# **APPENDIX G**

HAZARDS

## PHASE I ENVIRONMENTAL ASSESSMENT

for

# 34358 Paraiso Springs Road APN 418-361-004, 418-381-021 and -022 Soledad, CA

Prepared for

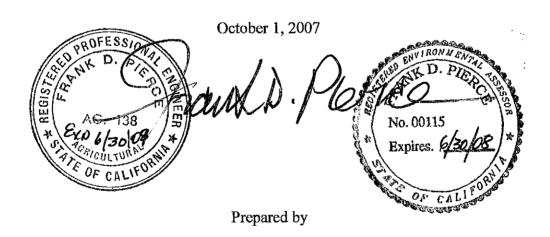
Thompson Holdings, LLC P.O. Box 2015 Horsham, PA. 19044-7015

October 1, 2007

# PHASE I ENVIRONMENTAL ASSESSMENT for 34358 Paraiso Springs Road APN 418-361-004, 418-381-021 and -022 Soledad, CA

#### Prepared for

Thompson Holdings, LLC P.O. Box 2015 Horsham, PA. 19044-7015



# LEE & PIERCE inc.

**consulting engin∈ers** 546 ABBOTT STREET, SUITE 20

SALINAS, CA 93901-4323

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#### 9.0 REFERENCES

#### 1.0 EXECUTIVE SUMMARY

Lee & Pierce Inc. was contracted on September 19, 2007, by Mr. John Thompson to perform a Phase I Environmental Site Assessment of the subject property, 34358 Paraiso Springs Road located in Monterey County, California (see Appendix 8.1.1 for Site Map). The subject property is further identified as Assessor Parcel Number's (APN) 418-361-004, 418-381-021 and -022. The property, which is owned by Thompson Holdings, LLC, P.O. Box 2015 Horsham, PA. 19044-7015 and is currently the site of The Paraiso Springs Resort.

Lee & Pierce, Inc. conducted a site inspection of the subject property on September 19, 2007. It is the professional opinion of Lee & Pierce Inc. that all appropriate inquiry has been made into the previous ownership and uses of the subject property consistent with good commercial or customary practice as followed by the guidelines of ASTM Practice E 1527-05.

The United States Environmental Protection Agency (U.S. EPA) maintains lists of contaminated properties under the federal Superfund program pursuant to the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA). Listed sites are ranked according to their potential risks to human health and the environment. Those sites that present the greatest risk are added to the National Priority List (NPL). A search of government databases conducted by Environmental Data Resources Inc on September 20, 2007 found no mapped site either on the subject property or within the search radius of 1 mile around the site. (See EDR Report, Appendix 8.1.9)

A search of County records identified that the properties under review are listed with a pending code enforcement violation # CE030404 relating to the demolition of historic structure.

Because of the age of the existing structures there is the potential for Asbestos Containing Materials (ACM) and lead base paint to be present.

Also identified in County Health Department records was an abandoned underground fuel tank that was removed in 1997 under oversight by Monterey County Department of Environmental Health, a site closure letter dated November 24, 1997, was issued by the Health Dept (See Appendix 8.1.7).

During the site inspection it was noted that the property is closed to the public with an onsite caretaker providing security and maintenance. Onsite chemicals and materials include regular maintenance and cleaning supplies, paint and minor amounts of lubricants for equipment. Also noted was an unused above ground fuel storage tank as well as numerous propane storage tanks in the vicinity of various structures.

Onsite springs and wells provide water for both sanitary and landscape irrigation uses. Septic tanks and leach lines provide for on site disposal of sanitary waste. A review of a historic map from 1877 identified the area as Paraiso Spring with and a vineyard for the Soledad Mission.

Other than a few minor areas of staining in parking areas, these were no identified issues of environmental concern that effect the site as presently exists (See photo sheets, Appendix 8.1.6).

#### 2.0 INTRODUCTION

#### 2.1 PURPOSE

The purpose of this Phase I Environmental Site Assessment is to identify environmental characteristics of the subject site or surrounding area that may have the potential to impact the property under assessment. It is our understanding that this assessment is being performed to satisfy due diligence requirements in preparation of an Environmental Impact Report (EIR).

#### 2.2 DETAILED SCOPE OF SERVICE

The tasks to be performed in order to complete this assessment are based on recommendations for a Phase I Environmental Site Assessment as set forth in ASTM Practice E 1527-05 and were limited to the following:

- 1. Review of federal, state, and local records for past unauthorized releases, spills, accidents or other environmentally significant incidents.
- 2. Review of historic aerial photographs and Sanborn maps, as available, for indications of past property uses.
- 3. Interview persons knowledgeable about past and present site practices at the subject property and adjacent properties, to the extent possible.
- 4. Provide a site review by a Registered Environmental Assessor, Geologist, or Engineer to check for signs of toxic or hazardous material storage, use or disposal. A review of structures was included, however structures deemed to be unsafe were not entered.
- 5. Produce exhibits, including but not limited to, the following:
  - a. recent aerial photograph
  - b. location map based on USGS 7.5 Minute Topographic map
  - c. site map indicating location of spills or other contamination found, if any.
- 6. Prepare a Phase I Environmental Site Assessment report based on our findings.

Excluded from this investigation was any search of Assessor and Recorder Office records for a chain-of-title of this property. Sampling for suspect hazardous material contamination was not performed. Our scope of work does not include inquiries with respect to radon, lead-based paint, or wetlands.

#### 2.3 SIGNIFICANT ASSUMPTIONS

Information provided by the site manager identified that all trash and debris generated by prior onsite uses has been collected and disposed of by transporting to either Johnson Canyon landfill or to King City. Also that there is no recent storage of vehicle fuel onsite and the above ground tank noted is empty.

#### 2.4 LIMITATIONS AND EXCEPTIONS

The opinion expressed herein is based on the information provided to Lee & Pierce Inc. and collected during the Lee & Pierce Inc. investigation, our present understanding of the site conditions and our professional judgment in light of such information at the time of preparation of this report. We are not responsible for the accuracy of information provided by individuals or entities that is used by others or us in connection with the preparation of this report. This report is an opinion work, and no warranty is either expressed, implied or made as to the conclusions, or advice offered in this report. The opinion expressed herein is for the sole benefit of Thompson Holdings, LLC and may be relied upon only by Thompson Holdings, LLC. Neither this opinion nor any extracted here from or reference hereto shall be furnished to, quoted to or relied upon by any other person, firm or corporation without our written permission. The recommendations of this report are valid as presented, at the date published. Changes in regulations or property conditions may invalidate the

conclusions or recommendations of this report.

#### 2.5 SPECIAL TERMS AND CONDITIONS

Due to the steep and heavily vegetated terrain a detailed inspection was limited to accessible areas only for preparation of this Phase I Environmental Assessment.

#### 3.0 SITE DESCRIPTION

#### 3.1 LOCATION AND LEGAL DESCRIPTION

The subject property is located in a mountainous-area of Monterey County, California. The property is comprised of three parcels, APN's 418-361-004, 418-381-021 and -022 and is rectangularly shaped. According to records on file at the Monterey County Assessors Office the parcels are owned by Thompson Holdings, LLC, P.O. BOX 2015 HORSHAM, PA. 19044-7015.

The subject property is located approximately seven miles west of the City of Greenfield, California and is accessed from Paraiso Springs Road, a county road. The Sierra De Salinas mountain range lies to the west, north and south. The Salinas Valley is situated to the east ( See photo sheet #1).

The location of the site is depicted on the Site (Vicinity) Map, presented as Appendix 8.1.1.

The configuration of the site is depicted on the Site Plan, presented as Appendix 8.1.2.

#### 3.2 SITE AND VICINTY GENERAL CHARACTERISTICS

The general vicinity is a series of steep hillsides heavily vegetated with Oak Trees and brush with open pastureland in the flat areas. The site has been occupied since early in the 19<sup>th</sup> Century and the adjacent areas were used by the Soledad Mission for vineyards. Natural occurring springs are located at several areas on the subject site (See photo #13).

A series of small single room wooden vacation units are present along with two pool complexes fed by spring water. A series of residence trailers are located along the southern edge of the occupied area. Maintenance shed, several well/pump houses and water storage tanks are also

present. A main office reception and dining structure is also present. According to John Thompson, the site has not been operated with public access since 2003.

#### 3.3 CURRENT USE OF THE PROPERTY

#### 3.3.1. Current Uses

The present site is not open to the public. A caretaker is on site for security.

#### 3.3.2. **Zoning**

The area that is generally level and occupied by structures, roads and parking is zoned VO or for visitor services and office use. (See attached Monterey County Zoning Ordinance Title 21, Section 21.22)

#### 3.3.3. Utilities

The subject property has onsite wells and springs. The subject property is not a wastewater generator.

#### 3.3.4. Septic Systems, Vent Pipes, Drains

Sewage disposal is provided onsite with septic tanks and leach fields. There is evidence of vent pipes and sewage line cleanouts and or drains on the subject property. (See photo sheet #8)

# 3.4 DESCRIPTION OF STRUCTURES, ROADS, OTHER IMPROVEMENTS ON THE SITE

There are several intermittent springs on the property along with several wells. Buildings include a main lodge, several pool and spa buildings, a number of cottages and mobile homes. (See Contour Map, Appendix 8.1.3). Other structures include a pump house, maintenance shop and restroom structures. The entrance road that connects to Paraiso Road is paved but the majority of the site roads are not. At the present time, according to Mr. John Thompson, one onsite well provides potable water for the facility.

#### 3.5 CURRENT USES OF ADJOINING PROPERTIES

Current uses of adjoining properties to the north, west and south are primarily heavily vegetated hillsides. Open pastureland and vineyards are located to the east.

## 3.6 SITE (VICINTY) MAP OR SITE PLAN

See Appendix 8.1.1 and 8.1.2 for a plan of the properties under review. Also see Appendix 8.1.2 for an aerial photo showing the resort area and Appendix 8.1.3 for a contour map that shows roads and structures.

## 4.0 RECORDS REVIEW

# 4.1 STANDARD ENVIRONMENTAL RECORD SOURCES, FEDERAL AND STATE

Environmental Data Resources, Inc. (EDR) performed a database search on September 20, 2007, to identify federal, state, and local records of hazardous materials activities that have the potential to impact an adjacent property. The scope of this search is tailored to meet ASTM (formerly American Society for Testing and Materials) recommendations, and databases searched were updated as indicated in the report. The EDR report is included as Appendix 8.1.9.

#### US EPA databases searched include:

- 1. Sites designated for Superfund cleanup by the US EPA (NPL)
- 2. Handlers with RCRA Corrective Action Activity (CORRACTS)
- 3. Facilities that generate, store, treat, and/or dispose of hazardous waste (RCRIS)
- 4. Sites under review by the US EPA (CERCLIS)
- 5 Sites with previous hazardous materials spills (ERNS)
- 6. Sites that generate Large or Small Quantities of hazardous waste(RCRIS LG and SG)

# California EPA and regional databases searched include:

- 1. Sites which contain both known and potential hazardous substance sites (CAL-SITES)
- 2. State listing of hazardous material incidents (CHMIRS)
- 3. Listing of 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 (CORTESE).
- 4. Sites which have received notification about any release that could impact drinking water (NOTIFY 65)
- 5. Sites with Leaking Underground Storage Tanks (LUST)
- 6. Sites with Registered underground Storage Tanks (HIST UST)
- 7. Sites listed by the California Regional Water Quality Control Board which are under review (CA SLIC)

# TABLE 1 – ENVIRONMENTAL RECORDS SEARCH DISTANCES

#### **FINDINGS SUMMARY**

DATABASE SEARCHED	DATABASE SEARCH RADIUS (miles)	NUMBER OF CONTAMINATED SITES WITHIN SEARCH RADIUS	DISTANCE FROM SUBJECT PROPERTY (miles)
NPL	1	0	
CERCLIS	1/2	0	
RCRIS-LQG	1/4	0	
RCRIS-SQG	1/4	0	
Cal-Sites	1	0	
CORTESE	1/2	0	
UST	1	0	
LUST	1/2	0	
HIST-LUST	1/4	0	
etc *			
•			
•			
•			

<sup>\*</sup> See EDR radius map Executive Summary pages 1, 2 and 3 for a complete listing of databases searched.

Based on the EDR report, there are no sites with leaking underground storage tanks within a one-half mile radius of the property.

# TABLE 2 – SITES OF LEAKING UNDERGROUND STORAGE TANK INCIDENTS

Closed Investigations- NO SITES IDENTIFIED

SITE NAME/ADDRESS	DISTANCE FROM SUBJECT PROPERTY	COMMENTS

# TABLE 3 – SITES OF LEAKING UNDERGROUND STORAGE TANK INCIDENTS

Open Investigations/Active Monitoring Programs- NO SITES IDENTIFIED

SITE NAME/ADDRESS	DISTANCE FROM SUBJECT PROPERTY	COMMENTS	

## 4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

The files of Monterey County Health Department, Division of Environmental Health (MCDEH), were reviewed for records of hazardous materials or incidents at the subject property and within the approximate minimum search distances specified by ASTM. The search identified that an underground fuel tank was removed in 1997 and a site closure letter was provided by the Monterey County Health Department dated November 24, 1997, (See Appendix 8.1.7). As emergency spill response is coordinated by MCDEH, the Rural Fire Department was not contacted.

Documentation of contact interviews conducted during the preparation of this assessment is included in Appendix 5.0.

#### 4.3 PHYSICAL SETTING SOURCE(s)

#### 4.3.1 Geology

The subject area lies within the geologic tectonic unit called the Salinian Block. The Salinian Block is an elongated, northwest-trending segment of the Coast Range bounded to the northeast by the San Andreas Fault and to the southwest by the San Gregorio-Sur-Nacimiento Fault zones, respectively. A basement of Paleozoic high-grade metamorphic rocks and cretaceous granitic rocks characterizes the Salinian Block. Overlying these rocks is a sequence of dominantly marine sediments of Paleocene to Miocene age and non-marine sediments of Pliocene to Pleistocene age (Page, 1989).

Soil classification, according to USDA Soil Conservation Service varies widely depending on hillside conditions. See soil map and physical settings EDR Report pages A-1 to A-13.

#### 4.3.2 Hydrology

As there are active springs located on the property, the depth to water varies seasonally and is affected by local topography.

The closest body of water is the Arroyo Seco River that passes approximately 4 ½ miles to the east.

#### 4.3.3 Topography

According to the USGS 7.5 Minute Topographic map, Paraiso Springs, California (1984, Photo Revised), the elevation of the resort area is at approximately 1130 feet above sea level and slopes to the east. Other portions of the subject property extend to above 2600 feet to the west and south.

#### 4.3.4 Flood Zone

The subject property is not within the 100-year flood-zone.

#### 4.4 HISTORICAL USE INFORMATION ON THE PROPERTY

#### 4.4.1. Aerial Photographs

Historical aerial photographs of the subject site and vicinity were reviewed for evidence of past land use. EDR Aerial Photo Decade Package provided photographs for the years 1956, 1971, 1981, 1994, and 2002. A table summarizing dates, aerial photo services and index numbers of photographs reviewed for this report is included as Appendix 8.1.6. A 2001 photograph of the resort area was obtained from Monterey County Information Services and is included as Appendix 8.1.6.

#### 4.4.2 Historical Maps

Fire insurance maps are widely used to identify historical uses of industrial and commercial property. Dating back to 1867, Sanborn maps provide information about the type of construction used in a building, its function, and the materials that may have been stored or utilized there. Sanborn Maps are not generally available for properties with histories of agricultural usage. A search of the archives of the Sanborn Company found no maps for the property under review. A review of Lee & Pierce Inc files identified Paraiso Springs Resort shown on an 1877 Monterey County map. According to Mr. John Thompson, a detailed historic study has been prepared for use with an EIR and the site dates to when the area was used as a vineyard for the Soledad Mission.

#### 4.5 HISTORICAL USE INFORMATION ON ADJOINING PROPERTY

The surrounding area has been undeveloped hillside using form grazing.

# 5.0 SITE RECONNAISSANCE

Frank D. Pierce, P.E., R.E.A., visited the subject property on September 19, 2007, to observe for signs of use or disposal of hazardous materials. Photographs taken during the site visit by Mr. Pierce are presented in Appendix 8.1.5 and discussed in various sections of this assessment.

#### 5.1 METHODOLOGY AND LIMITING CONDITIONS

Site visit included a drive around by Mr. Chano Reyes, the site caretaker and Mr. John Thompson and William Thompson. Structures of interest were entered, however there are over 30 structures in the resort area and not all were inspected.

#### 5.2 GENERAL SITE SETTINGS

The property ranges from steep hillsides to a small valley where the resort area is located (See photo sheets)

#### 5.3 EXTERIOR OBSERVATIONS

Most of the structures other than the mobile homes are of wood construction. The area is either open or covered with various types of trees and vegetation. Mobile homes on the site are listed below:

Date of Manufacture	Manufacture	
00/00/73	Champion	
8/17/73	Champion	
11/12/76	Broadmore	
7/18/77	Hillcrest	
00/00/78	Broadmore	
3/19/88	Silvercrest	

#### 5.4 INTERIOR OBSERVATIONS

Units ranged from the main lodge area, spa and pools with cottages and mobile home units.

(See photo sheets)

# 5.5 OTHER SITE CONDITIONS OF POSSIBLE ENVIRONMENTAL CONCERN 5.5.1 Wells, Cisterns, Springs

According to a Hydrological and Hydraulic Site Condition report prepared by CH2 M Hill dated July 15, 2005, there is a central drainage channel that passes through the valley area. There are drainpipes that collect runoff and direct the flow into the drainage channel downstream of the resort area.

#### 5.5.2 Sumps, Catch Basins, Ditches, Pits, Ponds, Lagoons

There are sumps, catch basins and a drainage system located on the subject property. Storm water runoff is directed into the collection channel. A septic tank and leach field provide disposal for onsite sanitary waste. A former pond probably used for live stock watering was also located on the property.

#### 5.5.3 Landfill, Dumping, Excavating

There is evidence of a soil pile for use on road maintenance grading in the resort area.

Because of the age of the location, there may be areas where historic trash/garbage disposal occurred with other places excavated for outhouse disposal.

#### 5.5.4 Vegetation

Vegetation includes a number of tall palm trees, oak trees, eucalyptus, willow and numerous other species of landscape plants. The hillsides are vegetated with sage, oaks and grasses. (See photos #3, 4, 5 & 6)

#### 5.6 USER PROVIDED INFORMATION

#### 5.6.1 TITLE RECORDS

A property grant deed was provided by NETR Real Estate Research that was recorded on March 29, 1999 transferring title to Thompson Holdings, LLC from Paraiso Inc.

