1527-00, Section 7.2.2, "one or more additional state or local sources of environmental records may be checked, in the discretion of the environmental professional, to enhance and supplement federal and state sources... Factors to consider in determining which local or additional state records, if any, should be checked include (1) whether they are reasonably ascertainable, (2) whether they are sufficiently useful, accurate, and complete in light of the objective of the records review (see 7.1.1), and (3) whether they are obtained, pursuant to local, good commercial or customary practice." One of the record sources listed in Section 7.2.2 is water well information. Water well information can be used to assist the environmental professional in assessing sources that may impact groundwater flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.
### WELL SEARCH DISTANCE INFORMATION

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>

### FEDERAL USGS WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Wells Found</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>No PWS System Found</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

### STATE DATABASE WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Wells Found</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**AREA RADON INFORMATION**

State Database: CA Radon

Radon Test Results

<table>
<thead>
<tr>
<th>Zip</th>
<th>Total Sites</th>
<th>&gt; 4 pCi/L</th>
<th>Pct. &gt; 4 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>94801</td>
<td>5</td>
<td>0</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Federal EPA Radon Zone for CONTRA COSTA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
- Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 94801

Number of sites tested: 1

<table>
<thead>
<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>1.200 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Living Area - 2nd Floor</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
<tr>
<td>Basement</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
</tbody>
</table>
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. 7.5-Minute DEMs correspond to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps.

HYDROLOGIC INFORMATION

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

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

HYDROGEOLOGIC INFORMATION

AQUIFLOW® 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

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

ADDITIONAL ENVIRONMENTAL RECORD SOURCES

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

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

California Drinking Water Quality Database
Source: Department of Health Services
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations for District 2, 3, 5 and 6
Source: Department of Conservation
Telephone: 916-324-1779

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986-1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 507 & 909 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6556

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 EDI'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.