# PHASE I ENVIRONMENTAL SITE ASSESSMENT

FOR
CITY OF GARDEN GROVE,
AS SUCCESSOR AGENCY TO THE GARDEN GROVE AGENCY FOR
COMMUNITY DEVELOPMENT

HARBOR BOULEVARD SITE – WATER PARK 12581, 12591, 12625 AND 12721 HARBOR BOULEVARD 12601 AND12602 LEDA LANE GARDEN GROVE, CALIFORNIA 92840

> REPORT DATE: JUNE 2012 REVISED: DECEMBER 2012



## PHASE ONE INC.

#### THE NATIONWIDE ENVIRONMENTAL SPECIALISTS

"Setting the Due Diligence Industry Standard"

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PHASE ONE INC. Project No. 7282

### PHASE ONE INC.

#### ENVIRONMENTAL ASSESSMENT SPECIALISTS

June 27, 2012

Carlos Marquez
City of Garden Grove,
As Successor Agency to the Garden Grove Agency for Community Development
11222 Acacia Parkway, 3<sup>rd</sup> Floor
Garden Grove, California 92840

RE: Phase I Environmental Site Assessment Report

Subject Site Location: Harbor Boulevard Site - Water Park

12581, 12591, 12625, 12721 Harbor Boulevard

12601, 12602 Leda Lane, Garden Grove, California 92840

PHASE ONE INC. Project No. 7282

Dear Mr. Marquez:

Enclosed with this letter are copies of the Phase I Environmental Site Assessment Report completed by **PHASE ONE** INC. for the site referenced above. As you will note in the report, our conclusions regarding the environmental condition of the site are summarized both in Section 1.0, **Executive Summary**, and Section 6.0, **Conclusions and Recommendations**.

Please don't hesitate to contact us should you have any questions regarding the environmental assessment, or if we can be of additional assistance. We look forward to working with you again in the future.

Sincerely,

Eric Kieselbach

President

Enclosure

23282 Mill Creek Drive, Suite 160 Laguna Hills CA 92653

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#### PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

#### HARBOR BOULEVARD SITE – WATER PARK 12581, 12951, 12625, AND 12721 HARBOR BOULEVARD 12601 AND 12602 LEDA LANE GARDEN GROVE, CALIFORNIA 92840

PROJECT NO. 7282

BY

PHASE ONE INC.
23282 MILLCREEK DRIVE, SUITE 160
LAGUNA HILLS, CA 92653
(800) 524-8877

THIS REPORT WAS PREPARED FOR THE SOLE USE AND BENEFIT OF OUR CLIENT, GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT, AND IS BASED, IN PART, UPON DOCUMENTS, WRITINGS, AND INFORMATION OWNED AND POSSESSED BY OUR CLIENT. NEITHER THIS REPORT, NOR ANY OF THE INFORMATION CONTAINED HEREIN, SHALL BE USED OR RELIED UPON FOR ANY PURPOSE BY ANY PERSON OR ENTITY OTHER THAN OUR CLIENT. ALL STANDARD TERMS, CONDITIONS, AND LIMITATIONS BY **PHASE ONE** INC. APPLY AT ALL TIMES AND FOR THIS REPORT AND ALL REPORTS ISSUED BY **PHASE ONE** INC.

PHASE ONE INC. Project No. 7282

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#### **SECTION 1.0**

#### **EXECUTIVE SUMMARY: FINDINGS AND CONCLUSIONS**

#### 1.1 FINDINGS

This report presents the results of the Phase I Environmental Site Assessment conducted by *PHASE ONE* INC. at the Harbor Boulevard Site – Water Park, 12581, 12591, 12625, 12721 Harbor Boulevard; 12601 and 12602 Leda Lane, Garden Grove, California 92840 (see Figure 1, *Site Location Map*). The Phase I assessment was undertaken at the request of Carlos Marquez, City of Garden Grove, As Successor Agency to the Garden Grove Agency for Community Development, in accordance with *PHASE ONE* INC.'s *Standard Terms and Conditions*, as outlined in *PHASE ONE* INC.'s *Letter of Intent/Authorization* for Project Nº 7282. The findings and conclusions of this investigation are based upon a review of historic site-use activities, contact with and records from governmental regulatory agencies, regulatory database searches, as well as a site reconnaissance and interviews with the client, site personnel, and possibly others who may have knowledge of various aspects of the subject site.

At the time of this assessment, the site consisted of approximately 12.07 acres of vacant, undeveloped land formerly occupied by two residences (12601, 12602 Leda Lane), two commercial buildings (Humdinger Bar, and a vacant building, 12581 and 12591 Harbor Boulevard) on the northern portion of the subject site, a motel with restaurant (12625 Harbor), and an RV Park (12721 Harbor Boulevard) on the central and southern portion of the subject site. Information gathered in the course of this assessment indicates that the subject site is currently owned by Garden Grove Agency for Community Development.

The principal findings of *PHASE ONE* INC.'s Phase I Environmental Site Assessment for this site are as follows:

The subject site is currently affected by

- No recognized environmental condition(s) (REC); and
- Two de minimis, or historical recognized environmental condition(s).
- The potential for soil or groundwater contamination of the subject property from either on or off-site sources appears to be low.
- Given the findings and conclusions of *PHASE ONE* INC.'s Phase I Environmental Site Assessment, further investigation is not recommended at this time.
- **PHASE ONE** INC. has performed this Phase I Environmental Site Assessment of the subject site in conformance with the scope and limitations of the Environmental Protection Agency, Standards and Practices for All Appropriate Inquiries, 40 CFR Part 312 and the standard practice set forth in the American Society for Testing and Materials (ASTM) Designation: E1527-05, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." Any exceptions to, or deletions from, these practices are described in Section 1.4 of this report.

• This assessment has revealed no evidence of recognized environmental conditions in connection with the property except for those listed in Section 1.2.

#### 1.2 CONCLUSIONS SUMMARY

Based on the findings of this Phase I Environmental Site Assessment, *PHASE ONE* INC. has identified the following recognized environmental condition(s):

#### RECOGNIZED ENVIRONMENTAL CONDITION(S)

Condition#	Location		Description of Condition	
None	N/A	No evidence of investigation.	recognized environmental conditions was	found during this

Note: Descriptions of conditions are given again in further detail in Section 6.0, Conclusions and Recommendations, along with recommendations as to how to address the conditions and the estimated costs of completing any recommended next-step action. PHASE ONE INC. classifies a recognized environmental condition, per the ASTM Standard E 1527-00 definition, as the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the subject property.

Based on the findings of this Phase I Environmental Site Assessment, *PHASE ONE* INC. has identified the following *de minimis* or historical recognized environmental conditions:

DE MINIMIS, OR HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITION(S)

Condition #	Location	Description of Condition	Condition
1	West and South Sides of Subject Site	Pole-mounted transformers were observed near the southern and western boundaries of the subject site. They area located on the adjacent sites; however, they are near the property boundaries of the subject site. Given the pre-1979 date of development of the subject site vicinity, the presence of fluids containing polychlorinated biphenyls (PCBs) in the transformers is possible. No leakage or staining was visible on or around the transformers.	De minimis
2	Nearby Site (12502 Harbor Blvd.)	This nearby site, a gas station, is identified in the environmental records search document. It has been reported as having an environmental condition associated with it that has lead to the contamination of the area groundwater. The possibility exists that groundwater contamination generated by this nearby site extends beneath the subject property. See subsurface sampling results in Appendix G.	De minimis

Note: Descriptions of conditions are given again in further detail in Section 6.0, Conclusions and Recommendations, along with recommendations as to how to address the conditions. PHASE ONE INC. classifies an environmental condition as a de minimis (potential or possible) condition when it appears to pose no immediate threat to the subject site and/or requires no immediate action given the current knowledge of site conditions. This condition with time, groundwater movement, demolition or other disturbances, or sometimes with the acquisition of further information, may come to pose a long-

term, immediate or chronic environmental risk; and/or this condition may appear to have a negligible monetary/physical impact on the subject property, and therefore, does not require additional investigation at this time. PHASE ONE INC. classifies a historical recognized environmental condition as an issue which was considered a recognized environmental condition in the past, but is no longer considered a recognized environmental condition as a result of prior investigation and/or mitigation.

#### 1.3 SITE FACTS

Current Owner(s): City of Garden Grove,

As Successor Agency to the Garden Grove Agency for Community Development

Current Use: Vacant undeveloped land

The subject site will obtain its potable water from municipal sources.

The subject site will dispose of its sewage through use of the local municipal sewage system.

Site Contact: Carlos Marquez, City of Garden Grove Agency for Community Development

Field Assessor: Adam Furman

Report Writer: Nadine Kieselbach

Parcel #s: 12581 Harbor Blvd., 231-441-39; 12591 Harbor Blvd., 231-441-40; 12625 and 12721 Harbor Blvd., 231-431-02, 231-431-03; 12601 Leda Lane, 231-441-27; 12602 Leda Lane, 231-441-29; 231-441-28 (APN 231-441-28, no address/former water well location)

Address(es) Provided by Client: Harbor Boulevard Site – Water Park, Garden Grove, California 92840

Additional/Previous Address(es): Harbor Blvd: 12581, 12591, 12625, 12691, 12721 Leda Lane: 12601, 12602

Total Acreage of Land: 12.07

Date of Site Reconnaissance: May 25, 2012

Total # of Wells (water, oil, gas, other) identified onsite: None; one former well on APN 231-441-28 (According to Mr. Carlos Marquez, City of Garden Grove, As Successor Agency to the Garden Grove Agency for Community Development, this well has been closed/abandoned in accordance with regulatory agency guidelines.)

Areas/Units that were inaccessible to the **PHASE ONE** INC. field assessor: None

Were enough (units/offices/buildings/acres) inspected to ensure that the inspection was homogenous? Yes

Did the field assessor notice any unusual odors on or from the subject site or adjoining sites during the site reconnaissance? No

#### 1.4 EXCEPTIONS AND/OR DELETIONS TO ASTM E 1527

There are exceptions to ASTM E 1527. The exceptions are as follows:

At the oldest research interval in this report (1953), the subject property use was for agricultural purposes and as a residence at 12601 Leda Lane. Although it is not known how far back in time this use was present prior to this date, it is likely that agriculture and the residence are the first use of the subject site based on the information reviewed. Therefore, it is our opinion that this data gap (1940 to 1952) will not materially affect the conclusions of this report.

#### 1.5 NON-SCOPE ISSUES

According to client request, no other environmental issues that are "non-scope considerations" under ASTM E 1527-00 / ASTM E 1527-05, such as asbestos-containing materials, radon, lead-based paint, and lead in drinking water, were assessed.

#### **SECTION 2.0**

#### INTRODUCTION

#### 2.1 PURPOSE OF A PHASE I ESA

The purpose of this Phase I Environmental Site Assessment is to assess (1) the likelihood of contamination of the subject site as a result of either past or present land-use practices; and (2) the potential for future environmental contamination which may occur as a result of current conditions or operations and maintenance activities at either the subject site or properties adjoining the subject site, thereby identifying real or potential environmental or economic impact to the subject site. In this way, the client may satisfy a requirement to qualify for the innocent landowner defense to the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) liability by completing "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial and customary practice." To meet these objectives, *PHASE ONE* INC. attempted to complete the tasks outlined in this section except as noted in Section 1.4.

#### 2.2 SCOPE OF WORK

The Scope of Work that has been followed for this assessment is identified in Section 1.1, Page 1-1.

#### 2.2.1 Site Description

Site photographs were taken during the site reconnaissance. The photographs and their summary descriptions can be found in **Appendix A**.

**PHASE ONE** INC. reviewed pertinent, reasonably ascertainable information on the soil types and groundwater conditions in the vicinity of the subject site. For the purposes of this assessment, the depth from the ground surface and the direction (or gradient) of the groundwater flow are of particular significance. Such findings are used by **PHASE ONE** INC. report writers, in conjunction with additional information about environmental conditions on nearby sites, to assess the risk that is faced by the subject site from off-site sources of contamination.

It should be noted that *PHASE ONE* INC.'s geological and hydrological research does not include investigation of seismological concerns (i.e., fault lines) that may affect the area of the subject site. Although the existence of faults in an area may be of concern to property owners and residents in that area, it is not considered to be an environmental concern, and so is not usually a component of a Phase I Environmental Site Assessment. (However, in the event that it is required, *PHASE ONE* INC. can assist the client in completing a seismological investigation.)

#### 2.2.2 Site Reconnaissance

A PHASE ONE INC. field assessor conducted a visual reconnaissance of the subject property to identify observable signs of environmental impairments, including on-site operations and

maintenance activities which may lead to possible environmental impairment. As a part of the site reconnaissance, *PHASE ONE* INC. visually inspected the site for obvious indications of:

- Existing and previously existing storage tanks (aboveground and underground)
- Hazardous substances storage and handling
- Clarifiers, sumps, trenches, and industrial discharge sources
- Equipment which may contain polychlorinated biphenyls (PCB) (fluorescent light ballasts are not inspected)
- Indications of spillage of hazardous substances, and the general condition of concrete, asphalt, soil, and other surfaces
- Indications of stressed vegetation as a result of on-site contamination

During the site reconnaissance, *PHASE ONE* INC. field assessors may make note of basic compliance issues which, may be environmental in nature, however are not issues directly associated with the potential for site contamination (i.e., the specific objective of our assessment). However, as a service to our clients, and because these compliance issues may contribute to our overall understanding of site operations, *PHASE ONE* INC. may comment on the site's basic compliance status. The review of the site's compliance status is not intended to be complete or comprehensive and may or may not include all items identified during the site reconnaissance.

Again, the compliance review is not intended as a comprehensive compliance audit. Rather, the compliance review is only intended to aid *PHASE ONE* INC. in determining the likelihood that the subject site may have been impacted by releases of hazardous substances.

When the storage or use of hazardous substances are encountered on a site, the *PHASE ONE* INC. field assessor will look for or inquire about the on-site presence of Material Safety Data Sheets (MSDSs). MSDSs are prepared by the manufacturers of hazardous substances (pursuant to OSHA's Hazard Communication Standard), and they detail the components, dangers, and proper handling procedures for the hazardous substance for which they have been prepared. The presence or absence of MSDSs for on-site hazardous substances will be noted in 3.5, *Hazardous Substances Storage and Handling*. However, some sites may use or store hundreds of various chemical compounds. In such cases, it is practically impossible for the field assessor to match-up each substance with its corresponding MSDS. Still, the field assessor will inquire about MSDSs and copies of representative MSDSs that were made available will be included in Appendix G.

**PHASE ONE INC.** may have (based on contract) inspected and reviewed information for the subject site regarding the presence of specific hazardous substances which are relatively common sources of environmental concern. The substances in question include:

- Common building materials that may contain or are suspected of containing asbestos
- Radon (at elevated levels)
- Lead-contaminated drinking water
- Lead-based paints

Based on ASTM E1527, federal, state, and other regulatory agency guidelines, the following presumptions were in force if and when *PHASE ONE* INC. inspected the subject site for specific hazardous substances:

- Structures built after 1980 are considered asbestos-free.
- Structures built after 1979 are considered lead-free (with respect to both water and painted surfaces).
- Fluorescent light ballasts will be considered PCB-free and will not be noted in the report regardless of their date of manufacture, unless *PHASE ONE* INC. is instructed to do otherwise in writing by the client.

**PHASE ONE** INC. also inspected the properties that adjoin the subject site. In general, this inspection included a "drive-by" survey to note the operations which may pose an imminent or potential environmental threat to the subject site.

#### 2.2.3 Review of Historical Information

For this assessment, *PHASE ONE* INC. may have reviewed reasonably ascertainable historical aerial photographs and United States Geologic Survey (U.S.G.S.) topographic maps of the subject site and vicinity. This review consisted of examining the reasonably ascertainable available photographs and topographic maps for evidence of activities on or development of the subject site and adjoining sites that may show an environmental condition or concern which may currently affect the subject site. The specific aerial photographs and U.S.G.S. maps that were reviewed for this assessment are identified and their environmentally relevant features are described in Section 4.1.

PHASE ONE INC. may have also reviewed any reasonably ascertainable Historic Maps of the subject site and vicinity. Such maps have been prepared by fire insurance companies in order to determine the potential risk of fire damage to buildings in metropolitan areas. These maps have been produced since the mid-1850s and, for some areas, they are still produced today. For the purposes of a Phase I Environmental Site Assessment, these maps may contain helpful information on the ages and past uses of buildings, as well as information about on the storage of hazardous and flammable substances. However, because it was only worthwhile for fire insurance companies to map metropolitan areas, the scope of coverage of these maps is somewhat limited. If Historic Maps have provided coverage of the subject site, and if the specific maps were reasonably ascertainable,

then the specific maps that were reviewed for this assessment are identified, and their environmentally relevant features described, in Section 4.2.

One of the least known yet most complete and comprehensive historical sources are historical city or street directories. These texts may have been reviewed by *PHASE ONE* INC. to the extent that they have provided coverage of the subject site and were reasonably ascertainable. *PHASE ONE* INC. reviews historical city or street directories (also known as criss cross or reverse indexed directories) for information on the past occupants of and activities on the subject site and adjoining sites. These directories were prepared by companies that catered to the needs of salespeople by providing the names of the occupants at a given address (that is, unlike a traditional telephone book, the entries of a reverse directory are arranged by address, not by name). However, like Historical Maps, the scope of coverage of these directories is limited to mostly metropolitan areas. If they were reasonably ascertainable, they were reviewed and Section 4.3 contains listings of the current or past occupants of the subject site that were found by researching historical city or street directories.

PHASE ONE INC. has contacted various state, county, and municipal agencies having current or past jurisdiction over the subject site, in an attempt to review reasonably ascertainable records that contain specific information about environmental conditions on the subject site that these agencies may have on file, or to establish that no environmentally relevant records are on file for the subject site. The client should be aware that most regulatory agencies file their records by address or corporate name (as opposed to parcel number or site name). If no specific address has been assigned to a site, then, typically, no environmental records related to the site will be forthcoming from the state, county, or municipal regulatory agencies.

The findings of this records search are reported in Section 4.4, *Agency Contacts*. The addresses, phone numbers, names of the persons contacted within the various agencies are listed on the Regulatory Contacts Sheet, which is included in Appendix B. Copies of any records obtained from regulatory agencies can be found in Appendix C. In some instances, *PHASE ONE* INC. may not yet have received a reply from one or more of the agencies that were contacted. (Some agencies will take six weeks or longer to reply to a verbal or written request.) In the event of such delays in response, rather than delaying the issuance of the report, *PHASE ONE* INC. has indicated in the report that a response to the request for records is pending, and a copy of the regulatory request form has been included in Appendix B. Any pertinent information that is subsequently received from the pending agency will be addressed and forwarded to the client in the form of an addendum to this report.

PHASE ONE INC. has also reviewed a vendor-supplied, computer-generated federal, state, and regional one-mile regulatory database search in an effort to determine whether the subject site is listed on an agency environmental database and to identify possible regulatory-listed sites of concern within a one-mile radius of the subject site. In general, these documents list known or suspected hazardous-waste generators, release sites, landfills, unauthorized disposal sites, sites with registered underground storage tanks, and sites currently under investigation for known or suspected environmental violations or releases. In conjunction with the findings on the geological and hydrological conditions, information obtained from the database search can be used to assess the environmental risk faced by the subject site from past or present off-site sources of contamination. Additionally, the database search may provide information about on-site sources of contamination. The regulatory database review can be found in Section 4.5; a copy of the complete database search

document and a detailed description of the databases that were searched are included in Appendix D.

When requested, *PHASE ONE* INC. will compile and review a chain-of-title abstract for the subject property. The chain-of-title abstract can help the client and *PHASE ONE* INC. to better understand the history of the use of the subject site. The chain-of-title abstract is typically compiled from documents obtained from the County Recorder's Office or Tax Assessor's Office. The chain-of-title abstract review, if completed for this report, can be found in Section 4.6. The County Assessor also may be contacted to determine whether the subject site has been assigned addresses in the past which are different from its current address. It is the client's responsibility to supply *PHASE ONE* INC. with any records of environmental liens or other such documents.

On occasion, the client, the client's representatives, or on-site personnel will make available environmental documents pertaining to the subject site. These documents may be prior Phase I Reports, environmental site remediation reports, foundation soil reports, or occupancy records, among others. If these are made available prior to the issuance of the report, *PHASE ONE* INC. will review the conclusions of these documents, which may help to confirm or disprove any tentative findings that *PHASE ONE* INC. has developed independently. If the client has supplied environmental documents for review as part of this assessment, the findings are included in Section 4.7.

After the above information from existing historical records, regulatory agencies, interviews, and other additional environmental documents has been reviewed and evaluated, *PHASE ONE* INC. presents the site uses for the subject property as well as adjoining site uses in a chronological table. This historic site use summary assists the client, as well as the field assessors and reviewers to have a perspective of the historical uses of the subject site. The *Historical Site Use* is presented in Section 4.8.

#### 2.2.4 Interviews

**PHASE ONE** INC. attempts to interview various individuals who may have knowledge of various aspects of the subject site. Typically, the interviewees might include:

- Current and previous owners
- Site and operations managers
- Tenants
- Local regulatory personnel

The interviews are summarized in Section 5.0 and interview notes are included in Appendix F.

#### 2.2.5 Conclusions and Recommendations

Section 6.0, Conclusions and Recommendations, provides detailed descriptions of the recognized environmental conditions and the de minimis or historical environmental conditions that, in the professional opinion of PHASE ONE INC., currently affect the subject site. Section 6.0 also recommends or suggests the next-step actions that may be required to begin addressing the conditions.

The essential information on a condition at a given location is contained in the "Description of Condition" and the "Action Suggested" boxes of the table for that location. The section numbers refer to those sections in the report that describe the research tasks and findings behind the conclusions. This reporting method allows the reader to quickly go to those sections that are pertinent to the condition.

#### 2.3 INTERPRETATION OF THE REPORT

Following the completion of the tasks outlined above, *PHASE ONE* INC. prepared this report to present our findings and conclusions clearly and consistently. In an attempt to aid the reader and bring organization to pieces of seemingly unrelated information, *PHASE ONE* INC. has developed a report format that is both innovative and concise. Each piece of information is described in the context of the research or assessment task under which it was found. Typically, an environmental condition will incorporate a number of specific findings. So, in Section 6.0, *Conclusions and Recommendations*, the various particular findings are grouped together and collectively presented with the description of the environmental condition that is corroborated by those findings.

#### SECTION 3.0

#### SITE DESCRIPTION AND RECONNAISSANCE

The subject site is surrounded by an area of predominantly residential and commercial properties. On the date of the site reconnaissance the subject site consisted of 12.07 acres of vacant, undeveloped land formerly occupied by residences, commercial buildings, a motel, and an RV park. The following subsections describe the physical characteristics of the subject site and are a compilation of the observations made during the visual site inspection.

#### 3.1 SITE PHOTOGRAPHS

A PHASE ONE INC. field assessor completed a reconnaissance of the subject site, at which time a number of photographs were taken to document the current condition and use of the site. Please see Figure 2, Site Plan, for photograph locations. The photographs with their descriptions can be found in Appendix A.

#### 3.2 GEOLOGIC AND HYDROGEOLOGIC CONDITIONS

According to United States Geological Survey (U.S.G.S.) STATSGO data, the most common native soil type in the vicinity of the subject site is Urban Land. It is not known whether imported fill materials were used during the grading or development of the site; therefore, it is unknown if fill materials is a concern for the subject site. The elevation of the subject site appears to be 107 feet above mean sea level.

Groundwater in the site vicinity is reported by a Fourth Quarter 2011 Groundwater Monitoring Report for 12502 Harbor Boulevard, Garden Grove Boulevard, Garden Grove, CA to occur at a depth of approximately 23-28 feet below ground surface and tends to flow towards the northwest. It should be noted that the flow direction and depth of groundwater may be influenced by rainfall, tidal activity (shore properties), and local groundwater pumping operations. It should also be noted that shallower, unreported, perched groundwater zones may occur in the immediate site vicinity.

During the site reconnaissance and the review of historical maps and photographs, the following was determined to exist or not to exist on the subject site:

- No waterways
- No wetlands
- No pits
- No lagoons
- No ponds

In-addition, the following was determined to exist or not to exist immediately adjacent to the subject site:

TCCo. Jobsite; Received 10-25-2013

- No waterways
- No wetlands
- No pits
- No lagoons
- No ponds

According to FEMA Q3 Data, the site is located within a less than 100-year flood zone. Storm water discharge across the site appears to flow multidirectionally. The storm water runoff appears to discharge to no known facility other than the street gutters. The direction and destination of storm water discharge does not appear to be a source of environmental concern to the subject site.

#### 3.3 EXISTING STORAGE TANKS

No evidence of any existing aboveground or underground storage tanks was observed on the subject site during the site reconnaissance nor noted in the research conducted for this assessment.

#### 3.4 PREVIOUSLY EXISTING STORAGE TANKS

No evidence of previously existing aboveground or underground storage tanks was observed on the subject site during the site reconnaissance nor noted in the research conducted for this assessment.

#### 3.5 HAZARDOUS SUBSTANCE STORAGE AND HANDLING

No storage or handling of hazardous substances were observed in the areas inspected during the site reconnaissance.

#### 3.6 SPECIFIC HAZARDOUS SUBSTANCES RECONNAISSANCE

#### 3.6.1 Summary of Specific Hazardous Substances Reconnaissance (Beyond ASTM Scope)

At the request of the client, non-scope items, as defined in the ASTM Standard were not addressed. These non-scope items are asbestos, radon, lead water and lead paint.

#### 3.7 POLYCHLORINATED BIPHENYLS (PCBS)

The **PHASE ONE** INC. site reconnaissance does not include checking on-site fluorescent light fixtures for potential PCB content. Although fluorescent light ballasts may contain PCBs, the amount contained is considered to be so inconsequential that the ASTM (*Standard Practice*, E 1527) has stated:

"Fluorescent light ballast likely to contain PCBs does not need to be noted." in a Phase I Environmental Site Assessment Report.

During the site reconnaissance, equipment or materials known or suspected of containing PCBs were observed on-site. The following table details the identified equipment or materials.

POLYCHLORINATED BIPHENYLS (PCB) SUSPECTED EQUIPMENT

ID#	1/0	Location and Photo #	Equipment Type	Ownership (Public Utility, Site)	Condition
1	О	Perimeter of Southern and Western Sides of Subject Site (Adjacent Sites) (OP04, OP08)	Pole-mounted Transformers	Utility	De minimis

Note: Each piece of equipment or material noted above is marked on Figure 2, *Site Plan*, by the ID number given above. I/O = Inside/Outside

#### 3.8 CLARIFIERS, SUMPS, TRENCHES, AND INDUSTRIAL DISCHARGE SOURCES

No clarifiers, sumps, trenches, industrial floor drains, or industrial discharge points were noted during the site reconnaissance, historical and/or regulatory research.

#### 3.9 SURFACE CONDITIONS

No significant areas of staining or other unusual surface conditions were observed during the site reconnaissance.

#### 3.10 STRESSED VEGETATION

No disfigured, discolored, dying, or otherwise stressed vegetation was observed on-site during the site reconnaissance.

#### 3.11 PRIOR OR CURRENT AGRICULTURAL LAND USE

On the basis of a review of aerial photographs, *PHASE ONE* INC. has concluded that the site was used for agricultural purposes. This information is detailed in the following table.

#### PRIOR OR CURRENT AGRICULTURAL LAND USE

ID#	Approx. Date Range	Description	Condition
l	1953	The subject site and vicinity was used for agriculture (orchards) during this period of time. A Phase II Environmental Site Assessment (See Section 4.7) was conducted in April 2012, and concluded that the presence of agricultural chemicals to be low and not a concern.	None

#### 3.12 OTHER ENVIRONMENTAL CONDITIONS

No evidence of further environmental conditions, and/or impairments was observed during the site reconnaissance, beyond that evidence that has already been noted in this section.

#### 3.13 VISUAL OBSERVATIONS, ADJOINING SITES

During the site reconnaissance, the *PHASE ONE* INC. field assessor also visually inspected and documented the use of those properties which immediately adjoin the subject property. The observations of the adjoining properties were made by the *PHASE ONE* INC. field assessor on the date of the site reconnaissance.

VISUAL OBSERVATIONS, ADJOINING SITES

	Description						
Northerly View: Address: Company Name: Apparent Current Use of Property: Visual Concerns:	12547-12531 Harbor Boulevard American European Center (multiple tenants), Residential Commercial, Residential None	None					
Easterly View: Address: Company Name: Apparent Current Use of Property: Visual Concerns:	Multiple Addresses on Harbor Boulevard N/A Residential No	None <sub>.</sub>					
Southerly View: Address: Company Name: Apparent Current Use of Property: Visual Concerns:	12751-12901 Harbor Boulevard Harbor Town and Country (multiple tenants) Commercial No	None					
Westerly View: Address: Company Name: Apparent Current Use of Property: Visual Concerns:	12612 Buaro Street, Unknown Young Nak Presbyterian Church of Orange County, N/A Church, Residential No	None					

#### **SECTION 4.0**

## REVIEW OF HISTORICAL INFORMATION AND REGULATORY AGENCY RECORDS

## 4.1 HISTORICAL AERIAL PHOTOGRAPH AND U.S.G.S. TOPOGRAPHIC MAP REVIEW

**PHASE ONE INC.** reviewed readily available and reasonably ascertainable aerial photographs and U.S.G.S. topographic maps of the area of the subject site. (A copy of a U.S.G.S. map, if available, has been included as Figure 1.) These aerial photographs and maps may have been obtained from **PHASE ONE INC.**'s library and/or another source (all sources identified in Appendix B). Each aerial photograph was reviewed for the subject property and, where applicable, adjacent property use. In addition, each photograph was reviewed to identify the presence of areas of dumping, staining, buildings, and/or aboveground storage tanks.

Aerial photographs for the years of 1953, 1972, 1995, 2003, 2004, 2005, 2011, and a U.S.G.S. topographic map for the year of 1983 were reviewed and no recognized environmental conditions or *de minimis* environmental conditions were identified in the following aerial photographs and/or topographic maps and are discussed in the table below.

#### HISTORICAL AERIAL PHOTOGRAPH/U.S.G.S. TOPOGRAPHIC MAP

Collection Reference #				
ERS	1953	The northern area (Leda Lane) has a residence and other small structures; the remainder of the site and surrounding areas are orchards. Harbor Boulevard is present.	None	
ERS	1972	The subject site is developed with two residences and two commercial buildings on the northern portion of the subject site, a motel to the south of the residences and RV park to the south of the motel. All adjacent sites are in their present-day configurations.	None	
ERS	1995	No significant changes from the 1972 aerial.	None	
ERS	2003	No significant changes from the 1995 aerial.	None	
ERS	2004	No significant changes from the 2003 aerial except that the area developed with the motel is now vacant, undeveloped land. The motel has been demolished; the surrounding area is in its present day configuration.	None	
ERS	2005	No significant changes from the 2004 aerial.	None	
Google Earth	March 2011	No significant changes from the 2004 aerial.	None	

#### 4.2 HISTORICAL MAP REVIEW

**PHASE ONE** INC. contacted the source(s) identified in Appendix B in an effort to review readily available historical and fire insurance maps with coverage of the subject site and vicinity that might be included in their collections. However, a search of the reasonably ascertainable historical and fire insurance maps found that none provided coverage of the area of the subject site.

#### 4.3 HISTORICAL CITY OR STREET DIRECTORY REVIEW

**PHASE ONE** INC. did not review historical city or street directories for one or more of the following reasons:

- 1. Based on a reasonable amount of research, the information was not readily available, as defined in the ASTM Standard.
- 2. Sufficient historical information was available from other sources to identify the past property uses.

#### 4.4 AGENCY CONTACTS (RECORDS SEARCH)

#### 4.4.1 Building Department Records

**PHASE ONE** INC. submitted a request to the local Building agency for the purpose of reviewing reasonably ascertainable, relevant building permits, original plumbing and finish schedules, building plans, or other readily available, relevant documents pertaining to the subject site that are on file with this agency (all sources are identified in Appendix B). The following table presents the results of this review. (Copies of the reviewed documents, when available and/or necessary are included in Appendix C.)

#### SUMMARY OF BUILDING DEPARTMENT RECORDS

Date Range of Documents	Description of Permit/Plan	Condition
1967-1981	12625 Harbor Boulevard  Permit for alteration of dining room (site use restaurant) in 1966, Certificate	None
	of Occupancy for a nightclub in 1967, a permit for a fire repair to the motel in 1977, and a permit for a repair at the motel in 1981.	,,,,,
1959-1963	12691 Harbor Boulevard	None
	Permit for remodel (repair to fire damage, site use restaurant) in 1959, permit for the new building, a furniture store in 1959, permit for a pool in 1960/1961, and a permit for an addition of a sales office in 1963.	
1965	12601 Leda Lane	None
	Permit for a private pool in 1965.	

Date Range of Documents	Description of Permit/Plan	Condition
1987	12602 Leda Lane	None
	Permit for a patio cover in 1987.	

#### 4.4.2 Water Quality Agency Records

**PHASE ONE** INC. submitted a request to the Water Quality Agency for the purpose of determining if past and present businesses at the subject site are listed on regulatory lists (such as leaking underground tank lists, site cleanup lists, etc.). However, **PHASE ONE** INC. was informed that no records for the subject site are on file with this agency (all sources identified in Appendix B).

#### 4.4.3 Oil and Gas Agency Records or Maps

**PHASE ONE** INC. submitted a request to the local Oil and Gas Agency for copies of readily available oil and gas related records pertaining to environmental issues on the subject site. However, **PHASE ONE** INC. was informed that no records for the subject site are on file with this agency (all sources are identified in Appendix B).

#### 4.4.4 Other Pertinent Records

There are no additional regulatory agencies known to *PHASE ONE* INC. that are likely to have further relevant environmental information pertaining to the subject site.

#### 4.5 REVIEW OF ENVIRONMENTAL RECORDS SEARCH

The **PHASE ONE** INC. review of the computer-generated, environmental records search document (the complete environmental records search document is included in Appendix D) found the subject site is not a regulatory-listed site. The environmental records search occurrence summary table below identifies the number of sites listed in each database included in the record search document (the complete environmental records search document is included in Appendix D). No sites of environmental concern to the subject site were identified.

#### LISTED OCCURRENCE SUMMARY

LIST SEARCHED	DISTANCE SEARCHED (MILES)	0.195	0.32	0.57	1.07	TOTAL SITES LISTED
NPL	1.07	0	0	0	0	0
CERCLIS	0.57	0	0	-	-	0

LIST	DISTANCE	0.195	0.32	0.57	1.07	TOTAL SITES LISTED
SEARCHED	SEARCHED (MILES)					
Cal State	1.07	0	0	0	0	0
Response Active	1.07	Ů	-			
Cal Superfund	1.07	0	0	0	0	0
Active						
Cal Eval-Hist	0.57	0	0	-	_	0
Cal Military	1,07	0	0	0	0	0
Active						
Cal School Active	0.57	0	0	-	-	0
Cal VCP Active	0.57	0	0	-	-	0
LUST-Open	0.57	1	0	-	-	2
Tribal-LUST-	0.57	0	0	-	-	0
Open						
ROD-ZZ	0.57	0	0	-	-	0
SLIC-Open	0.57	0	0	-	-	0
WIP-Active	0.57	0	0	-		0
RESPONSE-CA	0.195	0	-	<del>-</del>		0
RCRA-COR	1.07	0	0	0	0	0
RCRA-TSD	0.57	0	0	-	-	0
ERNS	0.195	0	-	-		0
Cal State	0.57	0	0	-	-	0
Response Other						
Cal Superfund	1.07	0	0	0	0	0
Other						
Cal Military Other	1.07	0	0	0	0	0
Cal School Other	0.57	0	0	-	-	0
Cal VCP Other	0.57	0	0	-	-	0
SWIS	0.57	0	0	-	-	0
Land Disposal-CA	0.57	0	0	-	-	0
County-Landfills	0.57	0	0	-	-	0
US-BF	0.57	0	0	-	-	0
Hist-Controls-CA	0.57	0	0	-	-	0
Controls-ZZ	0.57	0	0	-	-	0
Hist-US-IC	0.57	0	0	-	-	0
Hist-US-EC	0.57	0	0		-	0
Controls-CA	0.57	0	0	-	-	0
PADS	0.195	0	-	-	-	0
PCB	0.195	0	-	-	-	0
Hist-Trucking	0.32	0	0	•	-	0
FUDS-ZZ	1.07	0	0	0	0	0
FRS-ZZ	0.195	1	-	-	-	1
TRIS-ZZ	0.195	0	-	-	-	0
SSTS-ZZ	0.32	0	0	-	-	0
Hist-FIFRA-ZZ	0.195	1	-	-	-	1
MINES	0.32	0	0	-		0
AFS	0.195	0	-	-	-	0
HMIS-ZZ	0.195	0	-	-	-	0
RFG-Lab-ZZ	0.195	0	-	-	-	0
WIP-Backlog	0.57	0	0	-	-	0
CHWF-CA	0.57	0	0	-	-	0
HWT-CA	0.195	0	-	-	-	0
CORTESE-CA	0.195	0		-	-	0

LIST SEARCHED	DISTANCE SEARCHED (MILES)	0.195	0.32	0.57	1.07	TOTAL SITES LISTED
Emissions-CA	0.57	0	0	- 1241111	-	0
SWRCY-CA	0.195	1	-	_	_	1
HAULERS-CA	0.195	0		_	-	0
OGW	0.32	0	0	_	_	0
CDL-CA	0.195	0	-	-		0
CUPA-CA	0.32	0	0	-		0
BioFuel-ZZ	0.32	0	0	-	-	0
Hist-Auto Dealers	0.195	0		<u> </u>	<u>+</u>	0
Hist-RV-Dealers	0.195	0	-	ь .		0
Hist-Mortuaries	0.195	0			,	0
Hist-Printers	0.195	0	-	-		0
Hist-Chemical	0.195	0				0
Manufacturing	0.193	U	_			
Hist-Service Stations	0.195	0	-	-	-	0
Hist-Vehicle-Parts	0.195	0	_	-	-	0
Hist-Petroleum	0.195	0	_	_	_	0
Hist-Tire Dealers	0.195	0	-		_	0
Hist-Cleaners	0.195	0	-			0
Hist-Agriculture	0.195	0			-	0
Hist-Salvage	0.195	0	_	-	_	0
Cerclis-Archived	0.193	0	0	-	-	0
RCRA	0.195	0	-		_	0
Cal Superfund	1.07	0	0	0	0	0
NFA						0
Cal State Response NFA	0.57	0	0		-	
Cal VCP NFA	0.57	0	0			0
Cal School NFA	0.57	0	0	_	_	0
Cal Military NFA	0.57	0	0	_	-	0
Cal Eval-Hist NFA	0.57	0	0		-	0
LUST-Closed	0.57	0	0	-	-	0
Tribal-LUST- Closed	0.57	0	0		-	0
Hist-UST	0.195	0	-	-	-	0
Tribal-UST	0.195	0	-	-	-	0
UST	0.195	0	-	-	-	0
HWIS-CA	0.195	7	_	-	-	7
ICIS-FEC	0.57	0	0	-	-	0
USGS-	1.07	0	0	0	0	0
WaterWells		1				
SLIC-Closed	0.57	0	0	_	-	0
PCS	0.195	0	-	-	-	0
WIP-Historical	0.57	0	0	-		0
RADINFO	0.57	0	0	-	-	0
Historical-CA	0.57	0	0	-		0
EGRID	0.57	0	0	-	-	0

The following table identifies the subject site, the adjacent sites, and sites that are either a recognized environmental condition, a *de minimis* environmental condition, or a historical recognized environmental condition.

#### ENVIRONMENTAL RECORDS SEARCH SITES OF CONCERN

Map Location#	Site Name and Location	Distance from Site (Miles)	Listing Agencies	Site Status	Condition
1	UNIVERSAL CARE MEDICAL GROUP 12751 HARBOR BOULEVARD	South Adjacent Site	HWIS-CA	Listed: This site address is listed as a generator of hazardous waste photochemicals/photoprocessing waste/metal sludge) from 1998 to 1993; no violations noted, and not open regulatory agency case.	None
2	HARVEST CHRISTIAN ACADEMY 12612 BUARO ST	West Adjacent Site	Hist- FIFRA- ZZ	Listed: This site address is listed as a case with the Case Administration Data from National Compliance Database (Federal Insecticide, Fungicide, and Rodenticide Act); case closed in November 1990.	None
3	BATUTA PHOTO LAB 12531 HARBOR BLVD, STE H	North West Adjacent Site	HWIS-CA	Listed: This site address is listed as a generator of hazardous waste photochemicals/photoprocessing waste) in 1998; no violations noted, and not open regulatory agency case.	None
4, 8	ARCO PRODUCTS COMPANY 12502 HARBOR BLVD  BP WEST COAST PRODUCTS LLC 05202	0.17 Northeast	HWIS-CA LUST- Open	Listed: This gas station site is listed with an open Leaking Underground Storage Tank case. Lead agency is the Orange County LOP. Groundwater is affected. This site is proximal to the northern portion of the subject site.	De minimis

Note: Map Location #s match the Map ID numbers of the sites used in the document located in Appendix D. Listings of unmapped sites were reviewed to identify the subject site or any sites that are obviously adjacent to the subject property. Other unmapped sites are listed only in Appendix D.

#### 4.6 CHAIN-OF-TITLE ABSTRACT AND/OR REVIEW

At the request of the client, a chain-of-title abstract was not requested or completed for this project.

#### 4.7 ADDITIONAL ENVIRONMENTAL DOCUMENTS

During the course of this assessment, *PHASE ONE* INC. was provided with additional documents regarding the environmental condition of the subject site by others. The conclusions of these materials were reviewed only. *PHASE ONE* INC. relies upon the author/and corresponding companies' conclusions and expertise. *PHASE ONE* INC. does not evaluate the methodology, interpretation of results, analysis type or results, or verify in any way the completeness or correctness of the conclusions or procedures. *PHASE ONE* INC. relies upon the report and associated conclusions of the reports provided to *PHASE ONE* INC. The conclusions of these materials are described in the following table.

#### SUMMARY OF ADDITIONAL ENVIRONMENTAL DOCUMENTS

Company Document Type Date of Document	Relevant Information	Condition
PHASE ONE INC. Phase I Environmental Assessment Project No. 5406 April 8, 2003	Date of comment  ASE ONE C. Phase I ironmental essment estern to the property of polychleringted hiphenyls (PCR) containing the property of polychleringted hiphenyls (PCR) containing the property of the property of polychleringted hiphenyls (PCR) containing the property of the property of polychleringted hiphenyls (PCR) containing the property of the property of polychleringted hiphenyls (PCR) containing the property of the property of polychleringted hiphenyls (PCR) containing the property of the property of polychleringted hiphenyls (PCR) containing the property of the property of the property of polychleringted hiphenyls (PCR) containing the property of the property o	

Company Document Type Date of	Relevant Information	Condition
Document		
PHASE ONE INC. Phase I Environmental Assessment Project No. 6907 March 27, 2009	A Phase I ESA was completed for 12591 Harbor Boulevard in Garden Grove. The site was occupied by a 7,920 sq. ft. vacant building on .61 acres of land. The building had been constructed circa 1960. No evidence of recognized environmental conditions. Five <i>de minimis</i> conditions were identified:  Condition #1, South Area of Parking Lot: Several unlabeled five-gallon containers of unknown substances were observed in the south parking area of the property. Action Suggested: Identify the contents in the five-gallon containers; these materials should be disposed of in accordance with regulatory agency guidance, and not in municipal trash containers.  Condition #2, Subject Site: Although the site was used for agricultural purposes in the past, the subsequent commercial development of the site minimizes the probability of occupants to come in contact with possible residual agricultural chemicals in the soil or groundwater. Action Suggested: No action is suggested, recommended and/or warranted at this time. However, if the property were to be redeveloped (especially for use by a sensitive receptor like residential, day care, medical, etc.); or if workers would come in contact with the soil during trenching, excavation, or similar activities; or if the groundwater beneath the site were to be used for domestic use or irrigation, then subsurface sampling would be recommended at that time to determine whether significant levels of agricultural chemicals exist at the site.  Condition #3, Subject Structure: Given the pre-1981 construction date of the subject structure, during the site reconnaissance, materials were identified that are suspected of containing asbestos. At the time of the inspection, all of the materials were identified that are suspected of containing asbestos. At the time of the inspection, all of the materials appeared to be intact and undisturbed (that is, they appeared to be in a non-friable condition) and, thus, do not pose an immediate environmental concern. Still, these materials may become hazardous if	De minimis
	Condition #4, Subject Structure: Given the pre-1979 construction date of the subject structure, the past use of lead-based paints and leaded piping and/or fixtures is suspected. Deteriorating paint may pose a significant health hazard if ingested or inhaled, particularly for children. Due to the nature of the site use, the possibility of children being affected is low. Lead-containing paint is considered hazardous waste, and the eventual disposal of lead-containing paint may be subject to regulatory restrictions. Lead-containing water is considered hazardous to health at certain levels. Action Suggested: Prior to remodeling, disturbing or demolishing of painted surfaces, precautionary steps are recommended to reduce exposure in accordance with the occupational health standards. To further investigate for the presence of lead, contact PHASE ONE INC. or another consultant to sample and analyze the suspect paint or plumbing.  Condition #5, Nearby Site: A site was identified in the environmental records search document that appears to be within ¼-mile of the subject site. This nearby site has been reported as having an environmental condition associated with it that may have led to the contamination of the area groundwater. The possibility exists that groundwater contamination generated by this nearby site extends beneath the subject property. Based on the hydrological research conducted by PHASE ONE INC. for this assessment, groundwater flow direction in the vicinity of the subject site flows toward the subject site from the site of concern. Action Suggested: No action is suggested, recommended and/or warranted at	
	this time. It does not appear that groundwater contamination, if it exists below the subject site, constitutes a health hazard to the site's occupants unless the occupants have or will come into contact with the groundwater. Only subsurface sampling, which is not recommended at this time, can determine conclusively whether the groundwater beneath the site has been impacted by off-site sources. No evidence was uncovered in the course of the research conducted for this assessment that would indicate that the current or past activities on the subject site might have contributed to the area groundwater contamination.	

Company Document Type Date of Document	Relevant Information	Condition
PHASE ONE INC. Phase I Environmental Assessment Project No. 6973 March 11, 2010	A Phase I ESA was completed for 12601 Leda Lane, Garden Grove. The site was occupied by a 1,998 sq. ft. residence on .53 acres of land. The residence was constructed in 1955. One recognized environmental condition was identified:  Condition #1, Subject Site: Based on a review of an aerial photograph, it appears that the site was used for agricultural purposes in the past. The concern exists that agricultural chemicals remain in near surface soils and that future site occupants may be exposed to these chemicals. Action Suggested: If the subject site is to be redeveloped for anything other than a completely asphalted parking lot, no further action is suggested. If the subject site is to be redeveloped for anything other than a completely asphalted parking lot, than PHASE ONE INC. recommends sampling of the near surface soil for agricultural chemicals. Contract with PHASE ONE INC. or another environmental firm to perform near surface soil sampling and analysis to determine if any agricultural chemicals remain at the site.  Two De minimis conditions was identified:  Condition #2, Subject Structure: Given the pre-1981 construction date of the subject structure, during the site reconnaissance, materials were identified that are suspected of containing asbestos. No samples of the suspect ACMs were taken. At the time of the inspection, most of the materials appeared to be intact and undisturbed (that is, they appeared to be in a non-friable condition) and, thus, do not pose an immediate environmental concern. Still, these materials may become hazardous if they in fact contain asbestos and are subsequently damaged or disturbed, as, for example, in the course of remodeling or if the structure is demolished. Asbestos-containing materials are considered to be hazardous materials, and their eventual disposal and handling are subject to federal and state regulatory guidelines.  In addition, given the construction date of the subject building (1955), the past use of lead-based paints and leaded piping and/or fixtures is suspe	De minimis

PHASE ONE INC. Phase I Environmental Assessment Project No. 6974  A Phase I ESA was completed for 12602 Leda Lane, Garden Grove. The site was occupied by a 2,033± sq. ft. residence on .52 acres of land. The residence was constructed in 1953. One recognized environmental condition was identified:  Condition #1, Subject Site: Based on a review of an aerial photograph, it appears that the site was used for agricultural purposes in the past. The concern exists that agricultural chemicals remain in near surface soils and that future site occupants may be exposed to these chemicals. Action	De minimis
March 11, 2010  Suggested: If the site is redeveloped as the proposed use of an asphalted parking lot, no further action is suggested. If the subject site is to be redeveloped for anything other than a completely asphalted parking lot, than PHASE ONE INC. recommends sampling of the near surface soil for agricultural chemicals. Contract with PHASE ONE INC. or another environmental firm to perform near surface soil sampling and analysis to determine if any agricultural chemicals remain at the site.  Three de minimis environmental conditions were identified:  Condition #2, Subject Structure: Given the pre-1981 construction date of the subject structure, during the site reconnaissance, materials were identified that are suspected of containing asbestos. No samples of the suspect ACMs were taken. At the time of the inspection, most of the materials appeared to be intext and undisturbed (that is, they appeared to be in a non-friable condition) and, thus, do not pose an immediate environmental concern. Still, these materials may become hazardous if they in fact contain asbestos and are subsequently damaged or disturbed, as, for example, in the course of remodeling or if the structure is demolished. Absestos-containing materials are considered to be hazardous materials, and their eventual disposal and handling are subject to federal and state regulatory guidelines. In addition, given the construction date of the subject building (1953), the past use of lead-based paints and leaded piping and/or fixtures is suspected. Lead paint may pose a significant health hazard if ingested or inhaled, particularly for children. Lead-containing water is considered hazardous to health at certain levels. Because this is a building where children could be affected. Action Suggested: Since the proposed plan for the property is for the residential structure is to be demolished and not to be used for occupancy, contact the local building department and the South Coast Air Quality Management for their specific requirements for demolition. P	

Company Document Type Date of Document	Relevant Information	Condition
PHASE ONE INC. Phase I Environmental Assessment Project No. 6987 May 12, 2010	A Phase I ESA was completed for 12581 Harbor Boulevard, Garden Grove. The site was occupied by a a building, approximately 3,000 ± sq. ft., occupied by a bar (Humdinger) on approximately 1.0 acre of land. The residence was constructed in 1961. No recognized environmental conditions were identified. Two de minimis environmental conditions were identified:  Condition #1, Subject Site: Although the site was used for agricultural purposes in the past, the subsequent commercial development of the site minimizes the probability of occupants to come in contact with possible residual agricultural chemicals in the soil or groundwater. Action Suggested: No action is suggested, recommended and/or warranted at this time. However, if the property were to be redeveloped (especially for use by a sensitive receptor like residential, day care, medical, etc.); or if workers would come in contact with the soil during trenching, excavation, or similar activities; or if the groundwater beneath the site were to be used for domestic use or irrigation, then subsurface sampling would be recommended at that time to determine whether significant levels of agricultural chemicals exist at the site.  Condition #2, Nearby Site: A site was identified in the environmental records search document that appears to be within ¼-mile of the subject site. This nearby site has been reported as having an environmental condition associated with it that may have led to the contamination of the area groundwater. The possibility exists that groundwater contamination generated by this nearby site extends beneath the subject property. Action Suggested: No action is suggested, recommended	De minimis
	and/or warranted at this time. It does not appear that groundwater contamination, if it exists below the subject site, constitutes a health hazard to the site's occupants unless the occupants have or will come into contact with the groundwater. Only subsurface sampling, which is not recommended at this time, can determine conclusively whether the groundwater beneath the site has been impacted by off-site sources. No evidence was uncovered in the course of the research conducted for this assessment that would indicate that the current or past activities on the subject site might have contributed to the area groundwater contamination.	