#### 5.6.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

An Environmental Lien search report was provided by EDR prepared by NETR Real Estate Research and Information dated September 26, 2007. No environmental liens were identified.

#### 5.6.3 SPECIALIZED KNOWLEDGE

There is no specialized knowledge regarding environmental conditions that affect subject properties other than onsite spring water discharge may contain high levels of minerals and has not been tested to determine if it meets State drinking water standards.

# 5.6.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE

#### INFORMATION

The property ceased operation as a resort in 2003.

#### 5.6.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

No value reduction due to environmental issues is required.

## 5.6.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

Mr. John Thompson the owner identified that the property was subject to a fire around 1954 that burned a number of structures including the main lodge. A history of the site is being prepared for the EIR and can be available as may be necessary for a review of past activities.

#### 5.6.7 REASON FOR PERFORMING PHASE I

This Phase I has been requested as part of an EIR and is not for purpose of a property transfer.

#### **5.6.8 OTHER**

#### 5.7 INTERVIEWS

#### 5.7.1 INTERVIEW WITH OWNER

NAME:

John Thompson

POSITION:

owner

CONTACT:

215-896-8916

DATE OF CONTACT:

September 19, 2007 at site, September 26, 2007 via phone

Mr. Thompson provided information regarding the age of the structures and mobile homes. The fifteen vernacular identified cabins were constructed around 1972. A fire in 1954 destroyed most of the lodge building and other structures. They have not identified any dumpsites on the properties.

#### 5.7.2 INTERVIEW WITH SITE MANAGER

NAME:

Chano Reyes

**POSITION:** 

Caretaker

**CONTACT:** 

831-678-2882

DATE OF CONTACT:

September 19, 2007 at site, September 27, 2007 vie phone

Chano conducted the inspection tour of the property and pointed out locations of interest. He indicated that the pond downstream from the pool area was used to collect the pool drain water. The base rock piles noted are used for road grading maintenance. He also advised that all trash generated at the site is collected and transported by him to Johnson landfill or in the winter, to King City Disposal. Mr. Reyes resides on site as the caretaker and to provide site security.

#### 5.7.3 INTERVIEWS WITH OCCUPANTS

NAME:

**POSITION:** 

n/a

**CONTACT:** 

DATE OF CONTACT:

#### 5.7.4 INTERVIEWS WITH LOCAL GOVERNMENT OFFICALS

NAME:

Richard LeWarne

**POSITION:** 

Assistant Director Environmental Health

**CONTACT:** 

831-755-4544

DATE OF CONTACT:

**September 28, 2007** 

Mr. LeWarne identified several issues regarding the water supply at the resort area. At this time, it is his impression that the water supply does not meet potable standards. Also there is not a present verification of well capacity/water supply. He has also expressed a concern about the capacity of the area to absorb septic disposal.

## 5.7.5 INTERVIEWS WITH LOCAL GOVERNMENT OFFICALS

NAME: Valerie Migotta

**POSITION:** Code Enforcement Officer

**CONTACT:** 831-755-5213 or 755-5025

**DATE OF CONTACT:** September 20, 2007

Ms. Migotti provided a printout of the code violation generated in 2003 by demolition of site structures without proper permits or County approval. The code violation is #CE030404.

## 6.0 FINDINGS, OPINIONS AND CONCLUSIONS

Lee & Pierce Inc. has performed a Phase I Environmental Site Assessment of 34358 Paraiso Springs Road, further identified as Assessor Parcel Number's (APN) 418-361-004, 418-381-021 and -022, in general conformance with the scope and limitations of ASTM Practice E 1527-05. Any exceptions to, or deletions from, this practice are described in Section 2.4 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with this property (except for the following:):

1. Due to the age of the structures there may be asbestos containing materials present in roofing materials, floor coverings and insulation materials including the old boiler. Also present may be lead based paint in deteriorating condition. This is especially visible at the shop/maintenance building. Also present may be PCB containing fluorescent lights.

#### RECOMMENDATIONS

According to the Monterey Bay Unified Air Pollution Control District Regulations, air AHERA compliant survey for asbestos containing materials must be provided for their approval prior to demolition of structures that may contain asbestos. Regulations also apply to demolition of structures containing lead based paint. Based on these requirements, a survey of all structures subject to demolition is recommended.

#### 6.1 **DEVIATIONS**

- 1. Prior owner was not interviewed because he is deceased.
- 2. A detailed inspection of all areas of the property was not conducted due to terrain access limitations.

#### 6.2 ADDITIONAL SERVICES

Additional services may include surveys for asbestos and lead base paint, development and oversight for abatement and other remedial activities as may be required by regulatory agencies.

# 7.0 SIGNATURE(s) OF ENVIRONMENTAL PROFESSIONSL(s)

Frank D. Revice

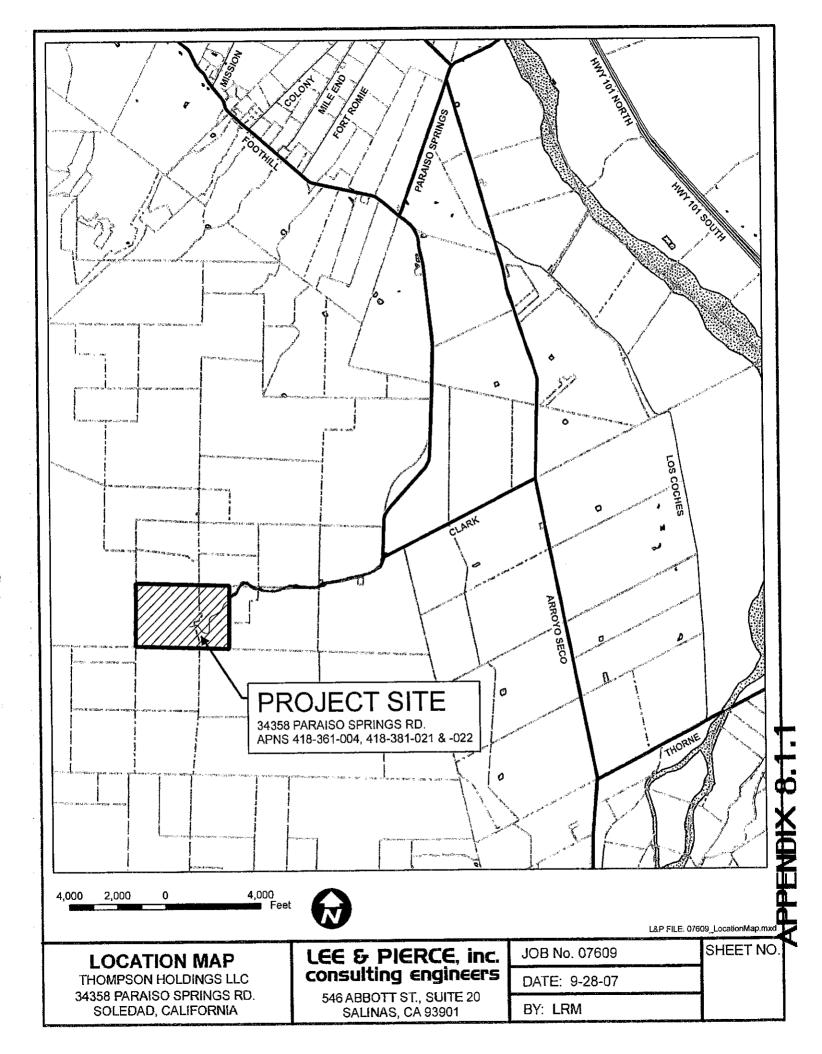
Frank D. Pierce

Registered Professional Engineer AG138

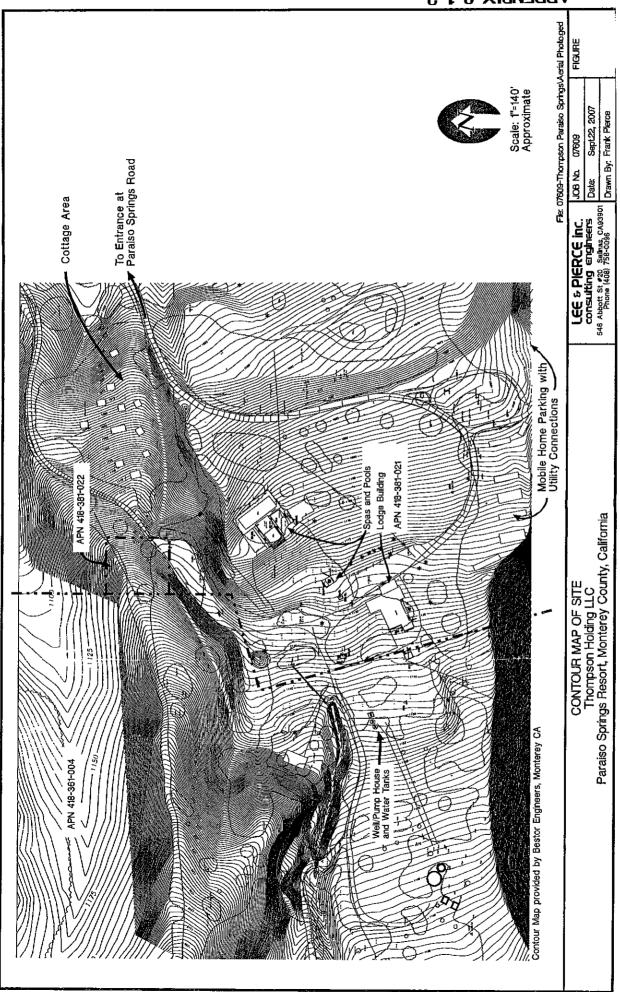
Registered Environmental Assessor REA I 00115

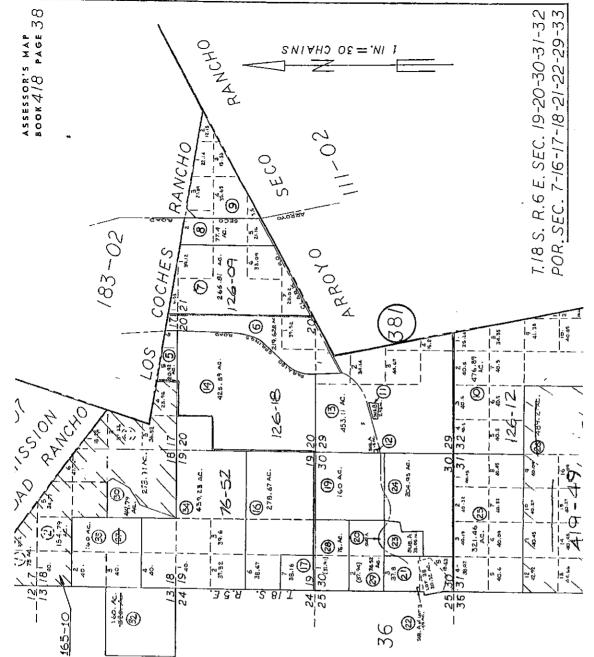
# 8.0 APPENDIX

# 8.1 MAPS, FIGURES, PHOTOGRAPHS



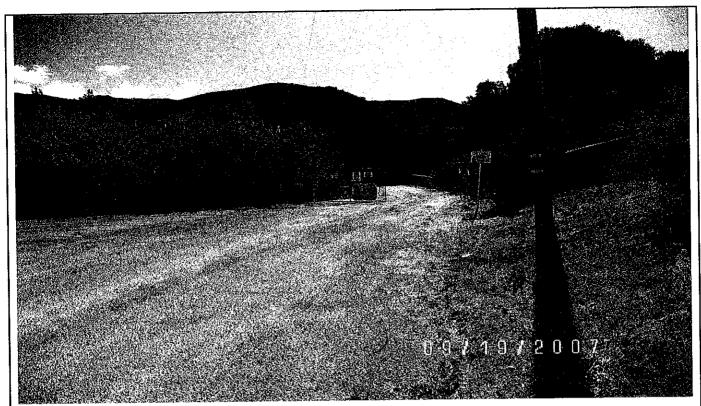




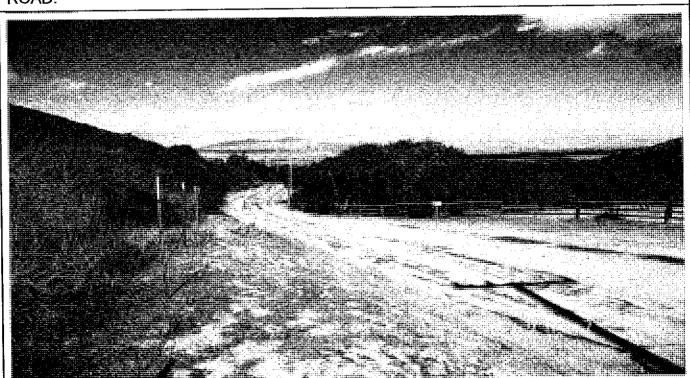


4.1.8 XIQN399A

#### **8.1.5 SITE PHOTOGRAPHS**



1. VIEW OF GATED ENTERANCE TO PROPERTY AT THE END OF PARAISO SPRINGS ROAD.



 $2. \ \ \text{VIEW LOOKING BACK DOWN PARAISO SPRINGS ROAD. SALINAS VALLEY IN THE BACKGROUND.}$ 

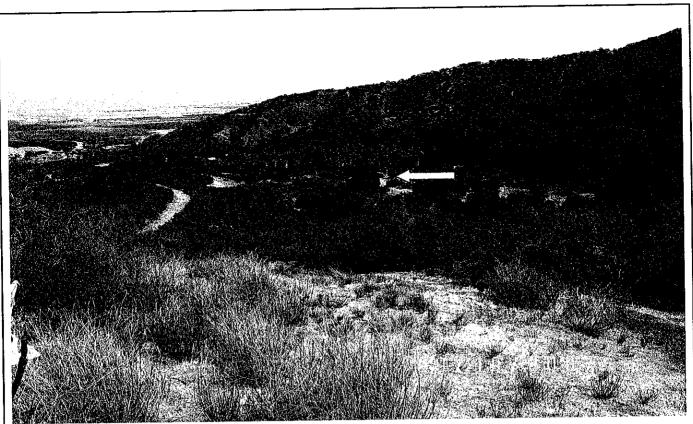
34358 Paraiso Springs Road APN 418-361-004, 418-381-021, -022 Soledad, CA

# LEE & PIERCE inc. consulting engineers 546 ABBOTT STREET, SUITE 20 SALINAS, CA 93901

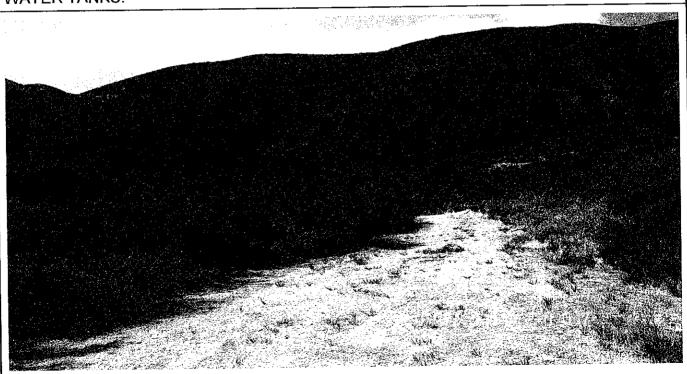
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JOB NO. 07609

BY: Frank Pierce



3. VIEW LOOKING EAST AT RESORT AREA HIDDEN BY TALL PALM TREES. NOTE WATER TANKS.



4. VIEW LOOKING WEST AT TYPICAL HILLSIDE AND VEGETATION.

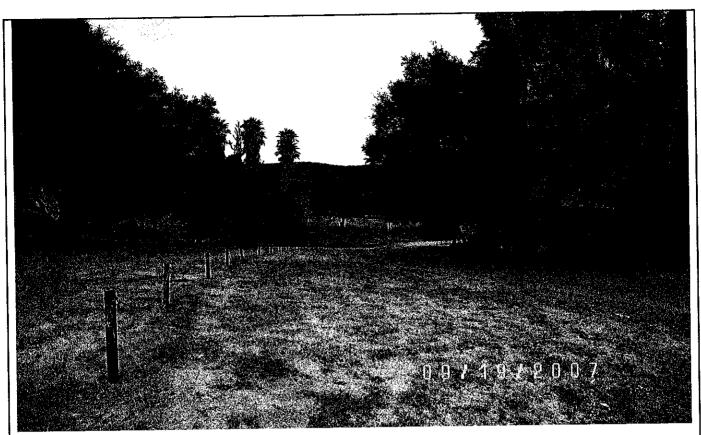
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# LEE & PIERCE inc. **consulting engineers** 546 ABBOTT STREET, SUITE 20 SALINAS, CA 93901

JOB NO. 07609

DATE: 09/19/07

BY: Frank Pierce



5. VIEW OF ENTRANCE ROAD AND TYPICAL VEGETATION.



 $6.\ \mbox{VIEW}$  OF LODGE AREA. NOTE SPA AND POOL HOUSE TO RIGHT.

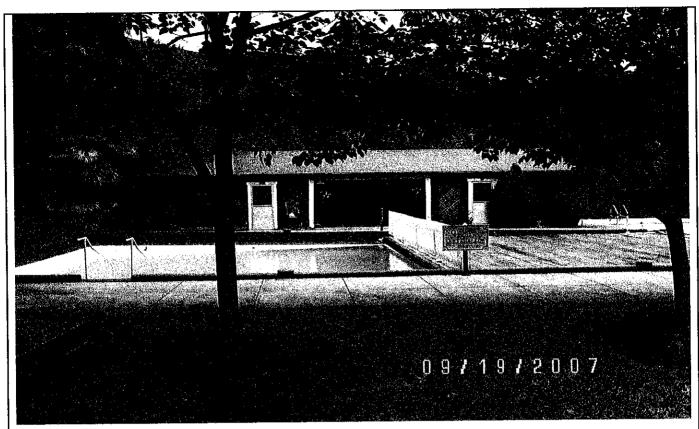
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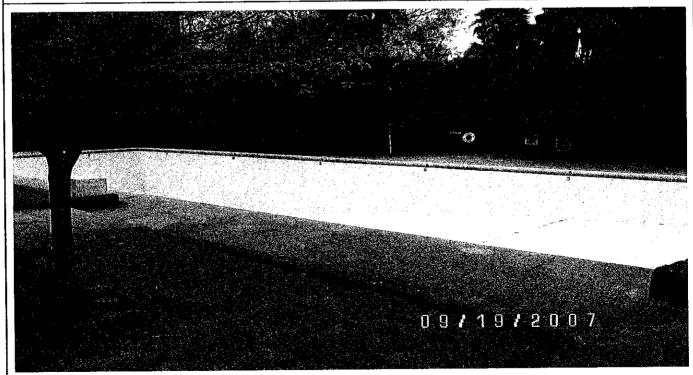
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DATE: 09/19/07

BY: Frank Pierce



#### 7. VIEW OF POOL AND POOL HOUSE.



#### 8. SECOND POOL SHOWING CONSTRUCTION.

#### PHOTO SHEET

34358 Paraiso Springs Road APN 418-361-004, 418-381-021, -022 Soledad, CA

# LEE & PIERCE inc. consulting engineers 546 ABBOTT STREET, SUITE 20 SALINAS, CA 93901

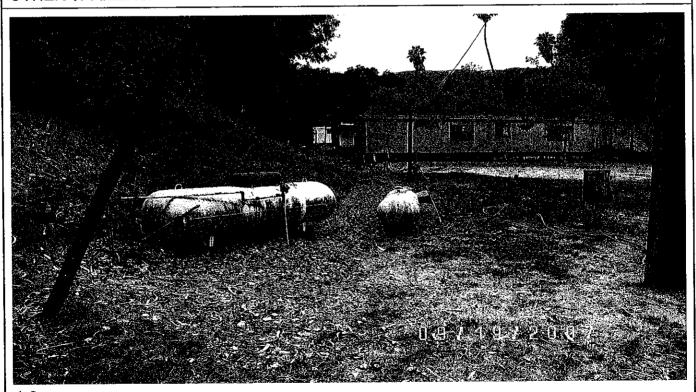
JOB NO. 07609

DATE: 09/19/07

BY: Frank Pierce



9. VIEW OF TRAILER HOOK- UP STATION. NOTE RESTROOM IN BACKGROUND AND OTHER TRAILERS.



10. VIEW OF PROPANE TANKS AT TRAILER HOOK-UP LOCATIONS.

34358 Paraiso Springs Road APN 418-361-004, 418-381-021, -022 Soledad, CA

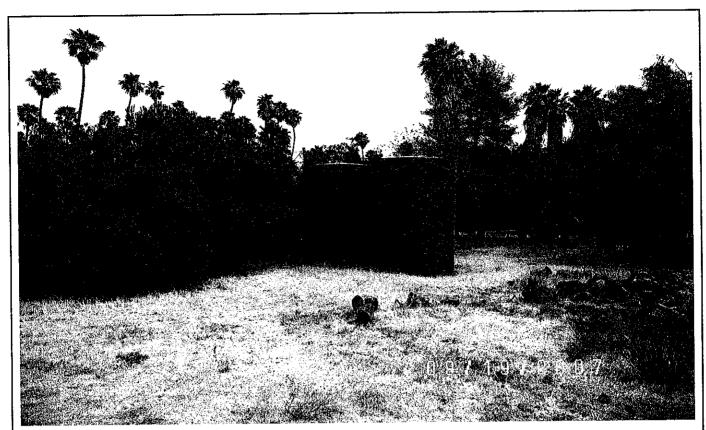
# LEE & PIERCE inc. **consulting engineers** 546 ABBOTT STREET, SUITE 20

SALINAS, CA 93901

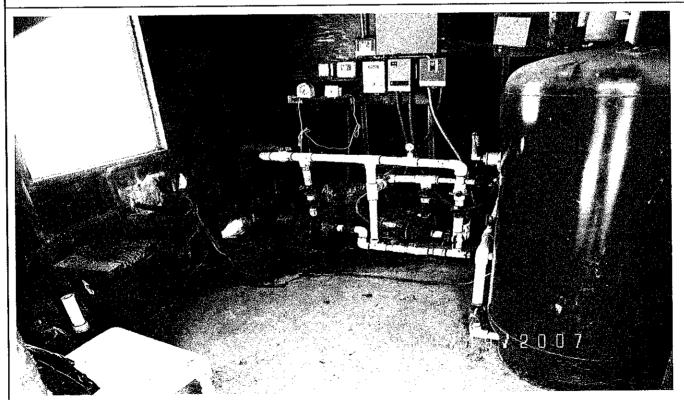
JOB NO. 07609

DATE: 09/19/07

BY: Frank Pierce



11. WATER SUPPLY TANKS AT PUMP HOUSE.



12. Interior of pump house.

34358 Paraiso Springs Road APN 418-361-004, 418-381-021, -022 Soledad, CA

# LEE & PIERCE inc. **consulting ∈ngin∈∈r5** 546 ABBOTT STREET, SUITE 20

SALINAS, CA 93901

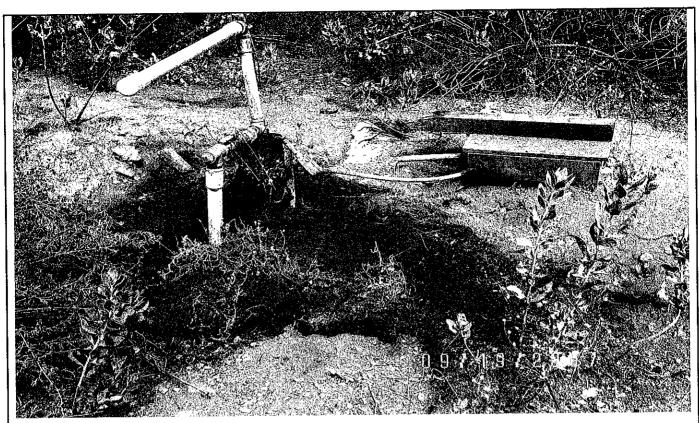
JOB NO. 07609

DATE: 09/19/07

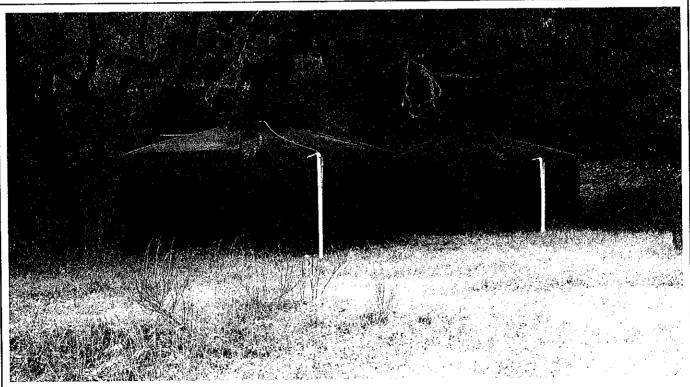
BY: Frank Pierce

SHEET NO

6



13. Spring located up the canyon at the end of the road.



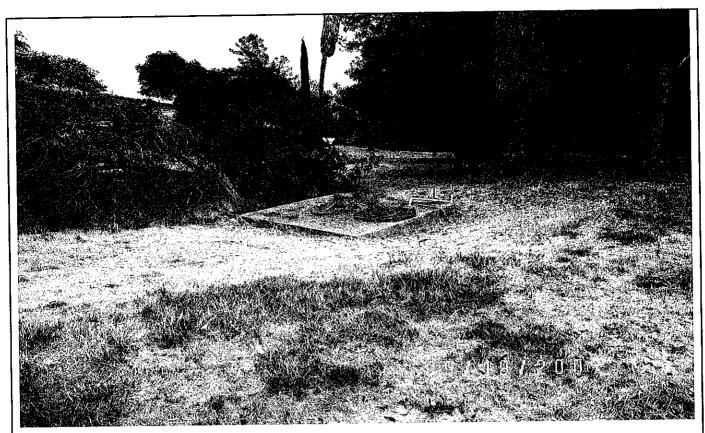
14. ADDITIONAL SPRING WATER STORAGE TANKS FOR WINTER ACTIVITY.

PHOTO SHEET 34358 Paraiso Springs Road APN 418-361-004, 418-381-021, -022 Soledad, CA **LEE & PIERCE inc. consulting engineers**546 ABBOTT STREET, SUITE 20

SALINAS, CA 93901

JOB NO. 07609 SHEET NO 7

BY: Frank Pierce 7



15. SEPTIC TANKS.



16. TYPICAL SEPTIC LINE CLEANOUT.

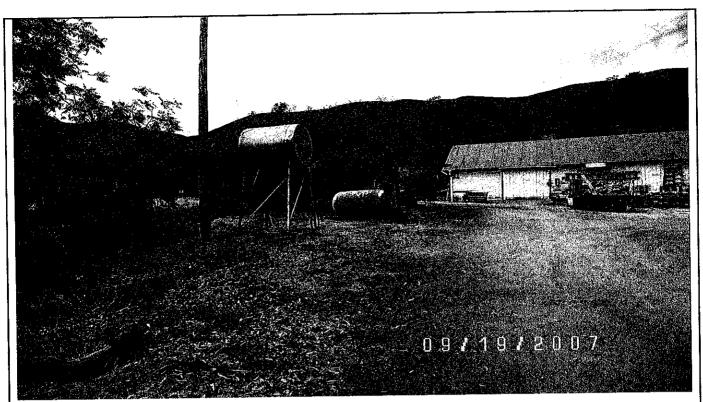
34358 Paraiso Springs Road APN 418-361-004, 418-381-021, -022 Soledad, CA

# LEE & PIERCE inc. **consulting engineers** 546 ABBOTT STREET, SUITE 20 SALINAS, CA 93901

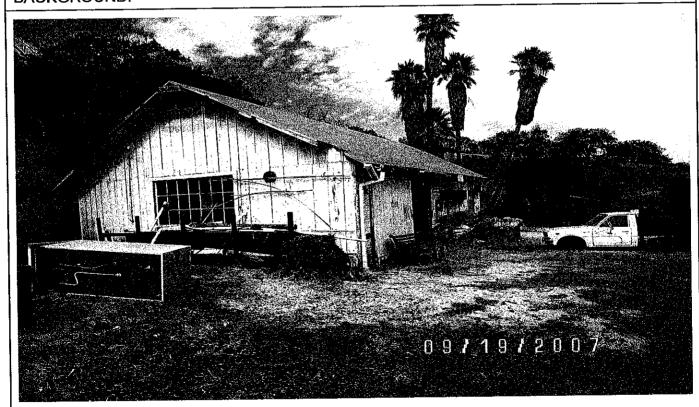
JOB	NO.	07609
	_	

DATE: 09/19/07

BY: Frank Pierce



17. VIEW OF UNUSED ABOVEGROUND FUEL STORGAE TANKS, SHOP BUILDING IN BACKGROUND.



18. END VIEW OF SHOP BUILDING. NOTE FLAKING PAINT.

34358 Paraiso Springs Road APN 418-361-004, 418-381-021, -022 Soledad, CA

## LEE & PIERCE inc. consulting engineers

546 ABBOTT STREET, SUITE 20 SALINAS, CA 93901

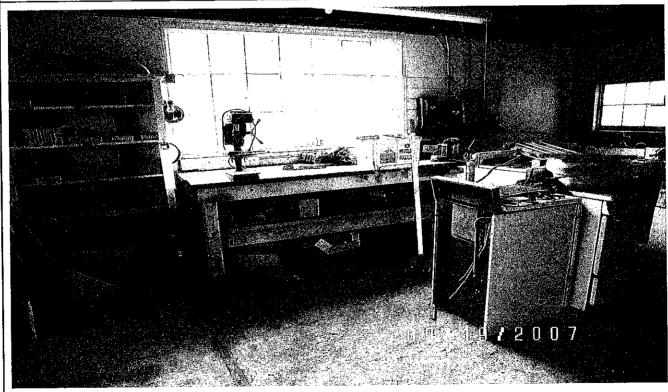
JOB	NO.	07609

DATE: 09/19/07

BY: Frank Pierce



19. INTERIOR VIEW OF SHOP. NOTE HANGINGFLOURESCENT FIXTURE.



20. APPLIANCE STORAGE IN SHOP BUILDING.

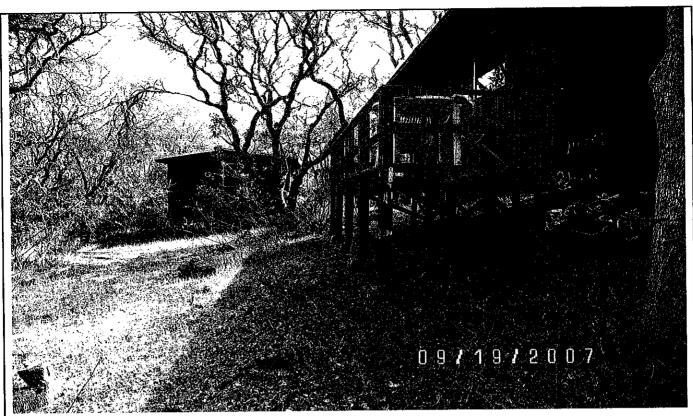
34358 Paraiso Springs Road APN 418-361-004, 418-381-021, -022 Soledad, CA

# LEE & PIERCE inc. **consulting ∈ngin∈∈rs** 546 ABBOTT STREET, SUITE 20 SALINAS, CA 93901

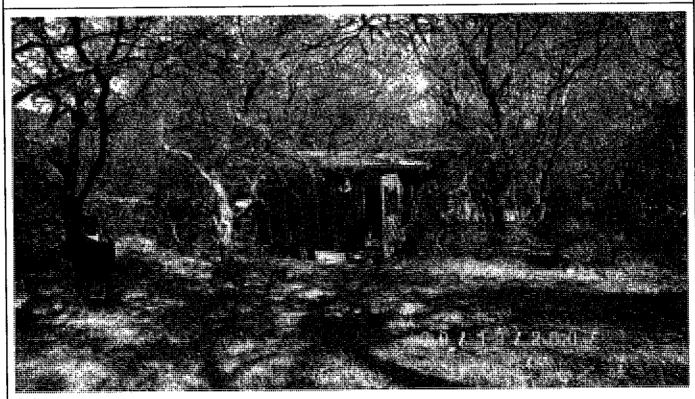
JOB NO. 07609

DATE: 09/19/07

BY: Frank Pierce



21. TYPICAL SINGLE ROOM COTTAGE (NO BATH ROOM FACILITY).



22. RESTROOM STRUCTURE LOCATED IN COTTAGE AREA.

34358 Paraiso Springs Road APN 418-361-004, 418-381-021, -022 Soledad, CA

# LEE & PIERCE inc. **consulting ∈ngin∈∈rs** 546 ABBOTT STREET, SUITE 20

SALINAS, CA 93901

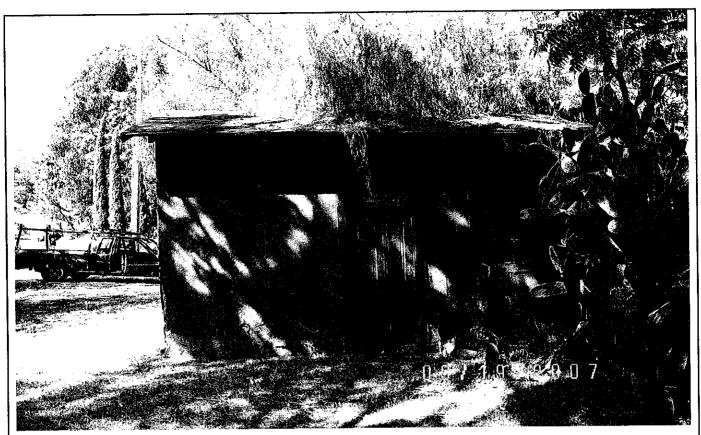
JOB NO. 07609

DATE: 09/19/07

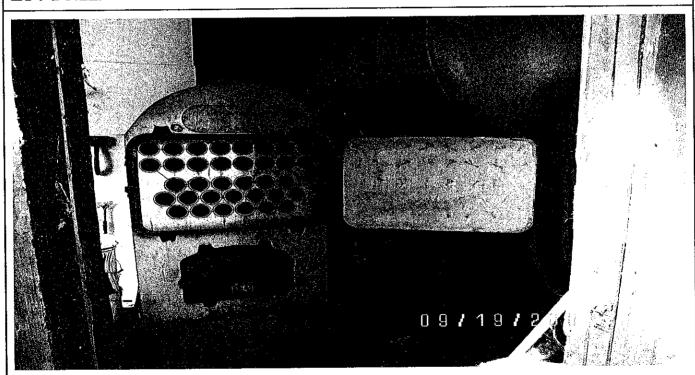
BY: Frank Pierce

SHEET NO

11



23. BOILER HOUSE.



24. VIEW OF UNUSED BOILER. NOTE SUSPECT ASBESTOS IN OPEN DOOR INSULATION.

34358 Paraiso Springs Road APN 418-361-004, 418-381-021, -022 Soledad, CA

### LEE & PIERCE inc. consulting engineers

546 ABBOTT STREET, SUITE 20 SALINAS, CA 93901

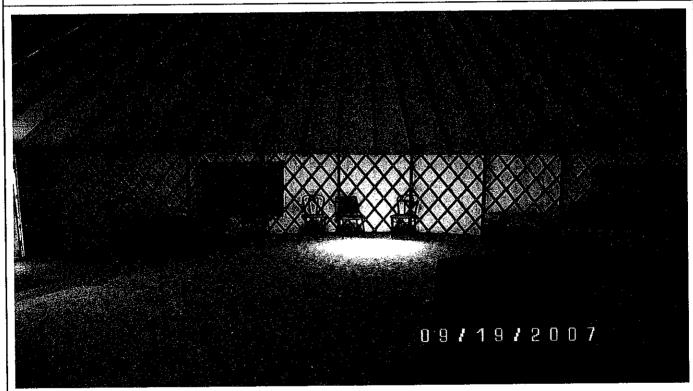
JOB	NO.	070	<b>309</b>

DATE: 09/19/07

BY: Frank Pierce



25. YOURT USED FOR MEETING AND GROUP GATHERINGS.



#### 26. INTERIOR VIEW OF YOURT.

#### PHOTO SHEET

34358 Paraiso Springs Road APN 418-361-004, 418-381-021, -022 Soledad, CA

# LEE & PIERCE inc. **consulting engineers** 546 ABBOTT STREET, SUITE 20

SALINAS, CA 93901

JOB NO. 07609

DATE: 09/19/07

BY: Frank Pierce

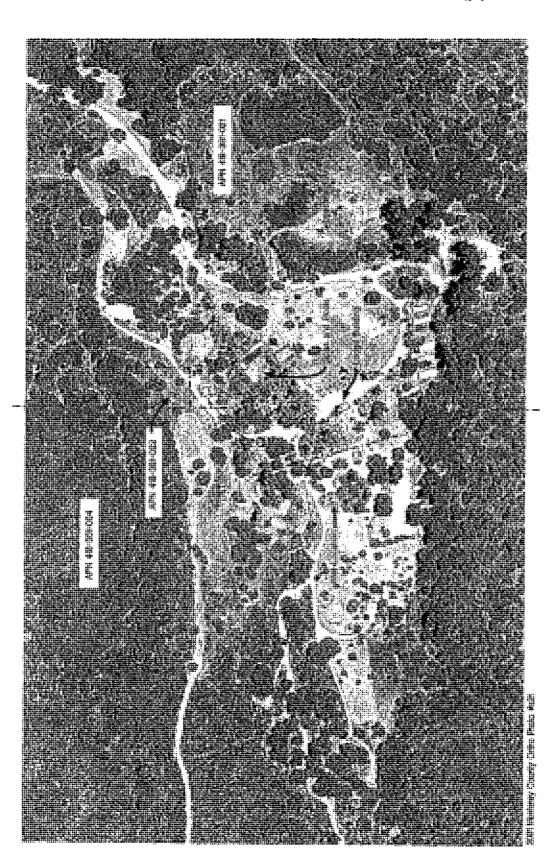
SHEET NO

13

#### 8.1.6 AERIAL PHOTOGRAPH REVIEW

YEAR	AGENCY	FLOWN BY	SCALE	INDEX	
1956	EDR	Aero Service Corp Philadelphia, PA	1" = 555'	N/A	
1971	EDR	Western State Aerial	1" = 555'	N/A	
1981	EDR	Western State Aerial	1"=690"	N/A	
1994	EDR	USGS	1"=666'	N/A	
2002	EDR	USGS	1"=660"	N/A	