Company Document Type Date of Document	Relevant Information	Condition
PHASE ONE INC. Limited Phase II Environmental Assessment Project No. 6985 June 14, 2010	A Limited Phase II ESA was completed for 12601 Leda Lanc, Garden Grove. The site was occupied by a 1,998 sq. ft. residence on .53 acres of land. The residence was constructed in 1955. One recognized environmental condition was identified in the previous Phase I ESA.  The principal findings of PHASE ONE INC.'s Limited Phase II ESA for all the areas sampled are as follows:  • All the samples had increased levels of Arsenic above the USEPA RSL. The levels of Arsenic in these samples ranged from 3.03 ppm to 4.90 ppm and appear to be background levels. The detected concentrations are well below the CCR Title 22 levels for arsenic but exceed the United States Environmental Protection Agency (USEPA) Regional Screening Levels (RSLs) of 0.39 mg/Kg (ppm) for residential land use. This is common in the Western states. Naturally occurring arsenic ranging as high as 171 ppm in Southern California is common. The Department of Toxic Substances Control (DTSC) has further defined the naturally occurring arsenic by sampling school sites in Southern California and determining that 11.3 ppm is not a concern based on an average background level for these sites. Therefore, if the arsenic concentrations all fall within a statistical average range within the subject site, they can be considered naturally occurring background levels for that particular site. These samples fall well within the DTSC guidelines and are considered naturally occurring background levels. Therefore, arsenic concentrations do not represent a concern for the subject site.  • No levels of Organochlorinated pesticides (USEPA Method 8081A) were detected that are a concern and/or exceed their respective reporting limits and/or any identified action level. No levels extended beyond the 2 foot sample level. Although, Dieldren increased in the second step-out sampling round, the levels did not increase with depth nor exceed any action levels.  Based on the soil sample results presented in this report, PHASE ONE INC. does not find evidence of actionable contamination.	None

Company Document Type Date of Document	Relevant Information	Condition
PHASE ONE INC. Limited Phase II Environmental Assessment Project No. 6986 June 14, 2010	A Limited Phase II ESA was completed for 12602 Leda Lane, Garden Grove. The site was occupied by a 2,033± sq. ft. residence on .52 acres of land. The residence was constructed in 1953. One recognized environmental condition was identified in the previous Phase I ESA.  The principal findings of <i>PHASE ONE</i> INC.'s Limited Phase II ESA for all the areas sampled are as follows:  No levels of Arsenic (USEPA Method 7060) were detected that are a concern or that exceed their respective reporting limits and/or any identified action levels except for the following:  All the samples had increased levels of Arsenic above the USEPA PRG and average background levels for the site. The levels of Arsenic in these samples ranged from 3.20 ppm to 4.96 ppm. The detected concentration is 4well below the CCR Title 22 levels for arsenic but exceeds the United States Environmental Protection Agency (USEPA) Preliminary Remediation Goals (PRGs) of 0.39 mg/Kg (ppm) for residential land use. This is common in the Western states. Naturally occurring arsenic ranging as high as 171 ppm in Southern California is common. The Department of Toxic Substances Control (DTSC) has further defined the naturally occurring arsenic by sampling school sites in Southern California and determining that 11.3 ppm is not a concern based on an average background level for these sites. Therefore, if the arsenic concentrations all fall within a statistical average range within the subject site, they can be considered naturally occurring background levels for that particular site. These samples fall well within the DTSC guidelines and are considered naturally occurring background levels. Therefore, arsenic concentrations do not represent a concern for the subject site.  No levels of Organochlorinated pesticides (USEPA Method 8081A) were detected that are a concern or exceed their respective reporting limits and/or any identified action level.  Based on the soil sample results presented in this report, <i>PHASE ONE</i> INC. does not find evidence of contamination. Ther	None
Leighton Consulting Inc. Groundwater Sampling and Laboratory Analysis Results for National Pollutant Discharge Elimination System (NPDES) For the Great Wolf Lodge Resort Hotel, City of Garden Grove, CA	Leighton Consulting Inc. collected one groundwater sample and submitted to TestAmerica for analysis. The results of the analysis identified a Methylene chloride level of 1.1 ug/L in the water sample. The screening level for Methylene chloride is 2,400 ug/L. Based on this one sampling analysis and the results, no further action is necessary and no other constituents of concern were identified.	None

Company Document Type Date of Document	Relevant Information	Condition
PHASE ONE INC. Limited Phase II Environmental Assessment Project No. 7230 April 27, 2012	A Limited Phase II ESA was completed for the Harbor Boulevard Site – Water Park, 12581, 12591, 12625, 12721 Harbor Boulevard; 12601 and 12602 Leda Lane, Garden Grove, California 92840. The site consisted of 12.07 acres of vacant land.  The principal findings of PHASE ONE INC.'s Phase II Agricultural Chemicals Site Assessment for all the areas sampled are as follows:  No levels of Organochlorinated pesticides (USEPA Method 8081A) were detected that are a concern or exceed their respective reporting limits and/or any identified action level.  Several of the Arsenic (Ar) levels slightly exceeded the EPA Screening levels which is common in California. All levels appeared to be within a reasonable range of background levels for the subject site.  PHASE ONE INC. attempted to assess the most likely potential sources of the agricultural chemicals at the site. PHASE ONE INC., divided the site into 28 grids and random soil samples were collected from each grid. In addition, specific periphery soil samples were collected near the approximate locations of the prior soil sampling conducted at 12602 Leda Lane. Although it is not possible or feasible to sample the site in its entirety, the grid methodology is an effective tool in providing an accurate assessment of agricultural contaminates at the site, since it is an accepted assessment practice in the industry and used by State regulatory agencies. Specific areas of impact may have escaped detection due to:  1) Unknown areas where extensive use may have occurred,  2) Unknown areas of chemicals storage and handling,  3) Difficulty in identifying probable locations, or  4) The limited extent of the assessments performed.  Based on the soil sample results presented in this report, PHASE ONE INC. concludes that the presence of agricultural chemicals to be low. The assessment results show that no remedial action is required, despite previous agricultural uses. The trace concentrations of agricultural chemicals have not impacted the site as they are well below screening levels. F	None

#### 4.8 HISTORICAL SITE USE

The chronological historical site use summary is based on reviewed aerial photographs, maps, regulatory agency files, interviews, and additional environmental documents. The historical site use summary for the subject site and the adjoin sites is presented in the following table. The rows of this table are organized in chronological order, according to the date range of a specific site use.

#### HISTORICAL SITE USE

Date Range	Subject Site	Adjoining Sites
1953 to late 1950s	Agriculture and residence at 12602 Leda Lane in 1953; residence at 12601 Leda Lane in 1955	Agriculture (Orchards) Harbor Boulevard Present
1960-2011	Residences (12601, 12602 Leda Lane)  Commercial Buildings (12581 Harbor- 1961 Commercial Beer Cavern1962-2011 Humdinger Bar, 12591 Harbor, Furniture store, retail, comic store) Fireside Motel/Restaurant (12625 Harbor) 1956- ~2003(vacant land 2003 to 2012) Vacant Lot /Residence (1964) RV Park 1972- ~2011 (12571 Harbor)	Residential, Church to the West Commercial to the North and South Residential to the East

#### 4.9 IDENTIFICATION OF HISTORICAL DATA GAPS

During the course of this assessment, *PHASE ONE* INC. identified the following data gaps within the reviewed historic documents regarding the recognized environmental condition of the subject site.

#### SUMMARY OF HISTORICAL DATA GAPS

Date span of Data Gap	Documents Reviewed	Data Gap Discussions	Condition
Pre- 1953	Aerial Photographs Prior Phase I ESAs	At the oldest research interval in this report (1953), the subject property use was for agricultural purposes and as a residence at 12601 Leda Lane. Although it is not known how far back in time this use was present prior to this date, it is likely that agriculture and the residence are the first use of the subject site based on the information reviewed. Therefore, it is our opinion that this data gap (1940 to 1952) will not materially affect the conclusions of this report.	None

## 4.10 REVIEW OF TITLE AND/OR JUDICIAL RECORDS FOR ENVIRONMENTAL LIENS OR ACTIVITY AND LAND USE LIMITATIONS (E.G., ENGINEERING AND INSTITUTIONAL CONTROLS)

The client provided *PHASE ONE* INC. with documents regarding title and/or judicial records for environmental liens or activity and land use limitations for the subject site. *PHASE ONE* INC. relies upon the author/and corresponding companies' expertise. *PHASE ONE* INC. does not verify in any way the completeness or correctness of the documents. *PHASE ONE* INC. relies upon the documents

provided. The discussion of these materials is described in the following table. (Copies of the records, if available, are included in Appendix G.)

## REVIEW OF TITLE AND/OR JUDICIAL RECORDS FOR ENVIRONMENTAL LIENS OR ACTIVITY AND LAND USE LIMITATIONS (E.G., ENGINEERING AND INSTITUTIONAL CONTROLS) SUMMARY

Date of Document	Type of Document	Company	Description (If a concern, why?)	Condition
April 27, 2012	Preliminary Title Report	First American Title Insurance Company	No environmental liens, records of environmental activity and/or environmental land use limitations were identified.	None

#### **SECTION 5.0**

#### **INTERVIEWS**

### 5.1 INTERVIEWS WITH OWNER, PROPERTY MANAGER, USER, AND OTHERS

As part of the Phase I Assessment, *PHASE ONE* INC. attempts to interview various individuals who may have knowledge of different aspects of the subject site as it pertains to environmental conditions. The comments of the interviewees are noted by the *PHASE ONE* INC. interviewer on Interview Note Forms, which are included in Appendix F. The following table summarizes the relevant portions of these notes.

#### SUMMARY OF INTERVIEWS

ID#	Date of Interview	Name of Interviewee	Title	Relevant Discussions	Condition
1	May 29, 2012	Jerry Holstein	City of Garden Grove Community Development Department/Building Services Division/Building Records	Mr. Holstein searched the city building database for any records pertaining to the site address(es). He found several permits and sent them over; however, he did state that some records may be housed in Orange County's Community Development office. After consulting OCCD, it was determined that no records for the site address(es) were housed there.	None

ID#	Date of Interview	Name of Interviewee	Title	Relevant Discussions	Condition
2	May 30, 2012	Carlos Marquez	City of Garden Grove, As Successor Agency to the Garden Grove Agency for Community Development Senior Real Estate Property Agent Owner	The City of Garden Grove has owned the property for 10 years. The purpose of the Phase I ESA is for a property sale. The proposed use of the property is a hotel-resort. He indicated a groundwater well is present on the subject site; however in a phone conversation on June 20, 2012, Mr. Marquez reported that the well has been capped and abandoned in accordance with regulatory agency guidelines. There were manifests for the disposal of asbestos from the demolition of the structures that were formerly present on the subject site. There are electrical transformers on the adjacent sites. The subject site was used for agriculture, approximately 50 years ago. Mr. Marquez is not aware of any activity or land use limitations, engineering or institutional controls, environmental liens, or other restrictions that have been placed on the property relating to hazardous materials or petroleum products. He does not have any specialized knowledge of the subject property and surrounding areas material to recognized environmental conditions in connection with the subject property.	None

#### 5.2 PURCHASE PRICE VERSUS FAIR MARKET VALUE INTERVIEW

PHASE ONE INC. uses data supplied by the client to determine if a difference between the purchase price of the property and the fair maket value of the property is due to the effect of any releases or threatened releases of hazardous substances or petroleum products. On May 30, 2012, PHASE ONE INC. contacted Mr. Carlos Marquez, City of Garden Grove, As Successor Agency to the Garden Grove Agency for Community Development, for the purpose of ascertaining any difference between the purchase price and fair market value of the property. According to Mr. Marquez, there is no purchase price as this report as this report is being prepared for a property sale. Therefore, a determination on the effect of any releases or threatened releases of hazardous substances on the purchase price of the property was not performed as this is not applicable.

#### SECTION 6.0

### CONCLUSIONS AND RECOMMENDATIONS

#### 6.1 RECOGNIZED ENVIRONMENTAL CONDITIONS

This section contains full descriptions of any recognized environmental conditions (REC) that have been identified as a result of the *PHASE ONE* INC. Phase I Environmental Site Assessment for the subject site. *PHASE ONE* INC. classifies a condition as a REC (as opposed to a *de minimis* condition) when it is one that involves a condition for which, in the opinion of *PHASE ONE* INC., further investigation and/or remediation is recommended. In addition to the descriptions of condition, this section also contains a statement of the recommended next-step actions for any conditions that are described in the following tables.

Each identified condition receives its own table, and that table will collect together the particular findings from the body of the report that have been used to support *PHASE ONE* INC.'s conclusion as to the presence of a recognized environmental condition. For the benefit of the reader, the tables also contain the section numbers of the findings cited in support of the condition.

CONDITION # N/A LOCATION: N/A		IDENTIFIED CONDITION APPEARS TO BE A RECOGNIZED ENVIRONMENTAL CONDITION
SECTION#		COMMENTS
N/A	No recognized environmental conditions appear to currently affect the subject site.	
DESCRIPTION C	OF CONDITION: N/A	
ACTION SUGGE	STED: N/A	
	TED COST TO COMPLEXT STEP ACTION† N	

# 6.2 DE MINIMIS OR HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS

This section contains descriptions of *de minimis* or historical RECs that have been identified in the **PHASE ONE** INC. Phase I Environmental Site Assessment for the subject site. **PHASE ONE** INC. classifies an issue as a *de minimis* condition (as opposed to a REC) when (1) it involves issues that appear to pose no immediate or imminent threat to the subject site, but which over time (with the occurrence of groundwater movement, demolition, disturbance, etc.) may come to pose an actual or present REC for the subject site and/or when (2) it involves areas that currently appear to have a negligible impact on the subject property and which do not, therefore, require additional investigation at this time, but of which **PHASE ONE** INC. feels the client should be made aware. **PHASE ONE** INC.

classifies a historical REC as an issue which was considered a REC in the past, but is no longer considered a REC as a result of prior investigation and/or mitigation.

Each identified condition receives its own table, and that table will collect together the particular findings from the body of the report that have been used to support *PHASE ONE* INC.'s conclusion as to the presence of that condition. For the benefit of the reader, the table also contains the section numbers of the findings cited in support of the condition.

CONDITION #1		IDENTIFIED CONDITION APPEARS TO BE A DE MINIMIS CONDITION		
LOCATION: So Side of Subject S	outh Side and West ite			
SECTION#		COMMENTS		
3.7	Identification of suspe	Identification of suspected PCB-containing equipment, pole- mounted transformers.		

DESCRIPTION OF CONDITION: Pole-mounted transformers were observed near the southern and western boundaries of the subject site. They area located on the adjacent sites; however, they are near the property boundaries of the subject site. Given the pre-1979 date of development of the subject site vicinity, the presence of fluids containing polychlorinated biphenyls (PCBs) in the transformers is possible. No leakage or staining was visible on or around the transformers.

ACTION SUGGESTED: No action is suggested or recommended at this time based on visual observations. If leaks should develop, contact the utility company to sample the fluids for the presence of PCBs. If the analysis results indicate that the electrical transformers contains PCBs, the utility company would be responsible for mitigating any leakage and staining and for replacing the fluids and/or transformers.

CONDITION # 2		DE MINIMIS
LOCATION: No (12502 Harbor B		
SECTION#	COMMENTS	
4,5	Regulatory listing of nearby site with environmental condition.	

DESCRIPTION OF CONDITION: This nearby site, a gas station, is identified in the environmental records scarch document. It has been reported as having an environmental condition associated with it that has lead to the contamination of the area groundwater. The possibility exists that groundwater contamination generated by this nearby site extends beneath the subject property.

ACTION SUGGESTED: No action is suggested or recommended at this time. It does not appear that groundwater contamination constitutes a health hazard to the site's occupants unless the occupants have or will come into contact with the groundwater. Only subsurface sampling can determine whether the groundwater beneath the site has been impacted by off-site sources. See attached subsurface sampling results in Appendix G.

#### SECTION 7.0

#### **LIMITATIONS**

To achieve the study objectives stated in this report, we were required to base *PHASE ONE* INC.'s conclusions and recommendations on the best information available during the period the investigation was conducted and within the limits prescribed by *PHASE ONE* INC.'s client in the contract/authorization agreement and standard terms and conditions.

PHASE ONE INC.'s professional services were performed using that degree of care and skill ordinarily exercised by environmental consultants practicing in this or similar fields. The findings were mainly based upon examination of historic records, maps, aerial photographs, and governmental agencies lists. The hazardous waste site lists represented in this report represent only a search of the specific government records as listed above. It should be noted that governmental agencies often do not list all sites with environmental contamination; the lists could be inaccurate and/or incomplete. Recommendations are based on the historic land use of the subject property, as well as features noted during the site walk and examined records. The absence of potential gross contamination sources, historic or present, does not necessarily imply that the subject property is free of any contamination. This report only represents a "due diligence" effort as to the integrity of the subject property. No warranty or guarantee, expressed or implied, is made as to the professional conclusions or recommendations contained in this report. The limitations contained within this report supersede all other contracts or scopes of work, implied or otherwise, except those stated or acknowledged herewith.

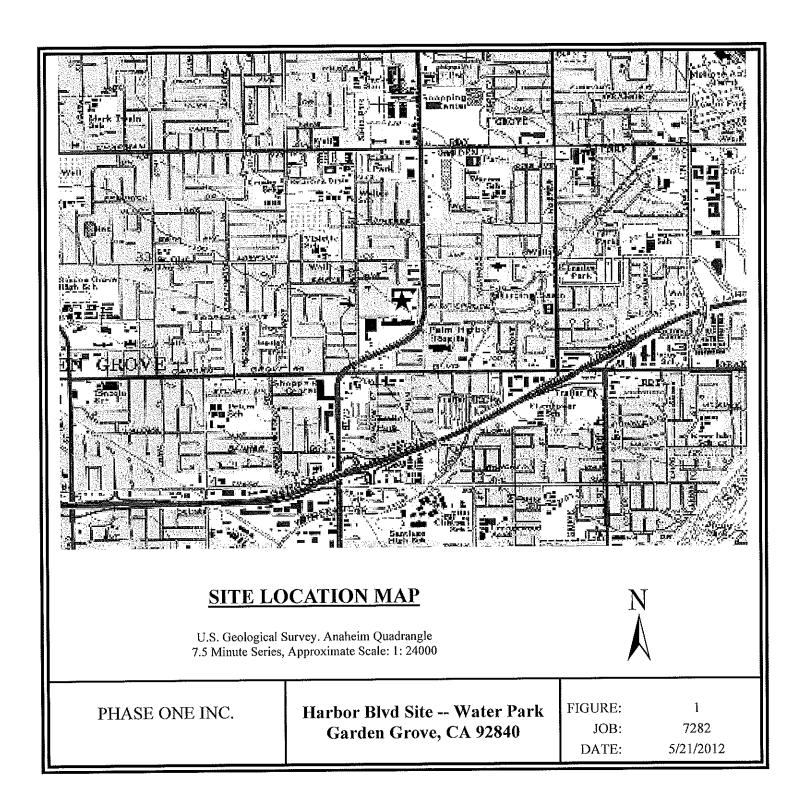
This report is not a legal opinion. It does not necessarily comply with requirements defined in any environmental law such as the "innocent landowner defense" or "due diligence inquiry." Only legal counsel retained by the client is competent to determine the legal implications of any information, conclusions, or recommendations in this report. The compliance status, discussed in Section 3.0, is not intended for use as a guide to compliance for the present owner. Its intended use is to identify environmental impairments to the subject property and is not to be used as a guide to the legal compliance to any regulations of any kind.

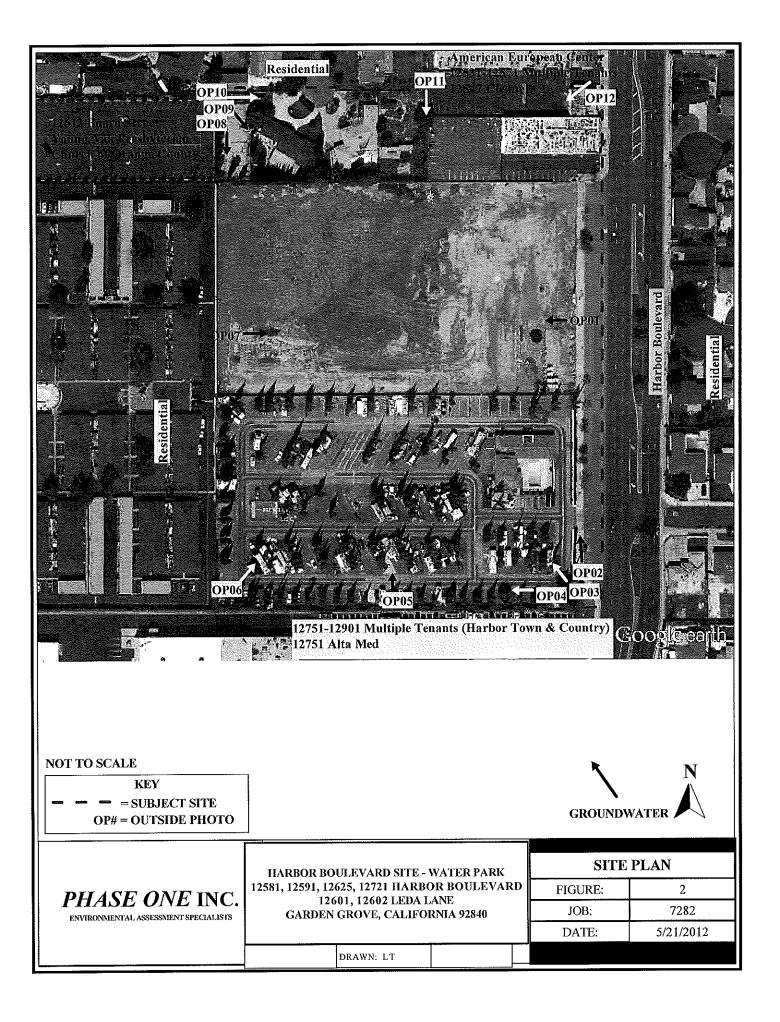
The findings, conclusions, recommendations, and professional opinions contained in this report have been prepared by the staff of *PHASE ONE* INC., in accordance with generally accepted professional practices. All cost estimates in Section 6.0, are purely estimates only, and may not represent the actual costs. Without further investigative assessment, exact, actual costs cannot be fixed. The costs associated with *PHASE ONE* INC.'s recommendations are for budgetary purposes only.

This report does not address, in any way, septic systems, leach fields, septic tanks, or related health hazards.

All asbestos, lead, or any other sampling is sampled in a good faith effort by **PHASE ONE** INC. assessors. Sample results should not be construed as conclusive and binding in any way. All sampling conducted is only for the purposes of general screening and does not imply that all materials, locations, or hazardous materials have been identified nor was the sampling intended to identify every instance of the materials sampled. No interpretation of the sample results is made or implied. **PHASE ONE** INC. only relays the information supplied by the laboratory conducting the analysis.

# SECTION 8.0 <u>FIGURES</u>





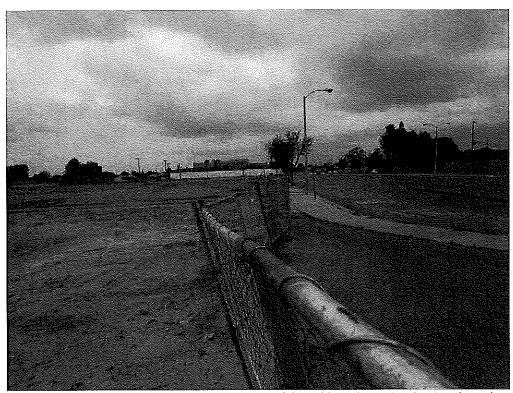
## **SECTION 9.0**

# **APPENDICES**

# APPENDIX A SITE PHOTOGRAPHS



OP01 West facing view of the center of the subject site from Harbor Boulevard.



OP02 North facing view of eastern boundary of the subject site on Harbor Boulevard.



OP03 Northwest facing view of subject site from the southeast corner.



OP04 West facing view of the southern boundary from the southeast corner.



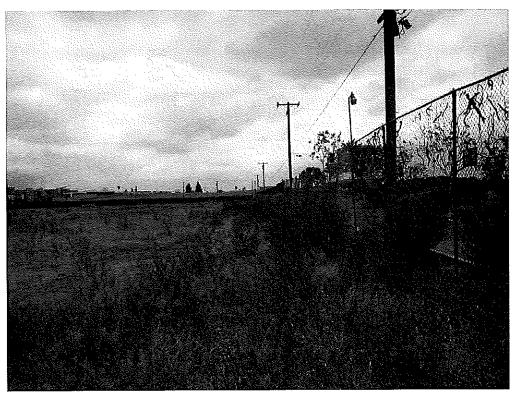
OP05 North facing view from the central southern boundary.



OP06 Northeast facing view from the southwest corner.



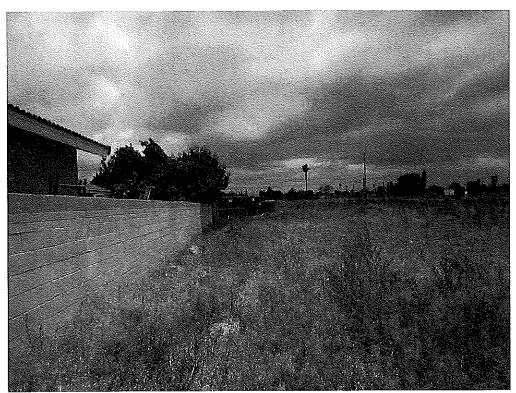
OP07 East facing view of the middle area from the center, western boundary.



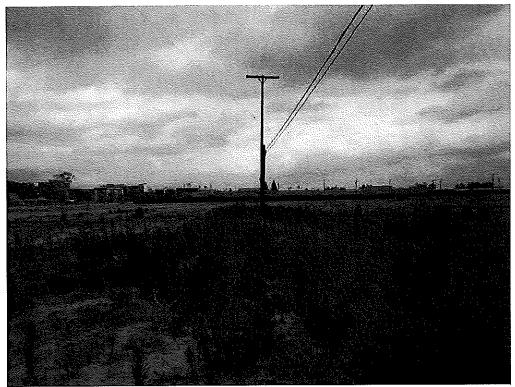
OP08 South facing view of the western boundary.



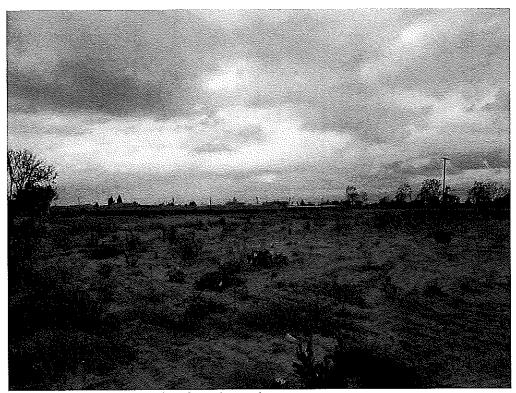
OP09 Southeast facing view from the northwest corner.



OP10 East facing view of northern boundary or property from the northwest corner.



OP11 South facing view from the central northern boundary.



OP12 Southwest facing view from the northeast corner.

# APPENDIX B SUMMARY OF AGENCY CONTACTS

## Appendix B

# Regulatory Agencies for Garden Grove Orange County, California

	Orange County	, Caujor	nıa		
Aerial Photo	graphs				
Agency:	Environmental Record Search	Phone:	(800)377-2430	Fax:	(800)774-2731
Dept:	Reference Products	Phone:		Fax:	(200)774-2731
Address:	23282 Mill Creek Drive	Contact:	Eric Exton		
	Suite A	Days:	M-F	Hours:	08:30-05:30
City:	Laguna Hills	Procedure:	Order products or	ıline.	
State:	Cali Zip: 92653	Years:			
Cross Street:	Last Updated 9/3/2010		<b>79</b> Per:	RecCh	
Other:	Aerials, Topos, Radius Searches, Soil info, Regional rad	on info, FEN	MA Q3 Data. See R	ecCheck r	eport for aerial and
	topo coverage				
Duilding Dan	mits/Plans (Original Planning)				
Agency:	Garden Grove City Hall	Phone:	(714)741-5000	Fax:	(714)741-5205
Agency. Dept:	Building Services/Central Records	Phone:	(714)741-5307	Fax:	(.1.), .11.00
Address:	11222 Acacia Parkway	Contact:	(/21)/12 +	2 377-1	
Addicss.	First Floor	Days:	M-TH	Hours:	07:30-05:30
City:	Garden Grove	Procedure:			
State:	Cali Zip: 92840	Years:	1956-		
	GG Blvd & Euclid Last Updated 8/20/2010		Per:		
Other:	Building Permits/Plans. Open alternating Fridays 7:30-		e exact address.		
	, <u> </u>				
Directories:	Historical Reverse City/Street				
Agency:	Environmental Record Search	Phone:	(800)377-2430	Fax:	(800)774-2731
Dept:	Reference Products	Phone:		Fax:	(200)774-2731
Address:	23282 Mill Creek Drive	Contact:	Eric Exton		
	Suite A	Days:	M-F	Hours:	08:30-05:30
City:	Laguna Hills		Order products or	nline.	
State:	Cali Zip: 92653	Years:			_
Cross Street:	Last Updated 9/3/2010		79 Per:	RecCl	
Other:	Aerials, Topos, Radius Searches, Soil info, Regional rad	lon info, FEI	MA Q3 Data. See R	ecCheck r	eport for aerial and
	topo coverage				
Fire Insuran	ce Maps/Historical Maps				
Agency:	Environmental Record Search	Phone:	(800)377-2430	Fax:	(800)774-2731
Dept:	Reference Products	Phone:		Fax:	(200)774-2731
Address:	23282 Mill Creek Drive	Contact:	Eric Exton		
	Suite A	Days:	M-F	Hours:	08:30-05:30
City:	Laguna Hills	Procedure:	Order products or	nline.	
State:	Cali Zip: 92653	Years:			
Cross Street	Last Updated 9/3/2010		<b>79</b> Per:	RecCl	
Other:	Aerials, Topos, Radius Searches, Soil info, Regional rad	lon info, FEI	MA Q3 Data. See R	ecCheck r	eport for aerial and
	topo coverage				
Flood 7ors					
Flood Zone	Environmental Record Search	Phone:	(800)377-2430	Fax:	(800)774-2731
Agency:	Emphoninental Accord Scatch	i none.	(000)511-2450	ı ux.	(000)114-2101

Agency: Environmental Record Search
Dept: Reference Products
Phone: (800)377-2430
Phone: Fax: (800)774-2731
Fax: (200)774-2731

Address: 23282 Mill Creek Drive Contact: Eric Exton

Suite A Days: M-F Hours: 08:30-05:30

City: Laguna Hills Procedure: Order products online.

State: Cali Zip: 92653 Years:

Cross Street: Last Updated 9/3/2010 Cost: 79 Per: RecCheck

Other: Aerials, Topos, Radius Searches, Soil info, Regional radon info, FEMA Q3 Data. See RecCheck report for aerial and

topo coverage

# Appendix B

# Regulatory Agencies for Garden Grove Orange County, California

	Orange County	y, Califor	nia		
Geology/Soil	I Type				
Agency:	Environmental Record Search	Phone:	(800)377-2430	Fax:	(800)774-2731
Dept:	Reference Products	Phone:		Fax:	(200)774-2731
Address:	23282 Mill Creek Drive	Contact:	Eric Exton		
	Suite A	Days:	M-F	Hours:	08:30-05:30
City:	Laguna Hills	Procedure:	Order products or	ıline.	
State:	Cali Zip: 92653	Years:			
Cross Street:	Last Updated 9/3/2010		<b>79</b> Per:	RecCl	
Other:	Aerials, Topos, Radius Searches, Soil info, Regional rad	lon info, FEN	MA Q3 Data. See Re	ecCheck r	eport for aerial and
	topo coverage				
Oil and Gas	Wolls				
	Environmental Record Search	Phone:	(800)377-2430	Fax:	(800)774-2731
Agency:	Reference Products	Phone:	(000)577-2450	Fax:	(200)774-2731
Dept: Address:	23282 Mill Creek Drive	Contact:	Eric Exton	I un.	(200)174 2751
Address.	Suite A	Days:	M-F	Hours:	08:30-05:30
City	Laguna Hills		Order products or		00.50 02.50
City: State:	Cali Zip: 92653	Years:	Oraci products of	mic.	
Cross Street:	•		79 Per:	RecCl	neck
Other:	Aerials, Topos, Radius Searches, Soil info, Regional rad				
Onici.	topo coverage	ion nino, i Ei	ing Qo Danii Bee it	oc oncore r	opororor woram and
	•				
Radon Level				2004	(000) == 4 == 44
Agency:	Environmental Record Search	Phone:	(800)377-2430	Fax:	(800)774-2731
Dept:	Reference Products	Phone:		Fax:	(200)774-2731
Address:	23282 Mill Creek Drive	Contact:	Eric Exton		
	Suite A	Days:	M-F	Hours:	08:30-05:30
City:	Laguna Hills		Order products or	iline.	
State:	Cali Zip: 92653	Years:	<b>=</b> 0 <b>-</b> 0	- 0	•
Cross Street:	Last Updated 9/3/2010		79 Per:	RecCl	
Other:	Aerials, Topos, Radius Searches, Soil info, Regional rad	lon info, FEF	MA Q3 Data. See R	ecCheck r	eport for aerial and
	topo coverage				
USGS/Topo	graphy/Geology Maps				
Agency:	Environmental Record Search	Phone:	(800)377-2430	Fax:	(800)774-2731
Dept:	Reference Products	Phone:		Fax:	(200)774-2731
Address:	23282 Mill Creek Drive	Contact:	Eric Exton		
	Suite A	Days:	M-F	Hours:	08:30-05:30
City:	Laguna Hills	Procedure:	Order products or	ıline.	
State:	Cali Zip: 92653	Years:			
Cross Street:		Cost:	<b>79</b> Per:	RecCl	neck
Other:	Aerials, Topos, Radius Searches, Soil info, Regional rad	lon info, FEI	MA Q3 Data. See R	ecCheck r	eport for aerial and
	topo coverage				
Water Ougli	ty (RWQCB)				
		Phone:	(858)467-2952	Fax:	(858)571-6972
Agency:	California RWQCB - Region 9	Phone:	(858)637-5593	Fax:	(GOO)OII-OJIM
Dept:	SLIC Department 9174 Sky Park Court, Suite 100	Contact:			anagement Officer
Address:	71/4 Shy I aik Court, Suite 100	Days:	M <sub>*</sub> F	Hours:	08:00-05:00
Citur	San Diego		View online datab		
City:	Cali 7in 92123	Years:	1960.	(0000	,

Last Updated 11/29/2007 Cost:

SLIC information for Region 9. Contact Sylvia to view records.

Years:

Zip: 92123

Cali

State:

Other:

Cross Street:

1960-

0 Per:

Request

### Appendix B

# Regulatory Agencies for Garden Grove Orange County, California

Water Quality (RWQCB)

California RWQCB - Region 9 Agency:

**LUST Program** 

Dept: 9174 Sky Park Court, Suite 100 Address:

San Diego

Phone: (858)467-2952 Phone:

(858)571-6972 Fax:

(858)637-5593 Fax:

Contact: Sylvia Wellnitz, Records Management Officer 08:00-05:00

Days:

Hours:

Procedure: View online database. (Geotracker)

Years:

Cross Street:

City:

State:

Cali Zip: **92123** 

11/29/2007 Cost: Last Updated

0 Per:

Request

Other:

LUST information for San Diego Region. Contact Sylvia to view files.

APPENDIX C

**COPIES OF RECORDS** 

#### **Heather Holmes**

From:

"Jerry Holstein" < jerryh@ci.garden-grove.ca.us>

To:

<heatherh@reccheck.com> Tuesday, May 29, 2012 3:36 PM

Sent:

20120529133246974.pdf

Attach:

Subject:

FwdBuilding Permit Records for: 12591, 12625, 12721 Harbor Blvd. And 12601, 12602 Leda Ln.

Heather, here are the building permit records you requested for the subject addresses. It appears that the 12591 address started as a furniture store and the building was never modified for subsequent uses. No original building permits found for the Leda Ln. houses I did include some permits to show that the property has always been houses since we started keeping records.

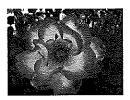


#### Jerrold R. Holstein

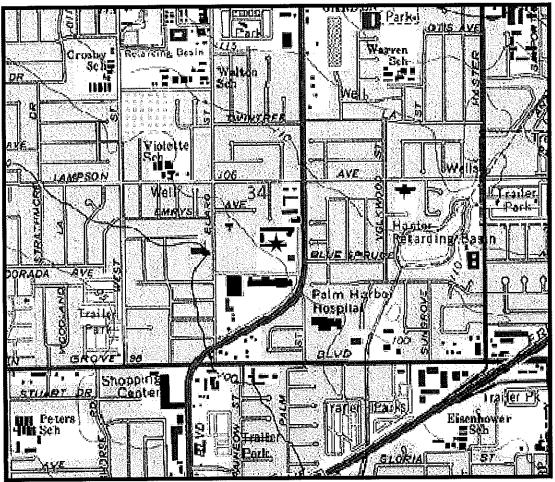
City of Garden Grove, California Community Development Department **Building Services Division** 

**Building Records** 

Please call me at (714) 741-5580 If you have any questions.



# APPENDIX D ONE-MILE RADIUS REGULATORY DATABASE REPORT



Prepared by:

# ERS – Environmental Record Search (800) 377-2430

#### Site Location:

Harbor Blvd Site -- Water Park Garden Grove, CA 92840 (N 33-46-45, W 117-54-58) NAD83



The New Standard for ASTM Radius Searches
(One Mile Environmental Records Search, Exceeds ASTM 1527/1528 and AAI)

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# **EXECUTIVE SUMMARY**

### INFORMATION ON THE REQUESTED LOCATION

	Harbor Blvd Site Water Park
Site Address:	Garden Grove, CA 92840
Client Project Number:	7282
Coordinates:	N 33-46-45, W 117-54-58 (NAD 83)
ERS Project Number:	2104633882
Subject Site Listed on the following lists:	Not Listed
Subject Site Listed as Map ID#:	N/A
USGS 7.5 Minute Quad Map:	Anaheim
Township, Section and Range:	Township: 04S Range: 10W Section: 34 Baseline: San Bernardino
Site Elevation: (feet above mean sea level)	108
	Panel: 06059C0020E
Flood Zone: (FEMA Q3 Digital Data)	Zone A - Areas of 100-year flooding
Fire Insurance Map Coverage:	No
Date of Report	June 26, 2012

Soil Type: (USG	S STATSGO Data)
BEACHES 1% to 5% slopes, 1% of total	CHINO 0% to 2% slopes, 3% of total
CHINO 0% to 2% slopes, 2% of total	CROPLEY 2% to 5% slopes, 6% of total
DELHI 0% to 2% slopes, 1% of total	DIABLO 4% to 9% slopes, 1% of total
ELDER 0% to 2% slopes, 1% of total	GREENFIELD 2% to 5% slopes, 2% of total
HANFORD 0% to 2% slopes, 17% of total	HANFORD 2% to 5% slopes, 2% of total
HUENEME 0% to 2% slopes, 1% of total	METZ 0% to 2% slopes, 2% of total
RAMONA 2% to 5% slopes, 2% of total	RIVERWASH 0% to 2% slopes, 1% of total
SORRENTO 0% to 2% slopes, 2% of total	SORRENTO 0% to 2% slopes, 7% of total
SORRENTO 0% to 2% slopes, 2% of total	TUJUNGA 0% to 2% slopes, 2% of total
TUJUNGA 0% to 2% slopes, 1% of total	URBAN LAND 0% to 2% slopes, 43% of total
BEACHES 1% to 5% slopes, 1% of total	

In-House Aerial Photos or Historical Topo Maps							
1994 Aerial File:FSXL3124 Rank: 4	1932 USGS Map File:30D0132_AJC Rank: 3						
1963 Aerial File:28D63031064 Rank: 3	1963 Aerial File:28D63031065 Rank: 4						
5/23/38 Aerial File:19D38OC0145 Rank: 3	5/23/38 Aerial File:19D38OC0295 Rank: 1						
6/22/38 Aerial File:27D38OC1781 Rank: 1	6/22/38 Aerial File:27D38OC1782 Rank: 3						
6/22/38 Aerial File:27D38OC1783 Rank: 1							

### KEY TO AERIAL RANK OR HISTORICAL TOPO MAPS

Rank:	Description:
4	The subject site located near center of Aerial or Topographical map.
3	The subject site located towards edge of Aerial or Topographical map.
2	The subject site is likely covered and located near outer edge of Aerial or Topographical map.
1	The subject site is likely covered and located near outer corner of Aerial or Topographical map.

Radon	SVA BE
For County: 0.5% of homes predicted to be over 4 Pico Curies/Liter	
For zip code 92840	
Number of tests per zip code: 1	
Number of tests where radon is > 4 pCi/L: 0	
Percentage of test where radon is > 4 pCi/L: 0.00%	

HIGH RISK\* OCCURRENCES FOUND IN REQUESTED SEARCH RADIUS

LIST SEARCHED	DISTANCE SEARCHED (IN MILES)	OCCURRENCES FOUND	
NPL	1.07	0	
CERCLIS	0.57	0	
Cal State Response Active	1.07	0	
Cal Superfund Active	1.07	0	
Cal Eval-Hist	0.57	0	
Cal Military Active	1.07	0	
Cal School Active	0.57	0	
Cal VCP Active	0.57	0	
LUST-Open	0.57	2	
Tribal-LUST-Open	0.57	0	
ROD-ZZ	0.57	0	
SLIC-Open	0.57	0	
WIP-Active	0.57	0	
RESPONSE-CA	0.195	0	
Historical-CA	0.57	0	

<sup>\*</sup> For the purposes of this report, "high risk" occurrences are those that have known contamination and have not received a "case closed" or "no further action" status from the agency that maintains the records.