USDA = United States Department of Agriculture, Soil Conservation Service Center, Salinas, CA EDR – Environmental Data Resources, Inc., Southport, CT



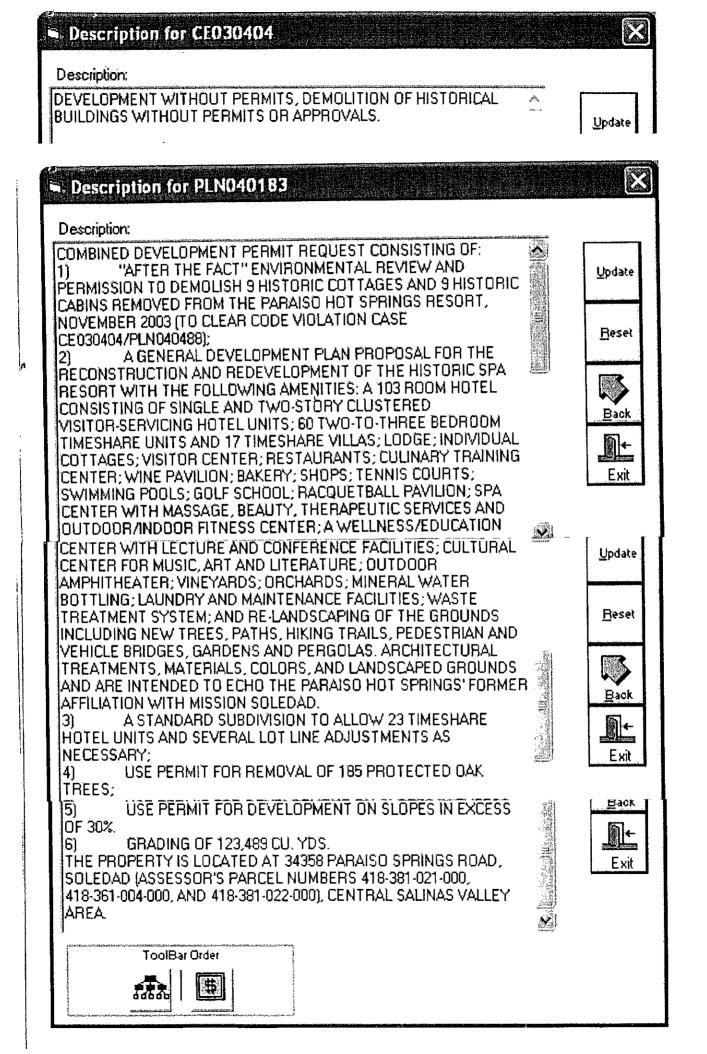
Scale: 1"=200' Approximate File: 07609-Thompson Paraiso Springs\Aerial Photoged

FIGURE

AERIAL PHOTOGRAPH OF PARAISO SPRINGS RESORT AREA Thompson Holding LLC Paraiso Springs Resort, Monterey County, California

a cyans	Sept 22, 2007	Drawn By: Frank Plance
2	Date	Drawn
	consulting engineers	340 Appoint St #20 Salinas, CA93901 Phone (408) 758-0096

<del>7 </del>	[10/01/07]	LEE & PIERCE INC. [JO	B #0
	8.1.7	REGULATORY RECORDS DOCUMENTATION	



#### MONTEREY COUNTY ZONING ORDINANCE - TITLE 21

#### 21.22 – VISITOR SERVING/PROFESSIONAL OFFICE OR "VO DISTRICTS"

#### 21.22.010 PURPOSE.

The purpose of this Chapter is to provide a district to establish areas necessary to service the needs of visitors and professional services to Monterey County.

#### 21.22.020 APPLICABILITY.

The regulations of this Chapter shall apply in all "VO" districts subject to the provisions of Chapter 21.62 (Height and Setback Exceptions) of this Title.

#### 21.22.030 GENERAL DEVELOPMENT PLAN.

- A. A General Development Plan shall be required prior to the establishment of any development in the Visitor Serving/Professional Office district if there is no prior approved General Development Plan and if:
  - 1) The lot is in excess of one acre; or,
  - 2) The development proposed includes more than one use; or
  - The development includes any form of subdivision. (Title 19, Subdivision Ordinance)
- B. No new development, change or expansion of use, or physical improvements may approved unless such development, use or expansion is found to be in conformance with an approved General Development Plan and amendments thereto where such plan is required.
- C. General development plans and amendments thereto shall be approved by the Planning Commission.
- D. The plans shall be prepared by the developer and submitted for review and approval prior to or concurrent with approval of any required permits for the development. The plans shall address the long range development and operation of the facilities including physical expansion and new development, operational changes, circulation or transportation improvements, alternative development opportunities, environmental considerations, potential mitigation of adverse environmental impacts and conformance to the policies of the local area plan.

- F. Professional offices (ZA);
- G. Removal of minerals and natural materials for commercial purposes;
- H. Assemblages of people, such as carnivals, festivals, races and circuses not exceeding ten days and not involving construction of permanent facilities (ZA);
- I. Accessory structures and uses prior to establishment of main use or structure (ZA);
- J. Legal nonconforming use of a portion of a structure extended throughout the structure (ZA);
- K. Legal nonconforming use changed to a use of a similar or more restricted nature (ZA);
- L. Water system facilities including wells and storage tanks serving fifteen or more service connections (ZA);
- M. All residential uses provided that the gross square footage of the residential use does not exceed the gross square footage of the commercial use (ZA);
- N. Other uses of a similar character, density and intensity as those listed in this Section;
- O. Zoos or zoological gardens for the purpose of raising, maintaining, keeping or exhibiting any wild animal;
- P. Public and quasi-public uses including churches, parks, playgrounds, schools, public safety facilities, public utility facilities, jails, rehabilitation centers and detention facilities;
- Q. Any lot or establishment where alcoholic beverages are served, commercial place of amusement or recreation or any place where live entertainment is provided within 200 feet of the boundary of a residential district (ZA);
- R. Ridgeline development;
- S. Removal of minerals and natural materials for commercial purposes;
- T. Development in the Carmel Valley Floodplain pursuant to Section 21.64.130 (ZA);
- U. Day care centers (ZA);
- V. The exploration for and the removal of oil and gas (ZA).

#### 21.22.070 SITE DEVELOPMENT STANDARDS

- A. Structure Height and Setback Regulations
  - 1. The maximum structure height is 35 feet unless superseded by a structure height limit noted on the zoning map. (e.g. "VO(24')" would limit structure height to 24 feet).

These handouts are printed as individual sections. Other policies and ordinances may apply to your property or project. If in doubt, please ask a planner. (Dated printed 09/26/97)

- a) Any residential development of 25 or more units; or,
- b) Any new or expanded commercial or tourist oriented development which will employ 50 or more persons; or
- c) Any new or expanded commercial or tourist oriented development of 25,000 gross square feet or more.

# MONTEREY COUNTY

#### DEPARTMENT OF HEALTH

ROBERT J. MELTON, M.D., M.P.H., Director

FAMILY AND COMMUNITY HEALTH

ENVIRONMENTAL HEALTH

HEALTH PROMOTION

MENTAL HEALTH

ALCOHOL AND DRUG PROGRAMS

**EMERGENCY MEDICAL SERVICES** 

☐ 1270 NATIVIDAD ROAD, SALINAS, CALIFORNIA 93906-3198 (408) 755-4500

☐ 1200 AGUAJITO ROAD, MONTEREY, CALIFORNIA 93940-4898 (408) 647-7650

☐ 1180 BROADWAY, KING CITY, CALIFORNIA 93930 (408) 385-8350

PLEASE REPLY TO ADDRESS CHECKED

November 24, 1997

Paraiso Inc. Paraiso Springs Road Soledad, Ca 93960

RE: Underground tank Removal

Dear Sir:

This letter confirms the completion of a site investigation and remedial action for the underground storage tanks formerly located at the Paraiso Hot Springs. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank is greatly appreciated.

Based on the information in the above referenced file and with the provision that the information provided to this agency is accurate and representative of site conditions with regard to Soil AN/EN Inc., no further action related to the Analysis by underground tank removal is required.

This notice is issued pursuant to a regulation contained in 2721(e) of Title 23 of the California Code of Regulation. If you have any questions, please call me at 385-1291.

Sincerely,

WALTER WONG, MPH REHS

Chipef / Environmental Health

John Ramirez, REHS Hazardous Material Specialist II

JR:os

cc: Howard Tsuchiya, Haz.Mat.Spec.IV Supv. Haz. Mat. Sect. & Emerg. Resp. Team Patrick Hoban, Weber Hayes & Assoc., Watsoville, CA 95076

Paraiso.inc



#### Weber, Hayes and Associates

Engineering Geology and Hydrogeology 120 Westgate Drive, Watsonville, Ca. 95076 (408) 722-3580 Fax (408) 722-1159

1	<b>ETTER</b>	$\Omega F$	TRA	M2M	MIT	TAI
	<i>FIIF</i> N	( //	$I \cap A$	10.7/	/ / / / / /	

Date :

May 8, 1997

To

Monterey County Health Department

Division of Environmental Health

1180 Broadway, King City, California 93930

Attention: Mr. John Ramirez

385-8350

From:

Patrick Hoban, Project Geologist

Number of Copies	Date of Documents	Description
1	May 8, 1997	"UST Closure Permit Application" for Paraiso Hot Springs
1	May 8, 1997	Site Safety Plan
1	May 8, 1997	Application fee: (\$250)

These are transmitted as checked below:

/	For Approval
	•

☐ For Your Use

For Review and Comment

☐ As Requested

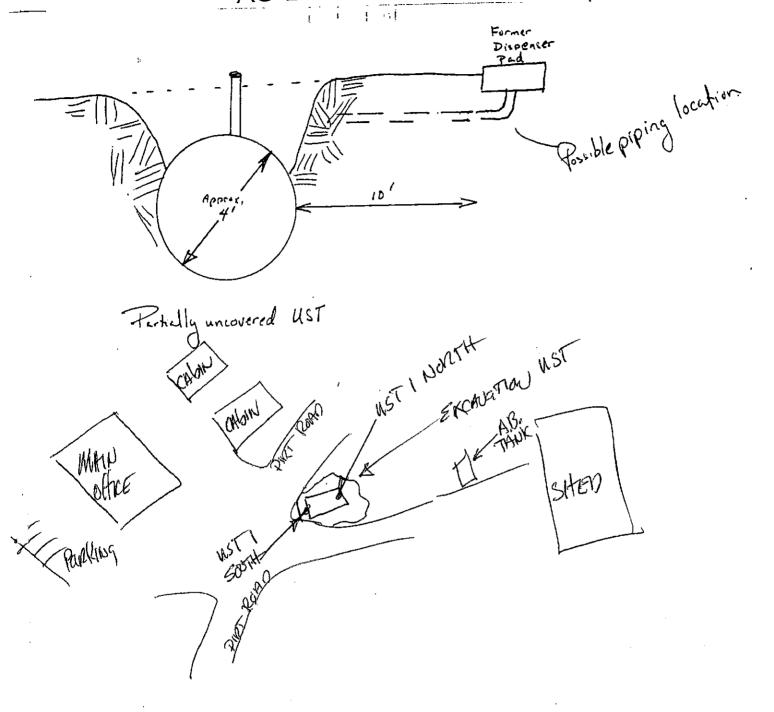
Remarks: The owners of Paraiso Hot Springs discovered an old UST on their property which was abandoned many years ago. The tank is empty and is ready for proper removal & disposal. We will schedule the tank removal at your earliest convenience.

Sincerely,

Patrick Hŏban

Phone #: 722-3580

# AS BUILT DRAWING



O WLTANT:



Weber, Hayes & Associates Engineering Geology and Hydrogeology 120 Westgate Dr., Watsonville, CA 95076

#### K. Patrick Hoban

Project Geologist

(408) 722-3580 (408) 662-3100 Fax (408) 722-1159 Property Owner!

PARAISO, INC.

WARREN L. PERRINE PRESIDENT PARAISO HOT SPRINGS SOLEDAD, CALIFORNIA 93960 (408) 678-2882 FAX (408) 678-0834

# **ENVIRONMENTAL QUESTIONNAIRE**

PHASE I ESA [10/01/07]

LEE & PIERCE INC. [JOB #07609]

# ENVIRONMENTAL QUESTIONNAIRE

DESCRIPTION OF SITE:
Address: 34358 Paraiso Springs

Soledad, CA

Circle the appropriate response to each question

EN-07609 L&P Job No.
Date Completed:

FO BE COMPLETED BY SITE ASSESSOR ON SITE VISIT	(2)			9		(S)		(N)	(N)	N.
TO BE CON STIE ASS STI	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
OCCUPANTS (ifapplicable)	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown
ANTS (II	No	No	N <sub>o</sub>	No	N <sub>0</sub>	N <sub>o</sub>	Š	°Z	%	Š
OCCUF	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
R 74	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown
OWNER	(2)	(e)	( <u>R</u> )	(N)	(3)	(S)	<b>(2)</b>	(ž)	( <u>R</u> )	2
	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
QUESTIONS: E	Is the <i>property</i> used for an industrial use?	Is any adjoining property used for an industrial use?	Did you observe evidence or do you have any prior knowledge that the property has been used for an industrial use in the past?	Did you observe evidence or do you have any prior knowledge that any adjoining property has been used for an industrial use in the past?	Is the <i>property</i> used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Did you observe evidence or do you have any prior knowledge that the <i>property</i> has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Did you observe evidence or do you have any prior knowledge that the adjoining property has been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)?	Are there currently any damaged or discarded automotive or industrial batteries, pesticides, paints or other chemicals in individual containers of >5 gal (190L) in the aggregate stored on or used at the <i>property</i> or at the facility?	Did you observe evidence or do you have any prior knowledge that there have previously been any damaged or discarded automotive or industrial batteries, pesticides, paints or other chemicals in individual containers of >5 gal (19L) in volume or 50 gal (190L) in the aggregate stored on or used at the <i>property</i> or at the facility?
	la.	1P.	2a	2b.	38.	3b.	4a.	4 <del>.</del>	Sg.	Sb.

LEE & PIERCE ENC.

D.BY.SHEE ON STITE	(%)	(°Z)	%	Ŕ				·		
TO BE COMPLETED BY SITE ASSESSOR ON SITE VISIT	Yes	Yes	Yes	Yes						
OCCUPANTS (frapplicable): T	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	<b>Unknown</b>	Unknown
ANTS	o <sub>N</sub>	N <sub>0</sub>	oN V	S <sub>o</sub>	Š	No	%	No	No No	No.
0CCUI	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
ĒR	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown	Unknown
OWNER	(N)	(Z)			(R)		<b>(2)</b>	(Z)		S)
	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
OUESTIONS	Are there currently any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?	Did you observe evidence or do you have any prior knowledge that there have previously been any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?	If the <i>property</i> is served by a private well or non-public water system, is there evidence or do you have prior knowledge that contaminants have been identified in the well system that exceed guidelines applicable to the water system?	If the <i>property</i> is served by a private well or non-public water system, is there evidence or do you have prior knowledge that the well has been designated as contaminated by any government environmental/health agency?	Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> have any knowledge of <i>environmental liens</i> or governmental notification relating to past or recurrent violations of environmental laws with respect to the <i>property</i> or any facility located on the <i>property?</i>	Has the owner or occupant of the property been informed of the past existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Has the owner or occupant of the property been informed of the current existence of hazardous substances or petroleum products with respect to the property or any facility located on the property?	Has the owner or occupant of the property been informed of the past existence of environmental violations with respect to the property or any facility located on the property?	Has the <i>owner</i> or <i>occupant</i> of the <i>property</i> been informed of the current existence of environmental violations with respect to the <i>property</i> or any facility located on the <i>property</i> ?	Does the owner or occupant of the property have any knowledge of environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?
	12a	12b.	13a.	13b.	14	15a.	15b.	15c.	15d,	16.

LEE & PIERCE INC.

TO BE COMPLETED BY SITE ASSESSORON SITE VISIT	w	-						Yes No	Yes   No Unknown	Yes No Unknown	Yes No Unknown	ent Yes (Ng) Unknown	Yes (No) Unknown	Yes Onknown	$\frac{\cdot}{\Delta}$	ny Yes No N/A
OCCUPANTS (if applicable)	No Unknown	No Unknown	No Unknown	No Unknown	No Unknown		ea noted below:					: ate agency equival	to CERCLIS -			in the guide, are ar e or uses likely to
OCCUPA ************************************	Yes	Yes	Yes	Yes	Yes		erence of the ar					ea noted below on that is the str	state equivalent			all as specified an industrial us
OWNER	Unknown	Unknown	Unknown	Unknown	Unknown		hin the circumf					erence of the ar on or remediati	tion that is the			g the property, g been used for
WO.	Yes (No	Yes (No)	% (8)	Yes No	Yes		/ property wit					n the circumf or investigati	on or remedia			rtment servin fied as having
QUESTIONS	Does the <i>owner</i> or <i>occupant</i> of the <i>property</i> know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any <i>hazardous substances</i> or <i>petroleum products</i> involving the <i>property</i> by any owner or occupant of the <i>property?</i>	Does the <i>property</i> , discharge waste water, on or adjacent to the <i>property</i> , other than storm water, into a storm water sewer system?	Does the property discharge waste water, on or adjacent to the property, other than storm water, into a sanitary sewer system?	my erials, have	Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	QUESTIONS 21, 22 AND 23 TO BE COMPLETED BY SITE ASSESSOR	Do any of the following Federal government record systems list the property or any property within the circumference of the area noted below:	National Priorities List – within 1.0 miles (1.6 Km)?	CERCLIS List – within 0.5 mile (0.8 Km)?	RCRA CORRACTS Facilities – within 1.0 miles (1.6 Km)?	RCRA non-CORRACTS TSD Facilities - within 0.5 mile (0.8 Km)?	Do any of the following state record systems list the property or any property within the circumference of the area noted below: List maintained by state environmental agency of hazardous waste sites identified for investigation or remediation that is the state agency equivalent to NPL-within approximately 1.0 miles (1.6 Km)?	List maintained by the state environmental agency of sites identified for investigation or remediation that is the state equivalent to CERCLIS within 0.5 mile (0.8 km)?	Leaking Underground Storage Tank (LUST) List – within 0.5 mile (0.8 Km)?	Solid Waste/Landfill Facilities - within 0.5 mile (0.8 Km)?	Based upon a review of <i>fire insurance maps</i> or consultation with the local fire department serving the <i>property</i> , all as specified in the guide, are any buildings or other improvements on the <i>property</i> or on an <i>adjoining property</i> identified as having been used for an industrial use or uses likely to lead to contamination of the property?
	17.	18a.	18b.	19	20.	QUES	21.					22.			· · · · ·	23.