# LISTED OCCURRENCE SUMMARY

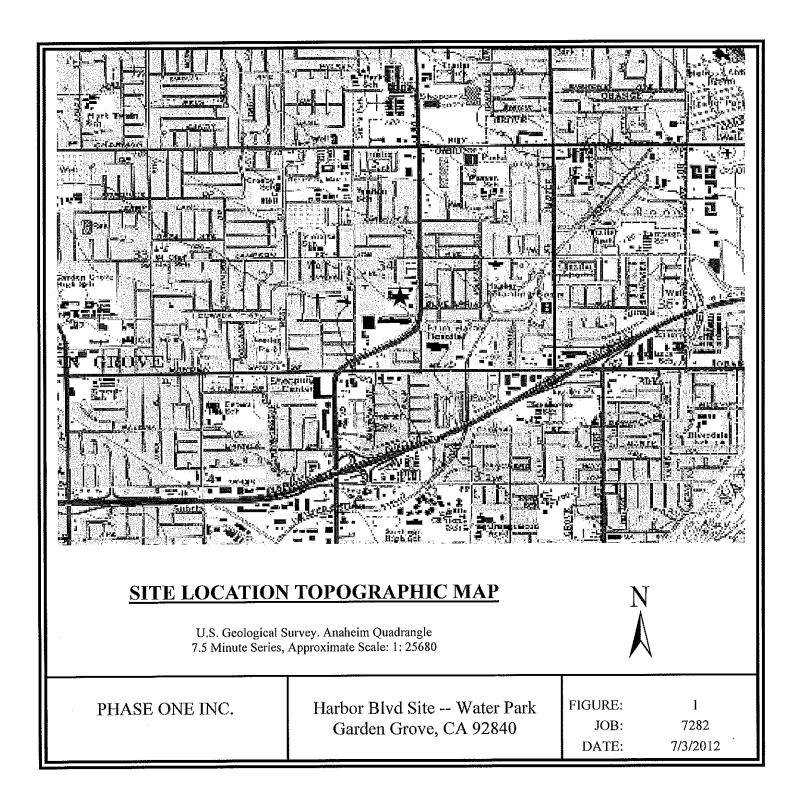
LIST SEARCHED	DISTANCE SEARCHED	0.195	0.32	0.57	1.07	TOTAL
NPL	1.07	0	0	0	0	0
CERCLIS	0.57	0	0	-	-	0
Cal State	1.07	0	0	0	0	0
Response Active						
Cal Superfund	1.07	0	0	0	0	0
Active						
Cal Eval-Hist	0.57	0	0	-	_	0
Cal Military	1.07	0	0	0	0	0
Active						
Cal School Active	0.57	0	0	-	-	0
Cal VCP Active	0.57	0	0	-	-	0
LUST-Open	0.57	1	0	-	-	2
Tribal-LUST-	0.57	0	0	-	-	0
Open						
ROD-ZZ	0.57	0	0	-	-	0
SLIC-Open	0.57	0	0	-	-	0
WIP-Active	0.57	0	0	_	-	0
RESPONSE-CA	0.195	0	-	-	-	0
RCRA-COR	1.07	0	0	0	0	0
RCRA-TSD	0.57	0	0	-	-	0
ERNS	0.195	0	-		-	0
Cal State	0.57	0	0	-	-	0
Response Other						
Cal Superfund	1.07	0	0	0	0	0
Other						
Cal Military Other	1.07	0	0	0	0	0

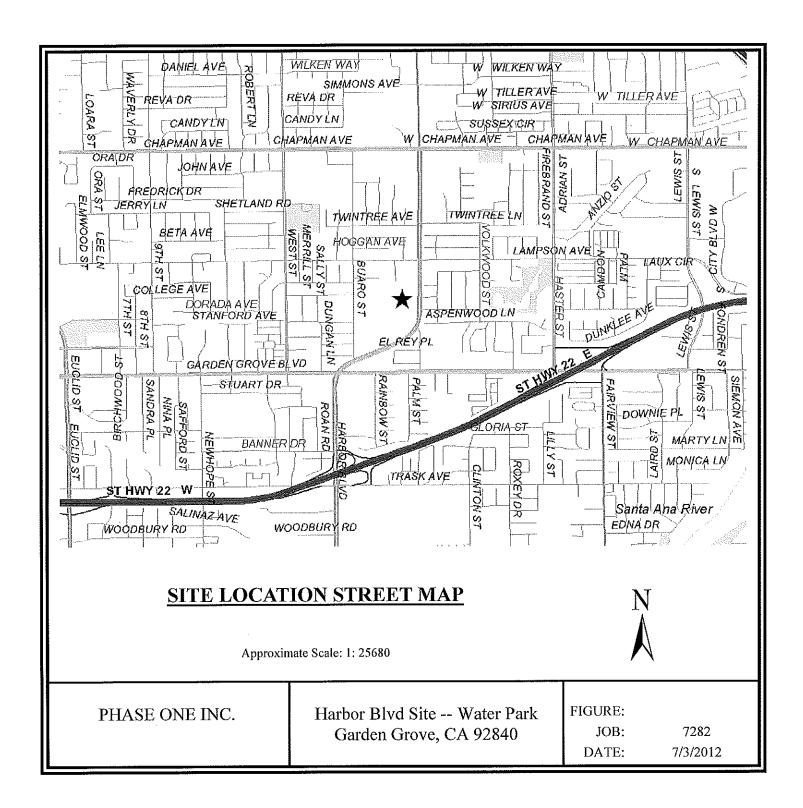
0.10.1104	0.57	Λ	0			0
Cal School Other	0.57	0	0	-	-	
Cal VCP Other	0.57	0	0	-	-	0
SWIS	0.57	0	0	-	-	0
Land Disposal-CA	0.57	0	0	-		0
County-Landfills	0.57	0	0	-	-	0
US-BF	0.57	0	0	-	-	0
Hist-Controls-CA	0.57	0	0	-		0
Controls-ZZ	0.57	0	0	-	-	0
Hist-US-IC	0.57	0	0	-	_	0
Hist-US-EC	0.57	0	0	-	_	0
Controls-CA	0.57	0	0	-	-	0
PADS	0.195	0	-	-	<u>.</u>	0
PCB	0.195	0	-	-		0
Hist-Trucking	0.32	0	0	-	-	0
FUDS-ZZ	1.07	0	0	0	0	0
FRS-ZZ	0.195	1	-	-	_	1
TRIS-ZZ	0.195	0	_	-	-	0
SSTS-ZZ	0.32	0	0	-	-	0
Hist-FIFRA-ZZ	0.195	1	-		_	1
MINES	0.32	0	0	_	_	0
AFS	0.195	0	-		_	0
HMIS-ZZ	0.195	0	-		_	0
RFG-Lab-ZZ	0.195	0	-	_	-	0
WIP-Backlog	0.193	0	0		_	0
	0.57	0	0	_		0
CHWF-CA		0	<u> </u>			0
HWT-CA	0.195			-	-	0
CORTESE-CA	0.195	0	-	-	-	0
Emissions-CA	0.57	0	0	-	-	
SWRCY-CA	0.195	1	-	-	-	1
HAULERS-CA	0.195	0		-	-	0
OGW	0.32	0	0	-	-	0
CDL-CA	0.195	0	-	-	-	0
CUPA-CA	0.32	0	0	-	-	0
BioFuel-ZZ	0.32	0	0	-	-	0
Hist-Auto Dealers	0.195	0	-	-	-	0
Hist-RV-Dealers	0.195	0	<u> </u>	-	-	0
Hist-Mortuaries	0.195	0	-	-	_	0
Hist-Printers	0.195	0	-	-	_	0
Hist-Chemical	0.195	0	-	-	-	0
Manufacturing						
Hist-Service	0.195	0	_	-	-	0
Stations						
Hist-Vehicle-Parts	0.195	0	-	-	-	0
Hist-Petroleum	0.195	0	-	· -	-	0
Hist-Tire Dealers	0.195	0	-	_	-	0
Hist-Cleaners	0.195	0	_	-	_	0
Hist-Agriculture	0.195	0	_	-	-	0
Hist-Salvage	0.195	0	_	-	-	0
Cerclis-Archived	0.57	0	0	-	-	0
RCRA	0.195	0	-	-	-	0
Cal Superfund	1.07	0	0	0	0	0
NFA '	1,0,	1		-		
Cal State	0.57	0	0	-	_	0
Response NFA	""	•				
Cal VCP NFA	0.57	0	0	-	-	0
Cal School NFA	0.57	0	0	-	_	0
Car School 141-A	1 0.57	<u> </u>	1	1		I

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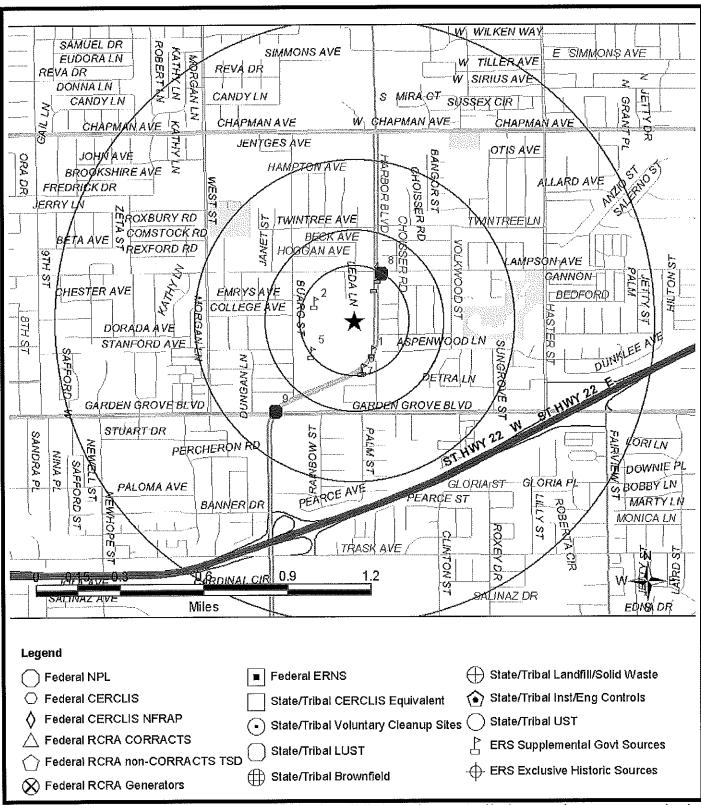
www.RecCheck.com (800) 377-2430

Cal Military NFA	0.57	0	0	-	-	0
Cal Eval-Hist	0.57	0	0	_	-	0
NFA						
LUST-Closed	0.57	0	0	_	-	0
Tribal-LUST-	0.57	0	0	-	-	0
Closed						
Hist-UST	0.195	0		-	_	0
Tribal-UST	0.195	0	-	-	_	0
UST	0.195	0	_	-	-	0
HWIS-CA	0.195	7	-	<del>-</del>	-	7
ICIS-FEC	0.57	0	0	-	-	0
USGS-	1.07	0	0	0	0	0
WaterWells						
SLIC-Closed	0.57	0	0		-	0
PCS	0.195	0	-	-	-	0
WIP-Historical	0.57	0	0		-	0
RADINFO	0.57	0	0		-	0
Historical-CA	0.57	0	0	-		0
EGRID	0.57	0	0	-	_	0



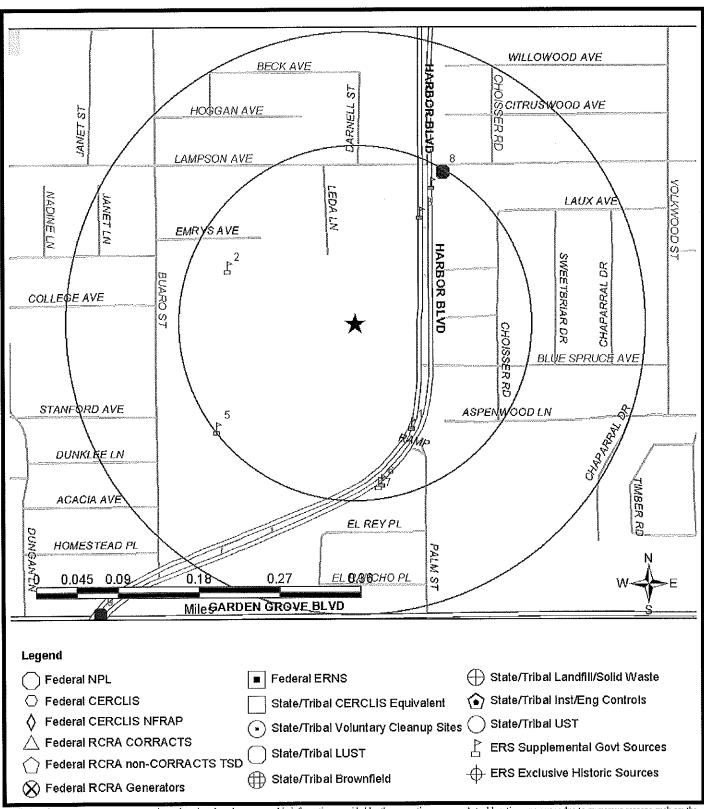


### 1-MILE RADIUS STREET MAP W/OCCURENCES



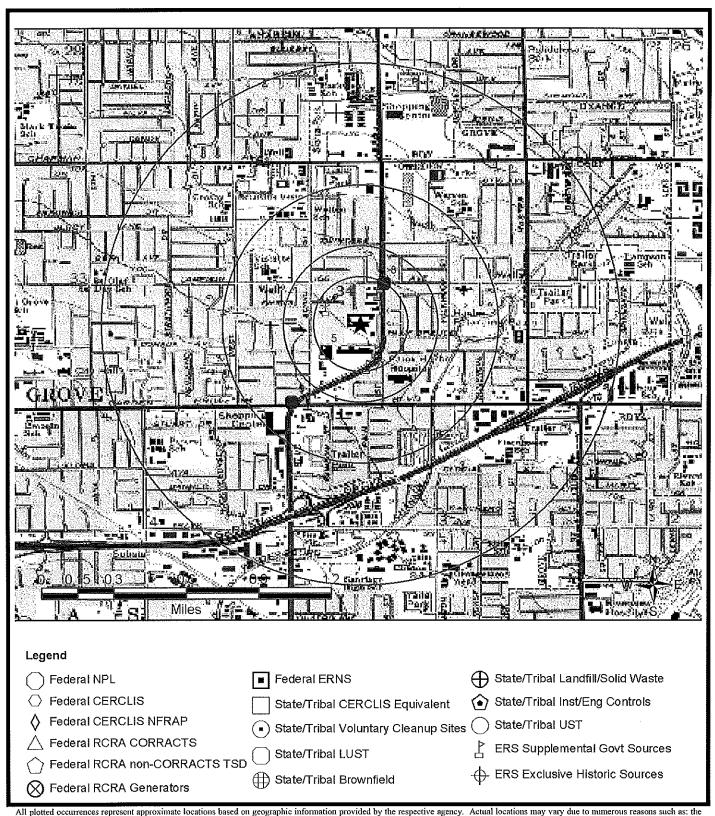
All plotted occurrences represent approximate locations based on geographic information provided by the respective agency. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. Occurrences are shown in three colors to give a visual indication of the potential risk of the listed occurrence based on the type of list and the current status of the occurrence. Occurrences shown in RED are locations with known contamination that have not received a "case closed" or "no further action" status. Occurrences shown in VLLLAOW have been listed by the respective agency, but do not always represent an environmental risk. The detailed status information and description of the list should be reviewed for further information. Occurrences shown in GREEN are occurrences that have active permits or have had contamination in the past but have received a "case closed" or "no further action" status and therefore do not likely present an environmental risk.

# 1/4-MILE RADIUS STREET MAP W/OCCURRENCES

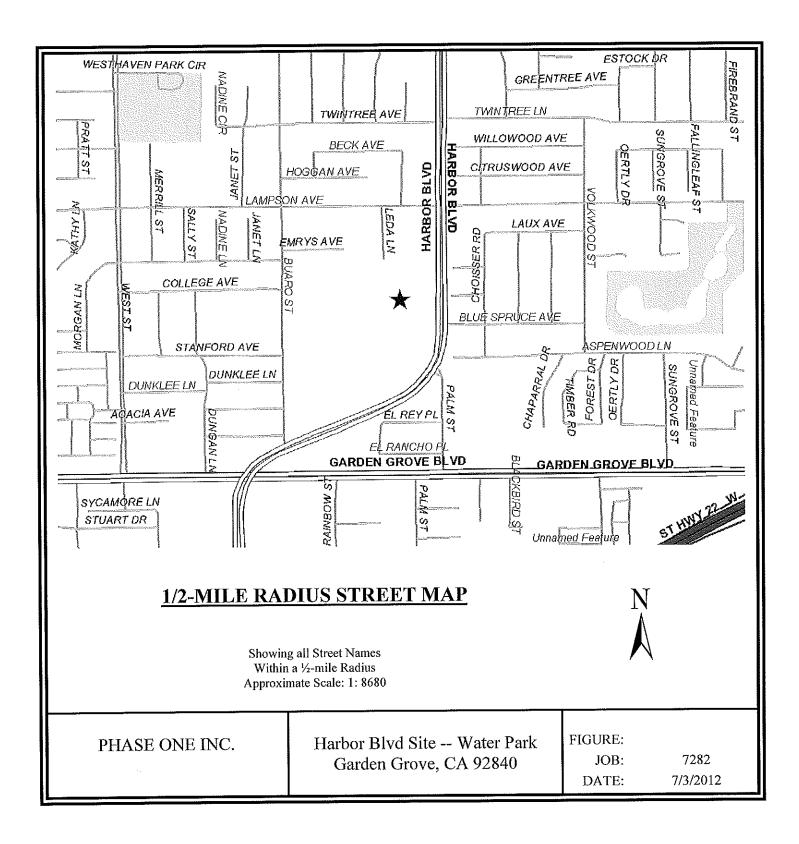


All plotted occurrences represent approximate locations based on geographic information provided by the respective agency. Actual locations may vary due to numerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. Occurrences are shown in three colors to give a visual indication of the potential risk of the listed occurrence based on the type of list and the current status of the occurrence. Occurrences shown in RED are locations with known contamination that have not received a "case closed" or "no further action" status. Occurrences shown in YELLOW have been listed by the respective agency, but do not always represent an environmental risk. The detailed status information and description of the list should be reviewed for further information. Occurrences shown in GREEN are occurrences that have active permits or have had contamination in the past but have received a "case closed" or "no further action" status and therefore do not likely present an environmental risk.

#### 1-MILE TOPOGRAPHIC MAP W/OCCURRENCES



All plotted occurrences represent approximate locations based on geographic information provided by the respective agency. Actual locations may vary due to minerous reasons such as: the size of the property, accuracy of the provided location, accuracy of the software used to determine the location, etc. Occurrences are shown in three colors to give a visual indication of the potential risk of the listed occurrence based on the type of list and the current status of the occurrences. Occurrences shown in RED are locations with known contamination that have not received a "case closed" or "no further action" status. Occurrences shown in WELOW have been listed by the respective agency, but do not always represent an environmental risk. The detailed status information and description of the list should be reviewed for further information. Occurrences shown in GREEN are occurrences that have active permits or have had contamination in the past but have received a "case closed" or "no further action" status and therefore do not likely present an environmental risk.



# LISTED OCCURRENCE DETAILS

LIST	STATUS	DISTANCE	ELEVATION	MAP ID	
HWIS-CA	Listed	0.12 miles SE 107 ft (1 ft lower than site)		1	
	SITI	E NAME		AGENCY ID#	
	UNIVERSAL CAI	RE MEDICAL GROU	P	CAL000082947	
	ADDRESS		CITY	ZIP	
12751 HARBOR BLVD			GARDEN GROVE	92840	
		DETAILS			

Year: 1998

CAT\_DESC: Photochemicals/photoprocessing waste

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.0666 Year: 1996

CAT\_DESC; Metal sludge (see 121) CODE\_VALUE\_DESC: RECYCLER

TONS: 0.0333 Year: 1995

CAT\_DESC: Metal sludge (see 121) CODE\_VALUE\_DESC: RECYCLER

TONS: 0.0499 Year: 1994

CAT\_DESC: Metal sludge (see 121) CODE\_VALUE\_DESC: RECYCLER

TONS: 0.0333 Year: 1994

CAT DESC: Photochemicals/photoprocessing waste

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.0333 Year: 1993

CAT DESC: Photochemicals/photoprocessing waste

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.0333

LIST	STATUS DISTANCE		ELEVATION	MAP ID		
Hist-FIFRA-ZZ	Listed	Listed 0.13 miles NW 107 ft (1 ft lower than site)		2		
	SIT	E NAME		AGENCY ID#		
	HARVEST CHRISTIAN ACADEMY					
	ADDRESS		CITY	ZIP		
	12612 BUARO S	Γ	GARDEN GROVE	92640		

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#### **DETAILS**

Region: 09

Docket Number: 09-90-0068 Major Action Issued: 8/27/1990 First Violation Code: LMF Proposed Penalty: 4000 Final Assessement: 0

Final Order: 0

Action is completed and Closed: 11/6/1990 Major Action is withdrawn: 11/6/1990

LIST	STATUS	DISTANCE	ELEVATION	MAP ID	
HWIS-CA	Listed	Listed 0.13 miles NE 110 ft (2 ft higher than site)			
	SIT	E NAME		AGENCY ID#	
	CAL000153146				
	ZIP				
1253	92640				
		DETAILS			

Year: 1998

CAT\_DESC: Photochemicals/photoprocessing waste

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.1

LIST	STATUS	TATUS DISTANCE ELEVATION		MAP ID 4	
HWIS-CA	Listed	0.17 miles NE			
	AGENCY ID#				
	ARCO PRODUCTS COMPANY				
	ZIP				
12502 HARBOR BLVD			GARDEN GROVE	92640	

#### **DETAILS**

Year: 2002

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.46 Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: RECYCLER

TONS: 0.83 Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: RECYCLER

TONS: 0.83 Year: 2002

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.7 Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.45 Year: 2002

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: RECYCLER

TONS: 0.47 Year: 2002

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: RECYCLER

TONS: 1.38 Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.95 Year: 2002

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.68 Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.22 Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.48 Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.81 Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.62 Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: RECYCLER

TONS: 0.47 Year: 2002

```
CAT_DESC: Aqueous solution with total organic residues less than 10 percent CODE_VALUE_DESC: RECYCLER
TONS: 0.47
Year: 2002
CAT_DESC: Aqueous solution with total organic residues less than 10 percent CODE_VALUE_DESC: RECYCLER
TONS: 0.73
```

TONS: 0.72 Year: 2002

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: RECYCLER

TONS: 0.47 Year: 2002

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: RECYCLER

TONS: 0.41 Year: 2002

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: RECYCLER

TONS: 0.56 Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.57 Year: 2002

CAT\_DESC; Aqueous solution with total organic residues less than 10 percent

CODE VALUE\_DESC: RECYCLER

TONS: 0.8 Year: 2002

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: RECYCLER

TONS: 0.73 Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.84 Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: RECYCLER

TONS: 0.85 Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.5 Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

 ${\tt CODE\_VALUE\_DESC: RECYCLER}$ 

TONS: 0.68 Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.67 Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.49 Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.49

Year: 2002

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE\_DESC: RECYCLER

TONS: 0.72 Year: 2001

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: RECYCLER

TONS: 23.89 Year: 2001

CAT DESC: Tank bottom waste CODE\_VALUE\_DESC: RECYCLER

TONS: 3.12 Year: 2000

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 22.52 Year: 1999

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 20.4102 Year: 1998

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: RECYCLER

TONS: 10.3446 Year: 1997

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: RECYCLER

TONS: 3,3939 Year: 1996

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 3.536 Year: 1995

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: RECYCLER

TONS: 3.9405 Year: 1995

CAT\_DESC: Waste oil and mixed oil CODE\_VALUE\_DESC: RECYCLER

TONS: 0.1959 Year: 1994

CAT\_DESC: Unspecified oil-containing waste CODE VALUE DESC: TREATMENT, TANK

TONS: 0.5003 Year: 1994

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: RECYCLER

TONS: 0.9548 Year: 1994

CAT DESC: Unspecified oil-containing waste CODE VALUE DESC: TREATMENT, TANK

TONS: 0.0625 Year: 1993

CAT\_DESC: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

CODE VALUE DESC: RECYCLER

TONS: 0.5421 Year: 1993

CAT\_DESC: Unspecified oil-containing waste

CODE\_VALUE\_DESC: RECYCLER

TONS: 3.5445

LIST	STATUS DISTANCE ELE		ELEVATION	MAP ID	
HWIS-CA	Listed	0.17 miles NE 111 ft (3 ft higher than site)		4	
	SITI	E NAME		AGENCY ID#	
	BP WEST COAST PRODUCTS LLC 05202				
	ZIP				
	12502 HARBOR BLV	/D	GARDEN GROVE	92640	

#### DETAILS

Year: 2008

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT

TONS: 0.924

Year: 2007

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: OTHER RECOVERY OF RECLAMATION FOR REUSE INCLUDING ACID REGENERATION, ORGANICS RECOVERY ECT

TONS: 0.56

Year: 2007

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)

TONS: 1.04

Year: 2006

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)

TONS: 1.6

Year: 2006

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 1.32 Year: 2006

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.62 Year: 2006

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)

TONS: 1.88

Year: 2006

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)

TONS: 1.75 Year: 2006

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)

TONS: 1.02

Year: 2006

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)

TONS: 1.48

Year: 2006

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)

TONS: 1.3

Year: 2006

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT TREATMENT)

TONS: 0.72

Year: 2006

CAT DESC: Aqueous solution with total organic residues less than 10 percent

CODE VALUE DESC: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT

TREATMENT) TONS: 0.54 Year: 2006

CAT\_DESC: Aqueous solution with total organic residues less than 10 percent

CODE\_VALUE\_DESC: DISCHARGE TO SEWER/POTW OR NPDES(WITH PRIOR STORAGE--WITH OR WITHOUT

TREATMENT) TONS: 1.36

LIST	STATUS	DISTANCE	ELEVATION	MAP ID
SWRCY-CA	Listed	0.17 miles SW 104 ft (4 ft lower than site)		5
	SITI	E NAME		AGENCY ID#
	RC146973.001			
	ZIP			
	92840			
		DETAILS		

Facility Phone: (626) 260-7411 Effective Date: 11/01/2011

As of: 4/4/2012 Grandfather: N Rural: N

PARTY\_NUMBER: 146973

County: ORANGE

LIST	STATUS	DISTANCE ELEVATION		MAP ID			
HWIS-CA	Listed	0.17 miles S	6				
	SITE NAME						
	LEHMAN MEDICAL CORPORATION						
	ADDRESS						
1282	28 HARBOR BLVD S	GARDEN GROVE	92640				

#### DETAILS

Year: 1993

CAT\_DESC: Photochemicals/photoprocessing waste CODE\_VALUE\_DESC: TREATMENT, INCINERATION

TONS: 0.1876

LIST	STATUS	DISTANCE	ELEVATION	MAP ID
HWIS-CA	Listed	0.17 miles S	6	
	AGENCY ID#			
	CAL000174923			
	ZIP			
128	92640			
		DETAILS		

Year: 2002

CAT\_DESC: Unspecified organic liquid mixture

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.25

LIST	STATUS	DISTANCE	ELEVATION	MAP ID		
HWIS-CA	Listed	Listed 0.17 miles S 106 ft (2 ft lower than site)		6		
	SITE NAME					
	EDWARD N	MEDICAL GROUP		CAL000176113		
	ADDRESS		CITY	ZIP		
12	828 HARBOR BLVD S	STE 200	GARDEN GROVE	92842		
		DETAILS				

Year: 1999

CAT\_DESC: Photochemicals/photoprocessing waste

CODE\_VALUE\_DESC: RECYCLER

TONS: 0.035

LIST	STATUS	DISTANCE ELEVATION		MAP ID		
FRS-ZZ	Listed	0.18 miles S	7			
	AGENCY ID#					
	LEHMAN MEDICAL CORPORATION					
	ADDRESS					
12828 HA	92840					
		DETAILS				

FRS\_FACILITY\_DETAIL\_REPORT\_URL: http://iaspub.epa.gov/enviro/fii\_query\_dctail.disp\_program\_facility?p\_registry\_id=110006483171

CREATE\_DATE: 01-MAR-00 UPDATE\_DATE: 04-OCT-07 Program System: RCRAINFO INTEREST\_TYPES: SQG

LIST	LIST STATUS DISTANCE ELEV		EVATION	MAP ID		
LUST-Open	Open - Remediation	0.18 miles NE 111 ft (3 ft higher than site)				
	AGENCY ID#					
	ARCO #5202					
	ZIP					
	12502 HARBOR		GA	ARDEN GROVE	92840	

#### DETAILS

URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0605901648

CASE\_TYPE: LUST Cleanup Site Status Date: 2003-02-18 00:00:00

LEAD\_AGENCY: ORANGE COUNTY LOP

CASEWORKER: KL

LOCAL AGENCY: ORANGE COUNTY LOP

RB\_CASE\_NUMBER: 083002249T LOC\_CASE\_NUMBER: 93UT047 FILE LOCATION: Local Agency

POTENTIAL CONTAMINANTS\_OF\_CONCERN: Gasoline

POTENTIAL\_MEDIA\_AFFECTED: Aquifer used for drinking water supply

SITE\_HISTORY: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

Date: 1950-01-01 00:00:00
Action Type: REMEDIATION
ACTION: Soil Vapor Extraction (SVE)

Date: 1950-01-01 00:00:00
Action Type: REMEDIATION
ACTION: Excavation
Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Reported

ACTION: Leak Reported
Date: 1950-01-01 00:00:00
Action Type: REMEDIATION
ACTION: Free Product Removal
Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Began

Date: 1950-01-01 00:00:00
Action Type: Other
ACTION: Leak Discovery
Date: 1993-03-25 00:00:00
ACTION: Open - Site Assessment
Date: 1993-03-25 00:00:00

Date: 1993-03-25 00:00:00 ACTION: Open - Case Begin Date Date: 1993-05-20 00:00:00

ACTION: Open - Site Assessment Date: 1993-09-01 00:00:00 ACTION: Open - Site Assessment Date: 1993-12-10 00:00:00 ACTION: Open - Site Assessment

Date: 1999-04-26 00:00:00 Action Type: ENFORCEMENT ACTION: \* Historical Enforcement

Date: 1999-11-10 00:00:00
ACTION: Open - Remediation
Date: 2003-02-18 00:00:00
ACTION: Open - Remediation
Date: 2004-01-09 00:00:00
Action Type: ENFORCEMENT
ACTION: Staff Letter
Date: 2004-06-18 00:00:00

Action Type: ENFORCEMENT ACTION: Staff Letter Date: 2005-04-11 00:00:00 Action Type: ENFORCEMENT ACTION: Staff Letter

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Date: 2006-01-23 00:00:00 Action Type: ENFORCEMENT ACTION: Staff Letter Date: 2008-04-28 00:00:00 Action Type: ENFORCEMENT ACTION: Staff Letter Date: 2009-07-06 00:00:00 Action Type: ENFORCEMENT ACTION: Staff Letter Date: 2009-07-27 00:00:00 Action Type: ENFORCEMENT ACTION: Staff Letter Date: 2010-11-05 00:00:00 Action Type: ENFORCEMENT ACTION: Staff Letter Date: 2011-05-04 00:00:00 Action Type: ENFORCEMENT ACTION: Staff Letter Date: 2011-07-28 00:00:00 Action Type: ENFORCEMENT

ACTION: Staff Letter Date: 2012-04-06 00:00:00 Action Type: ENFORCEMENT ACTION: Staff Letter

LIST	STATUS	DISTANCE		ELEVATION	MAP ID
LUST-Open	Open - Remediation	0.4 miles SW 101 ft (7 ft lower than site)		9	
	AGENCY ID#				
	T0605902051				
	ZIP				
12161 GARDEN GROVE				GARDEN GROVE	92843

## DETAILS

URL: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0605902051

CASE TYPE: LUST Cleanup Site Status Date: 1999-11-30 00:00:00

LEAD AGENCY: ORANGE COUNTY LOP

CASEWORKER: KL

LOCAL AGENCY: ORANGE COUNTY LOP

RB\_CASE\_NUMBER: 083002998T LOC CASE NUMBER: 96UT027 FILE LOCATION: Local Agency

POTENTIAL\_CONTAMINANTS\_OF CONCERN: Gasoline

POTENTIAL\_MEDIA\_AFFECTED: Aquifer used for drinking water supply

SITE HISTORY: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

Date: 1950-01-01 00:00:00 Action Type: Other ACTION: Leak Reported Date: 1950-01-01 00:00:00 Action Type: REMEDIATION

ACTION: Pump & Treat (P&T) Groundwater

Date: 1950-01-01 00:00:00 Action Type: REMEDIATION ACTION: Soil Vapor Extraction (SVE)

Date: 1950-01-01 00:00:00 Action Type: Other ACTION: Leak Discovery Date: 1950-01-01 00:00:00 Action Type: Other ACTION: Leak Began Date: 1996-04-30 00:00:00 ACTION: Open - Site Assessment Date: 1996-04-30 00:00:00 ACTION: Open - Case Begin Date Date: 1996-07-03 00:00:00 ACTION: Open - Site Assessment Date: 1998-03-31 00:00:00 ACTION: Open - Site Assessment Date: 1999-09-24 00:00:00 ACTION: Open - Site Assessment Date: 1999-10-04 00:00:00

Date: 2004-08-04 00:00:00 Action Type: ENFORCEMENT ACTION: Staff Letter Date: 2004-11-04 00:00:00 Action Type: ENFORCEMENT ACTION: Staff Letter Date: 2007-01-18 00:00:00 Action Type: ENFORCEMENT ACTION: Staff Letter Date: 2007-08-20 00:00:00 Action Type: ENFORCEMENT

ACTION: Open - Remediation Date: 1999-11-30 00:00:00 ACTION: Open - Remediation

ACTION: Staff Letter Date: 2007-10-01 00:00:00 Action Type: ENFORCEMEN'I' ACTION: Staff Letter

Date: 2009-07-08 00:00:00 Action Type: ENFORCEMENT ACTION: Staff Letter

Date: 2009-07-27 00:00:00
Action Type: ENFORCEMENT

ACTION: Staff Letter Date: 2010-04-26 00:00:00 Action Type: ENFORCEMENT ACTION: Staff Letter

Date: 2010-07-15 00:00:00
Action Type: ENFORCEMENT

ACTION: Staff Letter Date: 2010-10-18 00:00:00 Action Type: ENFORCEMENT ACTION: Staff Letter

Date: 2011-09-27 00:00:00 Action Type: ENFORCEMENT

ACTION: File review

# RECORD SOURCES SEARCHED

#### **NPL**

**National Priorities List** 

ASTM/AAI Category: Federal NPL

**Description:** The National Priorities List is the list of national priorities among the known releases or threatened releases of hazardous substances, pollutants, or contaminants throughout the United States and its territories. The NPL is intended primarily to guide the EPA in determining which sites warrant further investigation.

Agency: United States Environmental Protection Agency

Phone Number: 8004249346 Date last updated: 3/31/2012 Date last checked: 1/11/2012 Distance searched: 1.07 miles

Sites:

None Found

#### **CERCLIS**

Comprehensive Environmental Response, Compensation, and Liability Information System

**ASTM/AAI Category: Federal CERCLIS** 

**Description:** CERCLIS is the Comprehensive Environmental Response, Compensation, and Liability Information System. CERCLIS contains information on hazardous waste sites, potential hazardous waste sites, and remedial activities across the nation, including sites that are on the National Priorities List (NPL) or being considered for the NPL.

Agency: United States Environmental Protection Agency

Phone Number: 8004249346 Date last updated: 3/31/2012 Date last checked: 1/11/2012 Distance searched: 0.57 miles

Sites:

None Found

#### Cal State Response Active

**EnviroStor Database Superfund Other Listing** 

ASTM/AAI Category: State/Tribal CERCLIS Equivalent

**Description:** State Response Active sites are 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.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9163233400 Date last updated: 6/6/2012 Date last checked: 4/10/2012 Distance searched: 1.07 miles

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Sites:

None Found

#### Cal Superfund Active

**EnviroStor Database Superfund Active Listing** 

ASTM/AAI Category: State/Tribal CERCLIS Equivalent

Description: Federal Superfund Sites identified by the U.S. EPA. DTSC is actively involved, either in a lead or support capacity in the investigation and/or remediation

currently in progress.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9163233400 Date last updated: 6/6/2012 Date last checked: 4/10/2012 Distance searched: 1.07 miles

Sites:

None Found

#### Cal Eval-Hist

**EnviroStor Database Evaluation History Listing** 

ASTM/AAI Category: State/Tribal Voluntary Cleanup Sites

Description: Historical sites are Identified sites from an older database where no site type was identified. Most of these sites have a status of Referred or No Further Action. DTSC is working to clean-up this data by identifying an appropriate site type for each Historic Site.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9163233400 Date last updated: 6/6/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

None Found

#### **Cal Military Active**

**EnviroStor Database Militaary Active LIsting** 

ASTM/AAI Category: State/Tribal Voluntary Cleanup Sites

Description: Military sites include open and closed bases and Former Used Defense Sites. Active sites are those with confirmed or unconfirmed releases and where DTSC is involved in investigation and/or remediation, either in a lead or support capacity.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9163233400 Date last updated: 6/6/2012 Date last checked: 4/10/2012 Distance searched: 1.07 miles

Sites:

None Found

#### Cal School Active

**EnviroStor Database School Active Listing** 

ASTM/AAI Category: State/Tribal Voluntary Cleanup Sites

Description: Cal School Active identifies proposed and existing school sites that are

being evaluated by DTSC for possible hazardous materials contamination.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9163233400 Date last updated: 6/6/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites: None Found

#### Cal VCP Active

**EnviroStor Database VCP Active Listing** 

ASTM/AAI Category: State/Tribal Voluntary Cleanup Sites

**Description:** Cal VCP Active identifies sites with either confirmed or unconfirmed releases, and the project proponents have requested that DTSC oversee evaluation, investigation, and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9163233400 Date last updated: 6/6/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

**Sites:**None Found

#### LUST-Open

Leaking Underground Storage Tanks, Open Cases

ASTM/AAI Category: State/Tribal LUST

**Description:** The California State Water Resources Control Board's Underground Storage Tank Program keeps a list of all underground storage tanks which have been reported as having had a release. This subset of sites is those that have not yet been cleaned up and now have a status of Case Open.

Agency: CA State Water Resources Control Board, Underground Storage Tank Program

Phone Number: 9163415808 Date last updated: 6/5/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

ARCO #5202 Remediation MapID: 8

Open -

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MapID: 9 Open -

### Tribal-LUST-Open

Tribal Leaking Underground Storage Tanks
ASTM/AAI Category: State/Tribal LUST

Description: Leaking Underground Storage Tanks on Native American Land identified

by the United States Environmental Protection Agency.

Agency: United States Environmental Protection Agency

Phone Number: 8004249346 Date last updated: 3/31/2012 Date last checked: 1/11/2012 Distance searched: 0.57 miles

Sites:

None Found

#### **ROD-ZZ**

#### **Records of Decision**

ASTM/AAI Category: ERS Supplemental Govt Sources

Description: The Record of Decision (ROD) is a public document that explains which cleanup alternatives will be used to clean up a Superfund site. The ROD for sites listed on the NPL (NPL Site Listing Process) is created from information generated during the Remedial Investigation/Feasibility Study (RI/FS). A ROD contains site history, site description, site characteristics, community participation, enforcement activities, past and present activities, contaminated media, the contaminants present, scope and role of response action and the remedy selected for cleanup.

Agency: Environmental Protection Agency

Phone Number: 8004249346 Date last updated: 3/31/2012 Date last checked: 1/11/2012 Distance searched: 0.57 miles

Sites:

None Found

#### **SLIC-Open**

# The Spills, Leaks, Investigation & Cleanup, Open Cases ASTM/AAI Category: ERS Supplemental Govt Sources

**Description:** The Spills, Leaks, Investigation & cleanup (SLIC) Program deals with site investigation and corrective action involving sites not overseen by the Underground Tank Program and the Well Investigation Program. These particular sites have remediation still ongoing, therefore the case is still Open.

Agency: CA State Water Resources Control Board (Spills, Leaks, Investigation & cleanup Program)

Phone Number: 2135766717

Date last updated: 6/5/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

**Sites:** None Found

#### **WIP-Active**

Well Investigation Program Case List, Active Sites ASTM/AAI Category: ERS Supplemental Govt Sources

**Description:** The Los Angeles Regional Water Quality Control Board maintains a listing under the San Gabriel-San Fernando Valley Cleanup Programs (Case List). These records are active and also on the California SLIC database. Remediation is still ongoing.

Agency: Los Angeles Regional Water Quality Control Board

**Phone Number: 2135766725** 

Date last updated: Historical Database

Date last checked: N/A
Distance searched: 0.57 miles

Sites:

None Found

#### **RESPONSE-CA**

**State Response Sites** 

ASTM/AAI Category: ERS Supplemental Govt Sources

**Description:** 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.

Agency: Department of Toxic Substances Control

Phone Number: 9163233400 Date last updated: 6/5/2012 Date last checked: 4/10/2012 Distance searched: 0.195 miles

Sites:

None Found

#### RCRA-COR

Resource Conservation and Recovery Act - Corrective Actions

ASTM/AAI Category: Federal RCRA CORRACTS

**Description:** The primary goals of RCRA are to: Protect human health and the environment from the potential hazards of waste disposal. Conserve energy and natural resources. Reduce the amount of waste generated. Ensure that wastes are managed in an environmentally sound manner.

EPA estimates that between 50 and 70 percent of all TSDFs have some degree of environmental contamination requiring detailed investigation and perhaps cleanup. Under a program entitled Corrective Action, EPA has the statutory authority to require permitted and interim status TSDFs to clean up hazardous waste contamination.

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Agency: United States Environmental Protection Agency

Phone Number: 8004249346 Date last updated: 3/31/2012 Date last checked: 1/11/2012 Distance searched: 1.07 miles

Sites:

None Found

#### RCRA-TSD

Resource Conservation and Recovery Act - Treatment, Storage, and Disposal sites ASTM/AAI Category: Federal RCRA non-CORRACTS TSD

**Description:** The primary goals of RCRA are to: Protect human health and the environment from the potential hazards of waste disposal. Conserve energy and natural resources. Reduce the amount of waste generated. Ensure that wastes are managed in an environmentally sound manner.

Treatment, Storage and Disposal Facility - Facilities that receive hazardous waste from generators or other facilities for treatment, storage or disposal of waste are known as TSDFs.

Agency: United States Environmental Protection Agency

Phone Number: 8004249346

Date last updated: 3/31/2012

Date last checked: 1/11/2012

Distance searched: 0.57 miles

Sites:

None Found

#### **ERNS**

Emergency Response Notification System ASTM/AAI Category: Federal ERNS

**Description:** The primary function of the National Response Center is to serve as the sole national point of contact for reporting all oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Agency: National Response Center Phone Number: 8004248802 Date last updated: 3/31/2012 Date last checked: 1/11/2012 Distance searched: 0.195 miles

Sites:

None Found

#### Cal State Response Other

**EnviroStor Database State Response Other Listing ASTM/AAI Category: State/Tribal CERCLIS Equivalent** 

**Description:** State Response Sites are 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.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9163233400 Date last updated: 6/6/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

None Found

#### Cal Superfund Other

**EnviroStor Database Superfund Other Listing** 

ASTM/AAI Category: State/Tribal CERCLIS Equivalent

**Description:** Federal Superfund Sites identified by the U.S. EPA. DTSC is actively involved, either in a lead or support capacity in the investigation and/or remediation currently in progress.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9163233400 Date last updated: 6/6/2012 Date last checked: 4/10/2012 Distance searched: 1.07 miles

Sites:

None Found

#### Cal Military Other

**EnviroStor Database Military Other Listing** 

ASTM/AAI Category: State/Tribal Voluntary Cleanup Sites

Description: Military sites include open and closed bases and Former Used Defense

Sites.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9163233400 Date last updated: 6/6/2012 Date last checked: 4/10/2012 Distance searched: 1.07 miles

Sites:

None Found

#### Cal School Other

**EnviroStor Database School Other Listing** 

ASTM/AAI Category: State/Tribal Voluntary Cleanup Sites

Description: School sites are Identified as proposed and existing school sites that are

being evaluated by DTSC for possible hazardous materials contamination.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9163233400

Date last updated: 6/6/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

**Sites:** None Found

#### Cal VCP Other

**EnviroStor Database VCP Other Listing** 

ASTM/AAI Category: State/Tribal Voluntary Cleanup Sites

**Description:** Voluntary Cleanup: Identifies sites with either confirmed or unconfirmed releases, and the project proponents have requested that DTSC oversee evaluation, investigation, and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9163233400 Date last updated: 6/6/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

None Found

#### **SWIS**

**Solid Waste Information System** 

ASTM/AAI Category: State/Tribal Landfill/Solid Waste

**Description:** The Solid Waste Information System (SWIS) database contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites. Includes basic information on each facility in the database including site, enforcement agency, operator, land owner, throughput, capacity, acreage, permit date, waste types, activity type, regulatory status and operational status.

Agency: CA Integrated Waste Management Board

Phone Number: 9163416320 Date last updated: 6/5/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

None Found

#### **Land Disposal-CA**

Land Disposal-Landfill

ASTM AAI Category: State/Tribal Landfill/Solid Waste

Description: Land Disposal Sites managed by RWQCB. Cleanup status is included on

data.

Agency: Regional Water Quality Control Board

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Phone Number: 9163415455 Date last updated: 6/5/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

None Found

#### County-Landfills

Los Angeles County Landfills

ASTM/AAI Category: State/Tribal Landfill/Solid Waste

Description: This database has all landfills in Los Angeles County.

Agency: Sanitation Department Phone Number: 2134733231 Date last updated: 5/29/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

None Found

#### **US-BF**

A Listing of Brownfields Sites

ASTM/AAI Category: State/Tribal Brownfield

Description: Brownfields sites listed under the "Cleanups in My Community" program

maintained by EPA.

Agency: U.S. Environmental Protective Agency

Phone Number: 2025662777 Date last updated: 3/31/2012 Date last checked: 1/11/2012 Distance searched: 0.57 miles

Sites:

None Found

#### **Hist-Controls-CA**

**Previous Restricted Use Sites** 

ASTM/AAI Category: State/Tribal Inst/Eng Controls

Description: Previous(History) restricted use sites where DTSC placed limits or

requirements on future use of the property.

Agency: Department of Toxic Substances Control

**Phone Number:** 9162553745

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.57 miles

Sites:

None Found

#### Controls-ZZ

**Controls List** 

ASTM/AAI Category: State/Tribal Inst/Eng Controls

Description: Voluntary Action Program Sites with Engineering Controls and/or Institutional Controls placed on them and were identified by the Environmental

Protection Agency.

Agency: Environmental Protection Agency

Phone Number: 8004249346 Date last updated: 3/31/2012 Date last checked: 1/11/2012 Distance searched: 0.57 miles

Sites:

None Found

#### **Hist-US-IC**

Sites with Institutional Controls

ASTM/AAI Category: State/Tribal Inst/Eng Controls

Description: Voluntary Action Program Sites with Institutional Controls placed on them

and were identified by the Environmental Protection Agency.

Agency: Environmental Protection Agency

**Phone Number: 8004249346** 

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.57 miles

Sites:

None Found

#### **Hist-US-EC**

**Engineering Controls Sites List** 

ASTM/AAI Category: State/Tribal Inst/Eng Controls

Description: Voluntary Action Program Sites with Engineering Controls placed on them

and were identified by the Environmental Protection Agency.

Agency: Environmental Protection Agency

Phone Number: 8004249346

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.57 miles

Sites:

None Found

#### Controls-CA

Calsites with Deed Restrictions or other Controls ASTM/AAI Category: State/Tribal Inst/Eng Controls

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**Description:** A deed restricted site is a property where DTSC has placed limits or requirements on future use of the property due to varying levels of cleanup possible, practical, or necessary at the site. The DTSC Site Mitigation and Brownfield's 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. Not all deed restrictions are available at this time.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9162553745 Date last updated: 6/5/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

None Found

#### **PADS**

**PCB Registration Database System** 

ASTM/AAI Category: ERS Supplemental Govt Sources

Description: PADS identifies generators, transporters, commercial storers and/or brokers

and disposers of PCB's who are required to notify the EPA of such activities.

Agency: Environmental Protection Agency

Phone Number: 2025660500 Date last updated: 3/31/2012 Date last checked: 1/11/2012 Distance searched: 0.195 miles

Sites:

None Found

#### **PCB**

**PCB** Transformers

ASTM/AAI Category: ERS Supplemental Govt Sources

Description: Most recent PCB Transformer Registration Database. This database

indicates the best known current status of registered PCB transformers

Agency: U.S Environmental Protection Agency

Phone Number: 7033088404 Date last updated: 12/15/2011 Date last checked: 1/11/2012 Distance searched: 0.195 miles

Sites:

None Found

#### Hist-Trucking

Historic Sources US: Trucking, Shipping, Delivery, and/or Storage ASTM/AAI Category: ERS Supplemental Historic Sources

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**Description:** ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Trucking, Shipping, and/or Delivery Storage. This category covers establishments primarily engaged in furnishing trucking or transfer services without storage for freight generally weighing more than 100 pounds, in a single municipality, contiguous municipalities, or a municipality and its suburban areas. This category also includes establishments primarily engaged in the delivery of individually addressed letters, parcels, and packages (generally under 100 pounds), except by means of air transportation or by the United States Postal Service. This category covers establishments primarily engaged in furnishing "over-the-road" trucking services or storage services, including household goods either as common carriers or under special or individual contracts or agreements, for freight generally weighing more than 100 pounds. This category also includes establishments primarily engaged in the warehousing and storage of special products, not elsewhere classified, such as household goods, automobiles (dead storage only), furs (for the trade), textiles, oil, chemicals, lumber, whiskey, and goods at foreign trade zones, farm products, perishable goods under refrigeration.

Agency: Environmental Record Search (ERS)

**Phone Number: 8003772430** 

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.32 miles

Sites:

None Found

#### **FUDS-ZZ**

**Formerly Used Defense Sites** 

ASTM/AAI Category: ERS Supplemental Govt Sources

Description: The Department of Defense (DoD) is responsible for environmental restoration of properties that were formerly owned by, leased to or otherwise possessed by the United States and under the jurisdiction of the Secretary of Defense. Such properties are known as Formerly Used Defense Sites (FUDS). The Army is the executive agent for the program and the U.S. Army Corps of Engineers manages and directs the program's administration. The scope and magnitude of the FUDS program are significant, with more than 9,900 properties identified for potential inclusion in the program. Information about the origin and extent of contamination, land transfer issues, past and present property ownership, and program policies must be evaluated before DoD considers a property eligible for Defense Environment Restoration Account (DERA) funding under the FUDS program. Environmental cleanup procedures at FUDS are similar to those at active DoD installations.

Agency: Department of Defense Phone Number: 2025284285 Date last updated: 10/25/2011 Date last checked: 1/11/2012 Distance searched: 1.07 miles

Sites:

None Found

#### FRS-ZZ

**Facility Registry Index (FINDS)** 

ASTM/AAI Category: ERS Supplemental Govt Sources

Description: The Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of

environmental interest.

Agency: Environmental Protection Agency

Phone Number: 2022720167 Date last updated: 3/31/2012 Date last checked: 1/11/2012 Distance searched: 0.195 miles

Sites:

LEHMAN MEDICAL CORPORATION

MapID: 7 Listed

#### TRIS-ZZ

**Toxics Release Inventory System** 

ASTM/AAI Category: ERS Supplemental Govt Sources

**Description:** TRIS is a EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.

**Agency:** Environmental Protection Agency

Phone Number: 8004249346 Date last updated: 9/19/2011 Date last checked: 1/11/2012 Distance searched: 0.195 miles

**Sites:**None Found

#### SSTS-ZZ

**Section 7 Tracking System** 

ASTM/AAI Category: ERS Supplemental Govt Sources

**Description:** All EPA-registered domestic pesticide-producing and device producing establishments and the pesticides produced based on data in the Section Seven Tracking System.

Agency: Environmental Protection Agency

Phone Number: 2025644203 Date last updated: 3/31/2012 Date last checked: 1/11/2012 Distance searched: 0.32 miles

Sites:

None Found

#### Hist-FIFRA-ZZ

Case Administration Data from National Compliance Database (Federal Insecticide,

Fungicide, and Rodenticide Act)

ASTM/AAI Category: ERS Supplementa

Description: This database is no longer maintained by EPA since 2006. The system tracked compliance monitoring and enforcement activities from the time an inspector conducts an inspection until the inspector closes the case or settles any resulting enforcement action(s). EPA now has the ICS database to track this information.

Agency: U.S. Environmental Protection Agency

Phone Number: 2025642501

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.195 miles

Sites:

HARVEST CHRISTIAN ACADEMY

MapID: 2 Listed

#### **MINES**

Mines Master Index File

ASTM/AAI Category: ERS Supplemental Govt Sources

Description: The Master Index file contains all mine identification numbers issued for

mines active or opened since 1971.

Agency: United States Department of Labor

**Phone Number: 8777786055** Date last updated: 3/31/2012 Date last checked: 1/11/2012 Distance searched: 0.32 miles

Sites:

None Found

#### **AFS**

Air Facility System for Clean Air Act stationary sources ASTM/AAI Category: ERS Supplemental Govt Sources

Description: AFS contains emissions, compliance, and enforcement data on stationary sources of air pollution. Regulated sources cover a wide spectrum; from large industrial facilities to relatively small operations such as dry cleaners (automobiles and other mobile air pollution sources are tracked by a different AIRS subsystem (AMS).

Agency: Environmental Protection Agency

Phone Number: 2025645962 Date last updated: 12/14/2011 Date last checked: 1/11/2012 Distance searched: 0.195 miles

Sites:

None Found

#### **HMIS-ZZ**

**Hazardous Materials Information System** 

ASTM/AA Category: ERS Supplemental Govt Sources

**Description:** Data includes spills, releases, or other incidents involving hazardous materials in commerce during the course of transportation. All modes of transportation are included except pipeline and bulk marine transportation. Data represent a census of all incidents reportable to the U.S. Department of Transportation (DOT). U.S. federal regulations require all spills meeting the following criteria to be reported, in writing, to DOT's Office of Hazardous Materials Safety:

As a direct result of hazardous materials:

a person is killed or receives injuries requiring hospitalization; or estimated property damage exceeds \$50,000; or an evacuation of the general public lasts for one or more hours; or a major transportation artery or facility is closed for one or more hours; or the operational flight pattern or routing of an aircraft is altered; or Fire, breakage, spillage, or suspected contamination occurs involving shipment of radioactive materials or infectious substances; or There as been a release of a marine pollutant exceeding 450 L or 400 kg; or Any unintentional release of a hazardous material from a package or any quantity of hazardous waste discharged during transportation.

Agency: US Department of Transportation Pipeline and Hazardous Materials Safety

Administration

Phone Number: 2023664433 Date last updated: 3/31/2012 Date last checked: 1/11/2012 Distance searched: 0.195 miles

Sites:

None Found

#### RFG-Lab-ZZ

Reformulated Gasoline (RFG)

ASTM/AAI Category: ERS Supplemental Govt Sources

Description: This database includes the list of registered Reformulated Gasoline

Laboratories.

Agency: Environmental Protection Agency, United States

Phone Number: 2023439303 Date last updated: 9/15/2011 Date last checked: 1/11/2012 Distance searched: 0.195 miles

Sites:

None Found

#### WIP-Backlog

Well Investigation Program Case List, Backlog Sites ASTM/AAI Category: ERS Supplemental Govt Sources

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**Description:** The Los Angeles Regional Water Quality Control Board maintains a listing under the San Gabriel-San Fernando Valley Cleanup Programs (Case List). The records on this database have not been currently assigned to a staff member and/or has very low priority in terms of contamination.

Agency: Los Angeles Regional Water Quality Control Board

**Phone Number: 2135766725** 

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.57 miles

Sites:

None Found

#### **CHWF-CA**

#### **Commercial Offsite Hazardous Waste Facilities**

ASTM/AAI Category: ERS Supplemental Govt Sources

**Description:** This list contains Commercial Recycling Facilities that accept hazardous materials/waste such as: Batteries, Plastics, Oil, Lamps, Metals, Paint related waste etc. Some of the facilities listed handle more than one material. For more information on the facility go to the Facility website listed on the details section.