LEE & PIERCE INC.

LRE & PIERCE INC.

34358 Paraiso Springs Road, Soledad, CA. SITE ADDRE 6

gn the following statement.	If the preparer is different that the user, complete the following:	Name of User	w User's Address			Preparet 5 relationship to the user (i.e. principal, employee, age preparet)
The preparer of the environmental questionnaire must complete and sign the following statement. This questionnaire was completed by:	Name JOHN M. HOR BON	THE PARTNER.	Firm THOMPSON HOLVIERS, LLC User's Address.	Address (20, 60% 1935) 4044-6925	Phone Number 8/5-653-7470	Date 9-28-07

Preparer represents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated. Date 9-28-07 Occupant (s) Site Assessor

ENVIRONM

8217581712

LEEL&\_PIERCE

# 8.1.8 CONTRACT BETWEEN USER AND ENVIRONMENTAL PROFESSIONAL

#### LEE & PIERCE inc.

#### consulting engineers

546 ABBOTT STREET, SUITE 20 SALINAS, CA 93901-4323

BILL PELICH, P.E. CIVIL JOHN LANE, R.G., R.E.A. LEE MARCUM

SALINAS (831) 758-0096 FAX (831) 758-1213

November 16, 2006 Revised September 18, 2007

Thomson Holdings LLC P.O. Box 2376 Horsham, PA. 19044

RE:

Phase I Environmental Assessment - 34358 Paraiso Springs Rd, Soledad, CA.

APN 418-381-021 PROPOSAL# LP1203

Dear Mr. Thomson,

Lee & Pierce Inc. is pleased to submit this proposal to perform a Phase I Environmental Assessment of Paraiso Springs Resort located at 34358 Paraiso Springs Road in Soledad, CA. The assessment will be based on the new standard requirements for an All Appropriate Inquiry (AAI) Phase I Environmental Site Assessment as set forth in ASTM Practice E1527-05. The ASTM standard is designed to guide potential purchasers of property who, in the event that contamination is later discovered on the property, wish to qualify for the "innocent landowner" defense under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

The scope of this assessment is limited to the following:

- 1. Review of federal, state, and local records for past unauthorized releases, spills, accidents or other environmentally significant incidents.
- 2. Review of historic aerial photographs and Sanborn maps, as available, for indications of past property uses.
- 3. Interview persons knowledgeable of past and present site practices at the subject property and adjacent properties, to the extent possible.
- 4. Provide a site review by a Registered Environmental Assessor, Geologist, or Engineer to check for signs of toxic or hazardous material storage, use, or disposal. A review of structures is included, however inhabited units will not be entered unless expressly requested by the client.
- 5. Produce exhibits including, but not limited to, the following:
  - a. recent aerial photograph
  - b. location map based on USGS 7.5 Minute Topographic map
  - c. site map indicating location of spills or other contamination found, if any
- 6. Prepare a Phase I Environmental Site Assessment report based on our findings.

Excluded from this investigation is any search of Assessor and Recorder Office records for a chain-of-title of this property. This assessment does not include a survey for asbestos-containing materials (ACM) (although the potential for its presence will discussed if probable ACM are noted during the site visit). Sampling for ACM or other suspect hazardous material contamination will not be performed. Our scope of services does not include inquiries with respect to radon, lead-based paint, or wetlands.

We request that the present owner/operator make personnel familiar with the history of the site available for interview. Further we request that the current owner/operator provide a copy of all available facility and property use and operation permits and/or applicable regulatory documents for our review, to include:

- Use Permits
- NPDES Permit(s) and/or information on facility sewer/sanitary waste system
- Business Emergency Response Plan with MSDS information
- Employee Illness and Injury Prevention Plan (SB198)
- Operating Permit(s), including Air Discharge Permits
- Storage Tank Permits (above or underground storage)
- Lists if transporter and disposal facilities used for off-site disposal of hazardous materials or toxic wastes
- Facility construction documentation and plans

We estimate the cost for this Phase I Environmental Assessment will be approximately \$3,200.00 - \$3,500.00. Normal time for completion is three weeks depending upon availability of access to records maintained by the Monterey County Health Department, Division of Environmental Health. Review of these records requires a "Freedom of Access" notification with a response time by the agency of up to one month. All work will be billed on a time and materials basis in accord with our Standard Terms and Rates (Environmental Consulting) as attached. Recognize that if contamination is found, it is the responsibility of the owner/operator to comply with all regulations regarding reporting and remediation, if any, that may be required by agencies responsible for their administration and enforcement. It is understood and agreed by both parties that Lee & Pierce Inc., in performing professional services for the client with respect to hazardous substances, will make recommendations to the client with respect thereto, but does not have the authority or responsibility to decide where disposal or treatment takes place, nor to designate how or by whom the hazardous substances are to be transported for disposal or treatment.

If this proposal meets with your approval, please sign and return one copy indicating your acceptance. By your acceptance of this agreement, you understand that payment will be made directly by you to Lee & Pierce Inc. for services rendered under this agreement. All Environmental Assessment services will be performed or conducted under the direction of Frank D. Pierce who, as required by California law, is licensed by the State of California, Board for Professional Engineers and Land Surveyors, as an Agricultural Engineer, Number 138, and State of California EPA as an Environmental Assessor, Class I, No. 00115. If you have any questions or require additional information please feel free to contact me.

Sincerely,

LEE & PIERCE INC

Frank D. Pierce

Registered Professional Engineer AG138

Registered Environmental Assessor I REA00115

Standard Terms and Rates (Environmental Consulting) attached and made a part hereof

This contract by and between THOMSON HOLDINGS LLC and LEE & PIERCE INC.

Accepted:

Title

Date 9-19-01.

FDP/kk FILE: LP1203.PPL

#### LEE & PIERCE inc.

#### consulting engineers

546 ABBOTT STREET, SUITE 20 SALINAS, CA 93901

BILL PELICH, P.E. CIVIL JOHN P. LANE, R.G., R.E.A. LEE MARCUM SALINAS (831) 758-0096 FAX (831) 758-1213 EMAIL <u>bpelich@leeandpierce.com</u>

#### STANDARD TERMS AND RATES

Environmental Consulting

#### RATES

Registered Environmental Engineer/Assessor	
Registered Geologist	
Civil Engineer	
Project Environmental Engineer	
AHERA Certified Asbestos Consultant	
Staff Environmental Engineer	90.00/hour
Environmental Specialist	80.00/hour
Environmental Field Technician	75.00/hour
Designer	75.00/hour
CAD Drafter	65.00/hour
Drafter	65.00/hour
Word Processing/Clerical	45.00/hour

Outside consultants and other expenses, if any, will be billed at cost plus 15%. Asbestos sample analysis will be charged at \$12.00 per sample. Field equipment and consumables will be billed in accord with our standard charge sheet. Mileage billed at \$0.485 per mile.

#### TERMS AND CONDITIONS

Lee & Pierce Inc (L&P) shall perform the services outlined in this agreement for the stated fee arrangement, under the following Terms and Conditions:

#### BILLING AND LATE PAYMENT:

An invoice for Lee & Pierce Inc (L&P)'s services shall be submitted monthly. Invoices shall be payable within 15 days after the invoice date. Accounts unpaid 31 days after the invoice date may be subject to a monthly service charge of 1.5% (or the legal rate) on the then unpaid balance. In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection including reasonable attorney's fees. Any retainer collected shall be applied to the final client invoice.

#### **ACCESS TO SITE:**

Unless otherwise stated, L&P will have access to the site for activities necessary for the performance of the services.

#### PROJECT INFORMATION:

Client will provide to L&P any and all information relevant to the project site and proposed project, and will transmit to L&P any new information that becomes available during the course of the contract. L&P shall not be liable for any incorrect advice, judgement or that is based on any inaccurate information furnished by client.

#### INDEMNIFICATION:

The Client, to the fullest extent permitted by law, indemnify and hold harmless L&P from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of on in any way connected with the performance by the party above named for the services under this agreement, excepting only those damages, liabilities, costs attributable the sole negligence or willful misconduct of Lee & Pierce Inc

#### ASSIGNMENT:

Neither party shall assign any portion or all of their various rights and liabilities under this agreement without the prior written consent of the other party.

#### **TERMINATON OF SERVICES:**

The Client or L&P may terminate this agreement with written notice to the other party, should the other fail to perform its obligations hereunder. In the event of termination, L& P shall bring the work to a reasonable conclusion, and the Client shall pay L&P for all services rendered to the date of termination, all reimbursable expenses and reimbursable termination expenses.

#### PROFESSIONAL STANDARDS AND REGULATIONS:

The Client recognizes that L&P is required to render professional services in accordance with prevailing professional standards and ethics, and in accordance with federal, state and local laws and ordinances governing such work. If either the Client or L&P believes that L&P services could result in violation of an applicable provision or aspect of professional standards or ethics, laws or regulations, that party shall so advise the other, and both parties shall immediately enter into discussions to arrive at a mutually satisfactory solution. Failing achievement of a solution, either party may terminate this agreement in accordance with termination procedures herein.

#### OWNERSHIP OF DOCUMENTS:

All documents produced by L&P under this agreement shall remain the property of L&P and shall not be used by Client for any other endeavor without the prior written consent of L&P.

#### DISPUTE RESOLUTION:

Any claims or disputes between L&P and the Client shall be submitted to non-binding mediation.

#### **ENTIRE AGREEMENT:**

This agreement constitutes the entire agreement between Client and L&P. Any modifications to this agreement will be effective only if made in writing and signed by the two parties.

### 8.1.9 EDR REPORT



# The EDR Radius Map with GeoCheck®

Paraiso Springs Resort 34358 Paraiso Springs Road Soledad, CA 93960

Inquiry Number: 2034290.2s

**September 20, 2007** 

### The Standard in Environmental Risk Information

440 Wheelers Farms Road Milford, Connecticut 06461

### **Nationwide Customer Service**

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

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

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### EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

### **ADDRESS**

34358 PARAISO SPRINGS ROAD SOLEDAD, CA 93960

### COORDINATES

Latitude (North): Longitude (West): 36.331400 - 36\* 19' 53.0" 121.368600 - 121\* 22' 7.0"

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

646426.0

Elevation:

1127 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Most Recent Revision: 36121-C3 PARAISO SPRINGS, CA

1984

4021740.5

West Map:

36121-C4 SYCAMORE FLAT, CA

Most Recent Revision:

1984

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### **FEDERAL RECORDS**

..... National Priority List

Proposed NPL ..... Proposed National Priority List Sites Delisted NPL..... National Priority List Deletions

NPL LIENS..... Federal Superfund Liens

CERC-NFRAP CERCLIS No Further Remedial Action Planned

CORRACTS...... Corrective Action Report

### executive summary

RCRA-LQG...... Resource Conservation and Recovery Act Information RCRA-SQG..... Resource Conservation and Recovery Act Information

ERNS..... Emergency Response Notification System
HMIRS..... Hazardous Materials Information Reporting System

US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL ...... Sites with Institutional Controls DOD...... Department of Defense Sites FUDS..... Formerly Used Defense Sites US BROWNFIELDS..... A Listing of Brownfields Sites

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

ROD...... Records Of Decision UMTRA..... Uranium Mill Tailings Sites

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

ICIS...... Integrated Compliance Information System LUCIS......Land Use Control Information System RADINFO Radiation Information Database LIENS 2...... CERCLA Lien Information DOT OPS..... Incident and Accident Data US CDL..... Clandestine Drug Labs MLTS..... Material Licensing Tracking System

MINES..... Mines Master Index File

FINDS...... Facility Index System/Facility Registry System 

### STATE AND LOCAL RECORDS

HIST Cal-Sites ..... Historical Calsites Database CA BOND EXP. PLAN..... Bond Expenditure Plan

SCH......School Property Evaluation Program SWF/LF...... Solid Waste Information System CA WDS...... Waste Discharge System

LUST...... Geotracker's Leaking Underground Fuel Tank Report

CA FID UST..... Facility Inventory Database SLIC Statewide SLIC Cases UST...... Active UST Facilities

HIST UST..... Hazardous Substance Storage Container Database AST..... Aboveground Petroleum Storage Tank Facilities

LIENS..... Environmental Liens Listing SWEEPS UST..... SWEEPS UST Listing

CHMIRS..... California Hazardous Material Incident Report System

Notify 65..... Proposition 65 Records DEED..... Deed Restriction Listing

VCP.....Voluntary Cleanup Program Properties

### EXECUTIVE SUMMARY

CLEANERS. Cleaner Facilities
WIP. Well Investigation Program Case List
CDL Clandestine Drug Labs
RESPONSE State Response Sites
HAZNET. Facility and Manifest Data
EMI. Emissions Inventory Data
HAULERS. Registered Waste Tire Haulers Listing
ENVIROSTOR. EnviroStor Database

### TRIBAL RECORDS

INDIAN RESERV......Indian Reservations

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

### **EDR PROPRIETARY RECORDS**

Manufactured Gas Plants... EDR Proprietary Manufactured Gas Plants

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

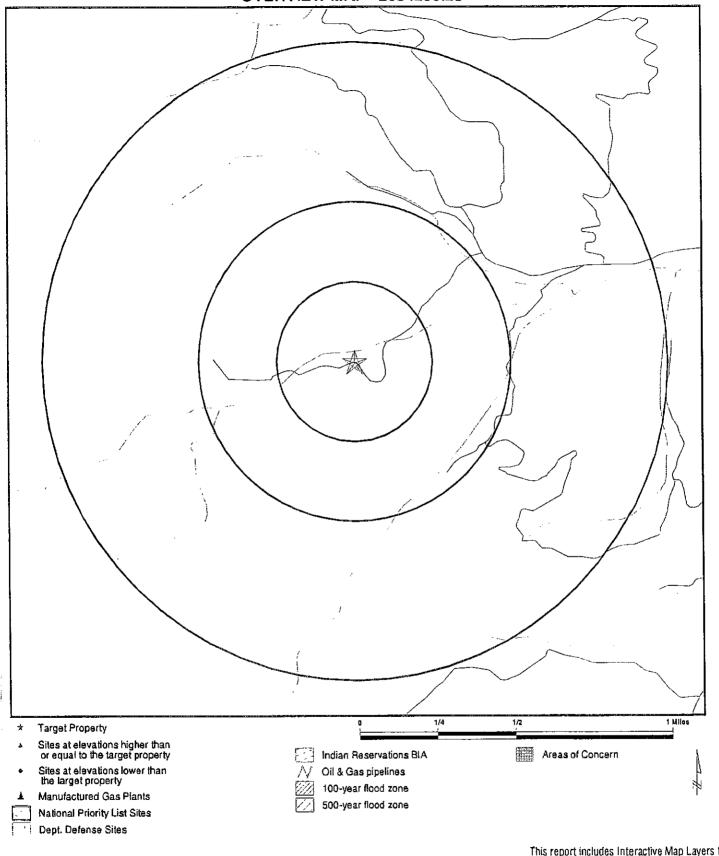
Unmappable (orphan) sites are not considered in the foregoing analysis.