Agency: Department of Toxic Substance Control

Phone Number: 8777869427 Date last updated: 6/5/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

None Found

#### **HWT-CA**

#### **Hazardous Waste Transporters**

ASTM/AAI Category: ERS Supplemental Govt Sources

**Description:** Registered Hazardous Waste Transporters in California defined by the Department of Toxic Substance Control. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Agency: Department of Toxic of Substance Control

Phone Number: 9164407145 Date last updated: 6/5/2012 Date last checked: 4/10/2012 Distance searched: 0.195 miles

Sites:

None Found

#### CORTESE-CA

Cortese Hazardous Waste & Substances Sites List ASTM/AAI Category: ERS Supplemental Govt Sources **Description:** The Hazardous Waste and Substances Sites (Cortese) List. These sites are active or backlogged on remediation and may also be listed on other CA databases. The specific database type was done to comply with the California Environmental Quality Act.

Agency: California Department of Toxic Substances Control

Phone Number: 8007286942 Date last updated: 6/5/2012 Date last checked: 4/10/2012 Distance searched: 0.195 miles

Sites: None Found

#### **Emissions-CA**

California Emissions Inventory Data

ASTM/AAI Category: ERS Supplemental Govt Sources

Description: Toxics and criteria pollutant emissions data from facilities collected by the

ARB and local air pollution agencies.

Agency: Califoirnia Air Resources Board

Phone Number: 9163222990 Date last updated: 9/10/2010 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

None Found

#### **SWRCY-CA**

**Recycler Database** 

ASTM/AAI Category: ERS Supplemental Govt Sources

Description: A listing of all operational Recycling Centers identified by their

Certification Number. Data also includes the recycling centers effective date.

Agency: Department of Resources Recycling and Recovery

Phone Number: 9163233836 Date last updated: 6/5/2012 Date last checked: 4/10/2012 Distance searched: 0.195 miles

Sites:

PRC Collection Inc

MapID: 5 Listed

#### **HAULERS-CA**

Registered Waste Tire Haulers Listing

ASTM/AAI Category: ERS Supplemental Govt Sources

**Description:** A listing of registered waste tire haulers. State law requires every person who transports 10 or more used/waste tires to hold a valid waste tire hauler registration.

**Agency:** Department of Resources Recycling and Recovery

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Phone Number: 9163416422 Date last updated: 6/5/2012 Date last checked: 4/10/2012 Distance searched: 0.195 miles

Sites:

None Found

#### **OGW**

#### California Oil and Gas Wells

ASTM/AAI Category: ERS Supplemental Govt Sources

Description: Oil and Gas Wells database maintained by the Department of Conservation.

If available Operators are given for the well along with the Lease Name.

Agency: California Department of Conservation, Division of Oil, Gas & Geothermal

Resources

Phone Number: 9163231779 Date last updated: 2/10/2012 Date last checked: 4/10/2012 Distance searched: 0.32 miles

Sites:

None Found

#### CDL-CA

#### Clandestine Drug Labs

ASTM/AAI Category: ERS Supplemental Govt Sources

Description: A listing of Clandestine Drug Lab locations. This listing includes active and

inactive cases, as well as, labs that need maintanence. **Agency:** Department of Toxic Substances Control

Phone Number: 9162556572 Date last updated: 3/21/2012 Date last checked: 4/10/2012 Distance searched: 0.195 miles

Sites:

None Found

#### **CUPA-CA**

#### **Certified Unified Program Agency**

#### ASTM/AAI Category: ERS Supplemental Govt Sources

**Description:** The records in this database come from county CUPA listings. The CUPA program provides oversight for the following statewide environmental program: Hazardous Waste, Hazardous Materials Business Plan, California Release Prevention Program, UST, AST, Onsite Hazardous Waste Treatment.

Agency: Local County Agencies

Phone Number: 9163232514 Date last updated: 6/6/2012 Date last checked: 4/10/2012

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Distance searched: 0.32 miles

Sites:

None Found

#### BioFuel-ZZ

**Bio Diesel Fuel** 

ASTM/AAI Category: ERS Supplemental Govt Sources

Description: This database contains the EPA Fuels Programs facilities.

Agency: U.S Environmental Protection Agency

Phone Number: 2023439303 Date last updated: 3/31/2012 Date last checked: 1/11/2012 Distance searched: 0.32 miles

Sites:

None Found

#### **Hist-Auto Dealers**

Historic Sources US: Auto and Truck Dealers

ASTM/AAI Category: ERS Exclusive Historic Sources

**Description:** ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Auto Dealers. This classification is comprised of establishments involved in the retail sale of new automobiles and light trucks. This category also covers establishments primarily engaged in the retail sale of used cars only, with no sales of new automobiles, new automobile tires, batteries, and other automobile parts and accessories.

Agency: Environmental Record Search (ERS)

**Phone Number: 8003772430** 

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.195 miles

Sites:

None Found

#### Hist-RV-Dealers

Historic Sources US: Trailer and Recreational Vehicle Dealers

ASTM/AAI Category: ERS Exclusive Historic Sources

**Description:** ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Trailer and Recreational Vehicle Dealers. This classification is comprised of establishments involved in the retail sale of new and used motor homes, recreational trailers, and campers (pickup coaches), motorcycles, motorboats and other watercraft, marine supplies, and outboard motors.

Agency: Environmental Record Search (ERS)

**Phone Number:** 8003772430

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.195 miles

Sites:

None Found

#### **Hist-Mortuaries**

Historic Sources US: Crematories/Mortuaries

ASTM/AAI Category: ERS Exclusive Historic Sources

**Description:** ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Mortuaries and Crematories. This classification includes establishments primarily engaged in preparing the dead for burial, conducting funerals, and cremating the dead.

Agency: Environmental Record Search (ERS)

Phone Number: 8003772430

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.195 miles

Sites:

None Found

#### **Hist-Printers**

Historic Sources US: Printers and Publishers

**ASTM/AAI Category: ERS Exclusive Historic Sources** 

Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Printers and Publishers. This category is primarily engaged in publishing newspapers or in publishing and printing newspapers, publishing and printing periodicals, publishing and printing books and pamphlets. Other forms of publishing not elsewhere classified, such as, atlases, business service newsletters, calendars, catalogs, directories, guides, maps and map globe covers, paper patterns, race track programs, racing forms, sheet music, shopping news, technical manuals and papers, telephone directories, and yearbooks, as well as the activity of micropublishing. This category also includes, commercial printing of magazines, postage stamps, dollar bills, calendars, fine art prints, wallpaper, catalogs, coupons, directories, newspaper advertising inserts, playing cards, postcards, gift wrap, and product packaging and wrappers, greeting cards, blank books, including checkbooks and books with ruling paper, and loose-leaf binders. Furthermore, these industries are also engaged in typesetting for the trade, including advertising typesetting, hand or machine composition, photocomposition, phototypesetting, computer-controlled typesetting, and typographic composition.

Agency: Environmental Record Search (ERS)

**Phone Number: 8003772430** 

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.195 miles

Sites:

None Found

#### **Hist-Chemical Manufacturing**

Historic Sources US: Manufacturing and Distribution of Chemicals, Gases, and/or Solids

**ASTM/AAI Category: ERS Exclusive Historic Sources** 

Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Manufacturing and Distribution of Chemicals, Gases, and/or Solids. This industry classification includes establishments engaged in manufacturing alkalies and chlorine. Examples of products include compressed or liquefied chlorine, sodium or potassium hydroxide, sodium bicarbonate, and soda ash (not produced at mines). Manufacturing of industrial gases (organic as well as inorganic) that may be sold in compressed, liquid, or solid form. Industrial gases include acetylene, argon, carbon dioxide, helium, hydrogen, neon, nitrogen, nitrous oxide, and oxygen. Also, manufacturing industrial inorganic chemicals not elsewhere classified. A few examples are alum, ammonium compounds (except for fertilizer), industrial bleaches (sodium or calcium hypochlorite), chemical catalysts, hydrazine, hydrochloric acid, hydrogen peroxide, inorganic sodium compounds, and sulfuric acid. Other chemicals, not elsewhere classified, such as, fatty acids, essential oils, gelatin (except vegetable), sizes, bluing, laundry sours, writing and stamp pad ink, industrial compounds, such as boiler and heat insulating compounds, metal, oil, and water treating compounds, waterproofing compounds, and chemical supplies for foundries. This category also includes manufacturing various resins and plastics for sale to other industries that create plastic sheets, rods, films, and other products. The category also includes synthetic rubber, soap and detergents, rayon and acetate fibers. Furthermore, this category includes industrial and household adhesives, glues, caulking compounds, sealants, and linoleum, tile, rubber cements from vegetable, hardwood and softwood distillation products, natural dyes, tanning materials, and related products

Agency: Environmental Record Search (ERS)

Phone Number: 8003772430

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.195 miles

Sites:

None Found

#### **Hist-Service Stations**

Historic Sources US: Service Stations/Vehicle Fueling ASTM/AAI Category: ERS Exclusive Historic Sources

**Description:** ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification,

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may have used hazardous materials or petroleum products. This listing includes sites such as: Service Stations/Vehicle Fueling Stations. This category includes gasoline service stations primarily engaged in selling gasoline and lubricating oils. These establishments frequently sell other merchandise, such as tires, batteries, and other automobile parts, or perform minor repair work.

Agency: Environmental Record Search (ERS)

**Phone Number: 8003772430** 

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.195 miles

Sites:

None Found

#### Hist-Vehicle-Parts

**Historic Sources US: Vehicle Parts** 

ASTM/AAI Category: ERS Exclusive Historic Sources

**Description:** ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Vehicle Parts Dealers. This category includes establishments primarily engaged in the retail sale of new automobile tires, batteries, and other automobile parts and accessories.

Agency: Environmental Record Search (ERS)

**Phone Number: 8003772430** 

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.195 miles

Sites:

None Found

#### **Hist-Petroleum**

Historic Sources US: Petroleum Refining/ Manufacturing/ Chemicals

ASTM/AAI Category: ERS Exclusive Historic Sources

Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Petroleum Refining, Manufacturing, and/or processing Chemicals. This category covers establishments engaged primarily in producing gasoline, kerosene, distillate fuel oils, residual fuel oils, and lubricants through fractionation or straight distillation of crude oil, re-distillation of unfinished petroleum derivatives, cracking, or other processes. This category also includes establishments primarily engaged in manufacturing packaged fuel, powdered fuel, and other products of petroleum and coal not elsewhere classified, asphalt and tar paving mixtures and paving blocks made of asphalt mixed. Furthermore, this category includes establishments primarily engaged in blending, compounding, and re-refining lubricating oils and greases from purchased mineral, animal, and vegetable materials.

Agency: Environmental Record Search (ERS)

**Phone Number: 8003772430** 

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.195 miles

**Sites:** None Found

#### **Hist-Tire Dealers**

Historic Sources US: Automotive and Truck Tire Dealers ASTM/AAI Category: ERS Exclusive Historic Sources

**Description:** ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Tire Dealers. This classification is primarily selling, tires, replacement parts, batteries, and other automotive accessories. In addition, many operate service departments.

Agency: Environmental Record Search (ERS)

**Phone Number: 8003772430** 

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.195 miles

Sites:

None Found

#### **Hist-Cleaners**

Historic Sources US: Laundry, Cleaners, and Dry Cleaning Services

**ASTM/AAI Category: ERS Exclusive Historic Sources** 

Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites, such as: Laundry, Cleaners, and Dry Cleaning Services. This category includes firms that primarily operate mechanical laundries powered with steam or other means, offer services, such as, dry cleaning or dyeing apparel, household fabrics, cleaning carpets and upholstered furniture, repair, alteration, and storage of clothes for individuals. Also, these establishments may provide laundered or dry-cleaned services to industrial, commercial, and government users. This category also includes establishments that primarily serve as agents for launderers and drycleaners. Furthermore, this category also includes businesses that primarily supply or rent to commercial establishments or household users the following laundered items: uniforms, gowns, and coats used by doctors, nurses, barbers, beauticians, and waitresses; table linens, bed linens, towels and toweling; and similar various items.

Agency: Environmental Record Search (ERS)

**Phone Number: 8003772430** 

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.195 miles

Sites:

# Hist-Agriculture

Historic Sources US: Ranches/Farms, Livestock/Agriculture

ASTM/AAI Category: ERS Exclusive Historic Sources

Description: ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites such as: Ranches, Farms, Livestock, and/or Agriculture. This classification covers establishments primarily engaged in the production or feeding of beef cattle, except feedlots. Establishments also included are engaged in the production of cows' milk and other dairy products and in raising dairy heifer replacements. Such farms may process and bottle milk on the farm and sell at wholesale or retail. This category also includes establishments primarily engaged in the production of animal specialties, not elsewhere classified, such as pets, bees, worms, and laboratory animals. Furthermore, this industry includes establishments primarily engaged in the production of cash grains, not elsewhere classified. Primary cash grains in this classification include dry field and seed peas and beans, safflowers, sunflowers, and popcorn.

Agency: Environmental Record Search (ERS)

**Phone Number: 8003772430** 

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.195 miles

Sites:

None Found

# Hist-Salvage

Historic Sources US: Vehicle Salvage Yards or Wreckers ASTM/AAI Category: ERS Exclusive Historic Sources

**Description:** ERS has compiled proprietary lists of MILLIONS of records dating back to the 1800's that have shown up in historic resources and based on their classification, may have used hazardous materials or petroleum products. This listing includes sites

such as: Vehicle Salvage Yards or Wreckers.

Agency: Environmental Record Search (ERS)

**Phone Number:** 8003772430

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.195 miles

Sites:

None Found

# Cerclis-Archived

CERCLIS sites that have been archived

ASTM/AAI Category: Federal CERCLIS NFRAP

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**Description:** The Archive designation means that assessment at a site has been completed and EPA has determined no steps will be taken to designate the site as a priority by listing it on the National Priorities List (NPL). No further remedial action is planned for these sites under the Superfund Program.

Agency: United States Environmental Protection Agency

Phone Number: 8004249346 Date last updated: 12/15/2012 Date last checked: 1/11/2012 Distance searched: 0.57 miles

Sites:

None Found

# **RCRA**

**Resource Conservation and Recovery Act** 

ASTM/AAI Category: Federal RCRA Generators

**Description:** The primary goals of RCRA are to: Protect human health and the environment from the potential hazards of waste disposal. Conserve energy and natural resources. Reduce the amount of waste generated. Ensure that wastes are managed in an environmentally sound manner.

Agency: United States Environmental Protection Agency

Phone Number: 8004249346 Date last updated: 3/31/2012 Date last checked: 1/11/2012 Distance searched: 0.195 miles

Sites:

None Found

# Cal Superfund NFA

**EnviroStor Database Superfund NFA Listing** 

ASTM/AAI Category: State/Tribal CERCLIS Equivalent

**Description:** Federal Superfund Sites identified by the U.S. EPA. DTSC is actively involved, either in a lead or support capacity in the investigation and/or remediation currently in progress. These particular cases have now received No Further Action.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9163233400 Date last updated: 6/6/2012 Date last checked: 4/10/2012 Distance searched: 1.07 miles

Sites:

None Found

# Cal State Response NFA

EnviroStor Database State Response NFA Listing ASTM/AAI Category: State/Tribal CERCLIS Equivalent

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**Description:** State Response Sites are confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These particular cases have now received No Further Action.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9163233400 Date last updated: 6/6/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

None Found

# Cal VCP NFA

**EnviroStor Database VCP NFA Listing** 

ASTM/AAI Category: State/Tribal Voluntary Cleanup Sites

Description: VCP NFA identifies sites where the either confirmed or unconfirmed

releases have been cleaned up and have now received No Further Action.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9163233400 Date last updated: 6/6/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

None Found

# Cal School NFA

**EnviroStor Database School NFA Listing** 

ASTM/AAI Category: State/Tribal Voluntary Cleanup Sites

**Description:** School sites are Identified as proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. These particular cases have now received a No Further Action.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9163233400 Date last updated: 6/6/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

None Found

# Cal Military NFA

**EnviroStor Database Military NFA Listing** 

ASTM/AAI Category: State/Tribal Voluntary Cleanup Sites

**Description:** Military sites include open and closed bases and Former Used Defense Sites. The confirmed or unconfirmed releases and been cleaned up and the case has received No Further Action.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

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Phone Number: 9163233400 Date last updated: 6/6/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

None Found

# Cal Eval-Hist NFA

**EnviroStor Database Evaluation History NFA Listing** 

ASTM/AAI Category: State/Tribal Voluntary Cleanup Sites

Description: Historical sites are Identified sites from an older database where no site

type was identified. These particular sites have received No Further Action.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9163233400 Date last updated: 6/6/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

None Found

# **LUST-Closed**

Leaking Underground Storage Tanks, Closed Cases

ASTM/AAI Category: State/Tribal LUST

**Description:** The California State Water Resources Control Board's Underground Storage Tank Program keeps a list of all underground storage tanks which have been reported as having had a release. This subset of sites is those that have received closure and now have a status of Case Closed.

Agency: CA State Water Resources Control Board, Underground Storage Tank Program

Phone Number: 9163415808 Date last updated: 5/29/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

None Found

# Tribal-LUST-Closed

Tribal Leaking Underground Storage Tanks ASTM/AAI Category: State/Tribal LUST

Description: Leaking Underground Storage Tanks on Native American Land identified

by the United States Environmental Protection Agency.

Agency: United States Environmental Protection Agency

Phone Number: 8004249346 Date last updated: 3/31/2012 Date last checked: 1/11/2012 Distance searched: 0.57 miles

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# Sites:

None Found

# **Hist-UST**

Historical Underground Storage Tanks ASTM/AAI Category: State/Tribal UST

**Description:** The California State Water Resources Control Board keeps the Hazardous Substances Storage Container Information on file. This is a database that is considered by

DTSC as historical and no longer updated.

Agency: California State Water Resources Control Board

Phone Number: 9163415851

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.195 miles

Sites:

None Found

# Tribal-UST

Tribal Underground Storage Tanks ASTM/AAI Category: State/Tribal UST

Description: Underground Storage Tanks on Native American Land identified by the

United States Environmental Protection Agency.

Agency: United States Environmental Protection Agency

Phone Number: 8004249346 Date last updated: 3/31/2012 Date last checked: 1/11/2012 Distance searched: 0.195 miles

Sites:

None Found

# UST

**Underground Storage Tanks** 

ASTM/AAI Category: State/Tribal UST

Description: This dabase maintains all permitted Underground Storage Tanks in CA. To

find details on tanks go to the responsible's agency website.

Agency: CA State Water Resources Control Board, Underground Storage Tank Program

Phone Number: 9163415808 Date last updated: 6/5/2012 Date last checked: 4/10/2012 Distance searched: 0.195 miles

Sites:

None Found

# **HWIS-CA**

# Hazardous Waste Information Summary

ASTM/AAI Category: ERS Supplemental Govt Sources

**Description:** The Hazardous Waste Summary Report (formerly the Tanner Report) is prepared from data extracted from the copies of hazardous waste manifests received each year by DTSC. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

Agency: CA Environmental Protection Agency, Department of Toxic Substances Control

Phone Number: 9162553745 Date last updated: 4/10/2012 Date last checked: 4/10/2012 Distance searched: 0.195 miles

Sites:

UNIVERSAL CARE MEDICAL GROUP	MapID: 1	Listed
BATUTA PHOTO LAB	MapID: 3	Listed
ARCO PRODUCTS COMPANY	MapID: 4	Listed
BP WEST COAST PRODUCTS LLC 05202	MapID: 4	Listed
LEHMAN MEDICAL CORPORATION	MapID: 6	Listed
FAMILY MSO INC	MapID: 6	Listed
EDWARD MEDICAL GROUP	MapID: 6	Listed

# **ICIS-FEC**

# Integrated Compliance Information System for Federal Enforcement Data ASTM/AAI Category: ERS Supplemental Govt Sources

**Description:** The Integrated Compliance Information System (ICIS) tracks all formal administrative and judicial enforcement actions taken by the U.S. EPA and is used as the system of record to provide official enforcement data.

Agency: Environmental Protection Agency

Phone Number: 2025646962 Date last updated: 12/14/2011 Date last checked: 1/11/2012 Distance searched: 0.57 miles

Sites: None Found

# **USGS-WaterWells**

# Ground Water Site Inventory for California

# ASTM/AAI Category: ERS Supplemental Govt Sources

**Description:** The ground-water site inventory consists of records of wells, springs, test holes, tunnels, drains, and excavations in California. Available site descriptive information includes well location information such as latitude and longitude, well depth, aquifer and water levels.

Agency: United States Geological Survey, Water Resources Program

Phone Number: 9162783000

Date last updated: Historical Database

Date last checked: N/A

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Distance searched: 1.07 miles

Sites:

None Found

# **SLIC-Closed**

The Spills, Leaks, Investigation & Cleanup, Closed Cases ASTM/AAI Category: ERS Supplemental Govt Sources

**Description:** The Spills, Leaks, Investigation & cleanup (SLIC) Program deals with site investigation and corrective action involving sites not overseen by the Underground Tank Program and the Well Investigation Program. These particular sites have had all remediation completed and are now considered Closed.

Agency: CA State Water Resources Control Board (Spills, Leaks, Investigation &

cleanup Program)

Phone Number: 2135766717 Date last updated: 6/5/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

None Found

# **PCS**

Permit Compliance System for Clean Water Act

ASTM/AAI Category: ERS Supplemental Govt Sources

**Description:** PCS is an information management system maintained by the Office of Compliance to track permit compliance and enforcement status of facilities regulated by the National Pollutant Discharge Elimination System (NPDES) under the Clean Water Act. PCS is designed to support the NPDES program at the state, regional, and national levels.

Agency: Environmental Protection Agency

Phone Number: 2025640221 Date last updated: 12/14/2011 Date last checked: 1/11/2012 Distance searched: 0.195 miles

Sites:

None Found

# WIP-Historical

Well Investigation Program Case List, Historical Sites ASTM/AAI Category: ERS Supplemental Govt Sources

**Description:** The Los Angeles Regional Water Quality Control Board maintains a listing under the San Gabriel-San Fernando Valley Cleanup Programs (Case List). The records on this database have received a No Further Action Letter.

Agency: Los Angeles Regional Water Quality Control Board

Phone Number: 2135766725

Date last updated: Historical Database

Date last checked: N/A

Distance searched: 0.57 miles

Sites:

None Found

# **RADINFO**

**Radiation Information Database** 

ASTM/AAI Category: ERS Supplemental Govt Sources

Description: Contains information about facilities that are regulated by the US EPA

regulations for radiation and radioactivity. **Agency:** Environmental Protection Agency

Phone Number: 2023439775 Date last updated: 12/15/2011 Date last checked: 1/11/2012 Distance searched: 0.57 miles

Sites:

None Found

# Historical-CA

**Historical Sites** 

ASTM/AAI Category: ERS Supplemental Govt Sources

**Description:** Identifies sites from an older database where no site type was identified. Most of these sites have a status of Referred or No Further Action. DTSC is working to clean-up this data by identifying an appropriate site type for each "Historic" site.

Agency: Department of Toxic Substance Control

Phone Number: 8777869427 Date last updated: 6/5/2012 Date last checked: 4/10/2012 Distance searched: 0.57 miles

Sites:

None Found

### **EGRID**

**Emissions & Generation Resource Facilities** 

ASTM/AAI Category: ERS Supplemental Govt Sources

**Description:** Emissions & Generation Resource Integrated Database (eGRID) is a comprehensive source of data on the environmental characteristics of almost all electric power generated in the United States.

Agency: Environmental Protection Agency

Phone Number: 2023439340 Date last updated: 8/8/2011 Date last checked: 1/11/2012 Distance searched: 0.57 miles

Sites:

None Found

# **OCCURRENCES NOT MAPPED**

The following occurrences were not mapped due to various reasons mostly resulting from incomplete or inaccurate address information. All of the following occurrences were determined to share the same zip code as the subject site. General status information is given with each occurrence along with any address information entered by the agency responsible for the list.

No unplottable sites requested.

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# APPENDIX E SAMPLING AND ANALYSIS DOCUMENTS

# APPENDIX F INTERVIEW NOTES

# INTERVIEW NOTES And/Or CONVERSATION RECORD

INTERVIEWEE: Jerry Holstein	
DATE: May 29, 2012	
PROJECT #:	
COMPANY/AGENCY: City of Garden G	rove Community Development Department/Building
Services Division/Building Records	
TITLE:	
INTERVIEWER: <u>HH</u>	
PHONE #: (714)741-5580	

NOTES: Mr. Holstein searched the city building database for any records pertaining to the site address(es). He found several permits and sent them over; however, he did state that some records may be housed in Orange County's Community Development office. After consulting OCCD, it was determined that no records for the site address(es) were housed there.

# PHASE ONE INC. OWNER INTERVIEW

# HARBOR BOULEVARD SITE – WATER PARK GARDEN GROVE, CALIFORNIA

JOB# 7282 TODAY'S DATE: May 30, 2012
INTERVIEWEE NAME: Carlos Marquez COMPANY: Gty of Graden Grave
TITLE: Sr. Peal Property Agent PHONE: 114-741-5731
ADDRESS: 1272) Harbor Blud; 12625 Harbor; 12591 Harbor Blud; 12581 Harbor Bl
RELATIONSHIP TO SUBJECT PROPERTY (CHECK ALL THAT APPLY):
OWNER     PREVIOUS OWNER     SITE MANAGER     PREVIOUS SITE MANAGER   OCCUPANT   BUYER   OTHER
# OF YEARS RELATIONSHIP HAS EXISTED: 5 years
CURRENT OWNER OF SITE: CHy of Couden Grove HOW LONG AS OWNER: 10 years
OWNER'S PHONE #
PREVIOUS OWNER OF SITE: PShazini How Long as owner: 10 years
PREVIOUS OWNER'S PHONE # Not grantalle
CURRENT SITE MANAGER: Outo S Marguez How Long as Manager: 5 years
SITE MANAGER'S PHONE # Se above
PREVIOUS SITE MANAGER: n/AHOW LONG AS MANAGER:
PREVIOUS SITE MANAGER'S PHONE #
SITE ADDRESSES: (address/city/state/zip)
PREVIOUS STREET NAMES/ADDRESSES: Su address
SITE NAME: Great Wolf Site SITE PARCEL #(S) 6
LEASED OR SUBLEASED BUILDINGS OR SPACE: MPNL
GENERAL BUSINESS TYPE/PRESENT PROPERTY USE: VACANT land
PROPOSED PROPERTY USE, if known: Hotel - Report
1. FOR WHAT TYPE OF TRANSACTION IS THIS PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT BEING CONDUCTED (Property Sale, Refinancing, Bank Loan, etc.)?
2. WHAT IS/WAS THE PURCHASE PRICE OF THE SUBJECT PROPERTY? (Current Purchase Price of the property, NOT the original purchase price)
3. WHAT IS THE FAIR MARKET VALUE (FMV) OF THE SUBJECT PROPERTY? 5 15 notion
4. IF THERE IS A <u>DIFFERENCE</u> BETWEEN THE PURCHASE PRICE AND THE FMV, IS IT DUE TO CONTAMINATION, THE PRESENCE OF RELEASES OF HAZARDOUS SUBSTANCES, THREATENED RELEASES OF POLLUTANTS, CONTAMINANTS, PETROLEUM, PETROLEUM PRODUCTS, OR CONTROLLED SUBSTANCES?

# PHASE ONE INC. OWNER INTERVIEW

# HARBOR BOULEVARD SITE – WATER PARK GARDEN GROVE, CALIFORNIA

INSTITUTIO BEEN PLACI	WARE OF ANY ACTIVITY OR LAND USE LIMITATIONS, ENGINEERING CONTROLS, NAL CONTROLS, ENVIRONMENTAL LIENS, OR OTHER RESTRICTIONS THAT HAVE ED ON THE PROPERTY RELATING TO HAZARDOUS MATERIALS OR I PRODUCTS?
[ ] YES [X] N IFYES,WHAT	10 F?
SURROUNDI	VE ANY SPECIALIZED KNOWLEDGE OF THE SUBJECT PROPERTY AND NG AREAS THAT IS MATERIAL TO RECOGNIZED ENVIRONMENTAL CONDITIONS IN WITH THE SUBJECT PROPERTY?
YES  X     IF YES, WHA	
•	NGS OR STRUCTURES:None
TOTAL SQ. FOOTAG	E OF EACH BUILDING: Not applicable
Date/Year Buildings Co	"
- · · · · · · · · · · · · · · · · · · ·	
PAST PROPERTY US	,
12721 Hodor B1	hol-RV Park; 12625 Habor Blud-Motel; 12581 Harbor Blud; taylor Blud - Furniture Store 12601 lodg Lane - SFR Extor Blud-SFR None
Bar: 12591 +	taylor Blud - Furniture Store 12601 lada Lane - SFR
12602 t	znor Blat SFR None
CURRENT OCCUPAN	
PROPERTY STATUS	AT TIME OF CONSTRUCTION (vacant? prior bldgs. demo'ed?) Want
LOT SIZE (ACREAGI	
POTABLE WATER SI	JPPLY: [] Private Wells   Municipal: Supplier City of Gardon Give
SEWAGE DISPOSAL:	[ ] Septic System Municipal: Supplier Gardon Grave Scriftary Destrice
	ES/SYSTEM: 40 years
	S/COOLING (gas, electric, heating oil, radiators/steam boilers) No utilities
	HEATING/AIR CONDITIONING: Not app.
DO YOU HAVE ANY	OF THE FOLLOWING: (IF YES, <u>PLEASE FORWARD</u> A COPY):
MYES [ ] NO	TITLE REPORT / PRELIMINARY TITLE REPORT / CHAIN OF TITLE
IYES   NO	APPRAISAL REPORT
WYES   INO	PLOT PLAN SHOWING THE SITE PROPERTY AND ADJACENT BUILDINGS
I IVES NO	SITE PLAN SHOWING THE INTERIOR WALLS OF THE STRUCTURE(S)
IVES   YNO	AERIAL PHOTOGRAPHS OF THE SITE
WYES   NO	REGULATORY COMPLIANCE AUDIT REPORTS, GEOTECHNICAL REPORTS, PHASE I ENVIRONMENTAL REPORTS, OR PHASE 2 SUBSURFACE REPORTS, ASBESTOS SURVEY REPORT, PREPARED FOR THE SUBJECT SITE?

Page 2

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# PHASE ONE INC. OWNER INTERVIEW HARBOR BOULEVARD SITE – WATER PARK GARDEN GROVE, CALIFORNIA

ARE THERE  $\underline{\text{CURRENTLY}},$  OR HAVE THERE BEEN IN THE  $\underline{\text{PAST}},$   $\underline{\text{ANY}}$  OF THESE ITEMS ON SITE:

Y = Yes <u>IF YES</u> , please <u>indicate</u> as much do N = No	etail as possible
= Don't Know	
ATTEMPORE TO BUT ATTEMPO	Comments, as applicable
UESTIONS FOR ALL SITES	A.1
rivers, creeks, streams, drainage ditches ponds or lakes	No
fill material (prior to or since construction)	No
storm water drains in parking lots	No.
gw wells	X65
oil or gas wells	No
hazardous materials (other than janitorial)	No
hazardous wastes: disposal permit?	Asbstos - Manifest
hazardous materials management plan/business plan	No
MSDSs - Material Safety Data Sheets on file?	No
above-ground storage tanks: Permits?	No
underground storage tanks: Permits?	No
vent or fill pipes or access ways indicating a fill pipe	
to an underground storage area	No
electrical transformers	'Ye5
surface impoundments: Permits?	No
landfills: Permits?	No
belowground lifts	No
agricultural use of property	Yes - 50 years ago
UESTIONS FOR SITES THAT <u>STORE or USE HAZ</u> AZARDOUS WASTES (other than janitorial)	ZARDOUS MATERIALS and/or GENER
storm water management plan	No
hazardous waste generator notices or reports	y-B- Manifest
55-gallon drums of raw materials or waste	No.
wastewater discharge points to sewer: wastewater permit	?
wastewater discharge points to river/stream: NPDES?	No
clarifiers: Permits?	No No
sump/clarifier: Permits?	No
trenches	No
floor drains or floor sinks	No
safety, preparedness/prevention, spill prevention plans _	N <sub>O</sub>
DDITIONAL INFORMATION:	

# PHASE ONE INC. OWNER INTERVIEW HARBOR BOULEVARD SITE – WATER PARK GARDEN GROVE, CALIFORNIA

	ADDITIONAL QUESTIONS	Yes	No	Don't Know
1.	Has the subject property been used as any of the following: gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard, or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?		×	-
2.	Other than stains from parked cars, has there been, or is there any, stained soil of any kind on the subject property?		X	
3.	Has there been, or are there any, stained surfaces inside the building on the subject property (concrete or tile floors, etc.)?		X	
4.	Other than food preparation, are there any odors associated with operations at the site?		X	
5.	Do you know of any notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the subject site, or relating to environmental liens encumbering the subject site?		X	
6.	Do you know of any pending, threatened or past <i>litigation or administrative proceedings</i> relevant to hazardous substances or petroleum products in, on, or from the property?		X	
7.	Do you know of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?		X	
8.	Do you know of any environmental concerns associated with the subject site?		X	
9.	Do you know of any environmental concerns on an adjacent or nearby properties?		У	

OTHER NOTES:	
<u></u>	
<del></del>	
Completed By:	Carlos Marguez, Sr. Real Property Azunt

# APPENDIX G MISCELLANEOUS INFORMATION

Page Number: 1

### Revised



# First American Title Insurance Company National Commercial Services

777 South Figueroa Street, Suite 400 Los Angeles, CA 90017

April 27, 2012

Carlos Marquez City Of Garden Grove 11222 Acacia Parkway Garden Grove, CA 92840 Phone: (714)741-5131 Fax: (714)741-5136

Customer Reference:

Waterpark Hotel

Title Officer:

Anthony Rivera / Fernando Alegre

Phone:

(866)830-9622

Fax No.:

(877)461-2081

E-Mail:

arivera@firstam.com

Buyer:

Owner:

Garden Grove Agency for Community Development

Property:

12325 Harbor Boulevard, Garden Grove, CA; 12721 Harbor Boulevard, Garden Grove, CA;

12601 Lena Lane, Garden Grove, CA;

12602 Lena Lane, Garden Grove, CA, 12602 Lena Lane, Garden Grove, CA;

12581 Harbor Boulevard, Garden Grove, CA; and 12591 Harbor Boulevard, Garden Grove, CA

# PRELIMINARY REPORT

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

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

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

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

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

Dated as of April 27, 2012 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

To Be Determined

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

City of Garden Grove, as Successor Agency pursuant to statute to the Garden Grove Agency for Community Development, a public body, corporate and politic

The estate or interest in the land hereinafter described or referred to covered by this Report is:

Fee Simple as to Parcel A, B, C1, D1, E, F and G, an Easement as to Parcel C2, C3 and D2.

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

- 1. General and special taxes and assessments for the fiscal year 2012-2013, a lien not yet due or payable.
- General and special taxes and assessments for the fiscal year 2011-2012.

First Installment:

\$0.00, NO TAX DUE

Penalty:

\$0.00

Second Installment:

\$0.00, NO TAX DUE

Penalty:

\$0.00

Tax Rate Area:

18-020

A. P. No.:

231-441-28

(Affects Parcel G)

- This item has been intentionally deleted.
- 3a. General and special taxes and assessments for the fiscal year 2011-2012.

First Installment:

\$89.01, PAID

Penalty:

\$0.00

Second Installment:

\$89.01, PAID

Penalty:

\$0.00

Tax Rate Area:

18-156

A. P. No.:

231-431-02

Page Number: 4

# (Affects Parcel A)

3b. General and special taxes and assessments for the fiscal year 2011-2012.

First Installment:

\$275.08, PAID

Penalty:

\$0.00

Second Installment:

\$275.08, PAID

Penalty:

\$0.00

Tax Rate Area:

18-153

A. P. No.:

231-431-03

(Affects Parcel B)

3c. General and special taxes and assessments for the fiscal year 2011-2012.

First Installment:

\$145.29, PAID

Penalty:

\$0.00

Second Installment:

\$145.29, PAID

Penalty:

\$0.00

Tax Rate Area:

18-055

A. P. No.:

231-441-29

(Affects Parcel D)

3d. General and special taxes and assessments for the fiscal year 2011-2012.

First Installment:

\$145.48, PAID

Penalty:

\$0.00

Second Installment:

\$145.48, PAID

Penalty:

\$0.00

Tax Rate Area:

18-055

A. P. No.:

231-441-27

(Affects Parcel C)

3e. General and special taxes and assessments for the fiscal year 2011-2012.

First Installment:

\$1,347.72, PAID

Penalty:

\$0.00

Second Installment:

\$1,347.72, PAID

Penalty:

\$0.00

Tax Rate Area:

18-341

A. P. No.:

231-441-39

(Affects Parcel E)

3f. General and special taxes and assessments for the fiscal year 2011-2012.

First Installment:

\$238.91, PAID

Penalty:

\$0.00

Second Installment:

\$238.91, PAID

Penalty:

\$0.00

Tax Rate Area:

18-341

A. P. No.:

231-441-40

(Affects Parcel F)

4. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

- 5. Water rights, claims or title to water, whether or not shown by the public records.
- 6. The use and control of cienegas and natural streams of water, if any, naturally upon, flowing across, into or by said tract, and the right of way for and to construct irrigation or drainage ditches through said land to irrigate or drain the adjacent land, as reserved in deed recorded June 11, 1892 in Book 63, Page 308, of Deeds.

The location of the easement cannot be determined from record information.

(Affects Parcels C, D and G)

7. An easement for roads, railroads and ditches; Also the use and control of cienegas and natural streams of water, if any, naturally upon, flowing across, into or by said tract, and the right of way for and to construct irrigation or drainage ditches through said land to irrigate or drain the adjacent land and incidental purposes, recorded June 11, 1892 in Book 63 of Deeds, Page 308.

In Favor of:

Stearns and Rancho

Affects:

The East 15 feet of Parcels E and F

The location of the easement cannot be determined from record information.

8. An easement for roads, railroads and ditches; Also the use and control of cienegas and natural streams of water, if any, naturally upon, flowing across, into or by said tract, and the right of way for and to construct irrigation or drainage ditches through said land to irrigate or drain the adjacent land and incidental purposes, recorded April 20, 1894 in Book 87 of Deeds, Page 92.

In Favor of:

Stearns and Rancho

Affects:

The East 15 feet of Parcels A and B

The location of the easement cannot be determined from record information.

 An easement for road and incidental purposes, recorded October 14, 1926 in Book 681, Page 186 of Deeds.

In Favor of:

**Orange County** 

Affects:

as described therein

The location of the easement cannot be determined from record information.

 An easement for widening of Harbor Boulevard and incidental purposes, recorded May 12, 1947 in Book 1521, Page 294 of Official Records.

In Favor of:

County of Orange

Affects:

Parcels A, B, E and F

Document re-recorded March 29, 1948 in Book 1743, Page 131 of Official Records.

First American Title Insurance Company

This item has been intentionally deleted.

12. An easement for polelines and conduits and incidental purposes, recorded April 16, 1953 in Book 2488, Page 122 of Official Records.

In Favor of:

Southern California Edison

Affects:

as described therein

(Affects Parcel C and D)

- 13. This item has been intentionally deleted.
- 14. This item has been intentionally deleted.
- 15. An easement for pipe lines and incidental purposes, recorded January 28, 1954 in Book 2659, Page 87 of Official Records.

In Favor of:

Southern Counties Gas Company of California

Affects:

Parcel D

16. An easement for widening of Harbor Boulevard and incidental purposes, recorded March 29, 1955 in Book 3013, Page 205 of Official Records.

In Favor of:

County of Orange

Affects:

Parcels A, B, E and F

A portion of said easement was abandoned by Resolution No. 79 of the City of Garden Grove a certified copy of which was recorded January 09, 1957 in Book 3765, Page 42 of Official Records.

A portion of said easement was abandoned by Resolution No. 994 of the City of Garden Grove a certified copy of which was recorded November 09, 1959 in Book 4965, Page 241 of Official Records.

A portion of said easement was abandoned by Resolution No. 9066-11 of the City of Garden Grove a certified copy of which was recorded August 23, 2011 as Instrument No. 2011000415068 of Official Records.

17. An easement for road and incidental purposes, recorded August 26, 1955 in Book 3189, Page 126 of Official Records.

In Favor of:

Frieda Kathryne Dickson

Affects:

Parcels C and D

- 18. This item has been intentionally deleted.
- 19. This item has been intentionally deleted.
- 20. This item has been intentionally deleted.
- 21. This item has been intentionally deleted.
- 22. This item has been intentionally deleted.

23. An easement for public utilities and incidental purposes, recorded October 17, 1962 in Book 6287, Page 916 of Official Records.

In Favor of:

Southern California Edison Company

Affects:

Parcel B

24. An easement for public utilities and incidental purposes, recorded March 02, 1972 in Book 10023, Page 772 of Official Records.

In Favor of:

Southern California Edison Company

Affects:

Parcel B

25. An easement for public utilities and incidental purposes, recorded March 02, 1972 in Book 10023, Page 774 of Official Records.

In Favor of:

Southern California Edison Company

Affects:

Parcel B

- 26. The fact that the land lies within the boundaries of the Agency for Community Development (Garden Grove Community Project) Redevelopment Project Area, as disclosed by the document recorded October 23, 1979 in Book 13365, Page 348 of Official Records.
- 27. This item has been intentionally deleted.
- This item has been intentionally deleted.
- 29. This item has been intentionally deleted.
- This item has been intentionally deleted.
- 31. This item has been intentionally deleted.
- 32. The terms and provisions contained in the document entitled "Agreement Affecting Real Property and Water Main and Service Extension Agreement" recorded October 27, 2008 as Instrument No. 2008000493472 of Official Records.

And recorded:

October 27, 2008 as Instrument No. 2008000493474 of Official

Records.

And recorded:

October 27, 2008 as Instrument No. 2008000493476 of Official

Records.

And recorded:

October 27, 2008 as Instrument No. 2008000493478 of Official

Records.

And recorded:

October 27, 2008 as Instrument No. 2008000493480 of Official

Records.

And recorded:

October 27, 2008 as Instrument No. 2008000493481 of Official

Records.

First American Title Insurance Company

Page Number: 8

And recorded: October 27, 2008 as Instrument No. 2008000493483 of Official

Records.

And recorded: October 27, 2008 as Instrument No. 2008000493485 of Official

Records.

And recorded: October 27, 2008 as Instrument No. 2008000493487 of Official

Records.

And recorded: October 27, 2008 as Instrument No. 2008000493506 of Official

Records.

And recorded: October 27, 2008 as Instrument No. 2008000493509 of Official

Records.

Document(s) declaring modifications thereof recorded June 29, 2011 as Instrument No. 2011000317793 of Official Records.

Document(s) declaring modifications thereof recorded March 15, 2012 as Instrument No. 2012000147673 of Official Records.

(Affects Parcels C, D, and G)

- 33. This item has been intentionally deleted.
- 34. This item has been intentionally deleted.
- 35. A Deed of Trust to secure an original indebtedness of \$Amount Not Shown recorded March 09, 2011 as Instrument No. 2011000124340 of Official Records.

Dated:

March 08, 2011

Trustor:

Garden Grove Agency for Community Development, a public

body, corporate and politic

Trustee:

Stewart Title of California

Beneficiary:

City of Garden Grove

(Affects Parcel D)

36. A Deed of Trust to secure an original indebtedness of \$Amount Not Shown recorded March 09, 2011 as Instrument No. 2011000124341 of Official Records.

Dated:

March 08, 2011

Trustor:

Garden Grove Agency for Community Development, a public

body, corporate and politic

Trustee:

Stewart Title of California

Beneficiary:

City of Garden Grove

(Affects Parcel C)

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37. A Deed of Trust to secure an original indebtedness of \$Amount Not Shown recorded March 09, 2011 as Instrument No. 2011000124346 of Official Records.

Dated:

March 08, 2011

Trustor:

Garden Grove Agency for Community Development, a public

body, corporate and politic

Trustee:

Stewart Title of California

Beneficiary:

City of Garden Grove

(Affects Parcel B)

38. A Deed of Trust to secure an original indebtedness of \$Amount Not Shown recorded March 09, 2011 as Instrument No. 2011000124347 of Official Records.

Dated:

March 08, 2011

Trustor:

Garden Grove Agency for Community Development, a public

body, corporate and politic

Trustee:

Stewart Title of California

Beneficiary:

City of Garden Grove

(Affects Parcel A)

39. A Deed of Trust to secure an original indebtedness of \$Amount Not Shown recorded March 09, 2011 as Instrument No. 2011000124348 of Official Records.

Dated:

March 08, 2011

Trustor:

Garden Grove Agency for Community Development, a public

body, corporate and politic

Trustee:

Stewart Title of California

Beneficiary:

City of Garden Grove

(Affects Parcel F)

40. A Deed of Trust to secure an original indebtedness of \$Amount Not Shown recorded March 09, 2011 as Instrument No. 2011000124349 of Official Records.

Dated:

March 08, 2011

Trustor:

Garden Grove Agency for Community Development, a public

body, corporate and politic

Trustee:

Stewart Title of California

Beneficiary:

City of Garden Grove

(Affects Parcel E)

- 41. The terms and provisions contained in the document entitled "Development Agreement No. DA-183-10 (Conditional Use Permit No. CUP-303-10 and Tentative Parcel Map No. PM-2010-1178 (Garden Grove MXD, Inc.))" recorded April 01, 2011 as Instrument No. 2011000167435 of Official Records. By and between the City of Garden Grove, a Municipal Corporation and Garden Grove MXD, Inc.
- 42. This item has been intentionally deleted.
- 43. This item has been intentionally deleted.

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- 44. This item has been intentionally deleted.
- 45. This item has been intentionally deleted.
- 46. Rights of parties in possession.
- 47. Prior to the issuance of any policy of title insurance, the Company will require:

  Approval from the Company's Underwriting Department must be obtained for matters arising under or related to ABx1 26 by the State of California

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# **INFORMATIONAL NOTES**

- 1. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) known as 12325 Harbor Boulevard, Garden Grove, California, as to Parcel A; 12721 Harbor Boulevard, Garden Grove, California, as to Parcel B; 12601 Lena Lane, Garden Grove, California, as to Parcel D; 12581 Harbor Boulevard, Garden Grove, California, as to Parcel E; and 12591 Harbor Boulevard, Garden Grove, California, as to Parcel F.
- The property covered by this report is vacant land. As to Parcel G
- 3. According to the public records, there has been no conveyance of the land within a period of twenty four months prior to the date of this report, except as follows:

A document recorded December 30, 2010 as Instrument No. 2010000708009 of Official Records.

From: The Cheyenne Gold and Leila Slayton Family Trust dated May 23, 2003,

Leila Slayton, Trustee as to an undivided 95% interest and Charles Hance, a married man as his sole and separate property as to a an

undivided 5% interest as Tenants in Common

To: Garden Grove Agency for Community Development, a public body,

corporate and politic

(Affects Parcel E)

A document recorded December 30, 2010 as Instrument No. 2010000708010 of Official Records.

From: Sharon Hance, spouse of Grantee

To: Charles Hance, a married man as his sole and separate property, as to

an undivided 5% interest

(Affects Parcel E)

A document recorded June 29, 2011 as Instument No. 2011000317795 of Official Records.

From: Terijo Tardiff, successor trustee of the Helen H. Brewbaker Trust, dated

May 06, 2005

To: City of Garden Grove, a municipal corporation

A document recorded August 23, 2011 as Instrument No. 2011000415065 of Official Records.

From: Ngoc Lan Thi Du, a married woman as her sole and separate property

To: City of Garden Grove, a municipal corporation

A document recorded August 23, 2011 as Instrument No. 2011000415066 of Official Records.

From: Tin Van Nguyen and Rue Thi Tran, husband and wife as joint tenants

To: City of Garden Grove, a municipal corporation

A document recorded August 23, 2011 as Instrument No. 2011000415067 of Official Records.

From: Mien Van Pham and Van Thuy Pham, husband and wife as joint tenants

To: City of Garden Grove, a municipal corporation

A document recorded December 22, 2011 as Instrument No. 2011000669601 of Official Records.

From: Susan K. Sousley

To: John William Sousley, Jr.

A document recorded December 22, 2011 as Instrument No. 2011000669602 of Official Records.

From: Gregory John Spaulding
To: Charol Anne Spaulding

A document recorded December 22, 2011 as Instrument No. 2011000669603 of Official Records.

From: Gregory Glen Ogin
To: Cherrie Kay Ogin

A document recorded December 22, 2011 as Instrument No. 2011000669604 of Official Records.

From: Vernon Norman Jewett, Jr.

To: Leda Kathryn Jewett

A document recorded December 22, 2011 as Instrument No. 2011000669605 of Official Records.

From: Leda Kathryn Jewett, a married woman, as her sole and separate property, Cherrie Kay Ogin, a married woman, as her sole and separate property, Charol Anne Spaulding, a married woman, as her sole and separate property, Christie Jean Torres, an unmarried woman, and John William Sousley, Jr., a married man, as his sole and separate property (the "Grantors"), being all the living heirs of Bert S. Coale and Edna K.

Coale

To: Garden Grove Agency for Community Development, a municipal corporation

A document recorded December 22, 2011 as Instrument No. 2011000669606 of Official Records.

From: Gregory Glen Ogin, also known as Greg Ogin, as sole Trustee of the Frieda Kathryne Rutherford Revocable Living Trust, u/d/t dated December 07, 2004

To: Garden Grove Agency for Community Development, a municipal corporation

- 4. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.
- 5. Should this report be used to facilitate your transaction, we must be provided with the following prior to the issuance of the policy:

# A. WITH RESPECT TO A CORPORATION:

1. A certificate of good standing of recent date issued by the Secretary of State of the corporation's state of domicile.

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A certificate copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation.

3. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

### B. WITH RESPECT TO A CALIFORNIA LIMITED PARTNERSHIP:

- 1. A certified copy of the certificate of limited partnership (form LP-1) and any amendments thereto (form LP-2) to be recorded in the public records;
- 2. A full copy of the partnership agreement and any amendments;
- 3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
- 4. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

# C. WITH RESPECT TO A FOREIGN LIMITED PARTNERSHIP:

- 1. A certified copy of the application for registration, foreign limited partnership (form LP-5) and any amendments thereto (form LP-6) to be recorded in the public records;
- 2. A full copy of the partnership agreement and any amendment;
- 3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
- 4. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

# D. WITH RESPECT TO A GENERAL PARTNERSHIP:

- A certified copy of a statement of partnership authority pursuant to Section 16303 of the California Corporation Code (form GP-I), executed by at least two partners, and a certified copy of any amendments to such statement (form GP-7), to be recorded in the public records;
- 2. A full copy of the partnership agreement and any amendments;
- 3. Requirements which the Company may impose following its review of the above material required herein and other information which the Company may require.

# E. WITH RESPECT TO A LIMITED LIABILITY COMPANY:

- 1. A copy of its operating agreement and any amendments thereto;
- 2. If it is a California limited liability company, a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) to be recorded in the public records;
- 3. If it is a foreign limited liability company, a certified copy of its application for registration (LLC-5) to be recorded in the public records;
- 4. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, such document or instrument must be executed in accordance with one of the following, as appropriate:
  - (i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such documents must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
  - (ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.
- 5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

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# F. WITH RESPECT TO A TRUST:

1. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.

- Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
- 3. Other requirements which the Company may impose following its review of the material require herein and other information which the Company may require.

# G. WITH RESPECT TO INDIVIDUALS:

1. A statement of information.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

\*\*\*\*\*To obtain wire instructions for deposit of funds to your escrow file please contact your Escrow Officer. \*\*\*\*\*

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# **LEGAL DESCRIPTION**

Real property in the City of Garden Grove, County of Orange, State of California, described as follows:

PARCEL A: (231-431-02)

THE EAST HALF OF THE NORTH HALF OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 4 SOUTH, RANGE 10 WEST, IN THE RANCHO LAS BOLSAS, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SAID SECTION IS SHOWN ON A MAP RECORDED IN BOOK 51, PAGE 8 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

PARCEL B: (231-431-03)

THE EAST ONE-HALF OF THE SOUTH ONE-HALF OF THE SOUTH ONE-HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 4 SOUTH, RANGE 10 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, STATE OF CALIFORNIA, AS SHOWN ON A MAP RECORDED IN BOOK 51, PAGE 8 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPTING THEREFROM THE EASTERLY 35 FEET.

PARCEL C: (231-441-27)

PARCEL 1:

THE SOUTH 140 FEET OF THE WEST HALF OF THE WEST HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION THIRTY-FOUR, TOWNSHIP FOUR SOUTH, RANGE TEN WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA.

PARCEL 2:

AN EASEMENT FOR ROAD PURPOSES TO BE USED IN COMMON WITH OTHERS OVER THE EAST 28 FEET OF THE WEST HALF OF THE WEST HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION THIRTY-FOUR, TOWNSHIP FOUR SOUTH, RANGE TEN WEST, SAN BERNARDINO BASE AND MERIDIAN.

EXCEPTING THEREFROM THE SOUTH 140 FEET.

PARCEL 3:

AN EASEMENT FOR ROAD PURPOSES TO BE USED IN COMMON WITH OTHERS OVER THE WEST 25 FEET OF THE EAST HALF OF THE WEST HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION THIRTY-FOUR, TOWNSHIP FOUR SOUTH, RANGE TEN WEST, SAN BERNARDINO BASE AND MERIDIAN.

PARCEL D: (231-441-29)

PARCEL 1:

First American Title Insurance Company

THE SOUTH 140.00 FEET OF THE EAST HALF OF THE WEST HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 4 SOUTH, RANGE 10 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA.

EXCEPTING THEREFROM THE SOUTH 20.00 FEET OF THE WEST 20.00 FEET.

#### PARCEL 2:

AN EASEMENT FOR INGRESS AND EGRESS OVER THE WEST 25.00 FEET OF THE EAST HALF OF THE WEST HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 4 SOUTH, RANGE 10 WEST, SAN BERNARDINO BASE AND MERIDIAN.

EXCEPTING THEREFROM THE SOUTH 140.00 FEET.

PARCEL E: (231-441-39)

THE EAST HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 4 SOUTH, RANGE 10 WEST, IN THE RANCHO LAS BOLSAS, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP RECORDED IN BOOK 51, PAGE 10 OF MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY, CALIFORNIA.

EXCEPT THE SOUTH 100.00 FEET THEREOF.

ALSO EXCEPT THE NORTH 490.00 FEET THEREOF.

PARCEL F: (231-441-40)

THE SOUTH 100.00 FEET OF THE EAST HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 34, TOWNSHIP 4 SOUTH, RANGE 10 WEST, IN THE RANCHO LAS BOLSAS, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA, AS SHOWN ON A MAP RECORDED IN BOOK 51, PAGE 10 OF MISCELLANEOUS MAPS, RECORDS OF ORANGE COUNTY, CALIFORNIA.

PARCEL G: (231-441-28)

THE SOUTH 20.00 FEET OF THE WEST 20.00 FEET OF THE EAST HALF OF THE WEST HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 4 SOUTH, RANGE 10 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA.

APN: 231-431-02; 231-431-03; 231-441-27; 231-441-28; 231-441-29; 231-441-39; and 231-441-40

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# **The First American Corporation**

First American Title Company Privacy Policy

# We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our parent company, The First American Corporation, we have adopted this Privacy Policy to govern the use and handling of your personal information.

# **Applicability**

This Privacy Policy governs our use of the information which you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its Fair Information Values, a copy of which can be found on our website at www.firstam.com.

# **Types of Information**

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

# **Use of Information**

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies, and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies, or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

## **Former Customers**

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

# Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's Fair Information Values. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

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### **EXHIBIT A** LIST OF PRINTED EXCEPTIONS AND EXCLUSIONS (BY POLICY TYPE)

### 1. CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990 **SCHEDULE B**

#### **EXCEPTIONS FROM COVERAGE**

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

- Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records. Proceedings by a public agency which may result in taxes or assessments, or notice of such proceedings, whether or not shown by the records of such agency or by the public records.
- Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land 2. or which may be asserted by persons in possession thereof.
- Easements, liens or encumbrances, or claims thereof, which are not shown by the public records.
- Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and 4. which are not shown by the public records.
- (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims 5. or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the public records.

#### **EXCLUSIONS FROM COVERAGE**

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

- (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
  - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date
- Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding 2. from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without
- 3.
- Defects, liens, encumbrances, adverse claims or other matters:

  (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
  - (c) resulting in no loss or damage to the insured claimant; (d) attaching or created subsequent to Date of Policy; or

  - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
- Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or 4. failure of any subsequent owner of the indebtedness, to comply with applicable "doing business" laws of the state in which the land is
- Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the 5. insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
- Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by their policy or the transaction creating 6. the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

### 2. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970 SCHEDULE OF EXCLUSIONS FROM COVERAGE

- Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating or prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions of area of the land, or the effect of any violation of any such law, ordinance or governmental regulation.
- Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at
- Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed or agreed to by the insured claimant; (b) not 3. known to the Company and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder; (c) resulting in no loss or damage to the insured claimant; (d) attaching or created subsequent to Date of Policy; or (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.

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#### 3. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY FORM B - 1970 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 2 above are used and the following exceptions to coverage appear in the policy.

#### **SCHEDULE B**

This policy does not insure against loss or damage by reason of the matters shown in parts one and two following: Part One

- Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real 1. property or by the public records.
- Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land 2. or by making inquiry of persons in possession thereof.

Easements, claims of easement or encumbrances which are not shown by the public records. 3.

- Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and 4. which are not shown by public records.
- Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to 5
- Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the public 6. records.

### 4. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970 WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE SCHEDULE OF EXCLUSIONS FROM COVERAGE

Any law, ordinance or governmental regulation (including but not limited to building and zoning ordinances) restricting or regulating or 1. prohibiting the occupancy, use or enjoyment of the land, or regulating the character, dimensions or location of any improvement now or hereafter erected on the land, or prohibiting a separation in ownership or a reduction in the dimensions or area of the land, or the effect of any violation of any such law ordinance or governmental regulation.

Rights of eminent domain or governmental rights of police power unless notice of the exercise of such rights appears in the public records at 2.

Date of Policy.

- Defects, liens, encumbrances, adverse claims, or other matters (a) created, suffered, assumed or agreed to by the insured claimant, (b) not 3. known to the Company and not shown by the public records but known to the insured claimant either at Date of Policy or at the date such claimant acquired an estate or interest insured by this policy or acquired the insured mortgage and not disclosed in writing by the insured claimant to the Company prior to the date such insured claimant became an insured hereunder, (c) resulting in no loss or damage to the insured claimant; (d) attaching or created subsequent to Date of Policy (except to the extent insurance is afforded herein as to any statutory lien for labor or material or to the extent insurance is afforded herein as to assessments for street improvements under construction or completed at Date of Policy).
- Unenforceability of the lien of the insured mortgage because of failure of the insured at Date of Policy or of any subsequent owner of the 4. indebtedness to comply with applicable "doing business" laws of the state in which the land is situated.

### 5. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1970 WITH REGIONAL EXCEPTIONS

When the American Land Title Association Lenders Policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy, the exclusions set forth in paragraph 4 above are used and the following exceptions to coverage appear in the policy.

#### **SCHEDULE B**

This policy does not insure against loss or damage by reason of the matters shown in parts one and two following: Part One

- Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real 1. property or by the public records.
- Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land 2. or by making inquiry of persons in possession thereof.

Easements, claims of easement or encumbrances which are not shown by the public records. 3

- Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and 4. which are not shown by public records.
- Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to 5.
- Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public 6 records.

6. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992 WITH A.L.T.A. ENDORSEMENT FORM 1 COVERAGE **EXCLUSIONS FROM COVERAGE** 

First American Title Insurance Company

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

- (a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy; (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date
- Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding 2. from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
- Defects, liens, encumbrances, adverse claims, or other matters: 3.
  - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant; (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
  - (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy (except to the extent that this policy insures the priority of the lien of the insured mortgage over any statutory lien for services, labor or material or the extent insurance is afforded herein as to assessments for street improvements under construction or completed at date of policy); or
- (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or 4. failure of any subsequent owner of the indebtedness, to comply with the applicable "doing business" laws of the state in which the land is situated.
- Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the 5. insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
- Any statutory lien for services, labor or materials (or the claim of priority of any statutory lien for services, labor or materials over the lien of the insured mortgage) arising from an improvement or work related to the land which is contracted for and commenced subsequent to Date of Policy and is not financed in whole or in part by proceeds of the indebtedness secured by the insured mortgage which at Date of Policy the insured has advanced or is obligated to advance.
- Any claim, which arises out of the transaction creating the interest of the mortgagee insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
  - (i) the transaction creating the interest of the insured mortgagee being deemed a fraudulent conveyance or fraudulent transfer; or
  - (ii) the subordination of the interest of the insured mortgagee as a result of the application of the doctrine of equitable subordination; or (iii) the transaction creating the interest of the insured mortgagee being deemed a preferential transfer except where the preferential transfer results from the failure:
  - (a) to timely record the instrument of transfer; or
  - (b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

#### 7. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 1992 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 6 above are used and the following exceptions to coverage appear in the policy.

### **SCHEDULE B**

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

- Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real 1. property or by the public records.
- Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said 2. land or by making inquiry of persons in possession thereof.
- Easements, claims of easement or encumbrances which are not shown by the public records. 3.
- Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and 4. which are not shown by public records.
- Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to 5.
- Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public 6. records.

### 8. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 1992 **EXCLUSIONS FROM COVERAGE**

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

(a) Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances, or regulations) 1. restricting, regulating, prohibiting or relating to (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or

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any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.

(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or a notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date

Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding 2. from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without

Defects, liens, encumbrances, adverse claims, or other matters: 3.

- (a) created, suffered, assumed or agreed to by the insured claimant;
- (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;

(c) resulting in no loss or damage to the insured claimant;

(d) attaching or created subsequent to Date of Policy; or

- (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the estate or interest insured by this policy.
- Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by this policy, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that is based on:
  - (i) the transaction creating the estate or interest insured by this policy being deemed a fraudulent conveyance or fraudulent transfer; or
  - (ii) the transaction creating the estate or interest insured by this policy being deemed a preferential transfer except where the preferential transfer results from the failure:

(a) to timely record the instrument of transfer; or

(b) of such recordation to impart notice to a purchaser for value or a judgment or lien creditor.

### 9. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 1992 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 8 above are used and the following exceptions to coverage appear in the policy.

#### **SCHEDULE B**

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

- Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real 1. property or by the public records.
- Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of said land 2. or by making inquiry of persons in possession thereof.

Easements, claims of easement or encumbrances which are not shown by the public records. 3

- Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and 4. which are not shown by public records.
- Unpatented mining claims; reservations or exceptions in patents or in Acts authorizing the issuance thereof; water rights, claims or title to 5 water.
- Any lien, or right to a lien, for services, labor or material theretofore or hereafter furnished, imposed by law and not shown by the public 6.

### 10. AMERICAN LAND TITLE ASSOCIATION RESIDENTIAL **TITLE INSURANCE POLICY - 1987 EXCLUSIONS**

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees and expenses resulting from:

- Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning 1. ordinances and also laws and regulations concerning:
  - \* land use

\* land division

\* improvements on the land

\* environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date. This exclusion does not limit the zoning coverage described in items 12 and 13 of Covered Title Risks.

- The right to take the land by condemning it, unless: 2.
  - \* a notice of exercising the right appears in the public records on the Policy Date
  - \* the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking.
- Title Risks: 3.
  - \* that are created, allowed, or agreed to by you
  - \* that are known to you, but not to us, on the Policy Date unless they appeared in the public records
  - \* that result in no loss to you
  - \* that first affect your title after the Policy Date this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
- Failure to pay value for your title. 4.

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Lack of a right:

\* to any land outside the area specifically described and referred to in Item 3 of Schedule A, or

\* in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

#### 11. EAGLE PROTECTION OWNER'S POLICY

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE - 2008 ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE - 2008

Covered Risks 16 (Subdivision Law Violation). 18 (Building Permit). 19 (Zoning) and 21 (Encroachment of boundary walls or fences) are subject to Deductible Amounts and Maximum Dollar Limits of Liability

#### **EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:

a. building

b. zonina

c. land use

d. improvements on the land

e. land division

f. environmental protection

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.

3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.

Risks:

- a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
- b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the policy Date:
- c, that result in no loss to You; or
- d. that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- Failure to pay value for Your Title.
- Lack of a right:
  - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21

### LIMITATIONS ON COVERED RISKS

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

Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$10,000.00
Covered Risk 18: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$5,000.00

# 12. THIRD GENERATION EAGLE LOAN POLICY AMERICAN LAND TITLE ASSOCIATION EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (1/01/08)

#### **EXCLUSIONS FROM COVERAGE**

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

(a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to (i) the occupancy, use, or enjoyment of the Land; (ii) the character, dimensions, or location of any improvement erected on the Land; (iii) the subdivision of land; or(iv) environmental protection; or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

First American Title Insurance Company

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(b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.

Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.

3. Defects, liens, encumbrances, adverse claims, or other matters

(a) created, suffered, assumed or agreed to by the Insured Claimant;

(b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;

(c) resulting in no loss or damage to the Insured Claimant;

- (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
- (e) resulting in loss or damage which would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
   Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing business laws of the state where the Land is situated.
- Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the
  Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit
  the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- 8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.

# 13. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 2006 EXCLUSIONS FROM COVERAGE

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

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

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

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

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# 14. AMERICAN LAND TITLE ASSOCIATION LOAN POLICY - 2006 WITH REGIONAL EXCEPTIONS

When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 13 above are used and the following exceptions to coverage appear in the policy.

#### **SCHEDULE B**

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

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

### 15. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 2006 EXCLUSIONS FROM COVERAGE

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

- (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection; or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
  - (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risks 9 and 10); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer; or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

16. AMERICAN LAND TITLE ASSOCIATION OWNER'S POLICY - 2006 WITH REGIONAL EXCEPTIONS

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When the American Land Title Association policy is used as a Standard Coverage Policy and not as an Extended Coverage Policy the exclusions set forth in paragraph 15 above are used and the following exceptions to coverage appear in the policy.

#### **SCHEDULE B**

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

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

GROUNDWATER SAMPLING AND LABORATORY ANALYSIS
RESULTS FOR NATIONAL POLLUTANT
DISCHARGE ELIMINATION SYSTEM (NPDES)
FOR THE GREAT WOLF LODGE RESORT HOTEL,
CITY OF GARDEN GROVE, CALIFORNIA

Prepared for:

# **MCWHINNEY DEVELOPMENT**

2725 Rocky Mountain Avenue, Suite 200 Loveland, Colorado 80538-8716

Project No. 602778-003

August 8, 2011



Leighton Consulting, Inc.

A LEIGHTON GROUP COMPANY



## August 8, 2011

Project No. 602778-003

To: McWhinney Development

2725 Rocky Mountain Avenue, Suite 200

Loveland, Colorado 80538-8716

Attention: Mr. Trae Rigby

Subject: Groundwater Sampling and Laboratory Analysis Results for National

Pollutant Discharge Elimination System (NPDES) for the Great Wolf

Lodge Resort Hotel, City of Garden Grove, California

### **Introduction**

Leighton Consulting, Inc. is pleased to present the groundwater sampling and laboratory analysis results for the National Pollutant Discharge Elimination System (NPDES) for the Great Wolf Lodge Resort Hotel, City of Garden Grove, California. The intent of the sampling and analysis was to characterize the groundwater constituents for a dewatering contractor to obtain a discharge permit under the existing NPDES permit for the City of Garden Grove or if required by the Regional Water Quality Control Board to obtain a separate permit under Order No. R8-2009-0030 NPDES No. CAS618030 as amended by Order No. R8-2010-0062.

# Monitoring Well MW-1

The monitoring well (MW-1) was installed by others to a depth of forty feet below ground surface prior to the groundwater sampling event under an approved application for well construction permit by the Orange County Health Care Agency (OCHCA). A copy of the approved well installation permit is included in Appendix A. On July 21, 2011 the depth to groundwater, as measured from the top of the casing (TOC) prior to the sampling

event was 19.46 feet which corresponds to an elevation of 87.54 feet. Elevation of the ground surface was provided by the civil engineer for the project and is reported as 107.00 feet. Groundwater was pumped from MVV-1 using a low flow pump at a rate of approximately .16 gallons per minute (GPM). Approximately 2.65 feet of drawdown was achieved after seventy five minutes of pumping where equilibrium was reached between drawdown and the low pumping rate. The pump was then shut down and groundwater returned to static level of 19.46 feet below ground surface (87.54 ft. elevation) after thirty six minutes.

## Groundwater Sampling and Laboratory Analysis

During the pumping event monitoring well (MW-1) was purged a minimum of three well volumes (approximately 10.04 gallons) and allowed to return to static water levels prior to sampling. The groundwater sampling activities were completed under the oversight of a California-licensed Professional/Engineering Geologist (PG/CEG).

On July 21, 2011 Leighton Consulting Inc. personnel collected one groundwater sample and submitted to TestAmerica, a California-certified (ELAP) laboratory. The groundwater sample was tested for the following constituents: Silica Gel treated Hexane Extract Material 1664 and Hexane Extract Maerial 1664; 8081A Pesticides; 8260+MTBE+OXY+K,LL; Biological Oxygen Demand BOD-SM5210B; Total Suspended Solids TSS-SM2540D; Total Dissolved Solids TDS-SM2540C; pH; Nitorgen-NO3+NO2; Chlorine, Redisual-SM4500-Cl G; CAM Metals; TKN-351.2 Phosphate P, ortho-365.3 and Total Sulfide. A copy of the chain of custody form and a complete analytical report are included in Appendix A.



If you have any questions regarding this report, please call the undersigned at (949) 681-4263.



Respectfully Submitted,

LEIGHTON CONSULTING, INC.

Joe Roe PG, CEG 2456 Project Geologist

JAR/gv

Attachment: Appendix A

Distribution: (4) Addressee

# **APPLICATION FOR WELL CONSTRUCTION PERMIT**

JUL 13 2011

ORANGE COUNTY HEALTH CARE AGENCY ENVIRONMENTAL HEALTH DIVISION

1241 E. DYER ROAD, SUITE 120 SANTA ANA, CA 92705-4720 (714) 443-6000 (: (714) 443-6481

CITY	DATE DATE
Garden Grove, CA	July (3, 2021
WELL LOCATION (ADDRESS IF AVAILABLE) 12900 Hourbor Blud, Garden Grove, (	
NAME OF WELL OWNER.	TYPE OF WELL (CHECK) PROBE SURVEY
McWhinney Development	PRIVATE DOMESTIC   MONITORING   S
ADDRESS 2725 Rocky Mountain Ave., Suite 200	PUBLIC DOMESTIC Soil BORING
CITY ZIP TELEPHONE	IRRIGATION (1 OTHER
Loveland, CO 80538 970-776-4028	
NAME OF CONSULTING FIRM	CATHODIC TOTAL NUMBER
Leighton Consulting, Inc.	A. WELLS - SUBMIT A WELL CONSTRUCTION DIAGRAM
BUSINESS ADDRESS	(INCLUDE DIMENSIONS) Attached
CITY ZIP TELEPHONE	( A The Sales
Irvine CA 92614 949-250-1421	B. SOIL BORINGS AND PROBES -
NAME OF DRILLING CO. C-57 LICENSE NO.	TOTAL DEPTH
Malcolm Drilling 259543	SEALING MATERIAL
city / ZIP TELEPHONE Irwindale, CA 91706 626-338-0035	C. PROPOSED START DATE July 15, 2011
DIAGRAM OF WELL SITE (Use additional sheets and/or attachments)	
Taite location map	I hereby agree to comply in every respect with all requirements of the Health Care Agency and with all
site plan	ordinances and laws of the County of Orange and of the
; ; · ·	State of California pertaining to well construction, reconstruction and destruction, including the require-
well construction diagram	ments to maintain the integrity of all significant confining zones.
(attached)	zones.
	APPLICANT'S SIGNATURE DAYE
	influence plaintenarous and
	Teff Pflueger Springer Clerger of the
SITE PLAN ATTACHED	949-250-1421 949-250-1114 PHONE NUMBER FAX NUMBER
FOR ACCOUNTING USE ONLY:  STATE OF THE CHECK NO. 19684	DISPOSITION OF PERMIT (DO NOT FILL IN):
0 0 0	APPROVED SUBJECT TO THE FOLLOWING CONDITIONS:
DATE 7:13:11 AMOUNT 378	A. NOTIFY THIS AGENCY AT LEAST 48 HOURS
INTL. At	PRIOR TO START.
APPROVAL BY OTHER AGENCIES:	PRIOR TO SEALING THE ANNULAR SPACE OR FILLING OF
Nation (Carlotter)	THE CONDUCTOR CASING.
Light Misdiction	B. SUBMIT TO THE AGENCY WITHIN 30 DAYS AFTER
REMARKS	COMPLETION OF WORK, A WELL COMPLETION REPORT AND/OR DRILLING LOGS. PLEASE REFERENCE PERMIT NO.
	C. SECURE ALL MONITORING WELLS TO PREVENT TAMPERING.
Water and the state of the stat	D. OTHER
	☐ DENIED /
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WHEN SIGNED BY ORANGE COUNTY HEALTH CARE AGENCY REPRESENTATIVE, THIS APPLICATION IS A PERMIT.

副.F272-09.0803 (R11/01)



17461 Derian Avenue. Suite 100, Irvine, CA 92614 (949) 261-1022 Fax:(949) 260-3297

## LABORATORY REPORT

Prepared For: Leighton Consulting, Inc.

17781 Cowan, Suite 140 Irvine, CA 92614 Attention: Joe Roe

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Project: 602778-003

Sampled: 07/21/11 Received: 07/21/11

Issued: 08/01/11 16:33

# NELAP #01108CA California ELAP#2706 CSDLAC #10256 AZ #AZ0671 NV #CA01531

The results listed within this Laboratory Report pertain only to the samples tested in the laboratory. The analyses contained in this report were performed in accordance with the applicable certifications as noted. All soil samples are reported on a wet weight basis unless otherwise noted in the report. This Laboratory Report is confidential and is intended for the sole use of TestAmerica and its client. This report shall not be reproduced, except in full, without written permission from TestAmerica. The Chain of Custody, 1 page, is included and is an integral part of this report.

This entire report was reviewed and approved for release.

### CASE NARRATIVE

SAMPLE RECEIPT:

Samples were received intact, at 10°C, on ice and with chain of custody documentation.

HOLDING TIMES:

Not all holding times were met. Results were qualified where the sample analysis did not occur within

method specified holding time requirements.

PRESERVATION:

Samples requiring preservation were verified prior to sample analysis.

QA/QC CRITERIA:

All analyses met method criteria, except as noted in the report with data qualifiers.

COMMENTS:

Results that fall between the MDL and RL are 'J' flagged.

SUBCONTRACTED:

No analyses were subcontracted to an outside laboratory.

LABORATORY ID

CLIENT ID

MATRIX

TUG2022-01

MW-1

Water

Reviewed By:

TestAmerica Irvine



17461 Durian Avenue. Suite 100, Irvine, CA 92614 (949) 261-1022 Fax:(949) 260-3297

Leighton Consulting, Inc.

Project ID: 602778-003

17781 Cowan, Suite 140 Irvine, CA 92614

Attention: Joe Roe

Report Number: IUG2022

Sampled: 07/21/11 Received: 07/21/11

# **VOLATILE ORGANICS with OXYGENATES by GC/MS (EPA 8260B)**

action will report to the property of the first of the fi

A North	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Analyte	Macinon	Daten	FYEME	Dittill.	ROBERT	1 40001	22.112.000.00		~
Sample ID: IUG2022-01 (MW-1 - Water)									
Reporting Units: ug/l			4	10	3.00		og og til	07/20/11	
Acetone	EPA 8260B	11G3172	4.5	10	ND	1	07/27/11	07/28/11	
Benzene	EPA 8260B	11G3172	0.28	0.50	ND	1	07/27/11	07/28/11	
Bromobenzene	EPA 8260B	11G3172	0.27	1.0	ND	1	07/27/11	07/28/11	
Bromochloromethane	EPA 8260B	11G3172	0.40	1.0	ND	1	07/27/11	07/28/11	
Bromodichloromethane	EPA 8260B	11G3172	0.30	1.0	ND	1	07/27/11	07/28/11	
Bromoform	EPA 8260B	1103172	0.40	1.0	ND	1	07/27/11	07/28/11	
Bromomethane	EPA 8260B	11G3172	0.42	1.0	ND	1	07/27/11	07/28/11	
2-Butanone (MEK)	EPA 8260B	11G3172	4.7	10	ND	l	07/27/11	07/28/11	
n-Butylbenzene	EPA 8260B	11G3172	0.37	1.0	ND	1	07/27/11	07/28/11	
sec-Butylbenzene	EPA 8260B	11G3172	0.25	1.0	ND	1	07/27/11	07/28/11	
tert-Butylbenzene	EPA 8260B	11G3172	0.22	1.0	ND	1	07/27/11	07/28/11	
Carbon tetrachloride	EPA 8260B	11G3172	0.28	0.50	ND	1	07/27/11	07/28/11	
Chlorobenzene	EPA 8260B	11G3172	0.36	1.0	ND	1	07/27/11	07/28/11	
Chloroethane	EPA 8260B	11G3172	0.40	1.0	ND	1	07/27/11	07/28/11	
Chloroform	EPA 8260B	11G3172	0.33	1.0	ND	1	07/27/11	07/28/11	
Chloromethane	EPA 8260B	11G3172	0.40	1.0	ND	1	07/27/11	07/28/11	
2-Chlorotoluene	EPA 8260B	11G3172	0.28	1.0	ND	1	07/27/11	07/28/11	
4-Chlorotoluene	EPA 8260B	11G3172	0.29	1.0	ND	1	07/27/11	07/28/11	
1,2-Dibromo-3-chloropropane	EPA 8260B	11G3172	0.97	5.0	ND	I	07/27/11	07/28/11	
Dibromochloromethane	EPA 8260B	11G3172	0.40	1.0	ND	1	07/27/11	07/28/11	
1,2-Dibromoethane (EDB)	EPA 8260B	11G3172	0.40	1.0	ND	i	07/27/11	07/28/11	
Dibromomethane	EPA 8260B	11G3172	0.36	1.0	ND	1	07/27/11	07/28/11	
1,2-Dichlorobenzene	EPA 8260B	11G3172	0.32	1.0	ND	1	07/27/11	07/28/11	
1,3-Dichlorobenzene	EPA 8260B	11G3172	0.35	1.0	ND	1	07/27/11	07/28/11	
1,4-Dichlorobenzene	EPA 8260B	11G3172	0.37	1.0	ND	1	07/27/11	07/28/11	
Dichlorodifluoromethane	EPA 8260B	11G3172	0.26	2.0	ND	1	07/27/11	07/28/11	
1,1-Dichloroethane	EPA 8260B	11G3172	0.40	1.0	ND	1	07/27/11	07/28/11	
1,2-Dichloroethane	EPA 8260B	11G3172	0.28	0.50	ND	1	07/27/11	07/28/11	
1,1-Dichloroethene	EPA 8260B	11G3172	0.42	1.0	ND	1	07/27/11	07/28/11	
cis-1,2-Dichloroethene	EPA 8260B	11G3172	0.32	1.0	ND	1	07/27/11	07/28/11	
trans-1,2-Dichloroethene	EPA 8260B	11G3172	0.30	1.0	ND	1	07/27/11	07/28/11	
1,2-Dichloropropane	EPA 8260B	11G3172	0.35	1.0	ND	1	07/27/11	07/28/11	
1,3-Dichloropropane	EPA 8260B	11G3172	0.32	1.0	ND	1	07/27/11	07/28/11	
2,2-Dichloropropane	EPA 8260B	11G3172	0.34	1.0	ND	1	07/27/11	07/28/11	
cis-1,3-Dichloropropene	EPA 8260B	11G3172	0.22	0.50	ND	1	07/27/11	07/28/11	
trans-1,3-Dichloropropene	EPA 8260B	11G3172	0.32	0.50	ND	ì	07/27/11	07/28/11	
1,1-Dichloropropene	EPA 8260B	11G3172	0.28	1.0	ND	1	07/27/11	07/28/11	
Ethylbenzene	EPA 8260B	11G3172	0.25	0.50	ND	1	07/27/11	07/28/11	
Hexachlorobutadiene	EPA 8260B	11G3172	0.38	1.0	ND	1	07/27/11	07/28/11	
2-Hexanone	EPA 8260B	11G3172	2.6	10	ND	1	07/27/11	07/28/11	
Isopropylbenzene	EPA 8260B	11G3172	0.25	1.0	ND	1	07/27/11	07/28/11	
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# TestAmerica Irvine

Patty Mata Project Manager

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IUG2022 < Page 2 of 33>



17461 Derian Avenue. Suite 100, Irvine, CA 92614 (949) 261-1022 Fax:(949) 260-3297

Leighton Consulting, Inc. 17781 Cowan, Suite 140

Irvine, CA 92614 Attention: Joe Roe Project ID: 602778-003

Sampled: 07/21/11

Report Number: IUG2022

Received: 07/21/11

# VOLATILE ORGANICS with OXYGENATES by GC/MS (EPA 8260B)

			MDL	Reporting	_	Dilution	Date	Date	Data Qualifiers
Analyte	Method	Batch	Limit	Limit	Result	Factor	Extracted	Analyzed	Quanners
Sample ID: IUG2022-01 (MW-1 - Wate	er) - cont.								
Reporting Units: ug/l							05/05/11	07/00/11	
p-Isopropyltoluene	EPA 8260B	11G3172	0.28	1.0	ND	1	07/27/11	07/28/11	
4-Methyl-2-pentanone (MIBK)	EPA 8260B	11G3172	3.5	10	ND	i	07/27/11	07/28/11	7
Methylene chloride	EPA 8260B	11G3172	0.95	5.0	1.1	1	07/27/11	07/28/11	J
Naphthalene	EPA 8260B	11G3172	0.41	1.0	ND	1	07/27/11	07/28/11	
n-Propylbenzene	EPA 8260B	11G3172	0.27	1.0	ND	l	07/27/11	07/28/11	
Styrene	EPA 8260B	11G3172	0.20	1.0	ND	1	07/27/11	07/28/11	
1,1,1,2-Tetrachloroethane	EPA 8260B	11G3172	0.27	1.0	ND	1	07/27/11	07/28/11	
1,1,2,2-Tetrachloroethane	EPA 8260B	11G3172	0.30	1.0	ND	1	07/27/11	07/28/11	
Tetrachloroethene	EPA 8260B	11G3172	0.32	1.0	ND	1	07/27/11	07/28/11	
Toluene	EPA 8260B	11G3172	0.36	0,50	ND	1	07/27/11	07/28/11	
1,2,3-Trichlorobenzene	EPA 8260B	11G3172	0.30	1.0	ND	1	07/27/11	07/28/11	
1,2,4-Trichlorobenzene	EPA 8260B	11G3172	0.48	1.0	ND	1	07/27/11	07/28/11	
1,1,1-Trichloroethane	EPA 8260B	11G3172	0.30	1.0	ND	1	07/27/11	07/28/11	
1,1,2-Trichloroethane	EPA 8260B	11G3172	0.30	1.0	ND	1	07/27/11	07/28/11	
Trichloroethene	EPA 8260B	11G3172	0.26	1.0	ND	1	<b>0</b> 7/2 <b>7</b> /11	07/28/11	
Trichlorofluoromethane	EPA 8260B	11G3172	0.34	1.0	ND	1	07/27/11	07/28/11	
1,2,3-Trichloropropane	EPA 8260B	11G3172	0.40	1.0	ND	l	07/27/11	07/28/11	
1,2,4-Trimethylbenzene	EPA 8260B	11G3172	0.23	1.0	ND	1	07/27/11	07/28/11	
1,3,5-Trimethylbenzene	EPA 8260B	11G3172	0.26	1.0	ND	1	07/27/11	07/28/11	
Vinyl chloride	EPA 8260B	11G3172	0.40	0.50	ND	1	07/27/11	07/28/11	
m,p-Xylenes	EPA 8260B	11G3172	0.60	1.0	ИD	1	07/27/11	07/28/11	
o-Xylene	EPA 8260B	11G3172	0.30	0.50	ND	1	07/27/11	07/28/11	
Xylenes, Total	EPA 8260B	11G3172	0.90	1.5	ND	l	07/27/11	07/28/11	
Di-isopropyl Ether (DIPE)	EPA 8260B	11G3172	0.25	1.0	ND	1	07/27/11	07/28/11	
Ethyl tert-Butyl Ether (ETBE)	EPA 8260B	11G3172	0.28	1.0	ND	I	07/27/11	07/28/11	
Methyl-tert-butyl Ether (MTBE)	EPA 8260B	11G3172	0.32	1.0	ИD	l	07/27/11	07/28/11	
tert-Amyl Methyl Ether (TAME)	EPA 8260B	11G3172	0.33	1.0	ND	1	07/27/11	07/28/11	
tert-Butanol (TBA)	EPA 8260B	11G3172	6.5	10	ND	1	07/27/11	07/28/11	
Surrogate: 4-Bromofluorobenzene (80-				99 %					
Surrogate: Dibromofluoromethane (80-					104 %				
Surrogate: Toluene-d8 (80-120%)	,				101 %				
Am. oParor valuation to far agos à									

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Leighton Consulting, Inc. 17781 Cowan, Suite 140

Irvine, CA 92614 Attention: Joe Roe Project ID: 602778-003

Report Number: IUG2022

Sampled: 07/21/11

Received: 07/21/11

# ORGANOCHLORINE PESTICIDES (EPA 3510C/8081A)

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: IUG2022-01 (MW-1 - Water) Reporting Units: ug/l									
4,4'-DDD	EPA 8081A	11G3054	0.019	0.094	ND	0.943	07/26/11	07/27/11	
4,4'-DDE	EPA 8081A	11G3054	0.019	0.094	ND	0.943	07/26/11	07/27/11	
4,4'-DDT	EPA 8081A	11G3054	0.019	0.094	ND	0.943	07/26/11	07/27/11	
Aldrin	EPA 8081A	11G3054	0.019	0.094	ND	0.943	07/26/11	07/27/11	
alpha-BHC	EPA 8081A	11G3054	0.019	0.094	ND	0.943	07/26/11	07/27/11	
beta-BHC	EPA 8081A	11G3054	0.028	0.094	ND	0.943	07/26/11	07/27/11	
delta-BHC	EPA 8081A	11G3054	0.019	0.19	ND	0.943	07/26/11	07/27/11	
Dieldrin	EPA 8081A	11G3054	0.019	0.094	ND	0.943	07/26/11	07/27/11	
Endosulfan í	EPA 8081A	11G3054	0.019	0.094	ND	0.943	07/26/11	07/27/11	
Endosulfan II	EPA 8081A	11G3054	0.019	0.094	ND	0.943	07/26/11	07/27/11	
Endosulfan sulfate	EPA 8081A	11G3054	0.019	0.19	ND	0.943	07/26/11	07/27/11	
Endrin	EPA 8081A	11G3054	0.019	0.094	ND	0.943	07/26/11	07/27/11	
Endrin aldehyde	EPA 8081A	11G3054	0.019	0.094	ND	0.943	07/26/11	07/27/11	
Endrin ketone	EPA 8081A	11G3054	0.038	0.094	ND	0.943	07/26/11	07/27/11	
gamma-BHC (Lindane)	EPA 8081A	11G3054	0.019	0.094	ND	0.943	07/26/11	07/27/11	
Heptachlor	EPA 8081A	11G3054	0.028	0.094	ND	0.943	07/26/11	07/27/11	
Heptachlor epoxide	EPA 8081A	11G3054	0.028	0.094	ND	0.943	07/26/11	07/27/11	
Methoxychlor	EPA 8081A	11G3054	0.019	0.094	ND	0.943	07/26/11	07/27/11	
Chlordane	EPA 8081A	11G3054	0.19	0.94	ND	0.943	07/26/11	07/27/11	
Toxaphene	EPA 8081A	11G3054	0.47	4.7	ND	0.943	07/26/11	07/27/11	
Surrogate: Decachlorobiphenyl (45-120%)					87%				
Surrogate: Tetrachloro-m-xylene (35-115%)	)				77%				



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Report Number: IUG2022

Sampled: 07/21/11

Received: 07/21/11

### HEXANE EXTRACTABLE MATERIAL

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: IUG2022-01 (MW-1 - Water)									
Reporting Units: mg/l									
Hexane Extractable Material (Oil &	EPA 1664A	11G3530	1.3	4.7	ND	1	07/29/11	07/29/11	
Grease) SilicaGel Treated Hexane Extractable Material/TPH)	EPA 1664A	11G3531	1.3	4.7	ND	1	07/29/11	07/29/11	

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Report Number: IUG2022

Sampled: 07/21/11

Received: 07/21/11

### **METALS**

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: IUG2022-01 (MW-1 - Water)									
Reporting Units: mg/l						_			
Mercury	EPA 7470A	11G2933	0.00010	0.00020	ND	\ 1	07/25/11	07/26/11	
Antimony	EPA 6010B	11G3426	0.0070	0.010	ND	1	07/28/11	07/29/11	
Arsenic	EPA 6010B	11G3426	0.0070	0.010	ND	1	07/28/11	07/29/11	
Barium	EPA 6010B	11G3426	0.0060	0.010	0.24	1	07/28/11	07/29/11	
Beryllium	EPA 6010B	11G3426	0.00090	0.0040	0.0012	1	07/28/11	07/29/11	J
Cadmium	EPA 6010B	11G3426	0.0020	0.0050	ND	1	07/28/11	07/29/11	
Chromium	EPA 6010B	11G3426	0.0020	0.0050	0.021	1	07/28/11	07/29/11	
Cobalt	EPA 6010B	11G3426	0.0020	0.010	0.0060	1	07/28/11	07/29/11	J
Copper	EPA 6010B	11G3426	0.0030	0.010	0.025	1	07/28/11	07/29/11	
Lead	EPA 6010B	11G3426	0.0040	0.0050	0.0085	1	07/28/11	07/29/11	
Molybdenum	EPA 6010B	11G3426	0.0020	0.020	0.0073	1	07/28/11	07/29/11	J
Nickel	EPA 6010B	11G3426	0.0020	0.010	0.014	1	07/28/11	07/29/11	
Selenium	EPA 6010B	11G3426	0.0080	0.010	0.016	1	07/28/11	07/29/11	
Silver	EPA 6010B	11G3426	0.0060	0.010	ND	1	07/28/11	07/29/11	
Thallium	EPA 6010B	11G3426	0.0070	0.010	ND	1	07/28/11	07/29/11	
Vanadium	EPA 6010B	11G3426	0.0030	0.010	0.045	1	07/28/11	07/29/11	
Zinc	EPA 6010B	11G3426	0.0060	0.020	0.065	1	07/28/11	07/29/11	



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Report Number: IUG2022

Sampled: 07/21/11

Received: 07/21/11

### INORGANICS

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: IUG2022-01 (MW-1 - Water	)								
Reporting Units: mg/l									
Total Nitrogen	[CALC]	[CALC]	N/A	0.50	0.53	I	07/25/11	07/25/11	
Total Kjeldahl Nitrogen	EPA 351.2	11G2935	0.15	0.50	0.53	1	07/25/11	07/25/11	
Biochemical Oxygen Demand	SM5210B	11G2698	0.50	2.0	1.1	1	07/22/11	07/27/11	J
Nitrate-N	EPA 300.0	11G2464	0.060	0.11	ND	1	07/21/11	07/21/11	
Nitrite-N	EPA 300.0	11G2464	0.090	0.15	ND	1	07/21/11	07/21/11	
Orthophosphate - P	EPA 365.3	11G2522	0.020	0.050	0.020	. 1	07/21/11	07/21/11	J
Residual Chlorine	SM 4500-C1 G	11G2652	0.060	0.10	ND	1	07/22/11	07/22/11	HFT
Sulfide	SM4500-S C, D	11G3121	0.020	0.10	ND	1	07/26/11	07/26/11	
Total Dissolved Solids	SM2540C	11G2576	1.0	10	1100	1	07/22/11	07/22/11	
Total Suspended Solids	SM 2540D	11G2960	2.0	20	870	1	07/25/11	07/25/11	



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Attention: Joe Roe

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Report Number: IUG2022

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### **INORGANICS**

Analyte	Method	Batch	MDL Limit	Reporting Limit	Sample Result	Dilution Factor	Date Extracted	Date Analyzed	Data Qualifiers
Sample ID: IUG2022-01 (MW-1 - Water) Reporting Units: pH Units									
рН	SM4500-H,B	11G2623	0.10	0.10	7.7	1	07/22/11	07/22/11	HFT



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Sampled: 07/21/11

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### SHORT HOLD TIME DETAIL REPORT

	Hold Time (in days)	Date/Time Sampled	Date/Time Received	Date/Time Extracted	Date/Time Analyzed
Sample ID: MW-1 (IUG2022-01) - Water					
[CALC]	2	07/21/2011 10:20	07/21/2011 11:41	07/25/2011 14:56	07/25/2011 21:00
EPA 300.0	2	07/21/2011 10:20	07/21/2011 11:41	07/21/2011 17:45	07/21/2011 17:58
EPA 365,3	2	07/21/2011 10:20	07/21/2011 11:41	07/21/2011 15:00	07/21/2011 17:17
SM 4500-CI G	0	07/21/2011 10:20	07/21/2011 11:41	07/22/2011 10:18	07/22/2011 10:20
SM4500-H,B	0	07/21/2011 10:20	07/21/2011 11:41	07/22/2011 07:10	07/22/2011 07:10
SM5210B	2	07/21/2011 10:20	07/21/2011 11:41	07/22/2011 14:30	07/27/2011 09:50



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Sampled: 07/21/11

Report Number: IUG2022 Received: 07/21/11

## METHOD BLANK/QC DATA

# **VOLATILE ORGANICS with OXYGENATES by GC/MS (EPA 8260B)**

		Reporting			Spike	Source	0/DEG	%REC	15 15 15	RPD	Data
Analyte	Result	Limit	MDL	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch: 11G3172 Extracted: 07/27/11	···										
Blank Analyzed: 07/27/2011 (11G3172-B	LK1)										
Acetone	ND	10	4.5	ug/l							
Benzene	ND	0.50	0.28	ug/l							
Bromobenzene	ND	1.0	0.27	ug/l							
Bromochloromethane	ND	1.0	0.40	ug/l							
Bromodichloromethane	ND	0.1	0.30	ug/l							
Bromoform	ND	1.0	0.40	ug/l							
Bromomethane	ND	1.0	0.42	ug/l							
2-Butanone (MEK)	ND	10	4.7	ug/l							
n-Butylbenzene	ND	1.0	0.37	ug/l							
sec-Butylbenzene	ND	1.0	0.25	ug/l							
tert-Butylbenzene	ND	1.0	0.22	ug/l							
Carbon tetrachloride	ND	0.50	0.28	ug/l							
Chlorobenzene	ND	1.0	0.36	ug/l							
Chloroethane	ND	1.0	0.40	ug/l							
Chloroform	ND	1.0	0.33	ug/l							
Chloromethane	ND	1.0	0.40	ug/l							
2-Chlorotoluene	ND	1.0	0.28	ug/l							
4-Chlorotoluene	ND	1.0	0.29	ug/l							
1,2-Dibromo-3-chloropropane	ND	5.0	0.97	ug/i							
Dibromochloromethane	ND	1.0	0.40	ug/(							
1,2-Dibromoethane (EDB)	ND	1,0	0.40	ug/l							
Dibromomethane	ND	1.0	0.36	ug/i							
1,2-Dichlorobenzene	ND	1.0	0.32	ug/l							
1,3-Dichlorobenzene	ND	1.0	0.35	ug/l							
1,4-Dichlorobenzene	ND	1.0	0.37	ug/I							
Dichlorodifluoromethane	ND	2.0	0.26	ug/l							
1,1-Dichloroethane	ND	1.0	0.40	ug/l							
1,2-Dichloroethane	ND	0.50	0.28	ug/l							
1,1-Dichloroethene	ND	1.0	0.42	ug/l							
cis-1,2-Dichloroethene	ИD	1.0	0.32	ug/l							
trans-1,2-Dichloroethene	ND	1.0	0.30	ug/l							

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Leighton Consulting, Inc.

17781 Cowan, Suite 140

Irvine, CA 92614 Attention: Joe Roe Project ID: 602778-003

Report Number: IUG2022

Sampled: 07/21/11

Received: 07/21/11

# METHOD BLANK/QC DATA

### **VOLATILE ORGANICS with OXYGENATES by GC/MS (EPA 8260B)**

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: 11G3172 Extracted: 07/27/11											
Blank Analyzed: 07/27/2011 (11G3172-Bl	.K1)										
1,2-Dichloropropane	ND	1.0	0.35	ug/l							
1,3-Dichloropropane	ND	1.0	0.32	ug/l							
2,2-Dichloropropane	ND	1.0	0.34	ug/l							
cis-1,3-Dichloropropene	ND	0.50	0.22	ug/l							
trans-1,3-Dichloropropene	ND	0.50	0.32	ug/l							
1,1-Dichloropropene	ND	1.0	0.28	ug/l							
Ethylbenzene	ND	0.50	0.25	ug/l							
Hexachlorobutadiene	ND	1.0	0.38	ug/l							
2-Hexanone	ND	10	2.6	ug/l							
Isopropylbenzene	ND	1.0	0.25	ug/l							
p-Isopropyltoluene	ND	1.0	0.28	ug/l							
4-Methyl-2-pentanone (MIBK)	ND	10	3.5	ug/l							
Methylene chloride	ND	5.0	0.95	ug/l							
Naphthalene	ND	1.0	0.41	ug/l							
n-Propylbenzene	ND	1.0	0.27	ug/l							
Styrene	ND	1.0	0.20	ug/l							
1,1,1,2-Tetrachloroethane	ND	1.0	0.27	ug/l							
1,1,2,2-Tetrachloroethane	ND	1.0	0.30	ug/l							
Tetrachloroethene	ND	1.0	0.32	ug/l							
Toluene	ND	0,50	0.36	ug/l							
1,2,3-Trichlorobenzene	ND	1.0	0.30	ug/l							
1,2,4-Trichlorobenzene	ND	1,0	0.48	ug/l							
1,1,1-Trichloroethane	ND	1.0	0.30	ug/l							
1,1,2-Trichloroethane	ND	1.0	0.30	ug/l							
Trichloroethene	ND	1.0	0.26	ug/i							
Trichlorofluoromethane	ND	1.0	0.34	ug/l							
1,2,3-Trichloropropane	ND	1.0	0.40	ug/l							
1,2,4-Trimethylbenzene	ND	1,0	0.23	ug/l							
1,3,5-Trimethylbenzene	ND	1.0	0.26	ug/l							
Vinyl chloride	ND	0.50	0.40	ug/i							
m,p-Xylenes	ND	1.0	0.60	ug/l							

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%REC

Leighton Consulting, Inc.