### evenitive quignaev

Due to poor or inadequate address information, the following sites were not mapped:

Site Name	Database(s)
GABILAN CONSERVATION CAMP	SWEEPS UST
GULARTE RANCH INC.	SWEEPS UST
HUNTINGTON FARMS	SWEEPS UST
PETES SHELL SERVICE	SWEEPS UST
STATE OF CALIFORNIA CORREC.	SWEEPS UST
URIBE'S TEXACO	SWEEPS UST
CORRECTIONAL TRAINING FACILITY	HIST UST, EMI, SWEEPS UST
LASSEN'S MARKET	SWEEPS UST
BRAGA RANCH	SWEEPS UST
F.S. HANDLEY INC	SWEEPS UST
LASSENS MARKET	UST
HAYES CHEVRON	UST
O.P. MURPHY & SONS	HIST UST
PETES SHELL SERVICE	HIST UST
SOLEDAD EXXON	HIST UST
URIBE'S TEXACO	HIST UST
WILEY FARMS	HIST UST
LASSEN'S MARKET	HIST UST
BRESCHINI COMPANY	HIST UST
GABILAN COSERVATION CAMP	AST
CORRECTIONAL TRAINING FACILITY SOLEDAD	FINDS, HAZNET, RCRA-LQG
PARAISO	HAZNET
SHELL STATION #204-7320-0200	RCRA-SQG, FINDS
WILEY FARMS	ENVIROSTOR

### **OVERVIEW MAP - 2034290.2s**



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

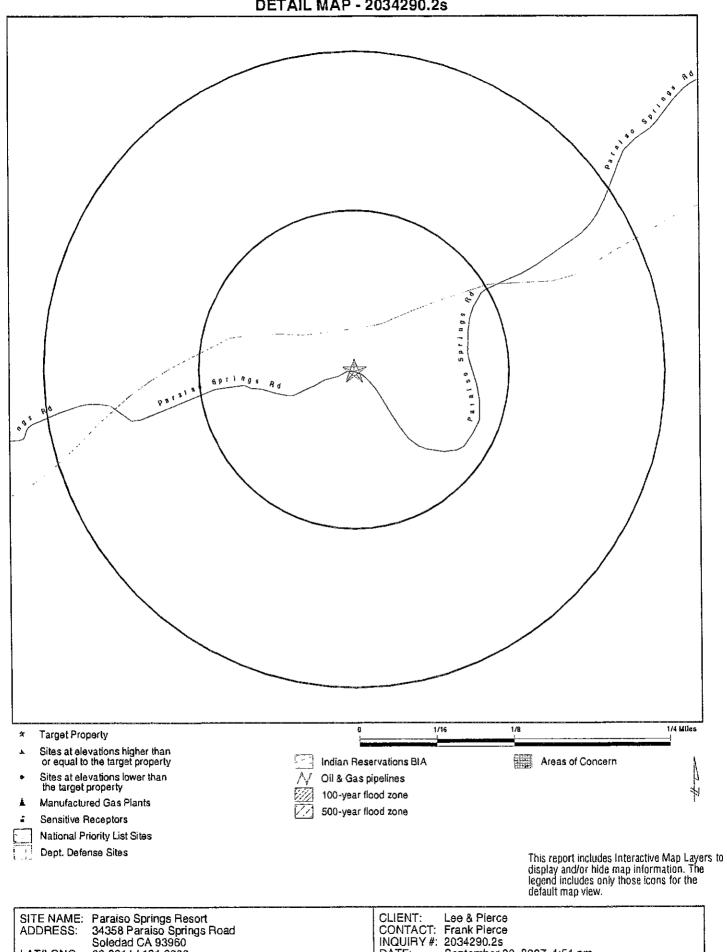
SITE NAME: Paraiso Springs Resort ADDRESS: 34358 Paraiso Springs Road Soledad CA 93960

LAT/LONG: 36.3314 / 121.3686

CLIENT: Lee & Pierce CONTACT: Frank Pierce INQUIRY #: 2034290.2s

DATE: September 20, 2007 1:51 pm

### **DETAIL MAP - 2034290.2s**



LAT/LONG: 36.3314 / 121.3686 DATE: September 20, 2007 1:51 pm

# MAPFINDINGSISUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>&gt; 1</u>	Total Plotted
FEDERAL RECORDS								
NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP CORRACTS RCRA TSD RCRA Lg. Quan. Gen. RCRA Sm. Quan. Gen. ERNS HMIRS US ENG CONTROLS US INST CONTROL DOD FUDS US BROWNFIELDS CONSENT ROD UMTRA ODI TRIS TSCA FTTS SSTS HIST FTTS ICIS LUCIS RADINFO LIENS 2 DOT OPS CDL PADS MLTS MINES FINDS RAATS		1.000 1.000 1.000 TP 0.500 0.500 1.000 0.250 TP TP 0.500 1.000 1.000 1.000 0.500 TP	SZ SZZZZZZZZZZZZZZZZOOOOOOZZZOOOOOOZZZOOOOZZZOOOZZZOOOZZZOOOZZZOOOZZZOOOZZZOOOZZZOOOZZ	ZZ Z Z Z Z Z Z Z Z Z Z Z Z Z Z O O O O	ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	N N N N N N N N N N N N N N N N N N N	ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ	000000000000000000000000000000000000000
STATE AND LOCAL RECO	RDS		_	_		_	NO	
Hist Cal-Sites CA Bond Exp. Plan SCH Toxic Pits State Landfill CA WDS WMUDS/SWAT Cortese		1.000 1.000 0.250 1.000 0.500 TP 0.500 0.500	0 0 0 0 NR 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 R 0 0 R 0 0	O O NR O NR NR NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0

# MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SWRCY		0.500	0	0	0	NR	NR	0
LUST		0.500	ō	Ō	0	NR	NR	0
CA FID UST		0.250	0	0	NR	NR	NR	0
SLIC		0.500	0	0	0	NR	NR	0
UST		0.250	0	0	NR	NR	NR	0
HIST UST		0.250	0	0	NR	NR	NR	0
AST		0.250	0	0	NR	NR	NR	0
LIENS ·		TP	NR	NR	NR	NR	NR	0
SWEEPS UST		0.250	0	0	NR	NR	NR	0
CHMIRS		TP	NR	NR	NR	NR	NR	0
Notify 65		1.000	0	0	0	0	NR	0
DEED		0.500	0	0	0	NR	NR	0
VCP		0.500	0	0	.0	NR	NR	0
DRYCLEANERS		0.250	0	Ō	NR	NR	NR	0
WIP		0.250	0	0	NR	NR	NR	0
CDL		TP	NR	NR	NR	NR	NR	0
RESPONSE		1.000	0	0	0	0	NR	0
HAZNET		TP	NR	NR	NR	NR	NR	0
EMI		ŢP	NR	NR	NR	NR	NR	0 0
HAULERS		TP	NR	NR	NR	NR	NR	0
ENVIROSTOR		1.000	0	0	0	0	NR	U
TRIBAL RECORDS								
INDIAN RESERV		1.000	0	0	0	0	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
EDR PROPRIETARY RECOR	RDS							
Manufactured Gas Plants		1.000	0	0	0	0	NR	0

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Distance (ft.)
Elevation Site

MAPEINDINGS

Database(s)

EDR ID Number EPA ID Number

NO SITES FOUND

### ORPHAN SUMMARY

City	EDR IO	Site Name	Site Address	Zîp	Dalabase(s)
SOELDAD	LI003781774	LASSENS MARKET	HWY 101 N. FRONT ST.	93960	UST
SOLEDAD	A100271610	GABILAN COSERVATION CAMP	ROUTE ( BDX 103	93960	AST
SOLEDAD	\$106926524	GABILAN CONSERVATION CAMP	ROUTE 1 BDX 103 HWY 101	93960	
SOLEDAD	S105926961	GULARTE RANCH INC.	RR 1 BOX 112 HWY 101	93960	SWEEPS UST
SOLEOAD	1000288555	SHELL STATION #204-7320-0200	HIGHWAY 101	93960	
SOLEDAD	1000355313	CORRECTIONAL TRAINING FACILITY SOLEDAD	HIGHWAY 101 5 MILES NORTH OF CITY	93960	FINDS, HAZNET, RCRA-LOG
SOLEDAD	\$106927442		HIGHWAY 101	93960	SWEEPS UST
SQLEDAD	S106930640		HIGHWAY 101	93960	SWEEPS UST
SOLEDAD	S106932560		HIGHWAY 101	93960	
SOLEDAD	S106933555	URIBE'S TEXACO	1200 HIGHWAY 101 SOUTH	93960	SWEEPS UST
SOLEDAD		CORRECTIONAL TRAINING FACILITY	HIGHWAY 101 NORTH	93960	HIST UST, EMI, SWEEPS UST
SOLEDAD		O.P. MURPHY & SONS	HWY 101 SOUTH	93960	HIST UST
SOLEDAD	U001593806		HWY 101	93960	HISTUST
SOLEDAD	U001593810		1225 HIGHWAY 101 S	93960	HIST UST
SOLEDAD	U001593831		1200 HIGHWAY 101 S	93950	HIST UST
SOLEDAD		WILEY FARMS	ADDRESS UNKNOWN AT PRESENT, FITE 1(BOX208)	93960	ENVIROSTOR
SOLEDAD		WILEY FARMS	AT#1 BOX 206, ARROYO SECD RD	93960	HIST UST
SOLEDAD		HAYES CHEVRON	BOX 109E RT 1	93960	UST
SOLEDAD		LASSEN'S MARKET	NE COR HWY 101 / SAN VI	93960	
SOLEDAD	U00159379R		NE CORNER HWY 101 / SAN VICENT	93960	HIST UST
SOLEOAD	\$106923525		101 HWY N SOLEDAD	93960	SWEEPS UST
SOLEDAD	\$106925004		101 HIGHWAY SO HUDSON RD	93950	SWEEPS UST
SOLEDAD	U001593777		101 HIGHWAY SO.	93960	HISTUST
SOLEDAD	S103519497		1.5 M SW INTERSECTION CLARK RD	93960	) HAZNET

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

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

### **FEDERAL RECORDS**

NPL: National Priority List

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

Date of Government Version: 07/18/2007 Date Data Arrived at EDR: 08/03/2007

Date Made Active in Reports: 08/29/2007

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 07/31/2007

Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

**EPA** Region 1

Telephone 617-918-1143

EPA Region 3

Telephone 215-814-5418

EPA Region 4

Telephone 404-562-8033

**EPA Region 5** 

Telephone 312-886-6686

EPA Region 10

Telephone 206-553-8665

EPA Region 6

Telephone: 214-655-6659

EPA Region 7

Telephone: 913-551-7247

**EPA Region 8** 

Telephone: 303-312-6774

**FPA Region 9** 

Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/20/2007 Date Data Arrived at EDR: 05/03/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 63

Source: EPA Telephone: N/A

Last EDR Contact: 08/31/2007

Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Quarterly

**DELISTED NPL:** National Priority List Deletions

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

Date of Government Version: 04/20/2007 Date Data Arrived at EDR: 05/03/2007 Date Made Active in Reports: 06/25/2007

Number of Days to Update: 53

Source: EPA Telephone: N/A

Last EDR Contact: 08/29/2007

Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/23/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 70

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 09/19/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 06/21/2007 Date Data Arrived at EDR: 07/23/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 37

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Quarterly

**CORRACTS:** Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/26/2007 Date Data Arrived at EDR: 08/08/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

RCRA: Resource Conservation and Recovery Act Information

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: 06/13/2006 Date Data Arrived at EDR: 06/28/2006 Date Made Active in Reports: 08/23/2006

Number of Days to Update: 56

Source: EPA

Telephone: (415) 495-8895 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: Quarterly

### ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 01/24/2007 Date Made Active in Reports: 03/12/2007

Number of Days to Update: 47

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 07/23/2007

Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: Annually

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 07/02/2007 Date Data Arrived at EDR: 07/18/2007 Date Made Active in Reports: 09/18/2007

Number of Days to Update: 62

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 07/18/2007

Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: Annually

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 04/20/2007 Date Data Arrived at EDR: 04/26/2007 Date Made Active in Reports: 05/25/2007

Number of Days to Update: 29

Source: Environmental Protection Agency

Telephone: 703-603-6905 Last EDR Contact; 07/02/2007

Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 04/20/2007 Date Data Arrived at EOR: 04/26/2007 Date Made Active in Reports: 05/25/2007

Number of Days to Update: 29

Source: Environmental Protection Agency Telephone: 703-803-8905 Last EDR Contact: 07/02/2007

Next Scheduled EDR Contact: 10/01/2007

Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 703-692-8801 Last EDR Contact: 08/09/2007

Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Semi-Annually

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 09/20/2006 Date Made Active in Reports: 11/22/2006

Number of Days to Update: 63

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/31/2007

Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Varies

### US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are prownfields properties addresses by Cooperative Agreement Recipients and prownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's 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: 06/20/2007 Date Data Arrived at EDR: 07/09/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 51

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/10/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Semi-Annually

### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 04/13/2007 Date Data Arrived at EDR: 07/16/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 44

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 08/23/2007

Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: Varies

### **ROD:** Records Of Decision

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

Date of Government Version: 06/08/2007 Date Data Arrived at EDR: 07/03/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 57

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 07/02/2007

Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/08/2006 Date Made Active in Reports: 01/29/2007

Number of Days to Update: 82

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 09/19/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Varies

**ODI:** Open Dump Inventory

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

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004

Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 04/27/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 69

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 09/18/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006

Number of Days to Update: 46

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 07/30/2007

Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: Every 4 Years

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

Date of Government Version: 07/06/2007 Date Data Arrived at EDR: 07/20/2007 Date Made Active in Reports; 09/18/2007

Number of Days to Update: 60

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

Telephone: 202-566-1667 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Quarterly

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

Date of Government Version: 07/06/2007 Date Data Arrived at EDR: 07/20/2007 Date Made Active in Reports: 09/18/2007

Number of Days to Update: 60

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Quarterly

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 03/13/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 45

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/16/2007

Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: Annually

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 09/12/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 05/14/2007 Date Data Arrived at EDR: 05/30/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 36

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/29/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Varies

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 08/29/2007 Date Data Arrived at EDR: 07/02/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 58

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 06/22/2007

Next Scheduled EDR Contact: 07/16/2007 Data Release Frequency: Quarterly

### HIST FITS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: No Update Planned

#### CDL: Clandestine Drug Labs

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

Date of Government Version: 12/01/2006 Date Data Arrived at EDR: 01/08/2007 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 3

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 06/29/2007

Next Scheduled EDR Contact: 09/24/2007 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 07/31/2007 Date Data Arrived at EDR: 08/01/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 28

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 08/01/2007

Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 03/08/2007 Date Data Arrived at EDR: 04/12/2007 Date Made Active in Reports: 05/14/2007

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 04/12/2007 Date Data Arrived at EDR: 06/08/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 08/09/2007

Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/09/2007 Date Data Arrived at EDR: 07/24/2007 Date Made Active in Reports: 09/18/2007

Number of Days to Update: 56

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/02/2007

Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Quarterly

MINES: Mines Master Index File

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

Date of Government Version: 05/09/2007 Date Data Arrived at EDR: 06/28/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 62

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/28/2007

Next Scheduled EDR Contact: 09/24/2007 Data Release Frequency: Semi-Annually

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 07/19/2007 Date Data Arrived at EDR: 07/25/2007 Date Made Active in Reports: 09/18/2007

Number of Days to Update: 55

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 07/02/2007

Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Quarterly

#### RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 08/31/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: No Update Planned

### **BRS:** Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups; Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 03/06/2007 Date Made Active in Reports: 04/13/2007

Number of Days to Update: 38

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/12/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Biennially

### USGS WATER WELLS: National Water Information System (NWIS)

This database consists of well records in the United States. Available site descriptive information includes well location information (latitude and longitude, well depth, site use, water use, and aquifer).

Date of Government Version: 03/25/2005 Date Data Arrived at EDR: 03/25/2005 Date Made Active in Reports: N/A Number of Days to Update: 0

Source: USGS Telephone: N/A

Last EDR Contact: 03/25/2005 Next Scheduled EDR Contact: N/A Data Release Frequency: N/A

### PWS: Public Water System Data

This Safe Drinking Water Information System (SDWIS) file contains public water systems name and address, population served and the primary source of water

Date of Government Version: 02/24/2000 Date Data Arrived at EDR: 04/27/2005 Date Made Active in Reports: N/A

Number of Days to Update: 0

Source: EPA Telephone: N/A

Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007

Data Release Frequency: N/A

### STATE AND LOCAL RECORDS

### HIST CAL-SITES: Calsites Database

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

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

Last EDR Contact: 08/27/2007

Telephone: 916-323-3400

Number of Days to Update: 21

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: No Update Planned

Source: Department of Toxic Substance Control

### CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

Number of Days to Update: 6

Source: Department of Health Services

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

Data Release Frequency: No Update Planned

#### SCH: School Property Evaluation Program

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

Date of Government Version: 05/29/2007 Date Data Arrived at EDR: 05/30/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/29/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Quarterly

### TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 07/30/2007

Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 06/11/2007 Date Data Arrived at EDR: 06/13/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 16

Source: Integrated Waste Management Board

Telephone: 916-341-6320 Last EDR Contact: 09/12/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Quarterly

### WMUDS/SWAT: Waste Management Unit Database

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

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

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

### CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

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

Number of Days to Uodate: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 05/29/2001 Date Made Active in Reports: 07/26/2001 Number of Days to Update: 58

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 07/23/2007

Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 07/09/2007 Date Data Arrived at EDR: 07/11/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 29

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 07/11/2007

Next Scheduled EDR Contact: 10/08/2007 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

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

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

Number of Days to Update: 28

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

Telephone: 858-637-5595 Last EDR Contact: 07/16/2007

Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

Telephone: 909-782-4496 Last EDR Contact: 08/06/2007

Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

Telephone: 760-241-7365 Last EDR Contact: 07/02/2007

Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

Telephone: 530-542-5572 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: No Update Planned

#### LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2007 Date Data Arrived at EDR: 08/01/2007 Date Made Active in Reports: 08/09/2007 Number of Days to Update: 8

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

Telephone: 916-464-4834 Last EDR Contact: 08/01/2007

Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Quarterly

### LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 06/25/2007

Number of Days to Update: 35

Next Scheduled EDR Contact: 09/24/2007 Data Release Frequency: No Update Planned

#### LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 08/13/2007

Number of Days to Update: 14

Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

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

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

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

Telephone: 510-622-2433 Last EDR Contact: 07/09/2007

Number of Days to Update: 30

Next Scheduled EDR Contact: 10/08/2007 Data Release Frequency: Quarterly

### LUST REG 1: Active Toxic Site Investigation

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

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

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

Telephone: 707-570-3769 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 07/10/2007 Date Data Arrived at EDR: 07/11/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 29

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 07/11/2007

Next Scheduled EDR Contact: 10/08/2007 Data Release Frequency: Quarterly

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27

Telephone: 760-776-8943 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update: 24

Source: California Environmental Protection Agency Telephone: 916-341-5851

Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

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

Date of Government Version: 08/03/2007 Date Data Arrived at EDR: 08/03/2007 Date Made Active in Reports: 08/09/2007

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 08/03/2007

Number of Days to Update: 6

Next Scheduled EDR Contact: 10/08/2007 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

Telephone: 707-576-2220 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Number of Days to Update: 18 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004

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

Date Made Active in Reports: 11/19/2004

Telephone: 510-286-0457 Last EDR Contact: 07/09/2007

Number of Days to Update: 30

Next Scheduled EDR Contact: 10/08/2007 Data Release Frequency: Quarterly

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

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

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

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

Telephone: 805-549-3147 Last EDR Contact: 08/13/2007

Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: Semi-Annually

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

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

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

Number of Days to Update: 47

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

Telephone: 213-576-6600 Last EDR Contact: 07/23/2007

Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: Varies

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 16

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

Telephone: 916-464-3291 Last EDR Contact: 07/02/2007

Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Semi-Annually

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 07/02/2007

Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

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

Telephone: 760-346-7491 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: No Update Planned

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

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

from spills, leaks, and similar discharges.

Date of Government Version: 07/17/2007 Date Data Arrived at EDR: 07/18/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 22

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

Telephone: 951-782-3298 Last EDR Contact: 07/17/2007

Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Semi-Annually

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

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

from spills, leaks, and similar discharges.

Date of Government Version: 03/13/2007 Date Data Arrived at EDR: 03/14/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 23

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

Telephone: 858-467-2980 Last EDR Contact: 09/10/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Annually

**UST:** Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 07/10/2007 Date Data Arrived at EDR: 07/11/2007 Date Made Active in Reports: 07/25/2007

Number of Days to Update: 14

Source: SWRCB Telephone: 916-480-1028 Last EDR Contact: 07/11/2007

Next Scheduled EDR Contact: 10/08/2007 Data Release Frequency: Semi-Annually

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 06/25/2007 Date Data Arrived at EDR: 06/26/2007 Date Made Active in Reports: 07/25/2007

Number of Days to Update: 29

Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 06/25/2007

Next Scheduled EDR Contact: 09/24/2007 Data Release Frequency: Varies

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

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

Data Release Frequency: No Update Planned

LIENS: Environmental Liens Listing

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

Date of Government Version: 05/07/2007 Date Data Arrived at EDR: 05/08/2007 Date Made Active in Reports: 05/25/2007

Number of Days to Update: 17

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 05/01/2007 Date Data Arrived at EDR: 05/01/2007 Date Made Active in Reports: 05/25/2007

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 916-341-5712 Last EDR Contact: 07/30/2007

Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Quarterly

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1980's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/23/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 42

Source: Office of Emergency Services Telephone: 916-845-8400

Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

### NOTIFY 65: Proposition 65 Records

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.