17781 Cowan, Suite 140

Irvine, CA 92614 Attention: Joe Roe Project ID: 602778-003

Report Number: IUG2022

Reporting

Sampled: 07/21/11

Received: 07/21/11

RPD

Data

### METHOD BLANK/QC DATA

A section of the experience the control of the cont

Spike Source

# **VOLATILE ORGANICS with OXYGENATES by GC/MS (EPA 8260B)**

Analyte	Result	Limit	MDL	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch: 11G3172 Extracted: 07/27	<u>//11</u>										
Blank Analyzed: 07/27/2011 (11G317	2-BLK1)										
o-Xylene	ND	0.50	0.30	ug/l							
Xylenes, Total	ND	1.5	0.90	ug/i							
Di-isopropyl Ether (DIPE)	ND	1.0	0.25	ug/l							
Ethyl tert-Butyl Ether (ETBE)	ND	1.0	0.28	ug/i							
Methyl-tert-butyl Ether (MTBE)	ND	1.0	0.32	ug/l							
tert-Amyl Methyl Ether (TAME)	NĐ	1.0	0.33	ug/l							
tert-Butanol (TBA)	ND	10	6.5	ug/l							
Surrogate: 4-Bromofluorobenzene	23.9			ug/l	25.0		96	80-120			
Surrogate: Dibromofluoromethane	22.6			ug/l	25.0		90	80-120			
Surrogate: Toluene-d8	24.8			ug/l	25.0		99	80-120			
LCS Analyzed: 07/27/2011 (11G3172	-BS1)										
Acetone	27.3	10	4.5	ug/l	25.0		109	30-140			
Benzene	22.3	0.50	0.28	ug/l	25.0		89	70-120			
Bromobenzene	25.6	1.0	0.27	ug/l	25.0		102	75-120			
Bromochloromethane	23.4	1.0	0.40	ug/l	25.0		94	70-130			
Bromodichloromethane	26.2	1.0	0.30	ug/l	25.0		105	70-135			
Bromoform	22.7	1.0	0.40	ug/i	25.0		91	55-130			
Bromomethane	24.6	1.0	0.42	ug/l	25.0		98	65-140			
2-Butanone (MEK)	24.8	10	4.7	սց/Լ	25.0		99	40-140			
n-Butylbenzene	23.7	1.0	0.37	ug/l	25.0		95	70-130			
sec-Butylbenzene	23.6	1.0	0.25	ug/l	25.0		95	70-125			
tert-Butylbenzene	24.8	1.0	0.22	ug/l	25.0		99	70-125			
Carbon tetrachloride	30.6	0.50	0.28	ug/l	25.0		122	65-140			
Chlorobenzene	24.9	1.0	0.36	ug/l	25.0		99	75-120			
Chloroethane	22.2	1.0	0.40	ug/l	25.0		89	60-140			
Chloroform	21.4	1.0	0.33	ug/l	25.0		85	70-130			
Chloromethane	23.2	1.0	0.40	ug/l	25.0		93	50-140			
2-Chlorotoluene	23.5	1.0	0.28	ug/l	25,0		94	70-125			
4-Chlorotoluene	24.4	1.0	0.29	ug/l	25.0		97	75-125			
1,2-Dibromo-3-chloropropane	24.9	5.0	0.97	ug/l	25.0		100	50-135			
Dibromochloromethane	27.1	1.0	0.40	ug/l	25.0		108	70-140			

### TestAmerica Irvine

Patty Mata

Project Manager



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17781 Cowan, Suite 140 Irvine, CA 92614

Attention: Joe Roc

Project ID: 602778-003

Report Number: IUG2022

Sampled: 07/21/11 Received: 07/21/11

# METHOD BLANK/QC DATA

# **VOLATILE ORGANICS with OXYGENATES by GC/MS (EPA 8260B)**

Batch: 11G3172 Extracted: 07/27/11  1,2-Dibromomethane (EDB)  1,3-Dibromomethane (EDB)  1,4-Dibromomethane (EDB)  1,4-Dibr			Reporting	LIDI	<b>T</b> T 1.	Spike	Source	O/ IN IE CI	%REC	nnn	RPD	Data Qualifiers
1,2-Dibromoethane (EDB)   24.9   1.0   0.40   wg/l   25.0   94   70-125     1,2-Dibromoethane (EDB)   24.5   1.0   0.36   wg/l   25.0   94   70-125     1,2-Dichlorobenzene   24.7   1.0   0.32   ug/l   25.0   98   75-120     1,2-Dichlorobenzene   24.6   1.0   0.35   ug/l   25.0   98   75-120     1,4-Dichlorobenzene   24.5   1.0   0.37   ug/l   25.0   98   75-120     1,4-Dichlorobenzene   24.5   1.0   0.37   ug/l   25.0   98   75-120     1,4-Dichlorobenzene   24.5   1.0   0.40   ug/l   25.0   98   75-120     1,4-Dichloroethane   24.3   2.0   0.26   ug/l   25.0   85   70-125     1,2-Dichloroethane   21.2   1.0   0.40   ug/l   25.0   85   70-125     1,2-Dichloroethane   23.1   0.50   0.28   ug/l   25.0   95   70-125     1,1-Dichloroethane   23.8   1.0   0.42   ug/l   25.0   95   70-125     1,1-Dichloroethane   23.6   1.0   0.32   ug/l   25.0   94   70-125     1,1-Dichloroethane   24.4   1.0   0.32   ug/l   25.0   97   70-125     1,1-Dichloroptopane   24.4   1.0   0.35   ug/l   25.0   90   70-125     1,1-Dichloroptopane   25.5   1.0   0.32   ug/l   25.0   90   70-125     1,1-Dichloroptopane   27.5   1.0   0.32   ug/l   25.0   100   75-125     1,1-Dichloroptopane   27.5   1.0   0.32   ug/l   25.0   100   75-125     1,1-Dichloroptopane   24.0   1.0   0.28   ug/l   25.0   96   75-130     1,1-Dichloroptopane   24.0   1.0   0.28   ug/l   25.0   96   75-130     1,1-Dichloroptopane   25.7   1.0   0.38   ug/l   25.0   97   75-125     1,1-Dichloroptopane   27.0   1.0   0.41   ug/l   25.0   97   75-125     1,1-Dichloroptopane   27.0   1.0   0.41   ug/l   25.0   97   75-125     1,1-Dichloroptopane   27.0   1.0   0.41   ug/l   25.0   98   75-120     1,1-Dichloroptopane   27.0   1.0   0.41   ug/l   25.0   98   75-120     1,1-Dichloroptopane   27.0   1.0   0.25   ug/l   25.0   99   75-125     1,1-Dichloroptopane   2	Analyte	Result	Limit	MDL	Units	Level	Kesun	70REC	Limits	KPD	Little	Quamers
1,2 Dibromethane (EDB)   24.9   1.0   0.40   ug/l   25.0   100   75-125	Batch: 11G3172 Extracted: 07/27/11											
	LCS Analyzed: 07/27/2011 (11G3172-BS1	)										
	1,2-Dibromoethane (EDB)	24.9	1.0	0.40	ug/l	25.0						
1,3-Dichlorobenzene	Dibromomethane	23.5	1.0	0.36	ug/l	25.0		94	70-125			
1,4-Dichlorobenzene	1,2-Dichlorobenzene	24.7	1.0	0.32	ug/l	25.0		99	75-120			
	1,3-Dichlorobenzene	24.6	1.0	0.35	ug/l	25.0			75-120			
	1,4-Dichlorobenzene	24.5	1.0	0.37	ug/l	25.0						
	Dichlorodifluoromethane	24.3	2.0	0.26	ug/l	25.0		97				
	1,1-Dichloroethane	21.2	1.0	0.40	ug/l	25.0		85	70-125			
1,1-Dichloroethene	1,2-Dichloroethane	23.1	0.50	0.28	ug/l	25.0		92	60-140			
cis-1,2-Dichloroethene       23.6       1.0       0.32       ug/l       25.0       94       70-125         trans-1,2-Dichloroethene       21.8       1.0       0.30       ug/l       25.0       87       70-125         1,2-Dichloropropane       22.4       1.0       0.35       ug/l       25.0       90       70-125         1,3-Dichloropropane       23.5       1.0       0.32       ug/l       25.0       94       70-120         2,2-Dichloropropane       28.1       1.0       0.34       ug/l       25.0       107       75-125         trans-1,3-Dichloropropene       26.7       0.50       0.22       ug/l       25.0       107       75-125         trans-1,3-Dichloropropene       27.3       0.50       0.32       ug/l       25.0       109       70-125         trans-1,3-Dichloropropene       24.0       1.0       0.28       ug/l       25.0       109       70-125         Ethyltenzene       23.8       0.50       0.25       ug/l       25.0       96       75-130         Ethyltenzene       23.0       10       2.6       ug/l       25.0       95       75-125         Hexanlorobutadiene       25.7       1.0	1,1-Dichloroethene	23.8	1.0	0.42	ug/l	25.0		95	70-125			
Trans-1,2-Dichloropropane   22.4   1.0   0.35   ug/l   25.0   90   70-125     1,3-Dichloropropane   28.1   1.0   0.34   ug/l   25.0   94   70-120     2,2-Dichloropropane   28.1   1.0   0.34   ug/l   25.0   112   65-140     cis-1,3-Dichloropropane   26.7   0.50   0.22   ug/l   25.0   107   75-125     trans-1,3-Dichloropropene   27.3   0.50   0.32   ug/l   25.0   109   70-125     1,1-Dichloropropene   24.0   1.0   0.28   ug/l   25.0   96   75-130     Ethylbenzene   23.8   0.50   0.25   ug/l   25.0   96   75-130     Ethylbenzene   23.8   0.50   0.25   ug/l   25.0   95   75-125     Hexachlorobutadiene   25.7   1.0   0.38   ug/l   25.0   95   75-125     Hexachlorophylbenzene   23.0   10   2.6   ug/l   25.0   92   45-140     Isopropylbenzene   24.9   1.0   0.25   ug/l   25.0   92   45-140     Isopropylbenzene   26.1   1.0   0.28   ug/l   25.0   100   75-130     P-Isopropyltoluene   26.1   1.0   0.28   ug/l   25.0   104   75-125     4-Methyl-2-pentanone (MIBK)   22.0   10   3.5   ug/l   25.0   88   45-140     Methylene chloride   22.9   5.0   0.95   ug/l   25.0   92   55-130     Naphthalene   27.0   1.0   0.41   ug/l   25.0   94   75-130     Naphthalene   27.0   1.0   0.41   ug/l   25.0   94   75-130     Naphthalene   25.9   1.0   0.27   ug/l   25.0   94   75-130     Naphthalene   25.9   1.0   0.20   ug/l   25.0   104   75-130     Naphthalene   25.9   1.0   0.30   ug/l   25.0   93   55-130     Naphthalene   25.0   0.05   0	cis-1,2-Dichloroethene	23.6	1.0	0.32	ug/l	25.0		94	70-125			
1,3-Dichloropropane 23.5 1.0 0.32 ug/l 25.0 94 70-120 2,2-Dichloropropane 28.1 1.0 0.34 ug/l 25.0 112 65-140 cis-1,3-Dichloropropene 26.7 0.50 0.22 ug/l 25.0 107 75-125 trans-1,3-Dichloropropene 27.3 0.50 0.32 ug/l 25.0 109 70-125 1,1-Dichloropropene 24.0 1.0 0.28 ug/l 25.0 96 75-130 Ethylbenzene 23.8 0.50 0.25 ug/l 25.0 95 75-125 Hexachlorobutadiene 25.7 1.0 0.38 ug/l 25.0 95 75-125 Hexachlorobutadiene 25.7 1.0 0.38 ug/l 25.0 103 65-135 2-Hexanone 24.9 1.0 0.25 ug/l 25.0 92 45-140 150 150 150 150 150 150 150 150 150 15	trans-1,2-Dichloroethene	21.8	1.0	0.30	ug/l	25.0		87	70-125			
1,3-Dichloropropane       23.5       1.0       0.32       ug/l       25.0       94       70-120         2,2-Dichloropropane       28.1       1.0       0.34       ug/l       25.0       112       65-140         cis-1,3-Dichloropropene       26.7       0.50       0.22       ug/l       25.0       107       75-125         trans-1,3-Dichloropropene       27.3       0.50       0.32       ug/l       25.0       109       70-125         1,1-Dichloropropene       24.0       1.0       0.28       ug/l       25.0       96       75-130         Ethylbenzene       23.8       0.50       0.25       ug/l       25.0       95       75-125         Hexachlorobutadiene       25.7       1.0       0.38       ug/l       25.0       95       75-125         Hexachlorobutadiene       23.0       10       2.6       ug/l       25.0       92       45-140         Isopropylbenzene       24.9       1.0       0.25       ug/l       25.0       100       75-130         P-Isopropyltoluene       26.1       1.0       0.28       ug/l       25.0       104       75-125         4-Methyl-2-pentanone (MIBK)       22.9       5.0 <t< td=""><td>1,2-Dichloropropane</td><td>22.4</td><td>1.0</td><td>0.35</td><td>ug/l</td><td>25.0</td><td></td><td>90</td><td>70-125</td><td></td><td></td><td></td></t<>	1,2-Dichloropropane	22.4	1.0	0.35	ug/l	25.0		90	70-125			
2,2-Dichloropropane       28.1       1.0       0.34       ug/l       25.0       112       65-140         cis-1,3-Dichloropropene       26.7       0.50       0.22       ug/l       25.0       107       75-125         trans-1,3-Dichloropropene       27.3       0.50       0.32       ug/l       25.0       109       70-125         1,1-Dichloropropene       24.0       1.0       0.28       ug/l       25.0       96       75-130         Ethylbenzene       23.8       0.50       0.25       ug/l       25.0       95       75-125         Hexachlorobutadiene       25.7       1.0       0.38       ug/l       25.0       95       75-125         Hexachlorobutadiene       23.0       10       2.6       ug/l       25.0       92       45-140         Isopropylbenzene       24.9       1.0       0.25       ug/l       25.0       100       75-130         p-Isopropyltoluene       26.1       1.0       0.28       ug/l       25.0       104       75-125         4-Methyl-2-pentanone (MIBK)       22.0       10       3.5       ug/l       25.0       88       45-140         Methylene chloride       22.9       5.0       0		23.5	1.0	0.32	ug/l	25.0		94	70-120			
cis-1,3-Dichloropropene       26.7       0.50       0.22       ug/l       25.0       107       75-125         trans-1,3-Dichloropropene       27.3       0.50       0.32       ug/l       25.0       109       70-125         1,1-Dichloropropene       24.0       1.0       0.28       ug/l       25.0       96       75-130         Ethylbenzene       23.8       0.50       0.25       ug/l       25.0       95       75-125         Hexachlorobutadiene       25.7       1.0       0.38       ug/l       25.0       95       75-125         Hexachlorobutadiene       23.0       10       2.6       ug/l       25.0       92       45-140         Isopropylbenzene       24.9       1.0       0.25       ug/l       25.0       100       75-130         p-Isopropyltoluene       26.1       1.0       0.28       ug/l       25.0       100       75-125         4-Methyl-2-pentanone (MIBK)       22.0       10       3.5       ug/l       25.0       104       75-125         Methylene chloride       22.9       5.0       0.95       ug/l       25.0       92       55-130         Naphthalene       27.0       1.0       0.41		28.1	1.0	0.34	ug/l	25.0		112	65-140			
1,1-Dichloropropene	cis-1,3-Dichloropropene	26.7	0.50	0.22	ug/l	25.0		107	75-125			
Ethylbenzene 23.8 0.50 0.25 ug/l 25.0 95 75-125  Hexachlorobutadiene 25.7 1.0 0.38 ug/l 25.0 103 65-135  2-Hexanone 23.0 10 2.6 ug/l 25.0 92 45-140  Isopropylbenzene 24.9 1.0 0.25 ug/l 25.0 100 75-130  p-Isopropyltoluene 26.1 1.0 0.28 ug/l 25.0 104 75-125  4-Methyl-2-pentanone (MIBK) 22.0 10 3.5 ug/l 25.0 88 45-140  Methylene chloride 22.9 5.0 0.95 ug/l 25.0 92 55-130  Naphthalene 27.0 1.0 0.41 ug/l 25.0 92 55-135  n-Propylbenzene 23.5 1.0 0.27 ug/l 25.0 94 75-130  Styrene 25.9 1.0 0.20 ug/l 25.0 104 75-130  I,1,1,2-Tetrachloroethane 23.2 1.0 0.30 ug/l 25.0 114 70-130  I,1,1,2-Tetrachloroethane 23.2 1.0 0.32 ug/l 25.0 93 55-130  Tetrachloroethene 26.1 1.0 0.32 ug/l 25.0 104 70-125	trans-1,3-Dichloropropene	27.3	0.50	0.32	ug/l	25.0		109	70-125			
Hexachlorobutadiene 25.7 1.0 0.38 ug/l 25.0 103 65-135  2-Hexanone 23.0 10 2.6 ug/l 25.0 92 45-140  Isopropylbenzene 24.9 1.0 0.25 ug/l 25.0 100 75-130  p-Isopropyltoluene 26.1 1.0 0.28 ug/l 25.0 104 75-125  4-Methyl-2-pentanone (MIBK) 22.0 10 3.5 ug/l 25.0 88 45-140  Methylene chloride 22.9 5.0 0.95 ug/l 25.0 92 55-130  Naphthalene 27.0 1.0 0.41 ug/l 25.0 92 55-130  Naphthalene 23.5 1.0 0.27 ug/l 25.0 94 75-130  Styrene 25.9 1.0 0.20 ug/l 25.0 104 75-130  I,1,2,2-Tetrachloroethane 23.2 1.0 0.30 ug/l 25.0 114 70-130  I,1,2,2-Tetrachloroethane 26.1 1.0 0.32 ug/l 25.0 93 55-130  Tetrachloroethene 26.1 1.0 0.32 ug/l 25.0 93 70-125	1,I-Dichloropropene	24.0	1.0	0.28	ug/l	25.0		96	75-130			
2-Hexanone 23.0 10 2.6 ug/l 25.0 92 45-140  Isopropylbenzene 24.9 1.0 0.25 ug/l 25.0 100 75-130  p-Isopropyltoluene 26.1 1.0 0.28 ug/l 25.0 104 75-125  4-Methyl-2-pentanone (MIBK) 22.0 10 3.5 ug/l 25.0 88 45-140  Methylene chloride 22.9 5.0 0.95 ug/l 25.0 92 55-130  Naphthalene 27.0 1.0 0.41 ug/l 25.0 92 55-135  n-Propylbenzene 23.5 1.0 0.27 ug/l 25.0 94 75-130  Styrene 25.9 1.0 0.20 ug/l 25.0 104 75-130  1,1,2-Tetrachloroethane 28.6 1.0 0.27 ug/l 25.0 114 70-130  1,1,2-Tetrachloroethane 23.2 1.0 0.30 ug/l 25.0 93 55-130  Tetrachloroethene 26.1 1.0 0.32 ug/l 25.0 93 70-125	Ethylbenzene	23.8	0.50	0.25	ug/l	25,0		95	75-125			
Isopropylbenzene   24.9   1.0   0.25   ug/l   25.0   100   75-130	Hexachlorobutadiene	25.7	1.0	0.38	սջ/Լ	25.0		103	65-135			
p-Isopropyltoluene 26.1 1.0 0.28 ug/l 25.0 104 75-125 4-Methyl-2-pentanone (MIBK) 22.0 10 3.5 ug/l 25.0 88 45-140  Methylene chloride 22.9 5.0 0.95 ug/l 25.0 92 55-130  Naphthalene 27.0 1.0 0.41 ug/l 25.0 108 55-135  n-Propylbenzene 23.5 1.0 0.27 ug/l 25.0 94 75-130  Styrene 25.9 1.0 0.20 ug/l 25.0 104 75-130  1,1,2-Tetrachloroethane 23.2 1.0 0.30 ug/l 25.0 114 70-130  1,1,2-Tetrachloroethane 23.2 1.0 0.30 ug/l 25.0 93 55-130  Tetrachloroethene 26.1 1.0 0.32 ug/l 25.0 104 70-125	2-Hexanone	23.0	10	2.6	ug/l	25.0		92	45-140			
p-Isopropyltoluene 26.1 1.0 0.28 ug/l 25.0 104 75-125 4-Methyl-2-pentanone (MIBK) 22.0 10 3.5 ug/l 25.0 88 45-140 Methylene chloride 22.9 5.0 0.95 ug/l 25.0 92 55-130 Naphthalene 27.0 1.0 0.41 ug/l 25.0 108 55-135 n-Propylbenzene 23.5 1.0 0.27 ug/l 25.0 94 75-130 Styrene 25.9 1.0 0.20 ug/l 25.0 104 75-130 1,1,2-Tetrachloroethane 23.2 1.0 0.30 ug/l 25.0 114 70-130 1,1,2-Tetrachloroethane 23.2 1.0 0.30 ug/l 25.0 93 55-130 Tetrachloroethene 26.1 1.0 0.32 ug/l 25.0 104 70-125	Isopropylbenzene	24.9	1.0	0.25	ug/l	25.0		100	75-130			
4-Methyl-2-pentanone (MIBK) 22.0 10 3.5 ug/l 25.0 88 45-140  Methylene chloride 22.9 5.0 0.95 ug/l 25.0 92 55-130  Naphthalene 27.0 1.0 0.41 ug/l 25.0 108 55-135  n-Propylbenzene 23.5 1.0 0.27 ug/l 25.0 94 75-130  Styrene 25.9 1.0 0.20 ug/l 25.0 104 75-130  1,1,2-Tetrachloroethane 23.2 1.0 0.30 ug/l 25.0 114 70-130 1,1,2-Tetrachloroethane 23.2 1.0 0.30 ug/l 25.0 93 55-130  Tetrachloroethene 26.1 1.0 0.32 ug/l 25.0 93 70-120	• ••	26.1	1.0	0.28	ug/l	25.0		104	75-125			
Methylene chloride       22.9       5.0       0.95       ug/l       25.0       92       55-130         Naphthalene       27.0       1.0       0.41       ug/l       25.0       108       55-135         n-Propylbenzene       23.5       1.0       0.27       ug/l       25.0       94       75-130         Styrene       25.9       1.0       0.20       ug/l       25.0       104       75-130         1,1,2-Tetrachloroethane       28.6       1.0       0.27       ug/l       25.0       114       70-130         1,1,2-Tetrachloroethane       23.2       1.0       0.30       ug/l       25.0       93       55-130         Tetrachloroethane       26.1       1.0       0.32       ug/l       25.0       104       70-125         Tetrachloroethane       23.2       0.50       0.36       ug/l       25.0       104       70-125	• • • • • • • • • • • • • • • • • • • •	22.0	10	3.5	ug/i	25.0		88	45-140			
Naphthalene       27.0       1.0       0.41       ug/l       25.0       108       55-135         n-Propylbenzene       23.5       1.0       0.27       ug/l       25.0       94       75-130         Styrene       25.9       1.0       0.20       ug/l       25.0       104       75-130         1,1,2-Tetrachloroethane       28.6       1.0       0.27       ug/l       25.0       114       70-130         1,1,2,2-Tetrachloroethane       23.2       1.0       0.30       ug/l       25.0       93       55-130         Tetrachloroethene       26.1       1.0       0.32       ug/l       25.0       104       70-125		22.9	5.0	0.95	ug/l	25.0		92	55-130			
n-Propylbenzene 23.5 1.0 0.27 ug/l 25.0 94 75-130  Styrene 25.9 1.0 0.20 ug/l 25.0 104 75-130  1,1,2-Tetrachloroethane 28.6 1.0 0.27 ug/l 25.0 114 70-130  1,1,2-Tetrachloroethane 23.2 1.0 0.30 ug/l 25.0 93 55-130  Tetrachloroethene 26.1 1.0 0.32 ug/l 25.0 104 70-125	•	27.0	1.0	0.41	ug/l	25.0		108	55-135			
Styrene       25.9       1.0       0.20       ug/l       25.0       104       75-130         1,1,2-Tetrachloroethane       28.6       1.0       0.27       ug/l       25.0       114       70-130         1,1,2,2-Tetrachloroethane       23.2       1.0       0.30       ug/l       25.0       93       55-130         Tetrachloroethane         26.1       1.0       0.32       ug/l       25.0       104       70-125         Tetrachloroethane	•	23.5	1.0	0.27	ug/l	25.0		94	75-130			
1,1,2-Tetrachloroethane     28.6     1.0     0.27     ug/l     25.0     114     70-130       1,1,2,2-Tetrachloroethane     23.2     1.0     0.30     ug/l     25.0     93     55-130       Tetrachloroethene       26.1     1.0     0.32     ug/l     25.0     104     70-125       23.2     0.50     0.36     ug/l     25.0     93     70-120	•	25.9	1.0	0.20	ug/l	25.0		104	75-130			
1,1,2,2-Tetrachloroethane     23.2     1.0     0.30     ug/l     25.0     93     55-130       Tetrachloroethene     26.1     1.0     0.32     ug/l     25.0     104     70-125       33.2     0.50     0.36     ug/l     25.0     93     70-120	<u>-</u>	28.6	1.0	0.27	ug/l	25.0		114	70-130			
Tetrachloroethene 26.1 1.0 0.32 ug/l 25.0 104 70-125	• • •	23.2	1.0	0.30	ug/l	25.0		93	55-130			
22.2 0.50 0.36 490 25.0 93 70-120		26.1	1.0	0.32	ug/l	25.0		104	70-125			
LONGERIG	Toluene	23.2	0.50	0.36	ug/i	25.0		93	70-120			

## TestAmerica Irvine

Patty Mata Project Manager

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Leighton Consulting, Inc. 17781 Cowan, Suite 140

Irvine, CA 92614 Attention: Joe Roe Project ID: 602778-003

Report Number: IUG2022

Sampled: 07/21/11

Received: 07/21/11

## METHOD BLANK/QC DATA

### **VOLATILE ORGANICS with OXYGENATES by GC/MS (EPA 8260B)**

		Reporting			Spike	Source		%REC		RPD	Data
Analyte	Result	Limit	MDL	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch: 11G3172 Extracted: 07/27/11											
LCS Analyzed: 07/27/2011 (11G3172-BS1	1)										
1,2,3-Trichlorobenzene	25.8	1.0	0.30	ug/l	25.0		103	65-125			
1,2,4-Trichlorobenzene	26.9	1.0	0.48	ug/l	25.0		108	70-135			
1,1,1-Trichloroethane	27.0	1.0	0.30	ug/i	25.0		108	65-135			
1,1,2-Trichloroethane	24.3	1.0	0.30	ug/i	25.0		97	70-125			
Trichloroethene	25.5	1.0	0.26	ug/l	25.0		102	70-125			
Trichlorofluoromethane	28.0	1.0	0.34	ug/l	25.0		112	65-145			
1,2,3-Trichloropropane	22.9	1.0	0.40	ug/l	25.0		91	60-130			
1,2,4-Trimethylbenzene	25.6	1.0	0.23	ug/l	25.0		102	75-125			
1,3,5-Trimethylbenzene	25.3	1.0	0,26	ug/l	25.0		101	75-125			
Vinyl chloride	25.7	0.50	0.40	ug/l	25.0		103	55-135			
m,p-Xylenes	49.1	1.0	0.60	ug/l	50.0		98	75-125			
o-Xylene	24.2	0.50	0.30	ug/l	25.0		97	75-125			
Xylenes, Total	73.4	1.5	0.90	ug/l	75.0		98	70-125			
Di-isopropyl Ether (DIPE)	19.3	1.0	0.25	ug/1	25.0		77	60-135			
Ethyl tert-Butyl Ether (ETBE)	19.7	1.0	0.28	ug/l	25.0		79	65-135			
Methyl-tert-butyl Ether (MTBE)	19.3	1.0	0.32	ug/l	25.0		77	60-135			
tert-Amyl Methyl Ether (TAME)	22.6	1.0	0.33	ug/l	25.0		90	60-135			
tert-Butanol (TBA)	134	10	6.5	ug/l	125		107	70-135			
Surrogate: 4-Bromofluorobenzene	23.7			ug/t	25.0		95	80-120			
Surrogate: Dibromofluoromethane	<i>22</i> .7			ug/l	25.0		91	80-120			
Surrogate: Toluene-d8	24.4			ug/l	25.0		98	80-120			
Matrix Spike Analyzed: 07/27/2011 (11G						ce: IUG2	308-02				
Acetone	15.5	10	4.5	ug/l	25.0	ND	62	20-150			
Benzene	23.0	0.50	0.28	ug/l	25.0	ND	92	65-125			
Bromobenzene	26.9	1.0	0.27	ug/l	25.0	ND	108	70-125			
Bromochloromethane	25.6	1.0	0.40	ug/l	25.0	ND	102	65-135			
Bromodichloromethane	28.4	1.0	0.30	ug/l	25.0	ND	113	70-135			
Bromoform	24.0	1.0	0.40	ug/l	25.0	ND	96	55-135			
Bromomethane	25.3	1.0	0.42	ug/l	25.0	ND	101	55-145			
2-Butanone (MEK)	18.6	10	4.7	ug/i	25.0	ND	74	30-145			
n-Butylbenzene	23.9	1.0	0.37	ug/i	25.0	ND	96	65-135			

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Leighton Consulting, Inc.

17781 Cowan, Suite 140 Irvine, CA 92614 Attention: Joe Roe Project ID: 602778-003

Report Number: IUG2022

Sampled: 07/21/11

Received: 07/21/11

### METHOD BLANK/QC DATA

# **VOLATILE ORGANICS with OXYGENATES by GC/MS (EPA 8260B)**

	D W	Reporting	NATO I	TT24-	Spike	Source	0/ PEC	%REC	DDD	RPD	Data
Analyte	Result	Limit	MDL	Units	Level	Kesuit	%REC	Limits	RPD	Limit	Qualifiers
Batch: 11G3172 Extracted: 07/27/11	-										
Matrix Spike Analyzed: 07/27/2011 (11G:	3172-MS1)				Sour	ce: IUG2	308-02				
sec-Butylbenzene	24.5	1.0	0.25	ug/l	25.0	ND	98	70-125			
tert-Butylbenzene	25.9	1.0	0.22	ug/l	25.0	ND	104	65-130			
Carbon tetrachloride	32.4	0.50	0.28	ug/i	25.0	ND	129	65-140			
Chlorobenzene	27.1	1.0	0.36	ug/l	25.0	ND	108	75-125			
Chloroethane	24.2	1.0	0.40	ug/l	25.0	ND	97	55-140			
Chloroform	23.5	1.0	0.33	ug/i	25.0	ND	94	65-135			
Chloromethane	24.1	1.0	0.40	ug/l	25.0	ND	96	45-145			
2-Chlorotoluene	25.3	1.0	0.28	ug/l	25.0	ND	101	65-135			
4-Chlorotoluene	25.7	1.0	0.29	ug/l	25.0	ND	103	70-135			
1,2-Dibromo-3-chloropropane	24.6	5.0	0.97	ug/l	25.0	ND	98	45-145			
Dibromochloromethane	29.2	1.0	0.40	ug/l	25.0	ND	117	65-140			
1,2-Dibromoethane (EDB)	26.6	1.0	0.40	ug/l	25.0	ND	106	70-130			
Dibromomethane	24.9	1.0	0.36	ug/l	25.0	ND	100	65-135			
1,2-Dichlorobenzene	25.0	1.0	0.32	ug/l	25.0	ND	100	75-125			
1,3-Dichlorobenzene	25.8	1.0	0.35	ug/l	25.0	ND	103	75-125			
1,4-Dichlorobenzene	25.2	1.0	0.37	ug/l	25.0	ND	101	75-125			
Dichlorodifluoromethanc	25.6	2.0	0.26	ug/l	25.0	ND	102	25-155			
1,1-Dichloroethane	22.9	1.0	0.40	ug/l	25.0	ND	92	65-130			
1,2-Dichloroethane	24.4	0.50	0.28	ug/I	25.0	ND	97	60-140			
1,1-Dichloroethene	24.6	1.0	0.42	ug/l	25.0	ND	99	60-130			
cis-1,2-Dichloroethene	24.6	1.0	0.32	ug/i	25.0	ND	98	65-130			
trans-1,2-Dichloroethene	23.5	1.0	0.30	ug/l	25.0	ND	94	65-130			
1,2-Dichloropropane	23.6	1.0	0.35	ug/l	25.0	ND	94	65-130			
1,3-Dichloropropane	25.7	1.0	0.32	ug/l	25.0	ND	103	65-135			
2,2-Dichloropropane	30.7	1.0	0.34	ug/l	25.0	ND	123	60-145			
cis-1,3-Dichloropropene	27.5	0.50	0.22	ug/l	25.0	ND	110	70-130			
trans-1,3-Dichloropropene	29.3	0.50	0.32	ug/l	25.0	ND	117	65-135			
1,1-Dichloropropene	25.2	1.0	0.28	ug/l	25.0	ND	101	70-135			
Ethylbenzene	26.2	0.50	0.25	ug/l	25.0	ND	105	65-130			
Hexachlorobutadiene	29.2	1.0	0.38	ug/l	25.0	ND	117	60-135			
2-Hexanone	20.7	10	2.6	ug/l	25.0	ND	83	25-140			

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Report Number: IUG2022

Sampled: 07/21/11

Received: 07/21/11

### METHOD BLANK/QC DATA

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# **VOLATILE ORGANICS with OXYGENATES by GC/MS (EPA 8260B)**

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: 11G3172 Extracted: 07/27/11	_										
					Ø	IIICh	200 02				
Matrix Spike Analyzed: 07/27/2011 (11G:			0.25		25.0	ce: IUG2 ND	103	70-135			
Isopropylbenzene	25.7	1.0	0.25	ug/l			103	65-130			
p-Isopropyltoluene	26.7	1.0	0.28	ug/l	25.0	ND					
4-Methyl-2-pentanone (MIBK)	21.7	10	3.5	ug/i	25.0	ND	87	40-140			
Methylene chloride	23.9	5.0	0.95	ug/l	25.0	ND	96	50-135			
Naphthalene	27.9	1,0	0.41	ug/l	25.0	ND	112	50-140			
n-Propyibenzene	24,2	1.0	0.27	ug/l	25.0	ND	97	70-135			
Styrene	25.9	1.0	0.20	ug/l	25.0	ND	104	50-145			
1,1,1,2-Tetrachloroethane	31.2	1.0	0.27	ug/l	25.0	ND	125	65-140			
1,1,2,2-Tetrachloroethane	23.6	1.0	0.30	սց/l	25.0	ND	94	55-135			
Tetrachloroethene	27.8	1.0	0.32	ug/l	25.0	ND	111	65-130			
Toluene	24.7	0.50	0.36	ug/l	25.0	ND	99	70-125			
1,2,3-Trichlorobenzene	27.8	1.0	0.30	ug/l	25.0	ND	111	60-135			
1,2,4-Trichlorobenzene	29.3	1.0	0.48	ug/l	25.0	ND	117	65-135			
1,1,1-Trichloroethane	28.5	1.0	0.30	ug/i	25.0	ND	114	65-140			
1,1,2-Trichloroethane	25.3	1.0	0.30	ug/l	25.0	ND	101	65-130			
Trichloroethene	26.1	1.0	0.26	ug/i	25.0	ND	105	65-125			
Trichlorofluoromethane	30.3	1.0	0.34	ug/l	25.0	ND	121	60-145			
1,2,3-Trichloropropane	22.9	1.0	0.40	ug/i	25.0	ND	91	55-135			
1,2,4-Trimethylbenzene	25.4	1.0	0.23	ug/l	25.0	ND	101	55-135			
1,3,5-Trimethylbenzene	26.7	1.0	0.26	ug/l	25.0	ND	107	70-130			
Vinyl chloride	26.2	0.50	0.40	ug/l	25.0	ND	105	45-140			
m,p-Xylenes	51.0	1.0	0.60	ug/l	50.0	ND	102	65-130			
o-Xylene	25.9	0.50	0.30	ug/l	25.0	ND	104	65-125			
•	77.0	1.5	0.90	ug/l	75.0	ND	103	60-130			
Xylenes, Total	20.7	1.0	0.25	ug/l	25.0	ND	83	60-140			
Di-isopropyl Ether (DIPE)	22.0	1.0	0.28	ug/l	25.0	ND	88	60-135			
Ethyl tert-Butyl Ether (ETBE)	20.2	1.0	0.32	ug/l	25.0	ND	81	55-145			
Methyl-tert-butyl Ether (MTBE)	23.0	1.0	0.33	ug/l	25.0	ND	92	60-140			
tert-Amyl Methyl Ether (TAME)	140	10	6.5	ug/l	125	ND	112	65-140			
tert-Butanol (TBA)	24.5	10	0.0	ug/l	25.0	,,,,,	98	80-120			
Surrogate: 4-Bromofluorobenzene Surrogate: Dibromofluoromethane	24.3 23.8			ug/l	25.0		95	80-120			
Surrogate: Dioromojatoromestiane Surrogate: Toluene-d8	24.4			ug/l	25.0		98	80-120			
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Leighton Consulting, Inc. 17781 Cowan, Suite 140

Irvine, CA 92614 Attention: Joe Roe Project ID: 602778-003

Report Number: IUG2022

Reporting

Sampled: 07/21/11 Received: 07/21/11

Data

### METHOD BLANK/QC DATA

# **VOLATILE ORGANICS with OXYGENATES by GC/MS (EPA 8260B)**

Spike Source

Analyte	Result	Limit	MDL	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch: 11G3172 Extracted: 07/2	7/11										
Matrix Spike Analyzed: 07/27/2011 (	(11G3172-MS1)				Sour	ce: IUG2	308-02				
Matrix Spike Dup Analyzed: 07/27/2	011 (11G3172-M	SD1)			Sour	ce: IUG2	308-02				
Acetone	15.8	10	4.5	ug/l	25.0	ND	63	20-150	2	35	
Benzene	23.0	0.50	0.28	ug/l	25.0	ND	92	65-125	0.3	20	
Bromobenzene	26.2	1.0	0.27	ug/l	25.0	ND	105	70-125	3	20	
Bromochloromethane	24.4	1.0	0.40	ug/l	25.0	ND	98	65-135	5	25	
Bromodichloromethane	28.5	1.0	0.30	ug/l	25.0	ND	114	70-135	0.4	20	
Bromoform	24.1	1.0	0.40	ug/l	25.0	ND	96	55-135	0.6	25	
Bromomethane	24.8	1.0	0.42	ug/l	25.0	ND	99	55-145	2	25	
2-Butanone (MEK)	18.2	10	4.7	ug/i	25.0	ND	73	30-145	2	40	
n-Butylbenzene	24.0	1.0	0.37	ug/l	25.0	ND	96	65-135	0.4	20	
sec-Butylbenzene	24.5	1.0	0.25	ug/l	25.0	ND	98	70-125	0.2	20	
tert-Butylbenzene	25.6	1.0	0.22	ug/l	25.0	ND	102	65-130	I	20	
Carbon tetrachloride	32.4	0.50	0.28	ug/l	25.0	ND	130	65-140	0.2	25	
Chlorobenzene	27.1	1.0	0.36	ug/l	25.0	ND	108	75-125	0.1	20	
Chloroethane	23.1	1.0	0.40	ug/l	25.0	ND	92	55-140	5	25	
Chloroform	22.0	1.0	0.33	ug/l	25.0	ND	88	65-135	6	20	
Chloromethane	22.9	1.0	0.40	ug/l	25.0	ND	92	45-145	5	25	
2-Chlorotoluene	24.1	1.0	0.28	ug/l	25.0	ND	96	65-135	5	20	
4-Chlorotoluene	24.9	1.0	0.29	ug/l	25.0	ND	99	70-135	3	20	
1,2-Dibromo-3-chloropropane	25,8	5.0	0.97	ug/l	25.0	ND	103	45-145	5	30	
Dibromochloromethane	28.9	1.0	0.40	ug/i	25.0	ND	116	65-140	0.9	25	
1,2-Dibromoethane (EDB)	26.6	1.0	0.40	ug/l	25.0	ND	106	70-130	0.08	25	
Dibromomethane	24.8	1.0	0.36	ug/l	25.0	ND	99	65-135	0.6	25	
1,2-Dichtorobenzene	25.2	1.0	0.32	ug/l	25.0	ND	101	75-125	0.6	20	
1,3-Dichlorobenzenc	25.3	1.0	0.35	ug/l	25.0	ND	101	75-125	2	20	
1,4-Dichlorobenzene	24.2	1.0	0.37	ug/l	25.0	ND	97	75-125	4	20	
Dichlorodifluoromethane	24.8	2.0	0.26	ug/l	25.0	ND	99	25-155	3	30	
1,1-Dichloroethane	22.4	1.0	0.40	ug/l	25.0	ND	90	65-130	2	20	
1,2-Dichloroethane	25.0	0.50	0.28	ug/l	25.0	ND	100	60-140	3	20	
1,1-Dichloroethene	24.1	1.0	0.42	ug/l	25.0	ND	96	60-130	2	20	
cis-1,2-Dichloroethene	24.3	0,1	0.32	ug/l	25.0	ND	97	65-130	1	20	

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: Leighton Consulting, Inc. 17781 Cowan, Suite 140

Irvine, CA 92614 Attention: Joe Roe Project ID: 602778-003

Report Number: IUG2022

Sampled: 07/21/11

Received: 07/21/11

### METHOD BLANK/QC DATA

# **VOLATILE ORGANICS with OXYGENATES by GC/MS (EPA 8260B)**

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: 11G3172 Extracted: 07/27/11	•										
Matrix Spike Dup Analyzed: 07/27/2011 (	11G3172-M	SD1)			Sour	ce: IUG2	308-02				
trans-1,2-Dichloroethene	22.5	1.0	0.30	ug/l	25.0	ND	90	65-130	4	20	
1,2-Dichloropropane	23.4	1.0	0.35	ug/l	25.0	ND	94	65-130	0.9	20	
1,3-Dichloropropane	26.0	1.0	0.32	ug/l	25.0	ND	104	65-135	l	25	
2,2-Dichloropropane	29.7	1.0	0.34	ug/l	25.0	ND	119	60-145	3	25	
cis-1,3-Dichloropropene	27.9	0.50	0.22	ug/l	25.0	ND	111	70-130	Į	20	
trans-1,3-Dichloropropene	30.8	0.50	0.32	ug/i	25.0	ND	123	65-135	5	25	
1,1-Dichloropropene	25.1	1.0	0.28	ug/l	25.0	ND	100	70-135	0.4	20	
Ethylbenzene	26.2	0.50	0.25	ug/l	25.0	ND	105	65-130	0.2	20	
Hexachlorobutadiene	27.1	1.0	0.38	ug/l	25.0	ND	108	60-135	8	20	
2-Hexanone	21,2	10	2.6	ug/l	25.0	ND	85	25-140	2	35	
Isopropylbenzene	25.1	1.0	0.25	ug/l	25.0	ND	100	70-135	2	20	
p-Isopropyltoluene	25.4	1.0	0.28	ug/l	25.0	ND	102	65-130	5	20	
4-Methyl-2-pentanone (MIBK)	22.6	10	3.5	ug/l	25.0	ND	90	40-140	4	35	
Methylene chloride	23.1	5.0	0.95	ug/l	25.0	ND	93	50-135	3	20	
Naphthalene	26.4	1.0	0.41	ug/l	25.0	ND	106	50-140	6	30	
n-Propylbenzene	23.6	1.0	0.27	ug/l	25.0	ND	94	70-135	3	20	
Styrene	25.7	1.0	0.20	ug/l	25.0	ND	103	50-145	0.8	30	
1,1,1,2-Tetrachloroethane	31.1	1.0	0.27	ug/l	25.0	ND	124	65-140	0.5	20	
1,1,2,2-Tetrachloroethane	23.3	1.0	0.30	ug/l	25.0	ND	93	55-135	1	30	
Tetrachloroethene	27.6	1.0	0.32	ug/l	25.0	ND	111	65-130	0.6	20	
Toluene	24.6	0.50	0.36	ug/l	25.0	ND	98	70-125	0.4	20	
1,2,3-Trichlorobenzene	27.2	1.0	0.30	ug/i	25.0	ND	109	60-135	2	20	
1,2,4-Trichlorobenzene	27.5	1.0	0.48	ug/i	25.0	ND	110	65-135	6	20	
1,1,1-Trichloroethane	27.5	1.0	0.30	ug/l	25.0	ND	110	65-140	3	20	
1,1,2-Trichloroethane	25.9	1.0	0.30	ug/l	25.0	ND	104	65-130	2	2.5	
Trichloroethene	26.0	1.0	0.26	ug/l	25.0	ИD	104	65-125	0.7	20	
Trichlorofluoromethane	28.8	1.0	0.34	ug/l	25.0	ND	115	60-145	5	25	
1,2,3-Trichloropropane	23.3	1.0	0.40	ug/l	25.0	ND	93	55-135	2	30	
1,2,4-Trimethylbenzene	25.8	1.0	0.23	ug/l	25.0	ND	103	55-135	2	25	
1,3,5-Trimethylbenzene	25.5	1.0	0.26	ug/l	25.0	ND	102	70-130	5	20	
Vinyl chloride	25.1	0.50	0.40	ug/l	25.0	ИD	100	45-140	4	30	

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Sampled: 07/21/11

Received: 07/21/11

Report Number: IUG2022

### METHOD BLANK/QC DATA

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# **VOLATILE ORGANICS with OXYGENATES by GC/MS (EPA 8260B)**

		Reporting			Spike	Source		%REC		RPD	Data
Analyte	Result	Limit	MDL	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch: 11G3172 Extracted: 07/27/11											
Matrix Spike Dup Analyzed: 07/27/2011 (	11G3172-MS	D1)			Sour	ce: IUG2	308-02				
m,p-Xylenes	50.2	1.0	0.60	ug/l	50.0	ND	100	65-130	2	25	
o-Xylene	24.9	0.50	0.30	ug/l	25.0	ND	100	65-125	4	20	
Xylenes, Total	75.1	1.5	0.90	ug/l	75.0	ND	100	60-130	2	20	
Di-isopropyl Ether (DIPE)	19.4	1.0	0.25	ug/l	25.0	ND	78	60-140	6	25	
Ethyl tert-Butyl Ether (ETBE)	21.2	1.0	0.28	ug/l	25.0	ND	85	60-135	4	25	
Mcthyl-tert-butyl Ether (MTBE)	19.8	1.0	0.32	ug/l	25.0	ND	79	55-145	2	25	
tert-Amyl Methyl Ether (TAME)	22.6	1.0	0.33	ug/l	25.0	ND	90	60-140	2	30	
tert-Butanol (TBA)	132	10	6.5	ug/l	125	ND	105	65-140	6	25	
Surrogate: 4-Bromofluorobenzene	25.0			ug/l	25.0		100	80-120			
Surrogate: Dibromofluoromethane	23.6			ug/l	25.0		95	80-120			
Surrogate; Toluene-d8	26.0			ug/l	25.0		104	80-120			



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### METHOD BLANK/QC DATA

# ORGANOCHLORINE PESTICIDES (EPA 3510C/8081A)

		Reporting			Spike	Source		%REC		RPD	Data
Analyte	Result	Limit	MDL	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch: 11G3054 Extracted: 07/26	/11										
Blank Analyzed: 07/27/2011 (11G305/	4-BLK1)										
4,4°-DDD	ND	0.10	0.020	ug/l							
4,4'-DDE	ND	0.10	0.020	ug/l							
4,4'-DDT	ND	0.10	0.020	ug/l							
Aldrin	ND	0.10	0.020	ug/l							
alpha-BHC	ND	0.10	0.020	ug/l							
beta-BHC	ND	0.10	0.030	ug/l							
delta-BHC	ND	0,20	0.020	ug/l							
Dieldrin	ND	0.10	0.020	ug/l							
Endosulfan I	ND	0.10	0.020	ug/l							
Endosulfan II	ND	0.10	0.020	ug/l							
Endosulfan sulfate	ND	0.20	0.020	ug/l							
Endrin	ND	0.10	0.020	ug/l							
Endrin aldehyde	ND	0.10	0.020	ug/l							
Endrin ketone	ND	0.10	0.040	ug/l							
gamma-BHC (Lindane)	ND	0.10	0.020	ug/l							
Heptachlor	ND	0.10	0.030	ug/l							
Heptachlor epoxide	ND	0.10	0.030	ug/l							
Methoxychlor	ND	0.10	0.020	ug/l							
Chfordane	ND	1.0	0.20	ug/l							
Toxaphene	ND	5.0	0.50	ug/l							
Surrogate: Decachlorobiphenyl	0.421			ug/l	0.500		84	45-120			
Surrogate: Tetrachloro-m-xylene	0.415			ug/l	0.500		83	35-115			
LCS Analyzed: 07/27/2011 (11G3054-											
4,4'-DDD	0.549	0.10	0.020	ug/l	0.500		110	55-120			
4,4'-DDE	0.526	0.10	0.020	ug/l	0.500		105	50-120			
4,4'-DDT	0.506	0.10	0.020	ug/l	0.500		101	55-120			
Aldrin	0.467	0.10	0.020	ug/l	0.500		93	40-115			
alpha-BHC	0.517	0.10	0.020	ug/l	0.500		103	45-115			
beta-BHC	0.449	0.10	0.030	ug/l	0.500		90	55-115			
delta-BHC	0.492	0.20	0.020	ug/l	0.500		98	55-115			
Dieldrin	0.494	0.10	0.020	ug/l	0.500		99	55-115			

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Report Number: IUG2022

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### METHOD BLANK/QC DATA

## ORGANOCHLORINE PESTICIDES (EPA 3510C/8081A)

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: 11G3054 Extracted: 07/26/11											
LCS Analyzed: 07/27/2011 (11G3054-BS1	)										
Endosulfan I	0,480	0.10	0,020	ug/l	0.500		96	55-115			
Endosulfan II	0.410	0.10	0.020	ug/l	0.500		82	55-120			
Endosulfan sulfate	0.500	0.20	0.020	ug/l	0.500		100	60-120			
Endrin	0.520	0.10	0.020	ug/l	0.500		104	55-115			
Endrin aldehyde	0.481	0.10	0.020	ug/l	0.500		96	50-120			
Endrin ketone	0.507	0.10	0.040	ug/l	0.500		101	55-120			
gamma-BHC (Lindane)	0.502	0.10	0.020	ug/l	0.500		100	45-115			
Heptachlor	0.481	0.10	0.030	ug/l	0.500		96	45-115			
Heptachlor epoxide	0.402	0.10	0.030	ug/l	0.500		80	55-115			
Methoxychlor	0.487	0.10	0.020	ug/l	0.500		97	60-120			
Surrogate: Decachlorobiphenyl	0.417			ug/l	0.500		83	45-120			
Surrogate: Tetrachloro-m-xylene	0.414			ug/l	0.500		83	35-115			
LCS Dup Analyzed: 07/27/2011 (11G3054	I-BSD1)										
4,4'-DDD	0.546	0.10	0.020	ug/i	0.500		109	55-120	0.6	30	
4,4'-DDE	0.515	0.10	0.020	ug/l	0.500		103	50-120	2	30	
4,4'-DDT	0.513	0.10	0.020	ug/l	0.500		103	55-120	1	30	
Aldrin	0.463	0.10	0.020	ug/l	0.500		93	40-115	8.0	30	
alpha-BHC	0.507	0.10	0.020	ug/i	0.500		101	45-115	2	30	
beta-BHC	0.445	0.10	0.030	ug/l	0.500		89	55-115	0.9	30	
delta-BHC	0.490	0.20	0.020	ug/l	0.500		98	55-115	0.3	30	
Dieldrin	0.492	0.10	0.020	ug/l	0.500		98	55-115	0.4	30	
Endosulfan I	0.468	0.10	0.020	ug/l	0.500		94	55-115	3	30	
Endosulfan II	0.409	0.10	0.020	ug/l	0.500		82	55-120	0.4	30	
Endosulfan sulfate	0.501	0.20	0.020	ug/l	0.500		100	60-120	0.2	30	
Endrin	0.519	0.10	0.020	ug/l	0.500		104	55-115	0.2	30	
Endrin aldehyde	0.480	0.10	0.020	ug/l	0.500		96	50-120	80.0	30	
Endrin ketone	0.505	0.10	0.040	ug/l	0.500		101	55-120	0.4	30	
gamma-BHC (Lindane)	0.500	0.10	0.020	ug/l	0.500		100	45-115	0.4	30	
Heptachlor	0.483	0.10	0.030	ug/l	0.500		97	45-115	0.4	30	
Heptachlor epoxide	0.398	0.10	0,030	ug/l	0.500		80	55-115	8.0	30	
Methoxychlor	0.481	0.10	0.020	ug/l	0.500		96	60-120	1	30	

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Project ID: 602778-003

Sampled: 07/21/11

Received: 07/21/11

Attention: Joe Roe

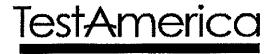
Report Number: IUG2022

# METHOD BLANK/QC DATA

# ORGANOCHLORINE PESTICIDES (EPA 3510C/8081A)

	Reporting			Spike			%REC		RPD	Data	
Result	Limit	MDL	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers	
-BSD1)											
0.422			ug/l	0.500		84	45-120				
0.413			ug/l	0.500		83	35-115				
	-BSD1) 0.422	Result Limit  -BSD1)  0.422	Result Limit MDL  -BSD1)  0.422	Result Limit MDL Units  -BSD1)  0.422 ug/l	Result Limit MDL Units Level  -BSD1)  0.422  ug/l 0.500	Result Limit MDL Units Level Result  -BSD1)  0.422 ug/l 0.500	Result Limit MDL Units Level Result %REC  -BSD1)  0.422	Result   Limit   MDL   Units   Level   Result   %REC   Limits	Result   Limit   MDL Units   Level   Result %REC Limits   RPD	Result Limit MDL Units Level Result %REC Limits RPD Limit  -BSD1)  0.422	Result Limit MDL Units Level Result %REC Limits RPD Limit Qualifiers  -BSD1)  0.422

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Irvine, CA 92614 Attention: Joe Roe Project ID: 602778-003

Sampled: 07/21/11 Received: 07/21/11

Report Number: IUG2022

### METHOD BLANK/QC DATA

### HEXANE EXTRACTABLE MATERIAL

		Reporting			Spike	Source		%REC		RPD	Data
Analyte	Result	Limit	MDL	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch: 11G3530 Extracted: 07/29/11											
Blank Analyzed: 07/29/2011 (11G3530-BI	LK1)										
Hexane Extractable Material (Oil & Grease)	ND	5.0	1.4	mg/l							
LCS Analyzed: 07/29/2011 (11G3530-BS1	)										MNR1
Hexane Extractable Material (Oil & Grease)	18.9	5.0	1.4	mg/l	20.0		94	78-114			
LCS Dup Analyzed: 07/29/2011 (11G3536	-BSD1)										
Hexane Extractable Material (Oil & Grease)	18.7	5.0	1.4	mg/l	20.0		94	78-114	1	11	
Batch: 11G3531 Extracted: 07/29/11	•										
Blank Analyzed: 07/29/2011 (11G3531-Bl	IZ1\										
•	ND	5.0	1.4	mg/l							
SilicaGel Treated Hexane Extractable Material(TPH)	ND	3.0	1.4	mg,							
LCS Analyzed: 07/29/2011 (11G3531-BS1	)										MNR1
SilicaGel Treated Hexane Extractable Material(TPH)	9.30	5.0	1.4	mg/l	10.0		93	70-110			
LCS Dup Analyzed: 07/29/2011 (11G3531	-BSD1)										
SilicaGel Treated Hexane Extractable Material(TPH)	8.90	5.0	1.4	mg/l	10.0		89	70-110	4	15	

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# METHOD BLANK/QC DATA

## **METALS**

	** **	Reporting		WT 34 -	Spike	Source	WBEC	%REC	nnn	RPD	Data
Analyte	Result	Limit	MDL	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch: 11G2933 Extracted: 07/25/11	<u>L</u>										
Blank Analyzed: 07/26/2011 (11G2933-B	LK1)										
Mercury	ND	0.00020	0.00010	mg/l							
LCS Analyzed: 07/26/2011 (11G2933-BS	0.00769	0.00020	0.00010	mg/l	0.00800		96	80-120			,
Mercury	0.00769	0.00020	0.00010	нци	0.00000		90	00°120			
Matrix Spike Analyzed: 07/26/2011 (110	2933-MS1)				Sour	ce: IUG1	909-01				
Mercury	0.00656	0.00020	01000.0	mg/l	0.00800	ND	82	70-130			
Matrix Spike Dup Analyzed: 07/26/2011	(11G2933-M	SD1)			Sour	ce: IUG1	909-01				
Mercury	0.00658	0.00020	0.00010	mg/l	0.00800	ND	82	70-130	0.4	20	
·											
Batch: 11G3426 Extracted: 07/28/11	<u>L</u>										
Blank Analyzed: 07/29/2011 (11G3426-E	LK1)										
Antimony	ND	0.010	0.0070	mg/l							
Arsenic	ND	0.010	0.0070	mg/l							
Barium	ND	0.010	0,0060	mg/l							
Beryllium	ND	0.0040	0.00090	mg/l							
Cadmium	ND	0.0050	0.0020	mg/l							
Chromium	МD	0.0050	0.0020	mg/[							
Cobalt	ND	0.010	0.0020	mg/l							
Copper	ND	0.010	0.0030	mg/l							
Lead	ND	0.0050	0.0040	mg/l							
Molybdenum	ND	0.020	0.0020	mg/l							
Nickel	ND	0.010	0.0020	mg/l							
Selenium	ND	0.010	0.0080	mg/l							
Silver	ND	0.010	0.0060	mg/l		,					
Thallium	ND	0.010	0.0070	mg/l							
Vanadium	ND	0.010	0.0030	mg/l							
Zinc	ND	0.020	0.0060	mg/l							

# TestAmerica Irvine



17461 Derien Avenue, Suite 100, Irvine, CA 92614 (949) 261-1022 Fax:(949) 260-3297

Leighton Consulting, Inc.

17781 Cowan, Suite 140

Irvine, CA 92614 Attention: Joe Roe r Lenne general method of provide section of the contract of t Project ID: 602778-003

Report Number: IUG2022

Sampled: 07/21/11 Received: 07/21/11

# METHOD BLANK/QC DATA

# **METALS**

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: 11G3426 Extracted: 07/28/11											
LCS Analyzed: 07/29/2011 (11G3426-BS1	)										
Antimony	0.965	0.010	0.0070	mg/l	1.00		97	80-120			
Arsenic	0.952	0.010	0.0070	mg/l	1.00		95	80-120			
Barium	0.986	0.010	0.0060	mg/l	1.00		99	80-120			
Beryllium	0.986	0.0040	0.00090	mg/l	1.00		99	80-120			
Cadmium	0.942	0.0050	0.0020	mg/l	1.00		94	80-120			
Chromium	0.987	0.0050	0.0020	mg/l	1.00		99	80-120			
Cobalt	0.956	0.010	0.0020	mg/l	1.00		96	80-120			
Copper	0.989	0.010	0.0030	mg/l	1.00		99	80-120			
Lead	0.971	0.0050	0.0040	mg/l	1.00		97	80-120			
Molybdenum	0.932	0.020	0.0020	mg/l	1.00		93	80-120			
Nickel	0.978	0.010	0.0020	mg/l	1.00		98	80-120			
Selenium	0.918	0.010	0.0080	mg/l	1.00		92	80-120			
Silver	0.500	0.010	0.0060	mg/l	0.500		100	80-120			
Thallium	0.959	0.010	0.0070	mg/l	00.1		96	80-120			
Vanadium	0.987	0.010	0.0030	mg/l	1.00		99	80-120			
Zine	0.938	0.020	0.0060	mg/l	1.00		94	80-120			
Matrix Spike Analyzed: 07/29/2011 (11G3	3426-MS1)				Sour	rce: IUG2	143-01				
Antimony	0.928	0.010	0.0070	mg/l	1.00	ND	93	75-125			
Arsenic	0.932	0.010	0.0070	mg/l	1.00	0.00878	92	75-125			
Barium	1.04	0.010	0.0060	mg/l	1.00	0.122	92	75-125			
Beryllium	0.953	0.0040	0.00090	mg/l	1.00	ND	95	75-125			
Cadmium	0.875	0.0050	0.0020	mg/l	1.00	ND	88	75-125			
Chromium	0.928	0.0050	0.0020	mg/l	1.00	ND	93	75-125			
Cobalt	0.874	0.010	0.0020	mg/l	1.00	ND	87	75-125			
Copper	0.948	0.010	0.0030	mg/l	1.00	ND	95	75-125			
Lead	0.886	0.0050	0.0040	mg/l	1.00	ND	89	75-125			
Molybdenum	0.887	0.020	0.0020	mg/l	1.00	ND	89	75-125			
Nickel	0.899	0.010	0.0020	mg/l	1.00	0.0166	88	75-125			
Setenium	0.870	0.010	0.0080	mg/l	1.00	ND	87	75-12 <b>5</b>			
Silver	0.476	0.010	0.0060	mg/l	0.500	ND	95	75-125			
Thallium	0.884	0.010	0.0070	mg/l	1.00	ND	88	75-125			

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Leighton Consulting, Inc.

17781 Cowan, Suite 140 Irvine, CA 92614 Attention: Joe Roe Project ID: 602778-003

Sampled: 07/21/11

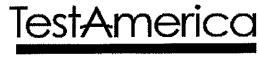
Report Number: IUG2022

Received: 07/21/11

# METHOD BLANK/QC DATA

# **METALS**

		Reporting			Spike	Source		%REC		RPD	Data
Analyte	Result	Limit	MDL	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch: 11G3426 Extracted: 07/28/11											
Matrix Spike Analyzed: 07/29/2011 (11G	3426_MS1\				Sou	rce: IUG2	143-01				
	0.956	0.010	0.0030	mg/l	1.00	0.0144	94	75-125			
Vanadium	0.889	0.020	0.0060	mg/l	1.00	ND	89	75-125			
Zine	0.009	0.020	0.0000	ing.	1.00	1112	0,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Matrix Spike Dup Analyzed: 07/29/2011	(11G3426-M	SD1)			Sou	rce: IUG2	143-01				
Antimony	0.909	0.010	0.0070	mg/l	1.00	ND	91	75-125	2	20	
Arsenic	0.911	0.010	0.0070	mg/l	1.00	0.00878	90	75-125	2	20	
Barium	1.02	0.010	0.0060	mg/l	1.00	0.122	90	75-125	2	20	
Beryllium	0.927	0.0040	0.00090	mg/l	1.00	ND	93	75-125	3	20	
Cadmium	0,853	0.0050	0.0020	mg/i	1.00	ND	85	75-125	3	20	
Chromium	0.908	0.0050	0.0020	mg/l	1.00	ND	91	75-125	2	20	
Cobalt	0.856	0.010	0.0020	mg/l	1.00	ND	86	75-125	2	20	
	0.924	0.010	0.0030	mg/l	1.00	ND	92	75-125	3	20	
Copper	0.868	0.0050	0.0040	mg/l	1.00	ND	87	75-125	2	20	
Lead	0.865	0.020	0.0020	mg/l	1.00	ND	87	75-125	2	20	
Molybdenum	0.871	0.010	0.0020	mg/l	1.00	0.0166	85	75-125	3	20	
Nickel	0.848	0.010	0.0080	mg/l	1.00	ND	85	75-125	3	20	
Selenium		0.010	0.0060	mg/l	0,500	ND	93	75-125	2	20	
Silver	0.466			•			87	75-125	2	20	
Thallium	0.866	0.010	0.0070	mg/l	1,00	ND					
Vanadium	0.924	0.010	0.0030	mg/l	1.00	0.0144	91	75-125	3	20	
Zinc	0.862	0.020	0.0060	mg/l	1.00	ND	86	75-125	3	20	



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Leighton Consulting, Inc. 17781 Cowan, Suite 140

Irvine, CA 92614 Attention: Joe Roe Project ID: 602778-003

Sampled: 07/21/11

Report Number: IUG2022

Received: 07/21/11

# METHOD BLANK/QC DATA

# **INORGANICS**

		Reporting			Spike	Source		%REC		RPD	Data
Analyte	Result	Limit	MDL	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch: 11G2464 Extracted: 07/21/11											
D	TZ 1)										
Blank Analyzed: 07/21/2011 (11G2464-BL	-	0.11	0.000	= 11							
Nitrate-N	ND	0.11	0,060	mg/l							
Nitrite-N	ND	0.15	0.090	mg/l							
LCS Analyzed: 07/21/2011 (11G2464-BS1	)										
Nitrate-N	1.15	0.11	0.060	mg/l	1.13		101	90-110			
Nitrite-N	1.56	0.15	0.090	mg/l	1,52		103	90-110			
Matrix Spike Analyzed: 07/21/2011 (11G2	464-MS1)				Sour	ce: IUG1	984-02				
Nitrate-N	13.5	2.2	1.2	mg/l	11.3	ND	119	80-120			
Nitrite-N	24.1	3.0	1.8	mg/l	15.2	ND	159	80-120			MI
Matrix Spike Analyzed: 07/22/2011 (11G2	464-MS2)				Sour	ce: IUG2	101-02				
Nitrate-N	15.7	2.2	1.2	mg/l	11.3	2.95	113	80-120			
Nitrite-N	18.3	3.0	1.8	mg/l	15.2	ND	120	80-120			
Matrix Spike Dup Analyzed: 07/21/2011 (	11G2464-MS	Dt)			Sour	ce: IUG1	984-02				
Nitrate-N	11.2	2.2	1.2	mg/l	11.3	ND	99	80-120	18	20	
Nitrite-N	23.7	3.0	1.8	mg/l	15.2	ND	156	80-120	2	20	MI
Batch: 11G2522 Extracted: 07/21/11											
	•										
Blank Analyzed: 07/21/2011 (11G2522-BI	.K1)										
Orthophosphate - P	ND	0.050	0.020	mg/l							
LCS Analyzed: 07/21/2011 (11G2522-BS1	)										
Orthophosphate - P	0.531	0.050	0.020	mg/l	0.500		106	90-110			

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Leighton Consulting, Inc. 17781 Cowan, Suite 140

: Irvine, CA 92614 Attention: Joe Roe Project ID: 602778-003

Report Number: IUG2022

Sampled: 07/21/11 Received: 07/21/11

# METHOD BLANK/QC DATA

# **INORGANICS**

		Reporting			Spike	Source		%REC		RPD	Data
Analyte	Result	Limit	MDI	Units	Level	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch: 11G2522 Extracted: 07/21/11	<u>L</u>										
Matrix Spike Analyzed: 07/21/2011 (11G	27522_MS1\				Sou	rce: IUG1	928-01				
Orthophosphate - P	0.634	0.050	0.020	mg/l	0.500	0.0714	112	75-125			
Matrix Spike Dup Analyzed: 07/21/2011	(11G2522-M	(SD1)			Sou	rce: IUG1	928-01				
Orthophosphate - P	0.637	0.050	0.020	mg/l	0.500	0.0714	113	75-125	0.5	20	
Batch: 11G2576 Extracted: 07/22/11	<u>L</u>										
Blank Analyzed: 07/22/2011 (11G2576-B	LK1)										
Total Dissolved Solids	ND	10	1.0	mg/l							
LCS Analyzed: 07/22/2011 (11G2576-BS	1)										
Total Dissolved Solids	1000	10	1.0	mg/l	1000		100	90-110			
Duplicate Analyzed: 07/22/2011 (11G257	(6-DUP1)				Sou	rce: IUG2	022-01				
Total Dissolved Solids	1090	10	1.0	mg/l		1090			0.2	10	
Batch: 11G2623 Extracted: 07/22/11	<u>L</u>										
Duplicate Analyzed: 07/22/2011 (11G262	3-DUP1)				Sou	rce: IUG2	071-01				
pH	6.14	0.10	0.10	pH Units		6.11			0.5	5	
Duplicate Analyzed: 07/22/2011 (11G262	23-DUP2)				Sou	rce: IUG2	106-04				
pH	7.75	0.10	0.10	pH Units		7.75			0	5	
Batch: 11G2652 Extracted: 07/22/11	<u>L</u>										
Blank Analyzed: 07/22/2011 (11G2652-E	ILK1)										
Residual Chlorine	ND	0.10	0.060	mg/l							

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Leighton Consulting, Inc. 17781 Cowan, Suite 140 Irvine, CA 92614 Attention: Joe Roe

Project ID: 602778-003

Sampled: 07/21/11

Report Number: IUG2022

Received: 07/21/11

# METHOD BLANK/QC DATA

# **INORGANICS**

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: 11G2652 Extracted: 07/22/11											
Duplicate Analyzed: 07/22/2011 (11G2652 Residual Chlorine	-DUP1) ND	0.10	0.060	mg/l	Sour	rce: IUG2 ND	022-01			20	
Batch: 11G2698 Extracted: 07/22/11	•					•					
Blank Analyzed: 07/27/2011 (11G2698-BI Biochemical Oxygen Demand	.K1) ND	2.0	0.50	mg/l							
LCS Analyzed: 07/27/2011 (11G2698-BS1 Biochemical Oxygen Demand	) 201	100	25	mg/l	198		102	85-115			
LCS Dup Analyzed: 07/27/2011 (11G2698 Biochemical Oxygen Demand	209	100	25	mg/l	198		106	85-115	4	20	
Batch: 11G2935 Extracted: 07/25/11	•										
Blank Analyzed: 07/25/2011 (11G2935-Bl Total Kjeldahl Nitrogen	LK1) ND	0.50	0.15	mg/l							
LCS Analyzed: 07/25/2011 (11G2935-BS1 Total Kjeldahl Nitrogen	4.64	0.50	0.15	mg/l	5.00		93	90-110			
Matrix Spike Analyzed: 07/25/2011 (11G: Total Kjeldahl Nitrogen	2935-MS1) 29.4	5.0	1.5	mg/l	<b>Sou</b> 5.00	rce: IUG1 21.0	9 <b>84-02</b> 168	90-110			МНА
Matrix Spike Analyzed: 07/25/2011 (11G: Total Kjeldahl Nitrogen	<b>2935-MS2)</b> 6.90	0.50	0.15	mg/l	<b>Sou</b> 1 5.00	rce: IUG2 1.85	<b>047-01</b> 101	90-110			

# TestAmerica Irvine



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Leighton Consulting, Inc. 17781 Cowan, Suite 140

Irvine, CA 92614 Attention: Joe Roe Project ID: 602778-003

Sampled: 07/21/11 Received: 07/21/11

Report Number: IUG2022

# METHOD BLANK/QC DATA

# **INORGANICS**

		Reporting			Spike	Source		%REC	-	RPD	Data
Analyte	Result	Limit	MDL	Units	Levei	Result	%REC	Limits	RPD	Limit	Qualifiers
Batch: 11G2935 Extracted: 07/25/11											
3											
Matrix Spike Dup Analyzed: 07/25/2011 (	11G2935-MS	D1)			Sour	ce: IUG1	984-02				
Total Kjeldahl Nitrogen	25.2	5.0	1.5	mg/l	5.00	21.0	84	90-110	16	20	MHA
Matrix Spike Dup Analyzed: 07/25/2011 (	11G2935-MS	D2)			Sour	ce: IUG2	047-01				
Total Kjeldahl Nitrogen	6.78	0.50	0.15	mg/l	5.00	1.85	99	90-110	2	20	
•											
Batch: 11G2960 Extracted: 07/25/11											
Blank Analyzed: 07/25/2011 (11G2960-BI	.K1)										
Total Suspended Solids	ND	10	1.0	mg/l							
T CC 4	,										
LCS Analyzed: 07/25/2011 (11G2960-BS1	) 989	10	1.0	mg/l	1000		99	85-115			
Total Suspended Solids	707	10	1.0	1116/1	1000		,,	05 115			
Duplicate Analyzed: 07/25/2011 (11G2960	-DUP1)				Sour	rce: IUG2	302-01				
Total Suspended Solids	14.0	10	1.0	mg/l		14.0			0	10	
Batch: 11G3121 Extracted: 07/26/11											
DATOM II GO INI DAMAGON O 1720 II	•										
Blank Analyzed: 07/26/2011 (11G3121-BI	K1)										
Sulfide	ND	0.10	0.020	mg/l							
LCS Analyzed: 07/26/2011 (11G3121-BS1	)										
Sulfide	0,631	0.10	0.020	mg/l	0.580		109	80-120			
						****	255.02				
Matrix Spike Analyzed: 07/26/2011 (11G3		0.10	4.000			rce: IUG2		70.170			
Sulfide	0.766	0.10	0.020	mg/l	0.580	0.121	111	70-130			

# **TestAmerica** Irvine



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Leighton Consulting, Inc. 17781 Cowan, Suite 140

Irvine, CA 92614 Attention: Joe Roe Project ID: 602778-003

Sampled: 07/21/11

Report Number: IUG2022

Received: 07/21/11

# METHOD BLANK/QC DATA

# **INORGANICS**

Analyte	Result	Reporting Limit	MDL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Data Qualifiers
Batch: 11G3121 Extracted: 07/26/1		CD4)			Sour	rce: IUG2	257 02				
Matrix Spike Dup Analyzed: 07/26/201	I (11G3121-W	oni)			SULI	Ce. 10/32	(33)-03				
Sulfide	0.753	0.10	0.020	mg/l	0.580	0.121	109	70-130	2	30	



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Irvine, CA 92614 Attention: Joe Roe Project ID: 602778-003

Report Number: IUG2022

Sampled: 07/21/11

Received: 07/21/11

# DATA QUALIFIERS AND DEFINITIONS

The holding time for this test is immediate. It was analyzed in the laboratory as soon as possible after receipt. HFT

Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the J Method Detection Limit (MDL). The user of this data should be aware that this data is of limited reliability.

The MS and/or MSD were above the acceptance limits due to sample matrix interference. See Blank Spike (LCS). M1

Due to high levels of analyte in the sample, the MS/MSD calculation does not provide useful spike recovery MHA

information. See Blank Spike (LCS).

There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike/Blank Spike MNR1

Duplicate.

Analyte NOT DETECTED at or above the reporting limit or MDL, if MDL is specified. ND

RPD Relative Percent Difference

## ADDITIONAL COMMENTS

#### For 8260 analyses:

Due to the high water solubility of alcohols and ketones, the calibration criteria for these compounds is <30% RSD. The average % RSD of all compounds in the calibration is 15%, in accordance with EPA methods.

**TestAmerica Irvine** 



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Leighton Consulting, Inc.

Project ID: 602778-003

17781 Cowan, Suite 140

Report Number: IUG2022

Sampled: 07/21/11

Irvine, CA 92614 Attention: Joe Roe Received: 07/21/11

# **Certification Summary**

#### TestAmerica Irvine

Method	Matrix	Nelac	California
[CALC]	Water		
EPA 1664A	Water	X	X
EPA 300.0	Water	X	N/A
EPA 351.2	Water		X
EPA 365.3	Water	X	X
EPA 6010B	Water	X	X
EPA 7470A	Water	X	X
EPA 8081A	Water	X	X
EPA 8260B	Water	X	X
SM 2540D	Water	X	X
SM 4500-Cl G	Water		
SM2540C	Water	X	N/A
SM4500-H,B	Water	X	N/A
SM4500-S C, D	Water	X	
SM5210B	Water	X	X

Nevada and NELAP provide analyte specific accreditations. Analyte specific information for TestAmerica may be obtained by contacting the laboratory or visiting our website at www.testamericainc.com

TestAmerica Irvine

# <u> TestAmerica</u>

THE LEADER IN ENVIRONMENTAL TESTING

FAL-0013(1007)

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17461 Derian Ave., #100, Irvine, CA 92614 (949) 261-1022 FAX (949) 1014 E. Cooley Dr., Suite A., Colton, CA 92324 (909) 370-4667 FAX (909) 9330 South 51st St., Suite B-120, Phoenix, AZ 85044 (480) 785-0043 FAX (480) 2520 E. Sunset Rd. #3, Las Vegas, NV 89120 (702) 798-3620 FAX (702) 7

Special Instructions וְלִימ 72 hours 5 days normai on ice (Check) (Check) sulfide Total Turnaround Time: Sample Integrity: TEN 351.2 P. orth 3653 same day Required 24 hours 48 hours intact netals Analysis 5M4500 CI- 64 SM 2540D SM 2540C NO3+NO2 BODSM9210B Date / Time: Date/Time: Date / Time 1/2/ BZED MITBE + OXY 4 K., L.L 8081A pestrades 1664 51 treated Hexane extra 1664 Phone Number: 949-295-8304 Preservatives HNO3 H2504 Received in Lab By: To an Fax Number: 949-250-1114 H 6027 78-003 <u>ः</u> <u></u> Received By: Received By: Sampling **8**55 1008 0953 1015 1009 32 1012 70  $\tilde{S}$ Project/PO Number: Sampling Date 202 202 Çant Cont Cont d Date / Time: Poly 1 Som 1 Som Date/Time: Container Type Date / Time 1-400 AONICA KON 21,741 Two A 100 G 100 G 100 G 100 G 100 G 100 G Sampler: JROE & leightengroup - com Leighton Consulting Dic. Sample Matrix 力の 0 F Project Manager: Joe Rots Sample Description Client Name / Address: Relingulshed By: Relinquished By: 13X Relinquished By 3 MW-

Note: By relinquishing samples to TestAmerica, client agrees to pay for the services requested on this chain of custody form and any additional analyses performed on this project. Payment for services is due within 30 days from the date of invoice. Sample(s) will be disposed of after 30 days.

10-25-2013 TCCo. Jobsite; Received



# Associated Laboratories

806 N. Batavia - Orange, CA 92868 Tel (714)771-6900 Fax (714)538-1209 www.associatedlabs.com Info@associatedlabs.com



Client:

Pure Effect, Inc.

Address:

601 W. Valencia Drive

Fullerton, CA 92832

Attn:

Jeff Sherod

Comments: Great Wolf Lodge - Garden Grove, CA

P.O. #5032012-JS-TURNERGREATWOLF-12-291

Lab Request: 304078 Report Date: 05/22/2012

Date Received: 05/11/2012

Client ID:

10043

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods indicated on the attached report and all NELAC criteria. This cover letter is an integral part of the final report.

Sample #

Client Sample ID

304078-001

50312-EFF-GW

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

ASSOCIATED LABORATORIES by.

Lab Director

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date reported.

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Page 1 of 4

**TESTING & CONSULTING** Chemical Microbiological Environmental

Sample #:

304078-001

Client:

Pure Effect, Inc.

Matrix:

Water

Client Sample #: 50312-EFF-GW

Collect Date: 05/03/12 Site:

Collect Time: 12:00

Collector:

client

Compound	Result Result	DF	MDL	RDL		nalysis Date QC1126210	Analys
Method: EPA 6010B	Prep Method: ND	1	0.016	0.02	mg/L	05/15/12	kedy
Antimony	0.015		0.004	0.02	mg/L	05/15/12	kedy
Arsenic	0.015	<u>¦</u> 1	0.004	0.01	mg/L	05/15/12	kedy
Barium	0,001 ND	<u>:</u> 1	0.001	0.005	mg/L	05/15/12	kedy
Beryllium			0.001	0.005	mg/L	05/15/12	kedy
Cadmium	ND 0.003 J	1	0.001	0.003	mg/L	05/15/12	kedy
Chromium		1	0.002	0.005		05/15/12	kedy
Cobalt	ND 0.002 J	1 1	0.001	0.003	mg/L mg/L	05/15/12	kedy
Copper	0.0023 ND		0.001	0.005	mg/L	05/15/12	kedy
Lead	0.014	1	0.004	0.003	mg/L	05/15/12	kedy
Molybdenum		1	0.002	0.02	mg/L	05/15/12	kedy
Nickel	ND	1		0.02	mg/L	05/15/12	kedy
Selenium	ND	1	0.004			05/15/12	
Silver	0,002 J	1	0.001	0.005	mg/L	05/15/12	kedy
Thallium	ND	1	0.003	0.005	mg/L	05/15/12	kedy
Vanadium	0.007	1	0.003	0.005	mg/L		kedy
Zinc	0.005 J	11	0.002	0.02	mg/L	05/15/12	kedy
Method: EPA 7470A	Prep Method:	•			QCBatchID:	QC1126183	
Mercury	ND	1	0.05	0,4	ug/L	05/15/12	metha
Method: EPA 8260B	Prep Method: EPA 5030	B			QCBatchiD;	QC1126190	
1,1,1,2-Tetrachloroethane	ND	1	0.25	5	ug/L	05/14/12	akk
1,1,1-Trichloroethane	ND	1	0.38	5	ug/L	05/14/12	akk
1,1,2,2-Tetrachloroethane	ND	1	0.25	5	ug/L	05/14/12	akk
1,1,2-Trichloroethane	ND	1	0,25	5	ug/L	05/14/12	akk
1,1,2-Trichlorotrifluoroethane	ND	1	0,29	5	ug/L	05/14/12	akk
1,1-Dichloroethane	ND	1	0,32	5	ug/L	05/14/12	akk
1,1-Dichloroethene	ND	1	0,3	5	ug/L	05/14/12	akk
1,1-Dichloropropene	ND	1	0.25	5	ug/L	05/14/12	akk
1,2,3-Trichlorobenzene	ND	1	0.28	5	ug/L	05/14/12	akk
1,2,3-Trichloropropane	ND	<u>.</u>	0,16	5	ug/L	05/14/12	akk
1,2,4-Trichlorobenzene	ND	<u>:</u>	0.27	5	ug/L	05/14/12	akk
1.2.4-Trimethylbenzene	ND	<u>i</u>	0.28	5	ug/L	05/14/12	akk
1,2-Dibromo-3-chloropropane	ND	<u>:</u>	0.12	5	ug/L	05/14/12	akk
1,2-Dibromoethane	ND		0.19	<u>.</u> 5	ug/L	05/14/12	akk
1.2-Diblomoemane	ND ND		0.26	<u>ў</u> 5	ug/L	05/14/12	akk
1,2-Dichloroethane	ND	<u>-</u> '	0.2	5	ug/L	05/14/12	akk
	ND		0.36	5	ug/L	05/14/12	akk
1,2-Dichloropropane	ND ND	·····:	0.24	5	ug/L	05/14/12	akk
1,3,5-Trimethylbenzene	ND	<u>.</u> '	0.24	5	ug/L	05/14/12	akk
1,3-Dichlorobenzene	ND		0.19	5	ug/L	05/14/12	akk
1,3-Dichloropropane	ND ND		0.43	<u>5</u>	ug/L	05/14/12	akk
1,4-Dichlorobenzene	ND	1	0.32	5 5	ug/L	05/14/12	akk
2,2-Dichloropropane			0.32	100	ug/L	05/14/12	akk
2-Butanone (MEK)	ND ND	1				05/14/12	akk
2-Chloroethyl Vinyl Ether	ND ND	1	0.23	5	ug/L		akk
2-Chlorotoluene	ND ND	1	0.33	5	ug/L	05/14/12	
4-Chlorotoluene	ND ND	1	0.31	5	ug/L	05/14/12	akk
4-Isopropylioluene	ND	1	0.32	5	ug/L	05/14/12	akk
4-Methyl-2-pentanone (MIBK)	ND	1	0.12	5	ug/L	05/14/12	akk

ND = Not Detected or < MDL = Method Detection Limit

RDL = Reporting Detection Limit

DF = Dilution Factor

ASSOCIATED LABORATORIES

Analytical Results Report

Lab Request 304078 Page 2 of 4



Sample #: 304078-001 Client: Pure Effect, Inc.

Matrix: Water Client Sample #: 50312-EFF-GW

Collect Date: 05/03/12 Site:

Collect Time: 12:00 Collector: client

Compound	Result	DF	MDL	RDL	Units	Analysis Date	Analyst
Acelone	ND	1	10	100	ug/L	05/14/12	akk
Allyl Chloride	ND	1	0.19	5	ug/L	05/14/12	akk
Benzene	ND	1	0.18	1	ug/L	05/14/12	akk
Bromobenzene	ND	1	0.53	5	ug/L	05/14/12	akk
Bromochloromethane	ND	1	0.17	5	ug/L	05/14/12	akk
Bromodichloromethane	ND	1	0.31	5	ug/L	05/14/12	akk
Bromoform	ND	1	0.13	5	ug/L	05/14/12	akk
Bromomethane	ND	1	0.68	5	ug/L	05/14/12	akk
Carbon Tetrachloride	ND	1	0.27	5	ug/L	05/14/12	akk
Chlorobenzene	ND	1	0,19	5	ug/L	05/14/12	akk
Chlorodibromomethane	ND	1	0.21	5	ug/L.	05/14/12	akk
Chloroethane	ND	1	0.45	5	ug/L	05/14/12	akk
Chloroform	ND	1	0.18	5	ug/L	05/14/12	akk
Chloromethane	ND	1	0.27	5	ug/L	05/14/12	akk
cis-1,2-Dichloroethene	ND	1	0.27	5	ug/L	05/14/12	akk
cis-1,3-dichloropropene	ND	1	0.25	5	ug/L	05/14/12	akk
cis-1,4-dichloro-2-butene	ND	1	0.17	5	ug/L	05/14/12	akk
Dibromomethane	ND	1	0.23	5	ug/L	05/14/12	akk
Dichlorodifluoromethane	ND	······i	0.33	5	ug/L	05/14/12	akk
**************************************	ND	<u>-</u>	0.2	<u>*</u>	ug/L	05/14/12	akk
Di-isopropyl ether (DIPE)	ND ND	<del>-</del> i	0.21	5	ug/L	05/14/12	akk
Ethylbenzene	ND	<del>'</del>	0.23		ug/L	05/14/12	akk
Ethyl-tertbutylether (ETBE)	ND	<u>'</u>	0.51		ug/L	05/14/12	akk
Hexachlorobutadiene			0.24	5	ug/L	05/14/12	akk
Isopropylbenzene	ND		0.45	5	ug/L	05/14/12	akk
m and p-Xylene	ND	1			ug/L	05/14/12	akk
Methylene chloride	ND	1	0.16	5	*****	05/14/12	akk
Methyl-t-butyl Ether (MTBE)	ND	1	0.19	1	ug/L		
Naphthalene	ND	1	0.25	5	ug/L	05/14/12	akk
N-butylbenzene	ND	1	0,25	5	ug/L	05/14/12	akk
N-propylbenzene	ND	<u>1</u>	0.31	5	ug/L	05/14/12	akk
o-Xylene	ND	1	0.29	5	ug/L	05/14/12	akk
Sec-butylbenzene	ND	1	0.32	5	ug/L	05/14/12	akk
Styrene	ND	1	0.22	5	ug/L.	05/14/12	akk
t-Butyl alcohol (TBA)	ND	1	5.2	10	ug/L	05/14/12	akk
Tert-amylmethylether (TAME)	ND	1	0.19	1	ug/L	05/14/12	akk
Tert-butylbenzene	ND	1	0.4	5	ug/L	05/14/12	akk
Tetrachloroethene	ND	1	0.8	5	ug/L	05/14/12	akk
Toluene	ND	1	0.24	5	ug/L	05/14/12	akk
Irans-1,2-dichloroethene	ND	1	0.33	5	ug/L	05/14/12	akk
trans-1,3-dichloropropene	ND	1	0.23	5	ug/L	05/14/12	akk
trans-1,4-dichloro-2-butene	ND	1	0.17	5	ug/L	05/14/12	akk
Trichloroethene	ND	1	0.39	5	ug/L	05/14/12	akk
Trichlorofluoromethane	ND	1	0.25	5	ug/L	05/14/12	akk
Vinyl Chloride	ND	1	0.18	5	ug/L	05/14/12	akk
Xylenes (Total)	ND	1	0.45	5	ug/L	05/14/12	akk
	· • • · · · · · · · · · · · · · · · · ·		• • • • • • • • • • • •				

ND = Not Detected or < MDL = Method Detection Limit

RDL = Reporting Detection Limit

DF = Dilution Factor



Analytical Results Report

Lab Request 304078 Page 3 of 4



Sample #:

304078-001

Client:

Pure Effect, Inc.

Matrix: Collect Date: 05/03/12

Water

Client Sample #: 50312-EFF-GW

Collect Time: 12:00

Site: Collector:

client

Compound	Result	DF	MDL	RDL	Units	Analysis Date Analyst
Surrogates for Method EPA 8260B By Prep Me	ethodEPA 5030B					, , , , , , , , , , , , , , , , , , , ,
<u>Analytes</u>	<u>Percent</u>	Recover	y Control	Limits		
1,2-Dichloroethane-d4 (SUR)	1	17	70-1	145		
4-Bromofluorobenzene (SUR)	1	02	70-1	i45		
Dibromodifluoromethane (SUR)	!	90	70-1	145		
Toluene-d8 (SUR)	!	)6	70-1	145		

ND = Not Detected or < MDL = Method Detection Limit

RDL = Reporting Detection Limit

DF = Dilution Factor



Analytical Results Report

Lab Request 304078 Page 4 of 4



CHAIN OF CUSTODY RECORD

Date 5-03-2012 Page 1 of 1

806 N. Batavia • Orange, CA 92868 (714) 771-6900 • Fax: (714) 538-1209	ASSOCIATED LABORATORIES

Fullerton, CA 92832	ADDRESS 601 West Valencia Drive	CLIENT Pure Effect, Inc.
PHONE NUMBER (714) 639-7873	PROJECT MANAGER Jeff Sherod / Mike Slaby	
County Seals Intact Yes No	Samples Intact Yes No	

DISTRIBUTION: White with report. Yellow to AL, Pink to Courier	<u> </u>				2-291	WOLF-1	PO #: 5032012-JS-TURNERGREATWOLF-12-291	4 1	Special Instructions:
Lamas dare	1326	Dáte/Time 57(1/12 132C		nalysis:	for anal	Received by Laboratory for analysis: (Signature)	Received b (Signature)	Signature)	Relinquished by: (Signature)
∔hereby authorize the performance of the above indicated work.	12, P	Date/Time	<b>b</b>	Sc	200	Received by: (Signature)	Received b	Signature)	Relinquished by: (Signature)
							ASSERTION OF THE PROPERTY OF T		
All To MDL/PQL									
			<del></del>						
							•		
•									
				<u>.</u>					
8260B Full Scan w/ Oxygenates	,	~							
CAM 17 Metals	(h)	/>		×	(xaf)	5/03/12	Treated Effluent	Ţ	50312-EFF-GW
CONTAM. REQUIRED	CNIMES COL	SOLID	AIR S	WATER	TIME	DATE	LOCATION DESCRIPTION		SAMPLE NUMBER
lar & 4	- I		SAME TVI	ux		Smirit LEns. (signature)	Grove, CA	ge - Garden (	Great Wolf Lodge - Garden Grove, CA
Sample Ambient Cooled X Frozen	n so		(14) 039-7873						DDO IFOT NAME
ct Yes		,	700 000	771.	MBER	PHONE NUMBER		Fullerton, CA 92832	Fulle
Samples Intact Yes No		⁄iike Slab	Sherod / N	H Jeff (	MANAGE	PROJECT MANAGER Jeff Sherod / Mike Slaby		West Valencia	ADDRESS 601 West Valencia Drive
								27x100c, xxxv.	Crimin 1



# ASSOCIATED LABORATORIES

806 North Batavia - Orange, California 92868 - 714-771-6900

FAX 714-538-1209

# SAMPLE ACCEPTANCE CHECKLIST

Section 1 Client: Pure Effect Project: Date Received: 5/11/12 Sampler's Name: Ye	s) N	To .	·
Sample(s) received in cooler: Yes No (Skip Section 2) Shipping Information:	<u> </u>	-	
Section 2			
Was the cooler packed with: Ice Ice Packs Bubble Wrap	St	yrofoar	n
Paper None Other  Cooler or box temperature: 3°C			_
(Acceptance range is 2 to 6 Deg. C.)			
Section 3	YES	NO	I NY/A
Was a COC received?		NO	N/A
Is it properly completed? (IDs, sampling date and time, signature, test)		<u> </u>	<u> </u>
Were custody seals present?	V		
If Yes – were they intact?			
Were all samples sealed in plastic bags?			<del></del>
Did all samples arrive intact? If no, indicate below.	V		
Did all bottle labels agree with COC? (ID, dates and times)	<i></i>		
Were correct containers used for the tests required?	Ž		
Was a sufficient amount of sample sent for tests indicated?		·	
Was there headspace in VOA vials?			./
Were the containers labeled with correct preservatives?		_	
Was total residual chlorine measured (Fish Bioassay samples only)? *	<u>~</u>		-/
*: If the answer is no, please inform Fish Bioassay Dept. immediately.			
Section 4			***
Explanations/Comments			
		-	
Section 5			
Was Project Manager notified of discrepancies: Y / N N/A			
Completed By: Corell - ed Date: 5/11/1	2		<del></del>



# Associated Laboratories

806 N. Batavia - Orange, CA 92868 Tel (714)771-6900 Fax (714)538-1209 www.associatedlabs.com Info@associatedlabs.com



Client:

Pure Effect, Inc.

601 W. Valencia Drive Address:

Fullerton, CA 92832

Attn:

Jeff Sherod

Comments: Great Wolf Lodge - Garden Grove, CA

P.O. #5032012-JS-TURNERGREATWOLF-12-291

304079 Lab Request: Report Date: 05/23/2012 Date Received: 05/11/2012

10043 Client ID:

This laboratory request covers the following listed samples which were analyzed for the parameters indicated on the attached Analytical Result Report. All analyses were conducted using the appropriate methods indicated on the attached report and all NELAC criteria. This cover letter is an integral part of the final report.

Sample #

Client Sample ID

304079-001

50312-EFF-GW

Thank you for the opportunity to be of service to your company. Please feel free to call if there are any questions regarding this report or if we can be of further service.

ASSOCIATED LABORATORIES by.

Edward \$ABehale Lab Director

NOTE: Unless notified in writing, all samples will be discarded by appropriate disposal protocol 45 days from date reported.

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Page 1 of 2

**TESTING & CONSULTING** Chemical Microbiological Environmental

Sample #:

304079-001

Client:

Pure Effect, Inc.

Matrix:

Water

Site:

Client Sample #: 50312-EFF-GW

Collect Date: 05/03/12

Collect Time: 12:00

Collector:

client

Compound	R	esult	DF	MDL	RDL		alysis Date	Analyst
Method: ALCH 4023	Prep Method:	None				QCBatchID:		
Total Inorganic Nitrogen		0.8	1	0.04	0.1	mg/L	05/22/12	soheir
Method: EPA 1664A	Prep Method:	Method				QCBatchID:	QC1126177	
Total Oil and Grease		ND	1	1.7	5	mg/L	05/14/12	rybechay
Method: EPA 300.0	Prep Method:	Method				QCBatchID:		
Nitrate, as Nitrogen		0.55	1	0.06	0.1	mg/L	05/11/12	wei
Nitrite, as Nitrogen		ND	1	0.018	0.1	mg/L	05/11/12	wei
Method: EPA 350.1	Prep Method:	Method				QCBatchID:	QC1126385	
Ammonia, as Nitrogen		0.3	1	0.01	0.1	mg/L	05/14/12	rvenal
Method: EPA 8015B	Prep Method:	EPA 3510	С			QCBatchID:	QC1126269	
	Top man	ND	1	0.06	0.2	mg/L	05/16/12	anca
TPH (C6 to C10)		ND	1	0.04	0.2	mg/L	05/16/12	anca
TPH (C10 to C22) TPH (C22 to C36)		ND	1	0.07	0.3	mg/L	05/16/12	anca
Surrogates for Method EPA 8015B By Prep M	lethodEPA 3510	С						
Analytes		Percent F	Recovery	Contro	l Limits			
Triacontane (SUR)		70	0	60-	140			
Method: SM 2340-B	Prep Method:	None				QCBatchID:		
Total Hardness		733	1	0.2	0.5	mg/L	05/15/12	kedy
Method: SM 2540-C	Prep Method:	Method				QCBatchID:	QC1126266	
Total Dissolved Solids		1020	1	5.7	10	mg/L	05/16/12	rybechay
	Prep Method:	SM 2540-l	D			QCBatchID:	QC1126207	
Method: SM 2540-D  Total Suspended Solids	V V = P	ND	1	2.7	5	mg/L	05/14/12	ame
	Prep Method:	Method				QCBatchID:	QC1126169	
Method: SM 4500-Cl Chlorine, Total Residual	riep memou.	ND	1	0.02	0.1	mg/L	05/11/12	dung
	Turu Malbodi	Method				QCBatchID:		
Method: SM 4500-H+B	Prep Method:	6.97	1			pH Units	05/11/12	soheir
рН								

ND = Not Detected or < MDL MDL = Method Detection Limit

RDL = Reporting Detection Limit

DF = Dilution Factor



Date 5-03-2012 Page \_\_

of 1

CHAIN OF CUSTODY RECORD

771-6900 • Fax: (714) 53	•	ASSOCIATED LABORATORIES

}	ADDRESS 601 West Valencia Drive	CLIENT Pure Effect, Inc.
The same of the sa	PROJECT MANAGER Jeff Sherod / Mike Slaby	
	Samples Intact Yes No	

fect, Inc.					
st Valencia Drive	PHOJECT MANAGER	PROJECT MANAGER Jeff Sherod / Mike Slaby	Samples Intact Yes	No [	
n, CA 92832	PHONE NUMBER	(714) 639-7873	County Seals Intact Yes No No	res No No	
	)	(***) (0) / (0)		17. 17. 1	

ADDRESS 601 W	ADDRESS 601 West Valencia Drive	PROJECT MANAGER Jeff Sherod / Mike Slaby	MANAGE	ا Jeff Si	nerod / N	⁄like Sla	by	Sample	Samples Intact Yes No
Fullert	Fullerton, CA 92832	PHONE NUMBER	WBER	(714)	(714) 639-7873	3		County Sample	Yes Cooled
PROJECT NAME Great Wolf Lodge	PROJECT NAME Great Wolf Lodge - Garden Grove, CA	SAMPLERS: (Signature)	(Signati	1,	8			Same Day Regular	24 Hr r 48 Hr
SAMPLE NUMBER	LOCATION DESCRIPTION	DATE /	MMIT	WATER	SAMPLE TYPE	SOLID	NO OF CNTNRS	SUSP. CONTAM.	TESTS REQUIRED
50312-EFF-GW	Treated Effluent	5/03/12	500	×			Z		Oil and Grease
	i i verification e e e e e e e e e e e e e e e e e e e							M.	8015M Full Carbon Chain 💌
									Total Residual Chlorine
									Total Suspended Solids •
									Total Inorganic Nitrogen
									Total Dissolved Solids •
									рН •
									Total Hardness
									All To MDL/PQL
			-						
Relinquished by: (Signature)		Received by: (Signature)		Ŋ	יי ע	Date/Time/	18/2/2/sine/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	indicated work.	Thereby authorize the performance of the above indicated work.

Relinquished by: (Signature)

Received by Labpratory for analysis: (Signature) Conn. II D. W

Jares,

JA JA

2511112 Date/Time

05%

Special Instructions: PO #: 5032012-JS-TURNERGREATWOLF-12-291



# ASSOCIATED LABORATORIES

806 North Batavia - Orange, California 92868 - 714-771-6900

FAX 714-538-1209

# SAMPLE ACCEPTANCE CHECKLIST

Section 1 Client: Pure Effect Project: Date Received: 5/11/12 Sampler's Name: Yes Sample(s) received in cooler: Yes No (Skip Section 2) Shipping Information:	s) No	o	
Section 2 Was the cooler packed with: Ice Ice Packs Bubble Wrap Paper None Other  Cooler or box temperature: 3°C  (Acceptance range is 2 to 6 Deg. C.)	St	yrofoan	1
Section 3	YES	NO	N/A
Was a COC received?  Is it properly completed? (IDs, sampling date and time, signature, test)  Were custody seals present?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	·	
If Yes – were they intact? Were all samples sealed in plastic bags?	· ·		<u> </u>
Did all samples arrive intact? If no, indicate below.  Did all bottle labels agree with COC? (ID, dates and times)  Were correct containers used for the tests required?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Was a sufficient amount of sample sent for tests indicated? Was there headspace in VOA vials?			/
Were the containers labeled with correct preservatives? Was total residual chlorine measured (Fish Bioassay samples only)? *  *: If the answer is no, please inform Fish Bioassay Dept. immediately.	~_		<u> </u>
Section 4		**** *******	
Explanations/Comments Out of Holding Time			
Section 5 Was Project Manager notified of discrepancies: Y / N N/A			
Completed By: Date: 5/11/	12		

# LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT

PREPARED FOR:
CITY OF GARDEN GROVE,
AS SUCCESSOR AGENCY TO THE GARDEN GROVE AGENCY FOR
COMMUNITY DEVELOPMENT

PROPERTY LOCATION:
HARBOR BOULEVARD SITE – WATER PARK
12581, 12591, 12625 AND 12721 HARBOR BOULEVARD
12601 AND 12602 LEDA LANE
GARDEN GROVE, CALIFORNIA 92840

**DATE: DECEMBER 2012** 



# PHASE ONE INC.

THE NATIONWIDE ENVIRONMENTAL SPECIALISTS

"Setting the Due Diligence Industry Standard"

# *PHASE ONE* INC.

# **ENVIRONMENTAL ASSESSMENT SPECIALISTS**

December 4, 2012

Carlos Marquez
City of Garden Grove
As Successor Agency to the Garden Grove Agency for Community Development
11222 Acacia Parkway, 3<sup>rd</sup> Floor
Garden Grove, California 92840

RE:

PHASE ONE INC. Project No. 7352

Limited Phase II Environmental Site Assessment (ESA) Subject Site Location: Harbor Boulevard Site – Water Park

12581, 12591, 12625, 12721 Harbor Boulevard

12601, 12602 Leda Lane, Garden Grove, California 92840

Dear Mr. Marquez:

Enclosed is the Limited Phase II ESA Report completed by *PHASE ONE* INC. for the site referenced above (See Figure 1, *Site Location Map*). The Limited Phase II ESA was undertaken at your request, in accordance with *PHASE ONE* INC.'s *Standard Terms and Conditions* and as outlined in *PHASE ONE* INC.'s *Letters of Intent/Authorization* for Project No.7352.