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 07/16/2007

Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: No Update Planned

#### **DEED:** Deed Restriction Listing

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

Date of Government Version: 07/02/2007 Date Data Arrived at EDR: 07/03/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/03/2007

Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Semi-Annually

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 05/29/2007 Date Data Arrived at EDR: 05/30/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/29/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Quarterly

### **DRYCLEANERS:** Cleaner Facilities

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

Date of Government Version: 07/31/2007 Date Data Arrived at EDR: 07/31/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 9

Source: Department of Toxic Substance Control

Source: Los Angeles Water Quality Control Board

Telephone: 916-327-4498 Last EDR Contact: 07/30/2007

Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 03/13/2007 Date Made Active in Reports: 04/06/2007 Number of Days to Update: 24

Telephone: 213-576-6726 Last EDR Contact: 07/27/2007

Next Scheduled EDR Contact: 10/22/2007

Data Release Frequency: Varies

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 03/07/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: Varies

**RESPONSE:** State Response Sites

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

Date of Government Version: 05/29/2007 Date Data Arrived at EDR: 05/30/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/29/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Quarterly

**HAZNET:** Facility and Manifest Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/20/2006 Date Made Active in Reports: 01/03/2007

Number of Days to Update: 44

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 08/09/2007

Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 04/17/2007 Date Made Active in Reports: 05/10/2007

Number of Days to Update: 23

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 07/20/2007

Next Scheduled EDR Contact: 10/15/2007

Data Release Frequency: Varies

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

Date of Government Version: 06/07/2007 Date Data Arrived at EDR: 06/08/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 21

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 09/10/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Varies

#### **ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 05/29/2007 Date Data Arrived at EDR: 05/30/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/29/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Quarterly

### TRIBAL RECORDS

### INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 08/09/2007

Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Semi-Annually

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/14/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 21

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

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

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

Date of Government Version: 05/30/2007 Date Data Arrived at EDR: 05/31/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 35

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

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

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/04/2005 Date Data Arrived at EDR: 01/21/2005 Date Made Active in Reports: 02/28/2005 Number of Days to Update: 38 Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

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

Date of Government Version: 03/20/2007 Date Data Arrived at EDR: 04/16/2007 Date Made Active in Reports: 05/14/2007

Number of Days to Update: 28

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Semi-Annually

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

Date of Government Version: 12/01/2006 Date Data Arrived at EDR: 12/01/2006 Date Made Active in Reports: 01/29/2007

Number of Days to Update: 59

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

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

Date of Government Version: 05/23/2007 Date Data Arrived at EDR: 05/24/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 42

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

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

Date of Government Version: 06/18/2007 Date Data Arrived at EDR: 06/18/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 17

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

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

Date of Government Version: 12/01/2006 Date Dala Arrived at EDR: 12/01/2006 Date Made Active in Reports: 01/29/2007

Number of Days to Update: 59

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/14/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 21

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

Date of Government Version: 03/20/2007 Date Data Arrived at EDR: 04/16/2007 Date Made Active in Reports: 05/14/2007

Number of Days to Update: 28

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Semi-Annually

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

Date of Government Version: 06/06/2007 Date Data Arrived at EDR: 06/07/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 28

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Semi-Annually

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

Date of Government Version: 06/18/2007 Date Data Arrived at EDR: 06/18/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 17

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

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

Date of Government Version: 05/23/2007 Date Data Arrived at EDR: 05/24/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 42

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

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

Date of Government Version: 12/02/2004 Date Data Arrived at EDR: 12/29/2004 Date Made Active in Reports: 02/04/2005

Number of Days to Update: 37

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

Date of Government Version: 05/30/2007 Date Data Arrived at EDR: 05/31/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 35

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

### **EDR PROPRIETARY RECORDS**

### Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### FEDERAL RECORDS

### COLLEGES: Integrated Postsecondary Education Data

The National Center for Education Statistics' primary database on integrated postsecondary education in the United States.

Date of Government Version: N/A
Date Data Arrived at EDR: 10/12/2005
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: National Center for Education Statistics Telephone: 202-502-7300 Last EDR Contact: 09/22/2006 Next Scheduled EDR Contact: N/A Data Release Frequency: N/A

#### PUBLIC SCHOOLS: Public Schools

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.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/13/2004
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: National Center for Education statistics Telephone: 202-502-7300 Last EDR Contact: 07/11/2007

Next Scheduled EDR Contact: 10/08/2007

Data Release Frequency: N/A

Data Release Frequency: N/A

### PRIVATE SCHOOLS: Private Schools of the United States

The National Center for Education Statistics' primary database on private school locations in the United States.

Date of Government Version: N/A
Date Data Arrived at EDR: 10/07/2005
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: National Center for Education Statistics Telephone: 202-502-7300 Last EDR Contact: 09/22/2006 Next Scheduled EDR Contact: N/A

#### NURSING HOMES: Directory of Nursing Homes

Information on Medicare and Medicaid certified nursing homes in the United States.

Date of Government Version: N/A
Date Data Arrived at EDR: 10/11/2005
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: N/A
Telephone: 800-568-3282
Last EDR Contact: 09/22/2006
Next Scheduled EDR Contact: N/A
Data Release Frequency: N/A

### MEDICAL CENTERS: Provider of Services Listing

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 & Human Services.

Date of Government Version: 06/01/1998 Date Data Arrived at EDR: 11/10/2005 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: Centers for Medicare & Medicaid Services Telephone: 410-786-3000 Last EDR Contact: 01/12/2007 Next Scheduled EDR Contact: N/A

### HOSPITALS: AHA Hospital Guide

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Data Release Frequency: N/A

Data Release Frequency: N/A

Date of Government Version: N/A
Date Data Arrived at EDR: 10/19/1994
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: American Hospital Association Telephone: 800-242-2626 Last EDR Contact: 09/22/2006 Next Scheduled EDR Contact: N/A

### COUNTY RECORDS

### ALAMEDA COUNTY:

### Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/24/2007 Date Data Arrived at EDR: 04/26/2007 Date Made Active in Reports: 05/10/2007

Number of Days to Update: 14

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/23/2007

Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: Semi-Annually

### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/24/2007 Date Data Arrived at EDR: 04/26/2007 Date Made Active in Reports: 05/07/2007

Number of Days to Update: 11

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/23/2007

Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/29/2007 Date Data Arrived at EDR: 05/31/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 29

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 09/10/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Semi-Annually

### FRESNO COUNTY:

#### **CUPA Resources List**

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 07/16/2007 Date Data Arrived at EDR: 07/17/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 23

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 08/06/2007

Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Semi-Annually

### KERN COUNTY:

### Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 06/20/2007 Date Data Arrived at EDR: 06/21/2007 Date Made Active in Reports: 07/25/2007 Number of Days to Update: 34 Source: Kern County Environment Health Services Department Telephone: 661-862-8700

Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

### LOS ANGELES COUNTY:

### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 07/07/1999 Date Made Active in Reports: N/A Number of Days to Update: 0

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 07/16/2007 Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: No Update Planned

#### **HMS: Street Number List**

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/31/2007 Date Data Arrived at EDR: 04/12/2007 Date Made Active in Reports: 04/27/2007 Number of Days to Update: 15

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 08/13/2007 Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 05/15/2007 Date Data Arrived at EDR: 06/08/2007 Date Made Active in Reports: 06/29/2007 Number of Days to Update: 21

Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 08/17/2007 Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: Varies

#### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 03/27/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 31

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 09/10/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Varies

### Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/30/2007 Date Data Arrived at EDR: 07/11/2007 Date Made Active in Reports: 08/09/2007 Number of Days to Update: 29

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 08/13/2007 Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 05/14/2007 Date Data Arrived at EDR: 05/15/2007 Date Made Active in Reports: 06/25/2007 Number of Days to Update: 41

Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 08/13/2007 Next Scheduled EDR Contact: 11/12/2007

Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003 Number of Days to Update: 34

Source: City of Long Beach Fire Department Telephone: 562-570-2563 Last EDR Contact: 08/23/2007 Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Annually

### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 05/29/2007 Date Data Arrived at EDR: 05/29/2007 Date Made Active in Reports: 06/25/2007

Number of Days to Update: 27

Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 08/27/2007

Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: Semi-Annually

### MARIN COUNTY:

### **Underground Storage Tank Sites**

Currently permitted USTs in Marin County.

Date of Government Version: 05/08/2007 Date Data Arrived at EDR: 06/08/2007 Date Made Active in Reports: 07/25/2007

Number of Days to Update: 47

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 07/30/2007

Next Scheduled EDR Contact; 10/29/2007 Data Release Frequency: Semi-Annually

#### NAPA COUNTY:

### Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 07/24/2007 Date Data Arrived at EDR: 07/27/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 13

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 07/24/2007

Next Scheduled EDR Contact: 09/24/2007 Data Release Frequency: Semi-Annually

### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 07/24/2007 Date Data Arrived at EDR: 07/27/2007 Date Made Active in Reports: 09/07/2007

Number of Days to Update: 42

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 07/24/2007

Next Scheduled EDR Contact: 09/24/2007 Data Release Frequency: Annually

### **ORANGE COUNTY:**

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/19/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 10

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact; 08/31/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/19/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 10

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/31/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/19/2007 Date Made Active in Reports: 07/25/2007

Number of Days to Update: 36

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/31/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

#### PLACER COUNTY:

## **Master List of Facilities**

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 07/23/2007 Date Data Arrived at EDR: 07/23/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 17

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

## Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/21/2007 Date Data Arrived at EDR: 05/22/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 38

Source: Department of Public Health Telephone: 951-358-5055

Last EDR Contact: 07/16/2007

Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: Quarterly

## Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 05/21/2007 Date Data Arrived at EDR: 05/22/2007 Date Made Active in Reports: 06/25/2007

Number of Days to Update: 34

Source: Health Services Agency Telephone: 951-358-5055 Last EDR Contact: 07/16/2007

Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

## **Contaminated Sites**

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/04/2007 Date Data Arrived at EDR: 05/23/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 37

Source: Sacramento County Environmental Management

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/31/2007

Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Quarterly

## ML - Regulatory Compliance Master List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/04/2007 Date Data Arrived at EDR: 05/24/2007

Date Made Active in Reports: 06/29/2007

Telephone: 916-875-8406 Last EDR Contact: 07/31/2007

Next Scheduled EDR Contact: 10/29/2007 Number of Days to Update: 36 Data Release Frequency: Quarterly

### SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 06/27/2007 Date Data Arrived at EDR: 06/29/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 41

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

## Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/16/2005 Date Data Arrived at EDR: 05/18/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 29

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 07/05/2007

Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 11/01/2006 Date Data Arrived at EDR: 01/03/2007 Date Made Active in Reports: 01/24/2007

Number of Days to Update: 21

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

## **Environmental Case Listing**

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 06/27/2007 Date Data Arrived at EDR: 07/20/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 20

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 07/03/2007

Next Scheduled EDR Contact: 10/01/2007

Data Release Frequency: Varies

### SAN FRANCISCO COUNTY:

## **Local Oversite Facilities**

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 06/08/2007 Date Data Arrived at EDR: 06/12/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 17

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

### **Underground Storage Tank Information**

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/08/2007 Date Data Arrived at EDR: 06/12/2007 Date Made Active in Reports: 07/25/2007

Number of Days to Update: 43

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 04/06/2007 Date Data Arrived at EDR: 04/10/2007 Date Made Active in Reports: 04/24/2007

Number of Days to Update: 14

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 07/30/2007

Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: Semi-Annually

### SAN MATEO COUNTY:

#### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 07/30/2007 Date Data Arrived at EDR: 07/30/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 10

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 07/09/2007

Next Scheduled EDR Contact: 10/08/2007 Data Release Frequency: Annually

### **Fuel Leak List**

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 07/09/2007 Date Data Arrived at EDR: 07/10/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 30

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 07/09/2007

Next Scheduled EDR Contact: 10/08/2007 Data Release Frequency: Semi-Annually

## SANTA CLARA COUNTY:

## HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 06/25/2007

Next Scheduled EDR Contact: 09/24/2007 Data Release Frequency: No Update Planned

## **LOP Listing**

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/26/2007 Date Data Arrived at EDR: 03/27/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 31

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 06/25/2007

Next Scheduled EDR Contact: 09/24/2007 Data Release Frequency: Varies

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 06/11/2007 Date Data Arrived at EDR: 06/12/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 17

Source: City of San Jose Fire Department

Telephone: 408-277-4659 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Annually

## **SOLANO COUNTY:**

### Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 07/09/2007 Date Data Arrived at EDR: 08/03/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 6

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 07/09/2007

Next Scheduled EDR Contact: 09/24/2007 Data Release Frequency: Quarterly

### **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 03/26/2007 Date Data Arrived at EDR: 04/18/2007 Date Made Active in Reports: 05/07/2007

Number of Days to Update: 19

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 07/09/2007

Next Scheduled EDR Contact: 09/24/2007 Data Release Frequency: Quarterly

## SONOMA COUNTY:

## Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/09/2007 Date Data Arrived at EDR: 07/09/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 31

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 07/09/2007

Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: Quarterly

## SUTTER COUNTY:

## Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/04/2007 Date Data Arrived at EDR: 05/04/2007 Date Made Active in Reports: 05/24/2007

Number of Days to Update: 20

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 07/02/2007

Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Semi-Annually

## **VENTURA COUNTY:**

## Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/30/2007 Date Data Arrived at EDR: 06/22/2007 Date Made Active in Reports: 06/29/2007 Number of Days to Update: 7 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 09/12/2007 Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Quarterly

## inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 08/01/2006 Date Data Arrived at EDR: 09/05/2006 Date Made Active in Reports: 10/05/2006

Number of Days to Update: 30

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 08/21/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Annually

## Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/05/2007 Date Data Arrived at EDR: 06/21/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 8

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 09/12/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Quarterly

## **Underground Tank Closed Sites List**

Ventura County Operating Underground Storaga Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/26/2007 Date Data Arrived at EDR: 07/27/2007 Date Made Active in Reports: 09/07/2007

Number of Days to Update: 42

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 07/11/2007

Next Scheduled EDR Contact: 10/08/2007 Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 04/30/2007 Date Data Arrived at EDR: 05/15/2007 Date Made Active in Reports: 06/25/2007 Number of Days to Update: 41 Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 07/30/2007

Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: Annually

## OTHER DATABASE(S)

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

## CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tad facility.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 06/15/2007 Date Made Active in Reports: 08/20/2007 Number of Days to Update: 66 Source: Department of Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 09/12/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Annually

NJ MANIFEST: Manifest information

Hazardous waste manifest information.

Date of Government Version: 04/01/2007 Date Data Arrived at EDR: 04/05/2007 Date Made Active in Reports: 05/08/2007

Number of Days to Update: 33

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/03/2007

Next Scheduled EDR Contact: 10/01/2007 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 10/26/2006 Date Data Arrived at EDR: 11/29/2006 Date Made Active in Reports: 01/05/2007

Number of Days to Update: 37

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/30/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Annually

PA MANIFEST: Manifest information

Hazardous waste manifest information.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 03/17/2006 Date Made Active in Reports: 06/06/2006

Number of Days to Update: 81

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 09/10/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 04/09/2007 Date Data Arrived at EDR: 04/12/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 15

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 04/27/2007
Date Made Active in Reports: 06/08/2007

Number of Days to Update: 42

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 07/09/2007

Next Scheduled EDR Contact: 10/08/2007 Data Release Frequency: Annually

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

### Electric Power Transmission Line Data

Source: 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: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

#### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### **Private Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 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 and 2005 from the U.S. Fish and Wildlife Service.

## Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## STREET AND ADDRESS INFORMATION

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## GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

## TARGET PROPERTY ADDRESS

PARAISO SPRINGS RESORT 34358 PARAISO SPRINGS ROAD SOLEDAD, CA 93960

## TARGET PROPERTY COORDINATES

Latitude (North):

36.33140 - 36° 19' 53.0"

Longitude (West):

121.3686 - 121\* 22' 7.0"

Universal Tranverse Mercator: Zone 10

7one 10

UTM X (Meters): UTM Y (Meters): 646426.0 4021740.5

Elevation:

1127 ft. above sea level

## **USGS TOPOGRAPHIC MAP**

Target Property Map: Most Recent Revision: 36121-C3 PARAISO SPRINGS, CA

1984

West Mao:

36121-C4 SYCAMORE FLAT, CA

Most Recent Revision:

1984

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

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

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

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

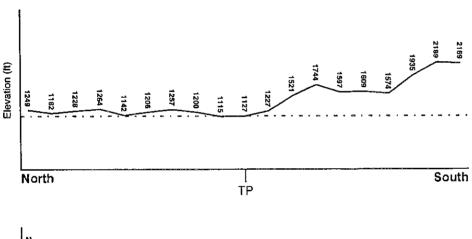
## TOPOGRAPHIC INFORMATION

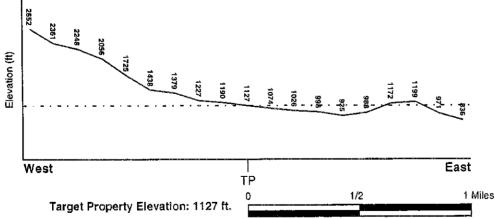
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





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

## HYDROLOGIC INFORMATION

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

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

**FEMA FLOOD ZONE** 

FEMA Flood

Target Property County

Electronic Data

MONTEREY, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

0601950350D

Additional Panels in search area:

Not Reported

**NATIONAL WETLAND INVENTORY** 

**NWI Electronic** 

NWI Quad at Target Property

Data Coverage

PARAISO SPRINGS

Not Available

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## Site-Specific Hydrogeological Data\*:

Search Radius:

1.25 miles

Status:

Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

LOCATION

GENERAL DIRECTION

MAP ID Not Reported FROM TP

**GROUNDWATER FLOW** 

## **GROUNDWATER FLOW VELOCITY INFORMATION**

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

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

## **ROCK STRATIGRAPHIC UNIT**

## **GEOLOGIC AGE IDENTIFICATION**

Category: Plutonic and Intrusive Rocks

Era: System: Mesozoic

Cretegozoic

Cretaceous

Series:

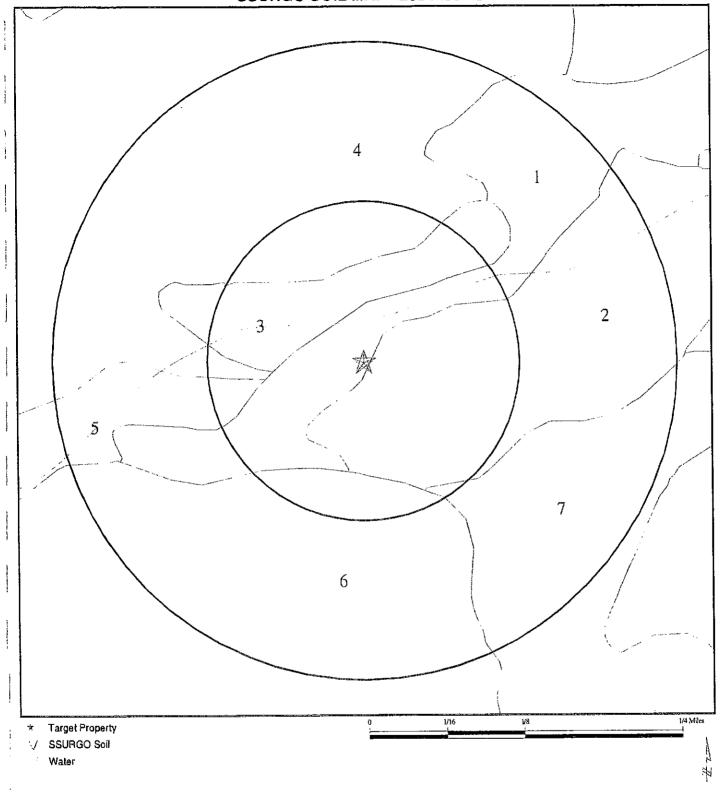
Cretaceous granitic rocks

Code:

Kg (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## SSURGO SOIL MAP - 2034290.2s



SITE NAME: Paraiso Springs Resort
ADDRESS: 34358 Paraiso Springs Road
Soledad CA 93960
LAT/LONG: 36.3314 / 121.3686

CLIENT: Lee & Pierce CONTACT: Frank Pierce INQUIRY #: 2034290.2s

September 20, 2007 1:51 pm DATE:

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name:

ARROYO SECO

Soil Surface Texture:

gravelly - sandy loam

Hydrologic Group:

Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class:

Well drained. 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:

> 0 inches

Depth to Bedrock Max:

			Soil Layer	Information			
	Bou	ındary		Classif	fication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	1 inches	channery - silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 3.60
1	0 inches	42 inches	gravelly - sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 6.00 Min: 2.00	Max: 8.40 Min: 6.10
2	1 inches	17 inches	very channery - silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 2.00 Min: 0.60	Max: 6.00 Min: 3.60

			Soli Layer	Information	·		
	Bou	ndary		Classif	ication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (In/hr)	Soil Reaction (pH)
2	42 inches	60 inches	very gravelly - coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 6.00 Min: 2.00	Max: 8.40 Min: 6.60
3	17 inches	21 inches	unweathered bedrock	Not reported	Not reported	Max: 2.00 Min: 0.20	Max: 0.00 Min: 0.00

Soil Map ID: 2

Soil Component Name:

CROPLEY

Soil Surface Texture:

silty clay

Hydrologic Group:

Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class:

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: HIGH

Depth to Bedrock Min:

> 0 inches

Depth to Bedrock Max:

			Soil Layer	Information			
	Воц	ındary		Classi	fication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	69 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GHAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay	Max: 0.20 Min: 0.06	Max: 8.40 Min: 6.10

Soil Map ID: 3

Soil Component Name:

**PLACENTIA** 

Soil Surface Texture:

sandy loam

Hydrologic Group:

Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class:

Well drained. 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: HIGH

Depth to Bedrock Min:

> 0 inches

Depth to Bedrock Max:

			Soil Layer	Information			
	Bou	ndary		Classi	fication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	13 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 7.80 Min: 5.60
2	13 inches	36 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay	Max: 0.06 Min: 0.00	Max: 8.40 Min: 6.60
3	36 inches	58 inches	sandy clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.06 Min: 0.00	Max: 8.40 Min: 7.90
4	58 inches	68 inches	gravelly - sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 0.20 Min: 0.06	Max: 8.40 Min: 7.90

Soil Map ID: 4

Soil Component Name:

**XERORTHENTS** 

Soil Surface Texture:

variable

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: Not Reported

Depth to Bedrock Min:

> 0 inches

Depth to Bedrock Max:

> 0 inches

			Soil Layer	Information			
	Воц	ındary		Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	60 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

## Soil Map ID: 5

Soil Component Name:

**FLUVENTS** 

Soil Surface Texture:

cobbly - sand

Hydrologic Group:

Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class:

Somewhat excessive. Soils have high hydraulic conductivity and low

water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil meets the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min:

> 0 inches

Depth to Bedrock Max:

			Soil Layer	Information			
	Воц	ındary		Classit	Classification		
Layer	Upper	Lower	Soli Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	60 inches	stratified	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 99.00 Min: 2.00	Max: 7.30 Min: 6.60

Soil Map ID: 6

Soil Component Name:

SUR

Soil Surface Texture:

stony - sandy loam

Hydrologic Group:

Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class:

Somewhat excessive. Soils have high hydraulic conductivity and low

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:

> 20 inches

Depth to Bedrock Max:

			Soil Layer	Information			
	Воц	ındary		Classi	fication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	24 inches	stony - sandy łoam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 6.00 Min: 2.00	Max: 7.30 Min: 5.60

			Soil Layer	Information		<u>-</u>	<del>,</del>
	Bou	indary		Classi	lication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
2	24 inches	29 inches	unweathered bedrock	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

Soil Map ID: 7

Soil Component Name:

LOS OSOS

Soil Surface Texture:

clay loam

Hydrologic Group:

Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

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: HIGH

Depth to Bedrock Min:

> 24 inches

Depth to Bedrock Max:

		·	Soil Layer	Information			
	Bou	ndary		Classi	fication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	11 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Solls.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 6.10
2	11 inches	31 inches	clay	Silk-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Мах: 0.20 Міл: 0.06	Max: 7.30 Min: 5.60
3	31 inches	35 inches	unweathered hedrock	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE

SEARCH DISTANCE (miles)

Federal USGS

1.000

Federal FRDS PWS

Nearest PWS within 1 mile

State Database

1.000

## FEDERAL USGS WELL INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

No PWS System Found

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

STATE DATABASE WELL INFORMATION

MAP ID

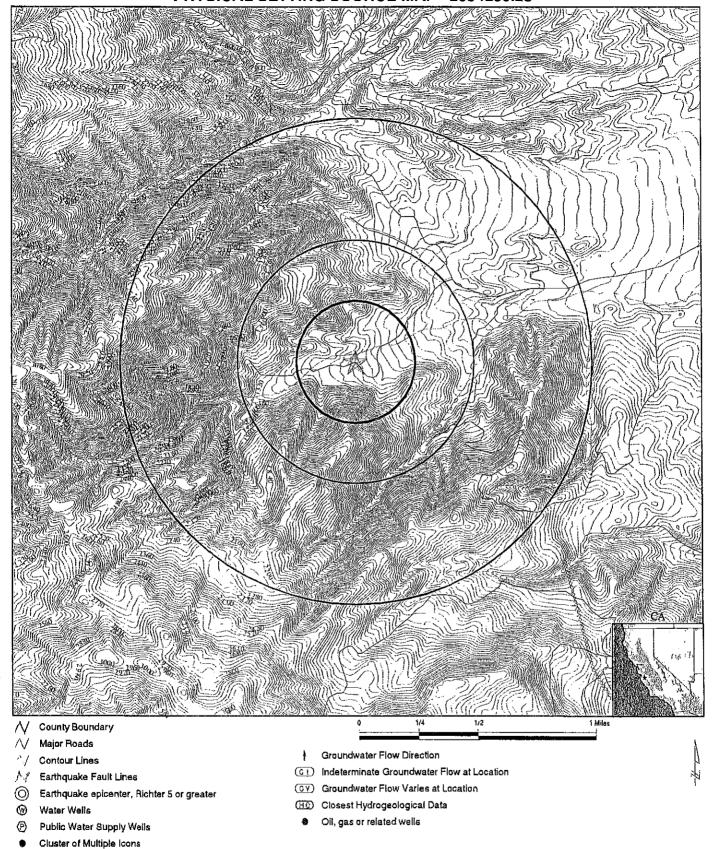
No Wells Found

WELL ID

LOCATION

FROM TP

## PHYSICAL SETTING SOURCE MAP - 2034290.2s



SITE NAME: Paraiso Springs Resort
ADDRESS: 34358 Paraiso Springs Road
Soledad CA 93960

LAT/LONG: 36.3314/121.3686 CLIENT: Lee & Pierce CONTACT: Frank Pierce INQUIRY #: 2034290.2s

DATE: September 20, 2007 1:51 pm

## GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

Federal EPA Radon Zone for MONTEREY 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 MONTEREY COUNTY, CA

Number of sites tested: 16

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.788 pCi/L Not Reported	94% Not Reported	6% Not Reported	0% Not Reported
Basement	2.133 pCi/L	67%	33%	0%

## PHYSICALISERING SOURGEREGORDS SEARCHED

## **TOPOGRAPHIC INFORMATION**

## USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The **7.**5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 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 and 2005 from the U.S. Fish and Wildlife Service.

## HYDROGEOLOGIC INFORMATION

## AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

## **GEOLOGIC INFORMATION**

## Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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

## SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

#### **FEDERAL WATER WELLS**

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at

least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after

August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

## California Olf and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

### 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 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

## OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## STREET AND ADDRESS INFORMATION

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PHASE I ESA	[10/01/07]			LEE & PIERCE INC. [JO
	8.1.10	ENVIRONMENTAL	LIEN SEARCH I	REPORT



## The EDR Environmental Lien **Search Report**

**PARAISO SPRINGS RESORT** 34358 PARAISO SPRINGS ROAD SOLEDAD, CALIFORNIA

Wednesday, September 26, 2007

Project Number: L07-08502

# The Standard In Environmental Risk Management Information

440 Wheelers Farm Road Milford, Connecticut 06460

**Nationwide Customer Service** 

Telephone: 1-800-352-0050 Fax: 1-800-231-6802

## **ENVIRONMENTAL LIEN REPORT**

The EDR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied property information to:

- search for parcel information and/or legal description;
- · search for ownership information:
- research official land title documents recorded at jurisdictional agencies such as recorders' office, registries of deed, county clerks' offices, etc.;
- · access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties
  involved and description); and
- provide a copy of the deed or cite documents reviewed;

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

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## **ENVIRONMENTAL LIEN REPORT**

The EDR Environmental Lien Search Report is intended to assist in the search for environmental liens filed in land title records.

## TARGET PROPERTY INFORMATION

## **ADDRESS**

Paraiso Springs Resort 34358 Paraiso Springs Road Soledad, California

## RESEARCH SOURCE

Source: Monterey County Assessor

Monterey County Recorder

## **DEED INFORMATION**

Type of Instrument: Corporation Grant Deed

Title is vested in: Thompson Holdings, LLC, a California limited liability company

Title received from: Paraiso, Inc., a California corporation

Deed Dated: 03/24/1999 Deed Recorded: 03/29/1999

Instrument: 9923828

## **LEGAL DESCRIPTION**

All that certain piece or parcel of land situated and lying in the West Half of the Southeast Quarter of Section 25, Township 18 South, Range 5 West of the Mt Diablo Principal Meridian, and Lots 1 and 2, Monterey County, State of California

Assessor's Parcel Number(s): 418-361-004-000

## **ENVIRONMENTAL LIEN**

Environmental Lien: Found ☐ Not Found ☑

## OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found ☐ Not Found ☒

## **ENVIRONMENTAL LIEN REPORT**

## TARGET PROPERTY INFORMATION

## **ADDRESS**

**Paraiso Springs Resort** 34358 Paraiso Springs Road Soledad, California

## **RESEARCH SOURCE**

Source: Monterey County Assessor Monterey County Recorder

## **DEED INFORMATION**

Type of Instrument: Corporation Grant Deed

Title is vested in: Thompson Holdings, LLC, a California limited liability company

Title received from: Paraiso, Inc., a California corporation

Deed Dated: 03/24/1999 Deed Recorded: 03/29/1999

Instrument: 9923828

## **LEGAL DESCRIPTION**

Portions of Section 30, Township 18 South, Range 6 East of the Mt Diablo Principal Meridian, the same premises described in Letters Patent of the United States to Oscar A. Reeve, bearing date 08/20/1878 and of record in the Recorder's Office of Monterey County in Book B of Patents, at Page 196, 04/12/1882, Monterey County, State of California

Assessor's Parcel Number(s): 418-381-021 and 418-381-022

## **ENVIRONMENTAL LIEN**

Not Found Environmental Lien: Found

## OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found Not Found

RECORDING REQUESTED 8 CRIKATHLEEN Joseph F. Pitts Old Republic Title Company 203570-CSA 3/29/1999 Monterey County Recorder 8:00:00 Recorded at the request of 418-361-004,09/418 381 021,022 Old Republic Title Titles: 1/ Pages: 3 DOCUMENT: 9923828 Thompson Holdings, L.L.C. P.O. Box 2015 Fees... Taxes... 4,299.90 Horaham, PA 19044-9998 Other ... AMT PAID 4.382.88 SPACE ABOVE THIS LINE FOR RECOPDETES USE -**Corporation Grant Deed** The undersigned grantor(s) declare(s): Documentary transfer tax is \$ 4,290.00 ( X) computed on full value of property conveyed, or ) computed on full value less value of liens and encumbrances remaining at time of sale. ) Unincorporated area: ( ) City of ) Realty not sold. FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Paraiso, Inc., a California Corporation hereby GRANT(S) to Thompson Holdings, L.L.C., a California Limited Liability Company that property in Monterey County, State of California, described as: Property is described on Exhibit A attached hereto and made a part hereof. Mail Tax Statements to Grantee at address above March 24, 1999 In Witness Whereof, said corporation has caused its corporate name and seal to be affixed hereto and this instrument to be executed by its duly authorized officers. Paraiso, Inc. STATE OF CALIFORNIA COUNTY OF\_ Monterey 3/25/99 before me, the undersigned, a Nousy Public in and for said State, personally appeared
Harjorie C. Perrine personally known to me (our constant and a state of the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/he/she/s authorized capacity(ics), and that by his/he/she/signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. S ASSAMONTE Const. # 1063221 STAZY PUBLIC - CALFORNA Wasterny County Counts Ecolots Aug. 24, 1999 WITNESS my top Afficial seal. |
Signature OWN AMOND Abramonte (typed or printed) (This area for official notarial scal) FIGS-19434

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MAIL TAX STATEMENTS AS DIRECTED ABOVE

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Order No. : 203570-C

## EXHIBIT "A"

The land referred to is situated in the State of California, County of Monterey, in the unincorporated area, and is described as follows:

#### PARCEL I:

That certain tract formerly known as and called the Vineyard of Hission La Soledad, beginning at a live oak tree 10 inches in diameter marked "S.V.No.1", from which the post marked "C. No. 6", at the Southeast corner of the Church bears N. 7° 15' E., distant 308 chains and the section post at the corner of Sections 19, 24, 25 and 30 in Townshin 18 South, Ranges 5 and 6 East, bears North 4° West, distant 49 chains and 12 links; thence according to the true meridian, the variation of the magnetic needle being 14° 30' E., M. 22° 45' W., over marshy land, 7 chains to a dry ravine 40 links wide, course Bast, 9 chains and 50 links to a post marked "S.V.No.2", from which a white oak tree 6 inches in diameter bears South 75° West, distant 115 links and a warm spring South 50° East, about 4 chains; thence N. 80° 30° E., along the foot of the hills to the left of the line bearing North 60° East at 12 chains leaves the foot of hills and enters willows 18 chains and 50 links to a dry ravine 45 links wide, course Northeast at 19 chains and 50 links leaves willows 21 chains and 50 links to a post marked "S.V.No.3", station; thence South 3° Hast 4 chains to a stream of water 6 chains to a live oak tree 1 foot in diameter marked "S.V.No.4" station; thence S. 52° 45° W., 7 chains to a road to Soledad Mission, course North and South 12 chains to foot of hills and ascend 16 chains to a post marked "S.V.No.5", on the top of a small ridge station; thence descending N. 57° 30' N., 6 chains and 50 links to the place of beginning and being designated on the plats of the public surveys as Lot No. 38, Township 18 South, Range 6 East, H.D.M., and being the same premises described among others, in Letters Fatent from the United States to Joseph S. Alemany, bearing date November 19, 1859 and recorded in the office of the County Recorder of the County of Monterey, State of California, in Book A of Patents at Page 411, on June 20, 1874.

## PARCEL II:

Lots 3, 4 and 5, in Section 30, Township 18 South of Range 6 Bast, Mount Diablo Base and Meridian, and the same premises described in Letters Fatent of the United States to Oscar A. Reeve, bearing date August 20, 1878 and of record in the Recorder's Office of Monterey County in Book B of Patents, at Fage 196, April 12, 1882.

### PARCHL III:

Lots 1 and 2, and Wast one-half of Southeast quarter (W1/2 of SE 1/4) of Section 25 in Township 18 South, Range 5 East of Mount Diablo Base and Meridian, according to the United States Government Survey thereof.

### PARCEL IV:

North 1/2 of North one-half of Northwest one-quarter, Section 16, Township 18 South, Range 5 East, Mt. Diablo Meridian.

Excepting therefrom all oil, gas, oil shale, coal, phosphate, sodium, gold, silver and all other minerals, as contained in the Patent from State of California recorded

August 10, 1960 in Book 2071, Page 599, Official Records of Monterey County.

Assessor's Parcel Number: 418-361-04

418-361-09

418-381-21

418-381-22

This deed is subject to the terms and conditions set forth in that certain "Agreement RE Easement" executed by Paraiso, Inc., a California Comporation and Jacob H. Pura and Helen B. Pura recorded 12/27/85 in Reel 1913 of Official Records, Page 151.

END OF DOCUMENT

## 9.0 REFERENCES

U.S.G.S. 7.5 Minute Topographic Map, 1984.

Monterey County Assessor's Office

United States Department of Agriculture (USDA), Soil Conservation Service Center, Salinas, CA

Environmental Data Resources, Inc. (EDR) Report for Paraiso Springs Resort, Soledad, CA dated September 20, 2007.

Monterey County Health Department, Environmental Health Division, Salinas, CA

[...Page, 1989...]

Paraiso Springs Resort: Existing Hydrologic and Hydraulic Site Conditions, prepared by CH2MHill