The findings and conclusions of this investigation are based upon the observations of **PHASE ONE** INC.'s field personnel and the soil sampling analytical results reported by the contracted analytical laboratory. Our conclusions regarding the investigation are summarized in the final section of this report, **Section 5.0 Conclusions and Recommendations**.

Please do not hesitate to contact us should you have any questions regarding this report, or if we can be of additional assistance.

Sincerely,

Eric Kieselbach

President

Enclosures

# LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT

# PREPARED FOR: CITY OF GARDEN GROVE AS SUCCESSOR AGENCY TO THE GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPEMENT

PROPERTY LOCATION:
HARBOR BOULEVARD SITE – WATER PARK
12581, 12591, 12625 AND 12721 HARBOR BOULEVARD
12601 AND 12602 LEDA LANE
GARDEN GROVE, CALIFORNIA 92840

PROJECT NO. 7352

BY

PHASE ONE INC.
23282 MILLCREEK DRIVE, SUITE 160
LAGUNA HILLS, CA 92653
(800) 524-8877

THIS REPORT WAS PREPARED FOR THE SOLE USE AND BENEFIT OF OUR CLIENT, GARDEN GROVE AGENCY FOR COMMUNITY DEVELOPMENT, AND IS BASED, IN PART, UPON DOCUMENTS, WRITINGS, AND INFORMATION OWNED AND POSSESSED BY OUR CLIENT. NEITHER THIS REPORT, NOR ANY OF THE INFORMATION CONTAINED HEREIN, SHALL BE USED OR RELIED UPON FOR ANY PURPOSE BY ANY PERSON OR ENTITY OTHER THAN OUR CLIENT. ALL STANDARD TERMS, CONDITIONS, AND LIMITATIONS BY *PHASE ONE* INC. APPLY AT ALL TIMES AND FOR THIS REPORT AND ALL REPORTS ISSUED BY *PHASE ONE* INC.

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- 1.0 BACKGROUND INFORMATION
- 2.0 PROPOSED FIELD INVESTIGATION
- 3.0 ACTUAL FIELD INVESTIGATION
- 4.0 FIELD INVESTIGATION RESULTS
  - 4.1 Subsurface Conditions Encountered
  - 4.2 Analytical Results
- 5.0 CONCLUSIONS AND RECOMMENDATIONS
- 6.0 LIMITATIONS
- 7.0 REPORT SIGNATURE AND CERTIFICATION

# **FIGURES**

Figure 1 – Site Location Map

Figure 2 – Site Plan

# **APPENDICES**

APPENDIX A - SAMPLING PROTOCOL

APPENDIX B – SOIL BORING LOGS (On File at *PHASE ONE* INC.)

APPENDIX C - ANALYTICAL LABORATORY REPORTS

# 1.0 BACKGROUND INFORMATION

This report presents the results of the Limited Phase II ESA conducted by *PHASE ONE* INC. at the Harbor Boulevard Site — Water Park, 12581, 12591, 12625, and 12721 Harbor Boulevard, 12601 and 12602 Leda Lane, Garden Grove, California 92840 (See **Figure 1**, *Site Location Map*). This Limited Phase II ESA was undertaken at the request of Carlos Marquez, City of Garden Grove, As Successor Agency to the Garden Grove Agency for Community Development, in accordance with *PHASE ONE* INC.'s *Standard Terms and Conditions*, as outlined in *PHASE ONE* INC.'s *Letter of Intent/Authorization* for Project No. 7352.

At the time of this assessment, the site specifics are as follows:

• Address: Harbor Boulevard Site – Water Park

12581, 12591, 12625, and 12721 Harbor Boulevard

12601 and 12602 Leda Lane Garden Grove, CA 92840

Acres: 17 acres

Improvements: Vacant LandCurrent Site Use: Vacant Land

Proposed Site Use: Water Park and Hotel

• Site Contact: Carlos Marquez, City of Garden Grove Agency for Community Development

The proposed field investigation, soil sample locations, and analyses were determined based on the conclusions and recommendations included in *PHASE ONE* INC.'s Phase I Environmental Site Assessment Report, Project No. 7282, dated June 27, 2012. The conclusions and recommendation of the Phase I ESA are as follows:

ITEMS OF RECOGNIZED ENVIRONMENTAL CONDITION

Condition #	Location	Description of Recognized Environmental	Level of
	Description	Condition	Condition
1	Nearby Site (12502 Harbor Blvd.)	DESCRIPTION OF CONDITION: This nearby site, a gas station, is identified in the environmental records search document. It has been reported as having an environmental conditions associated with it that has lead to the contamination of the area groundwater. The possibility exists that groundwater contamination generated by this nearby site extends beneath the subject property.  ACTION SUGGESTED: No action is suggested or recommended at this time. It does not appear that groundwater contamination constitutes a health hazard to the site's occupants unless the occupants have or will come into contact with the groundwater. Only subsurface sampling can determine whether the groundwater beneath the site has been impacted by off-site sources	REC*

REC=Recognized Environmental Condition

# 2.0 PROPOSED FIELD INVESTIGATION

Drill one (1) boring to a maximum depth of thirty five (35) feet below ground surface (bgs). Soil and water samples will be collected. Sample collection, analysis, and boring depths are as follows

Area	Northeast Corner of Lot
# of Borings	1
Depth of Borings (feet)	35
Soil Sample Depths (feet)	Every 5' bgs
# of Soil & Water	9 (includes Duplicate Water
Samples	Sample)
Analysis	EPA 8260B for VOCs
	EPA 8270C for SVOCs
	EPA 7420 Lead &
	EPA 8021B TPH, BTEX, MTBE
	on all Water samples;
	Hold soil samples.

Up to two (2) water samples will be collected and may be analyzed in accordance with one or more of the following analysis: United States Environmental Protection Agency (EPA) EPA 8260B for VOCs, EPA 8270C for SVOCs and EPA 8021B TPH BTEX and lead.

The temporary well installation will use a direct push drilling rig; this technique will increase the assurance that the temporary well will be completed and straight. The well will be completed in 1-inch PVC casing to a depth of approximately 35 feet bgs. The 1-inch diameter, sch. 40 PVC casing will be installed as follows: 15 feet of screened casing and 20 feet of blank casing. The well will be completed using a sand pack around the well casing, sealing the screened section, and the sealing of the overlying boring annulus, per California Department of Water Resources requirements. The well will be spurged and bailed prior to the placement of the seals. The surface of the well will remain the native soil as the well casing will be removed after sampling.

The groundwater will be sampled using a 3/4-inch Teflon bailer. The well will be purged prior to sampling; the purged water will be placed in 55 drums for storage, if necessary, until the condition of the groundwater can be assessed. Groundwater samples collected will be analyzed.

If contamination is encountered, the water may require proper storage, transport and disposal. This cost is extra.

All samples submitted for analysis will be chemically analyzed at a state certified chemical laboratory.

All borings/probes will be backfilled with cuttings, bentonite or as local jurisdictions require; holes in the surface will be repaved with concrete/asphalt.

# 3.0 ACTUAL FIELD INVESTIGATION

On October 30, 2012, *PHASE ONE* INC. completed one direct push soil boring at the subject site. The soil boring was identified as GP-1. The locations of the soil borings are shown on **Figure 2**, *Site Plan*. Details of the actual soil borings are as follows:

# BORING DETAILS

Boring ID#	Total Depth (FT)	Sample Depths (FT)	Analyses Run	Location Description (See Figure 2, Site Plan)
GP-1	35	5, 10, 15, 20, 15, 30, 35, Water	EPA 8260B (VOCs & Oxygenates) EPA 8021B (BTEX & MTBE) EPA7420-Pb EPA 8270-C (SVOCs)	Northeast Corner of Lot
TOTAL SAMPLES	9			

For the investigated areas and the soil boring locations, see Figure 2, Site Plan. All soil samples were collected following the sampling protocol included in Appendix A, Sampling Protocol.

The proposed Scope of Work detailed in Section 2.0 was not completed as outlined. The following are the deviations from the original Scope of Work:

- One soil sample 7352-GP-1-30 was analyzed for EPA 8260B VOCs (BTEX & MTBE).
- Two (2) additional water samples were analyzed (filtered and unfiltered) for Pb (lead).

# 4.0 FIELD INVESTIGATION RESULTS

# 4.1 Subsurface Conditions Encountered

The soils encountered at the subject site within the maximum explored depth of 35 feet below ground surface (bgs) consisted of fine grained silty sand to small interspersed gravels with depth. Groundwater was encountered in the soil boring. The field personnel did not notice any unusual odors emanating from the soil samples. No other unusual conditions were noted during the field work.

# 4.2 Analytical Results

Copies of the final analytical reports are included in **Appendix C**, **Analytical Laboratory Reports**. The principal findings of the analysis of the soil samples are presented in the table below. The table below titled "Summary of Analytical Results" comments on the results of the entire EPA analysis method. All the results of all the chemicals identified above Non-Detect (ND) are compared with their respective regulatory screening levels, (when applicable) such as the *United States Environmental Regional Screening Levels* (USEPA RSLs) or other applicable regulatory-designated levels.

# SUMMARY OF ANALYTICAL RESULTS

Soil Sample Collected October 30, 2012

	Son Sample	201122124 2210021 20, 2012	
Sample ID#	EPA 8260B (VOCs & Oxygenates)	EPA 6010B (Lead)	Pertinent Screening Levels RWQCB ESL's
Reporting Unit	mg/kg (PPM)	mg/kg (PPM)	mg/kg (PPM)
7352-GP-1-30	ND	0.66 Lead	750.0 Lead

ND

Non-Detect

RWQCB ESL's

Regional Water Quality Control Board Environmental Screening Levels

mg/kg PPM milligrams per kilogram Parts Per Million

# SUMMARY OF ANALYTICAL RESULTS

Water Samples Non-Filtered Collected October 30, 2012

Sample ID#	EPA 8260B (VOCs & Oxygenates)	EPA 8270C (SVOCs)	EPA 6010B Lead	Pertinent Screening Levels RWQCB ESL's
Reporting Unit	ug/L (PPB)	mg/L (PPM)	mg/L (PPM)	
7352-GP-1-A	ND	ND	0.314 Lead	N/A (No levels for Non-Filtered Water)
7352-GP-1-B	ND	N/A	0.27 Lead	N/A (No levels for Non-Filtered Water)

ND

Non-Detect

RWQCB ESL's

Regional Water Quality Control Board Environmental Screening Levels

mg/kg

milligrams per kilogram

ug/L

micrograms per liter Parts Per Billion

PPB PPM

Parts Per Million

# SUMMARY OF ANALYTICAL RESULTS

Water Samples, Filtered Collected October 30, 2012

Sample ID#	EPA 6010B Lead	Pertinent Screening Levels
Reporting Unit	ug/L (PPB)	RWQCB ESL's ug/L (PPB)
7352-GP-1-A	13.9	15.0
7352-GP-1-B	ND	N/A

ND

Non-Detect

RWQCB ESL's

Regional Water Quality Control Board Environmental Screening Levels

ug/L

micrograms per liter

PPB

Parts Per Billion

#### CONCLUSIONS AND RECOMMENDATIONS 5.0

The principal findings of PHASE ONE INC.'s Limited Phase II ESA for all the areas sampled are as follows:

- No levels of VOCs (USEPA Method 8260B) or SVOCs (EPA Method 8270C) were detected that are a concern or exceed their respective reporting limits and/or any identified action levels. Further sampling for VOCs or SVOCs is not recommended.
- No levels of Pb (lead) (USEPA Method 6010B) were detected that are a concern or exceed their respective reporting limits and/or any identified action level. Further sampling for Pb (lead) is not recommended.

Based on the soil and water sample results presented in this report, PHASE ONE INC. does not find evidence of significant contamination. Therefore, the previous off-site fuel contamination does not appear to have significantly impacted the site and further investigation is not recommended. Since one of the filtered water samples was near the maximum contaminant level (MCL) for drinking water, any significant groundwater use and/or dewatering of the subject site should include periodic Pb (lead) sampling. This will insure that the groundwater use and/or dewatering activities have not caused a rise in the on-site contaminate Pb (lead) levels from the drawdown zone pulling from the nearby fuel contaminated site.

PHASE ONE INC. attempted to assess the most likely potential sources of contamination; however, it is not possible or feasible to sample all the possible locations where impact from the previous land and/or site use may have occurred. Specific areas of impact may have escaped detection due to:

- 1) Unknown areas where releases or spills may have occurred,
- 2) Unknown areas of chemicals storage and handling,
- 3) Difficulty in accessing suspect locations, or
- 4) The limited extent of the assessments performed.

# 6.0 LIMITATIONS

To achieve the study objectives stated in this report, we were required to base *PHASE ONE* INC.'s conclusions and recommendations on the best information available during the period the investigation was conducted and within the limits prescribed by *PHASE ONE* INC.'s client in the contract/authorization agreement and standard terms and conditions.

PHASE ONE INC.'s professional services were performed using that degree of care and skill ordinarily exercised by environmental consultants practicing in this or similar fields. The findings were mainly based upon examination of historic records, governmental agencies lists, and laboratory analytical reports. Recommendations are based on the historic land use of the subject property, as well as features noted during the site walk and Phase II assessment. The absence of potential gross contamination sources, historic or present, does not necessarily imply that the subject property is free of any contamination. This report only represents a "due diligence" effort as to the integrity of the subject property. No other warranty or guarantee, expressed or implied, is made as to the professional conclusions or recommendations contained in this report. The limitations contained within this report supersede all other contracts or scopes of work, implied or otherwise, except those stated or acknowledged herewith.

This report is not a legal opinion. It does not necessarily comply with requirements defined in any environmental law such as the "innocent landowner defense" or "due diligence inquiry." Only legal counsel retained by the client is competent to determine the legal implications of any information, conclusions, or recommendations in this report.

The findings, conclusions, recommendations, and professional opinions contained in this report have been prepared by the staff of *PHASE ONE* INC., in accordance with generally accepted professional practices.

Sample results should not be construed as conclusive and binding in any way. All sampling conducted is only for the purposes of general screening and does not imply that all materials, locations, or hazardous materials have been identified nor was the sampling intended to identify every instance of the materials sampled. *PHASE ONE* INC. only relays the information supplied by the laboratory conducting the analysis.

# 7.0 REPORT SIGNATURE AND CERTIFICATION

# The undersigned hereby certifies that:

The following people have prepared, written, and/or reviewed the report for Project #7352. All the below parties have, in good faith, conducted their respective project responsibilities using that degree of care and skill ordinarily exercised by environmental consultants practicing in this or similar fields.

All parties have acted in good faith and have no known relationship with the subject site, owners, buyers, or any other entity associated with the subject site. All respective project responsibilities have been conducted independently, and with no conflict of interest.

The statements of fact contained in this report are true and correct based on materials reviewed to the best of our abilities.

The reported analyses, opinions, and conclusions are personal, unbiased, professional, and limited only by the assumptions and qualifications stated herein. Compensation is not contingent upon an action or an event resulting from the analyses, opinions, or conclusions included in this report nor is it contingent upon the use of this report.

The investigation has been performed in accordance with all applicable legal requirements and in accordance with accepted practices prevailing in the environmental assessment and environmental consulting industries. The personnel who performed the investigation (or are under the direct supervision of personnel) whom are properly licensed and certified in accordance with the requirements of all federal, state, and local laws, rules, and regulations.

We have no present or prospective interest in the subject property or the parties involved.

If necessary, expert testimony and other legal appearances will be provided at our current Standard Schedule of Rates.

Eric Kieselbach President

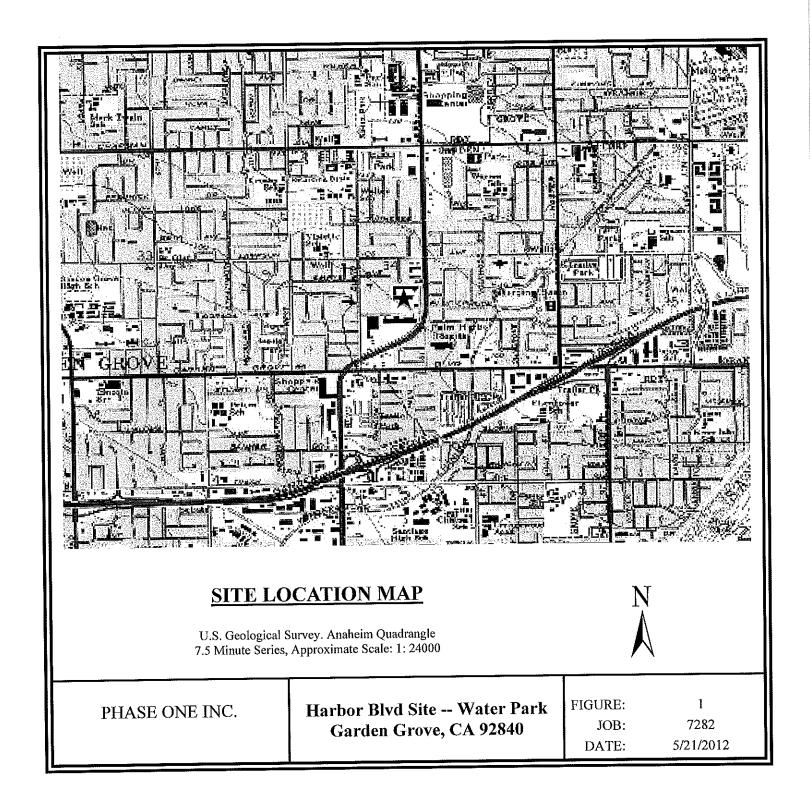
Drie Charles

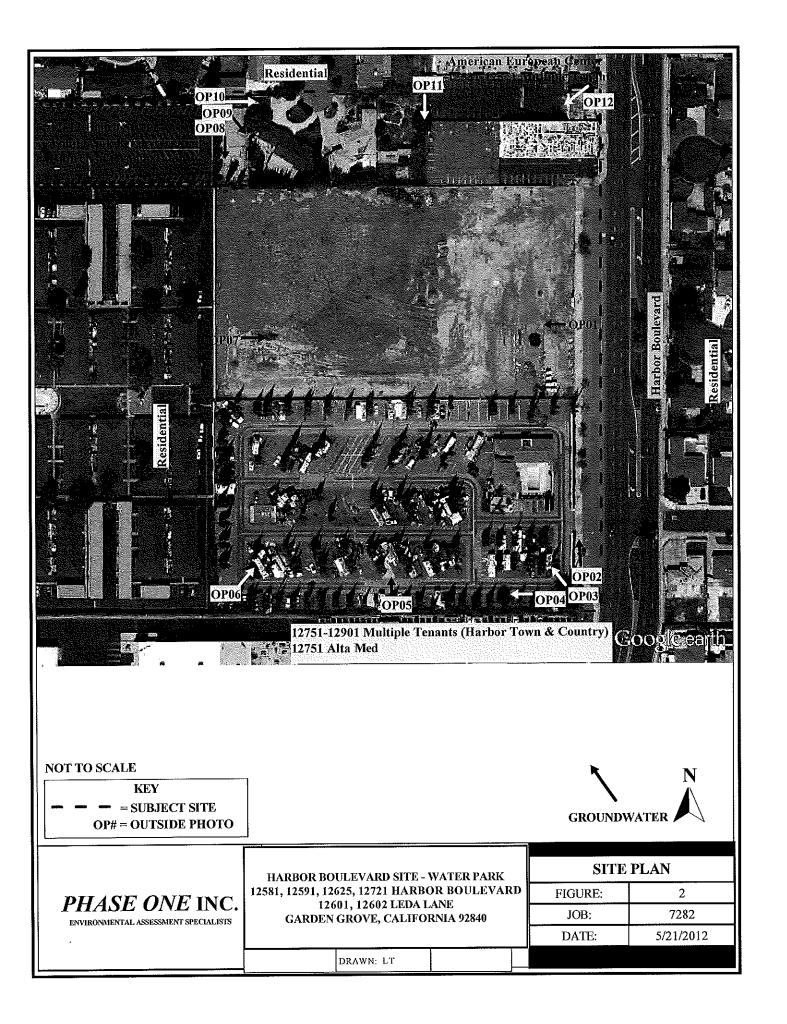
Nadine Kieselbach, Copy Editor

Eric Charles Exton, Operations Manager

Jay Badiei, PG #6744

# **FIGURES**





# **APPENDICES**

#### APPENDIX A

#### SAMPLING PROTOCOL

#### SAMPLING PROTOCOL Harbor Boulevard Site – Water Park Garden Grove, California 92840

#### INTRODUCTION

This protocol outlines the field procedures utilized for the collection of soil samples as part of **PHASE ONE INC.**'s project number 7352.

#### PRE-FIELD CONDITIONS AND ACTIVITIES

The following activities or procedures were observed as part of the sampling project:

1. Sampling intervals were approved by *PHASE ONE* INC. prior to field operations. An environmental professional observed the work, and collected samples at approved intervals.

#### FIELD PROCEDURES: SUBSURFACE SOIL SAMPLING - DRILL RIG

The following procedures were observed during soil sampling operations:

- 1. The sampler on the drilling rig was driven by a 140-pound hammer with a thirty-inch free fall. If the drilling rig used a pneumatic hammer rather than a free falling, down-hole hammer, the force of each stroke was assumed to be consistent with a thirty-inch free fall from a down-hole hammer. Blow counts, if noted, were recorded as the number of blows per six inches for a total of eighteen inches. Density of material was estimated by the number of "blows" required to drive the sampler the final twelve inches.
- 2. Soil samples from drilling rigs were collected by a modified Sprague and Henwood split-barrel sampler. The sampler uses three, six-inch-long sample tubes that have a two-inch outer diameter.
- 3. The spoon sampler used by the drilling rig was driven a total of eighteen inches at each sampling interval. The first tube, which was adjacent to the shoe of the sampler, was retained for analysis. The second sample was retained as a backup for the first, and for visual description of the subsurface. The material in the last sample tube was disposed of as slough associated with the advancement of the augers into the subsurface.
- 4. Soil samples obtained for organic compounds were collected in glass jars.
- 5. After the soil samples were removed, the sampler was disassembled; scrubbed in a water bath with TsP<sup>®</sup>; rinsed in two separate water baths, the last of which contained double-distilled water; and re-assembled with three new sample tubes.

Due to the loose nature of the soil (i.e. beach sand, etc.), a sand-catcher was used to 6. collect soil samples. Between sampling intervals, the sand-catcher was washed in a TsP® hath and rinsed.

#### FIELD PROCEDURES: SUBSURFACE GROUNDWATER SAMPLING

Using a new disposable polyethylene bailer, a groundwater sample is collected from each monitoring well. The samples are labeled and stored in accordance with prevailing regulatory standards. They samples are transported in a chilled cooler to a State certified DHS laboratory for analysis.

#### SAMPLE COLLECTION AND LABORATORY PROTOCOL

After soil sample collection, protocol required that the following guidelines and sample tracking be followed to maintain sample integrity:

- After retrieval, each soil sample container was sealed, labeled, and chilled. Clean ice 1. chests were used to keep the soil samples at approximately four degrees Celsius until they were delivered to the state-certified analytical chemical laboratory.
- The samples were delivered directly to the laboratory. 2.
- Sample control was maintained by a Chain-Of-Custody (COC) record, which 3. accompanies the samples. The form documented the time, date, and person responsible during each step in the transportation process.

#### SAMPLE CODING—SOIL SAMPLING

The coded sample numbering system does not reveal the client to the laboratory or other interested parties:

- A non-water soluble marking pen is used to mark the labels, which are then applied to the 1. sample tubes.
- Project Number: The project number allows PHASE ONE INC. to access file and client 2. information. Use of the project number maintains the client's confidentiality to subcontractors, while maintaining PHASE ONE INC.'s ability to identify necessary data:

Example:

PHASE ONE INC. Project Number: 7334

Client Name: Phelan Development Company

The soil sample tubes have the project number written on the label as follows:

#### 7334

Sample Number: PHASE ONE INC. numbers its soil samples in the following manner: 3.

#### T-XX-YY

Where:

T Indicates type of sample symbol (see below)

X

Indicates boring number

Y

Indicates depth of sample in feet below

ground surface (BGS)

Types of sample symbols (T) include:

**SYMBOL** 

TYPE OF SAMPLE

HA or B

Hand auger soil boring

For example, if a subsurface soil sample (T=HA) was collected from the first soil boring (X=1) at the three-foot sampling depth (Y=3), the soil sample would be logged as follows:

#### HA-1-3

In review, the number indicates a soil sample from soil boring number one, from a depth of three feet BGS.

4. **Sample Date:** Due to holding time limits for most analyses, it is important to include the date the sample was collected.

Sample Date:

March 6, 2008

Sample Labeled:

03/06/07

5. The complete labeling of the soil sample tube includes:

Job Number with appropriate number (i.e. 7352)

Sample Number as described in point three.

Sample Date as labeled on the tube.

The sample identification information, as required by **PHASE ONE INC.** for the three-foot soil sample collected from boring SB-1 would be as follows:

7352 HA-1-3 03/06/07

#### APPENDIX B

#### **SOIL BORING LOGS**

(Not Included, On File at PHASE ONE INC.)

#### APPENDIX C

#### ANALYTICAL LABORATORY REPORT

PHASE ONE INC. Project No. 7352



# A & R Laboratories Formerly Microbac Southern California

Formerly Microbac Southern California
1401 RESEARCH PARK DRIVE, SUITE 100
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FDA# 2030513 LA City# 10261 ELAP#'s 2789 2790 2122

 $\label{eq:chemistry-microbiology-food-safety-mobile laboratories} FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL \ VAPOR \cdot WASTES$ 

#### **CASE NARRATIVE**

Authorized Signature Name / Title (print)	Ken Zheng, President
Signature / Date	Ken 3 heng Ken 2 heng, President 11/02/2012 12:05:09
Laboratory Job No. (Certificate of Analysis No.)	1210-00237
Project Name / No.	7352
Dates Sampled (from/to)	10/30/12 To 10/30/12
Dates Received (from/to)	10/30/12 To 10/30/12
Dates Reported (from/to)	11/02/12 To 11/2/2012
Chains of Custody Received	Yes
Comments:  Subcontracting Organic Analyses No analyses sub-contracted Inorganic Analyses No analyses sub-contracted	
Sample Condition(s)  All samples intact	
Positive Results (Organic Compounds)  None	



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CHEMISTRY · MICROBIOLOGY · FOOD SAFETY · MOBILE LABORATORIES FOOD · COSMETICS · WATER · SOIL · SOIL VAPOR · WASTES

#### **CERTIFICATE OF ANALYSIS**

1210-00237

PHASE ONE, INC. ERIC K. 23282 MILL GREEK DR., STE. 160 LAGUNA HILLS, CA 92653

Date Reported

11/02/12 10/30/12

Date Received Invoice No.

68826

Cust#

1548

Permit Number

Customer P.O.

Analysis	Result (	Qual Units	Method	DF	RL	Date	Tech
Sample: 001 <b>7352-GP-1-30</b> Sample Matrix: Solid [Metals]				Date & Time S	ampled:	10/30/12	<b>@</b> 9:00
Metals Acid Digestion	Complete		EPA 3050B	1		11/01/12	KZ
Lead	0.66	mg/Kg	EPA 6010B	1	0.500	11/01/12	KZ
[VOCs BTEX & OXYs by GCMS]							
Closed System P&T VOC Soil	Complete		EPA 5035	1		10/31/12	ADF
Benzene	<0.0010	mg/Kg	EPA 8260B	1	0.0010	10/31/12	ADF
Ethylbenzene	<0.0010	mg/Kg	EPA 8260B	1	0.0010	10/31/12	ADF
Methyl-t-butyl Ether (MtBE)	<0.0020	mg/Kg	EPA 8260B	i	0.0020	10/31/12	ADF
Toluene	<0.0010	mg/Kg	EPA 8260B	1	0.0010	10/31/12	ADF
m,p-Xylenes	<0.0020	mg/Kg	EPA 8260B	1	0.0020	10/31/12	ADF
o-Xylene	<0.0010	mg/Kg	EPA 82608	1	0.0010	10/31/12	ADF
[VOC Surrogates]							
Dibromofluoromethane	94	%REC	EPA 8260B		70-130	10/31/12	ADF
Toluene-D8	103	%REC	EPA 8260B		70-130	10/31/12	ADF
	0.0	0/850	ED 1 0050D		70 170	10121112	ADE
Bromofluorobenzene	86	%REC	EPA 8260B		70-130	10/31/12	ADF
Sample: 002 <b>7352-GP-1-A</b> Sample Matrix: Aqueous [VOCs by GCMS]	86	%REC	EPA 8260B	Date & Time S			Ф 9:30
Sample: 002 <b>7352-GP-1-A</b> Sample Matrix: Aqueous	<100	%KEC µg/L	EPA 8260B	Date & Time S			
Sample: 002 <b>7352-GP-1-A</b> Sample Matrix: Aqueous [VOCs by GCMS]		giruliya (			ampled:	10/30/12	<b>@</b> 9:30
Sample: 002 <b>7352-GP-1-A</b> Sample Matrix: Aqueous [VOCs by GCMS] Acetone	<100	μg/L	EPA 8260B	apika italia di	ampled:	10/30/12 10/31/12	@ 9:30 ADF
Sample: 002 <b>7352-GP-1-A</b> Sample Matrix: Aqueous [VOCs by GCMS] Acetone t-Amyl Methyl Ether (TAME)	<100 <1.0	μg/L μg/L	EPA 8260B EPA 8260B	1 1	ampfed: 100 1.0	10/30/12 10/31/12 10/31/12	@ 9:30 ADF ADF
Sample: 002 <b>7352-GP-1-A</b> Sample Matrix: Aqueous [VOCs by GCMS] Acetone t-Amyl Methyl Ether (TAME) Benzene	<100 <1.0 <0.50	µg/L µg/L µg/L	EPA 8260B EPA 8260B EPA 8260B	1 1 1	100 1.0 0.50	10/30/12 10/31/12 10/31/12 10/31/12	@ 9:30 ADF ADF ADF
Sample: 002 <b>7352-GP-1-A</b> Sample Matrix: Aqueous [VOCs by GCMS] Acetone t-Amyl Methyl Ether (TAME) Benzene Bromobenzene	<100 <1.0 <0.50 <1.0	џg/L µg/L µg/L µg/L	EPA 8260B EPA 8260B EPA 8260B EPA 8260B	1 1 1 1	100 1.0 0.50 1.0	10/30/12 10/31/12 10/31/12 10/31/12 10/31/12	<ul><li>9:30</li><li>ADF</li><li>ADF</li><li>ADF</li></ul>
Sample: 002 7352-GP-1-A Sample Matrix: Aqueous [VOCs by GCMS] Acetone t-Amyl Methyl Ether (TAME) Benzene Bromobenzene Bromochloromethane	<100 <1.0 <0.50 <1.0 <1.0	µg/L µg/L µg/L µg/L	EPA 8260B EPA 8260B EPA 8260B EPA 8260B EPA 8260B	1 1 1 1 1	100 1.0 0.50 1.0	10/30/12 10/31/12 10/31/12 10/31/12 10/31/12	<ul><li>9:30</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li></ul>
Sample: 002 7352-GP-1-A Sample Matrix: Aqueous [VOCs by GCMS] Acetone t-Amyl Methyl Ether (TAME) Benzene Bromochloromethane Bromodichloromethane	<100 <1.0 <0.50 <1.0 <1.0 <0.50	hā\r hā\r hā\r hā\r hā\r	EPA 8260B EPA 8260B EPA 8260B EPA 8260B EPA 8260B EPA 8260B	1 1 1 1 1 1	100 1.0 0.50 1.0 1.0	10/30/12 10/31/12 10/31/12 10/31/12 10/31/12 10/31/12	<ul><li>9:30</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li></ul>
Sample: 002 7352-GP-1-A Sample Matrix: Aqueous [VOCs by GCMS] Acetone t-Amyl Methyl Ether (TAME) Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform	<100 <1.0 <0.50 <1.0 <1.0 <1.0 <1.0 <1.0 <0.50 <0.50	ha\r ha\r ha\r ha\r ha\r ha\r	EPA 8260B EPA 8260B EPA 8260B EPA 8260B EPA 8260B EPA 8260B	1 1 1 1 1 1	100 1.0 0.50 1.0 1.0 0.50	10/30/12 10/31/12 10/31/12 10/31/12 10/31/12 10/31/12 10/31/12	<ul><li>9:30</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li></ul>
Sample: 002 7352-GP-1-A Sample Matrix: Aqueous [VOCs by GCMS] Acetone t-Amyl Methyl Ether (TAME) Benzene Bromobenzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane	<100 <1.0 <0.50 <1.0 <1.0 <1.0 <5.50 <1.0 <5.50 <0.50 <2.0	µg/L µg/L µg/L µg/L µg/L µg/L µg/L	EPA 8260B	1 1 1 1 1 1 1	100 1.0 0.50 1.0 0.50 0.50 0.50	10/30/12 10/31/12 10/31/12 10/31/12 10/31/12 10/31/12 10/31/12 10/31/12	<ul><li>9:30</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li></ul>
Sample: 002 7352-GP-1-A Sample Matrix: Aqueous [VOCs by GCMS] Acetone t-Amyl Methyl Ether (TAME) Benzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane t-Butano! (TBA)	<100 <1.0 <0.50 <1.0 <1.0 <1.0 <2.50 <2.0 <0.50 <2.0 <10	µg/L µg/L µg/L µg/L µg/L µg/L µg/L	EPA 8260B	1 1 1 1 1 1 1 1	100 1.0 0.50 1.0 0.50 0.50 0.50 2.0	10/30/12 10/31/12 10/31/12 10/31/12 10/31/12 10/31/12 10/31/12 10/31/12 10/31/12	<ul><li>9:30</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li></ul>
Sample: 002 7352-GP-1-A Sample Matrix: Aqueous [VOCs by GCMS] Acetone t-Amyl Methyl Ether (TAME) Benzene Bromochloromethane Bromodichloromethane Bromoform Bromomethane t-Butanol (TBA) 2-Butanone (MEK)	<100 <1.0 <0.50 <1.0 <1.0 <1.0 <1.0 <1.50 <0.50 <0.50 <1.50 <2.0 <10 <10	#g/L #g/L #g/L #g/L #g/L #g/L #g/L	EPA 8260B	1 1 1 1 1 1 1 1	100 1.0 0.50 1.0 0.50 0.50 0.50 2.0 10	10/30/12 10/31/12 10/31/12 10/31/12 10/31/12 10/31/12 10/31/12 10/31/12 10/31/12 10/31/12	<ul><li>9:30</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li><li>ADF</li></ul>



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FDA# 2030513 LA City# 10261 ELAP#'s 2789 2790 2122

CHEMISTRY · MICROBIOLOGY · FOOD SAFETY · MOBILE LABORATORIES FOOD · COSMETICS · WATER · SOIL · SOIL VAPOR · WASTES

#### CERTIFICATE OF ANALYSIS

1210-00237

PHASE ONE, INC. ERIC K. 23282 MILL GREEK DR., STE. 160 LAGUNA HILLS, CA 92653 Date Received

11/02/12 10/30/12

Invoice No. Cust# 68826 1548

Permit Number

Customer P.O.

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 002 <b>7352-GP-1-A</b>					Date & Time Sa	mpled:	10/30/12 @	9:30
Sample Matrix: Aqueous								
continued			a in addition that	EDA COCOD	1	10	10/31/12	ADF
Carbon Disulfide	<10		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Carbon Tetrachloride	<0.50		μg/L "	EPA 8260B	1	0.50	10/31/12	ADF
Chlorobenzene	<0.50		μg/L "	EPA 8260B		0.50	10/31/12	ADF
Chloroethane	<0.50		μg/L "	EPA 8260B	1 1	0.50	10/31/12	ADF
Chloroform	<0.50		μg/L 	EPA 8260B				ADF
Chloromethane	<2.0		μg/L 	EPA 8260B	1	2.0	10/31/12	ADF
2-Chlorotoluene	<0.50		μg/L 	EPA 8260B	1	0.50	10/31/12 10/31/12	ADF
4-Chiorotoluene	<0.50		μg/L	EPA 8260B	<u>:</u> 1	0.50 0.50	10/31/12	ADF
Dibromochloromethane	<0.50		μg/L 	EPA 8260B	1			ADF
1,2-Dibromoethane (EDB)	<0.50		μg/L 	EPA 82608	1	0.50	10/31/12	ADF
1,2-Dibromo-3-Chloropropane	<10		μg/L 	EPA 8260B	_	10	10/31/12	ADF
Dibromomethane	<0.50		μg/L 	EPA 8260B	1	0.50	10/31/12	ADF
1,2-Dichlorobenzene	<0.50		μg/L 	EPA 8260B	1	0.50	10/31/12	
1,3-Dichlorobenzene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,4-Dichlorobenzene	<0.50		µg/L	EPA 8260B	1	0.50	10/31/12	ADE
Dichlorodifluoromethane	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,1-Dichloroethane	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,2-Dichloroethane	<0.50		µg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,1-Dichloroethene	<0.50		µg/L	EPA 8260B	1	0.50	10/31/12	ADF
cis-1,2-Dichloroethene	<0.50		μg/Ł	EPA 8260B	1	0.50	10/31/12	ADF
trans-1,2-Dichloroethene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,2-Dichloropropane	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,3-Dichloropropane	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
2,2-Dichloropropane	<0.50	•	µg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,1-Dichloropropene	<0.50	ı	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
cis-1,3-Dichloropropene	<0.50	l	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
trans-1,3-Dichloropropene	<0.50	l	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Diisopropyl Ether (DiPE)	<1.0	Ì	μg/L	EPA 8260B	1	1.0	10/31/12	ADF
Ethylbenzene	<0.50	t	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Ethyl-t-Butyl Ether (EtBE)	<1.0	)	μg/L	EPA 8260B	1	1.0	10/31/12	ADF
Hexachlorobutadiene	<0.50	)	μg/L	EPA 8260B	1	0.50	10/31/12	ADF



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#### **CERTIFICATE OF ANALYSIS** 1210-00237

PHASE ONE, INC. ERIC K. 23282 MILL GREEK DR., STE. 160 LAGUNA HILLS, CA 92653

Date Reported Date Received Invoice No.

11/02/12 10/30/12 68826

1548

Cust#

Permit Number

Customer P.O.

Analysis	Result	Qual Units	Method	DF	RL	Date	Tech
Sample; 002 <b>7352-GP-1-A</b> Sample Matrix: Aqueous				Date & 1	ime Sampled;	10/30/12	@ 9:30
2-Hexanone	<10	μg/L	EPA 8260B	1	10	10/31/12	ADF
Isopropylbenzene	<0.50	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
4-Isopropyltoluene	<0.50	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Methylene Chloride	<20	μg/L	EPA 8260B	1	20	10/31/12	ADF
4-Methyl-2-Pentanone (MIBK)	<5.0	ម្ <b>g/L</b>	EPA 8260B	1	5.0	10/31/12	ADF
Methyl-t-butyl Ether (MtBE)	<1.0	μg/L	EPA 8260B	1	1.0	10/31/12	ADF
Naphthalene	<0.50	µg/L	EPA 8260B	1	0.50	10/31/12	ADF
n-Propylbenzene	<0.50	µg/L	EPA 8260B	1	0.50	10/31/12	ADF
Styrene	<0.50	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,1,1,2-Tetrachloroethane	<0.50	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,1,2,2-Tetrachloroethane	<1.0	μg/L	EPA 8260B	1	1.0	10/31/12	ADF
Tetrachloroethene	<0.50	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Toluene	<0.50	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,2,3-Trichlorobenzene	<0.50	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,2,4-Trichlorobenzene	<0.50	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,1,1-Trichloroethane	<0.50	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,1,2-Trichloroethane	<0.50	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Trichloroethene	<0.50	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,2,3-Trichloropropane	<0.50	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Trichlorofluoromethane	<0.50	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Trichlorotrifluoroethane	<5.0	µg/L	EPA 8260B	1	5.0	10/31/12	ADF
1,2,4-Trimethylbenzene	<0.50	μg/ <b>L</b>	EPA 8260B	1	0.50	10/31/12	ADF
1,3,5-Trimethylbenzene	<0.50	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Vinyl Chloride	<0.50	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
m,p-Xylenes	<1.0	μg/L	EPA 8260B	1	1.0	10/31/12	ADF
o-Xylene	<0.50	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
[VOC Surrogates]							
Dibromofluoromethane	102	%REC	EPA 8260B		70-130	10/31/12	ADF
Toluene-D8	98	%REC	EPA 8260B		70-130	11/02/12	KZ
Bromofluorobenzene	93	%REC	EPA 8260B		70-130	11/02/12	KZ
[Semi-Volatile Organics]							



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#### CERTIFICATE OF ANALYSIS 1210-00237

PHASE ONE, INC. ERIC K. 23282 MILL GREEK DR., STE. 160 LAGUNA HILLS, CA 92653 Date Received

11/02/12 10/30/12

Invoice No.

68826

Cust #

1548

Permit Number Customer P.O.

10.0

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 002 <b>7352-GP-1-A</b>					Date & Time S	Sampled:	10/30/12	@ 9:30
Sample Matrix: Aqueous								
Sep Funnel LLE	Complete			EPA 3510C	1		11/01/12	KZ
bis(2-Chloroethyl) ether	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Phenol	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
2-Chlorophenol	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
1,3-Dichlorobenzene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ.
1,4-Dichlorobenzene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
1,2-Dichlorobenzene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
bis(2-Chloroisopropyl)ether	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Hexachioroethane	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
n-Nitrosodi-n-Propylamine	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Nitrobenzene	<0.0030		mg/L	EPA 8270C	1	0.0030	11/01/12	KZ
Isophorone	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
2-Nitrophenol	<0.0040		mg/L	EPA 8270C	1	0.0040	11/01/12	KZ
2,4-Dimethylphenol	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ.
bis(2-Chloroethoxy)methane	<0.0020		mg/L	EPA 8270C	1	0.0020	11/01/12	KZ
2,4-Dichlorophenol	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
1,2,4-Trichlorobenzene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Naphthalene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
4-Chloroaniline	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Hexachtorobutadiene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
4-Chloro-3-Methylphenol	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Hexachlorocyclopentadiene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ.
2,4,6-Trichlorophenol	<0.010		mg/L	EPA 8270C	1	0.010	11/01/12	KZ
2-Chloronaphthalene	< 0.019		mg/L	EPA 8270C	1	0.019	11/01/12	KZ
Dimethyl Phthalate(DEP)	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Acenaphthylene	<0.0010		mg/L	EPA 8270C	1	0.0010	11/01/12	KZ
2,6-Dinitrotoluene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Acenaphthene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
2,4-Dinitrophenol	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
4-Nitrophenol	< 0.010		mg/L	EPA 8270C	1	0.010	11/01/12	KZ
2,4-Dinitrotoluene	<0.048		mg/L	EPA 8270C	1	0.048	11/01/12	KZ



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#### **CERTIFICATE OF ANALYSIS**

1210-00237

PHASE ONE, INC. ERIC K. 23282 MILL GREEK DR., STE. 160 LAGUNA HILLS, CA 92653

Project: 7352

Date Reported

11/02/12 Date Received 10/30/12

Invoice No. Cust#

68826 1548

Permit Number

Customer P.O.

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 002 <b>7352-GP-1-A</b> Sample Matrix: <b>Aqueous</b>					Date & Time S	ampled:	10/30/12 《	9:30
continued		HARVA					Stelling white	National Action
Fluorene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Diethyl Phthalate	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
4-Chlorophenyl Phenyl Ether	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
2-Methyl-4,6-Dinitrophenol	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
n-Nitroso-Diphenylamine	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
4-Bromophenyl Phenyl Ether	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Hexachlorobenzene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Pentachtorophenol	<0.048		mg/L	EPA 8270C	1	0.048	11/01/12	KZ
Anthracene	<0.0095	-	mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Phenanthrene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Di-n-Butyl Phthalate	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Fluoranthene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ.
Pyrene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Benzyl Butyl Phthalate(BBP)	< 0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Benzo(a)anthracene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
3,3-Dichlorobenzidine	<0.048		mg/L	EPA 8270C	1	0.048	11/01/12	KZ
bis(2-Ethylhexyl) phthalate	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Chrysene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Di-n-Octyl Phthalate	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Benzo(b)fluoranthene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Benzo(k)fluoranthene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Benzo(a)pyrene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	ĸz
Indeno(1,2,3-c,d)pyrene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Dibenzo(a,h)anthracene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Benzo(g,h,i)perylene	<0.0095		mg/L	EPA 8270C	1	0.0095	11/01/12	KZ
Dibenzofuran	<0.0010		mg/L	EPA 8270C	1	0.0010	11/01/12	KZ
2-Methylnapthalene	<0.0010		mg/L	EPA 8270C	1	0.0010	11/01/12	KZ
3/4-Methylphenol(Cresol)	<0.0050		mg/L	EPA 8270C	1	0.0050	11/01/12	KZ
2-Methylphenol(o-Cresol)	<0.0050		mg/L	EPA 8270C	1	0.0050	11/01/12	KZ
2-Nitroaniline	<0.0030		mg/L	EPA 8270C	1	0.0030	11/01/12	KZ
3-Nitroaniline	<0.0030		mg/L	EPA 8270C	1	0.0030	11/01/12	KZ



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FDA# 2030513 LA City# 10261 ELAP#'s 2789 2790 2122

 $\label{eq:chemistry} \begin{array}{l} \textbf{CHEMISTRY} \cdot \textbf{MICROBIOLOGY} \cdot \textbf{FOOD SAFETY} \cdot \textbf{MOBILE LABORATORIES} \\ \textbf{FOOD} \cdot \textbf{COSMETICS} \cdot \textbf{WATER} \cdot \textbf{SOIL} \cdot \textbf{SOIL VAPOR} \cdot \textbf{WASTES} \end{array}$ 

#### **CERTIFICATE OF ANALYSIS**

1210-00237

PHASE ONE, INC. ERIC K. 23282 MILL GREEK DR., STE. 160 LAGUNA IIILLS, CA 92653 Date Reported
Date Received

Invoice No.

11/02/12 10/30/12 68826

Cust#

1548

Permit Number

Customer P.O.

Analysis	Result	Qual Units	Method	DF	RL	Date	Tech
Sample: 002 <b>7352-GP-1-A</b> Sample Matrix: <b>Aqueous</b>				Date & Tim	e Sampled:	10/30/12	<b>@</b> 9:30
continued							
4-Nitroaniline	<0.010	mg/L	EPA 8270C	1	0.010	11/01/12	KZ
2,4,5-Trichlorophenol	<0.0060	mg/L	EPA 8270C	1	0.0060	11/01/12	KZ
[Semi-Volatile Surrogates]							
2-Fluorophenol	66	%REC	EPA 8270C		10-124	11/01/12	KZ
Phenol-D5	69	%REC	EPA 8270C		10-97.5	11/01/12	KZ.
Nitrobenzene-D5	72	%REC	EPA 8270C		10-139	11/01/12	KZ
2-Fluorobipheny <b>i</b>	61	%REC	EPA 8270C		5-91.4	11/01/12	KZ
2,4,6-Tribromophenol	73	%REC	EPA 8270C		10-107	11/01/12	KZ
p-Terphenyl-D14	69	%REC	EPA 8270C		10-157	11/01/12	KZ
Sample: 003 <b>7352-GP-1-B</b> Sample Matrix: <b>Aqueous</b> [Metals]					e Sampled:		<ul><li>9:35</li><li>KZ</li></ul>
Metals Acid Digestion	Complete		EPA 3010A	1		11/01/12	
.ead	0.27	mg/L	EPA 6010B	1	0.0200	11/01/12	KZ
VOCs by GCMS]				_	400	10101111	455
Acetone	<100	μg/L	EPA 8260B	1	100	10/31/12	ADF
-Amyl Methyl Ether (TAME)	<1.0	μg/L	EPA 8260B	1	1.0	10/31/12	ADF
Benzene	<0.50	μg/L 	EPA 8260B	1	0.50	10/31/12	ADF
Bromobenzene :	<1.0	μg/L	EPA 8260B	1	1.0	10/31/12	ADF
Bromochloromethane	<1.0	μg/L	EPA 8260B	1	1.0	10/31/12	ADF
Bromodichloromethane	<0.50	μg/Ł	EPA 8260B	1	0.50	10/31/12	ADF
Bromoform	<0.50	μg/Ľ	EPA 8260B	1	0.50	10/31/12	ADF
OHOIOITI							ADF
	<2.0	μg/L	EPA 8260B	1	2.0	10/31/12	
Bromomethane -Butanol (TBA)	<2.0 <10	μg/L μg/L	EPA 8260B	1	10	10/31/12	ADF
Bromomethane -Butanol (TBA)	<2.0 <10 <10	μg/L μg/L μg/L	EPA 8260B EPA 8260B	1 1	10 10	10/31/12 10/31/12	ADF
Bromomethane -Butanol (TBA) -Butanone (MEK)	<2.0 <10 <10 <1.0	µg/L µg/L µg/L	EPA 8260B EPA 8260B EPA 8260B	1 1 1	10 10 1.0	10/31/12 10/31/12 10/31/12	ADF ADF ADF
Bromomethane -Butanol (TBA) 2-Butanone (MEK) n-Butylbenzene	<2.0 <10 <10 <1.0 <1.0	µg/L µg/L µg/L µg/L	EPA 8260B EPA 8260B EPA 8260B EPA 8260B	1 1 1	10 10 1.0 1.0	10/31/12 10/31/12 10/31/12 10/31/12	ADF ADF ADF
Bromomethane -Butanol (TBA) 2-Butanone (MEK) n-Butylbenzene sec-Butylbenzene	<2.0 <10 <10 <1.0 <1.0	ha\r ha\r ha\r ha\r	EPA 8260B EPA 8260B EPA 8260B EPA 8260B EPA 8260B	1 1 1 1	10 10 1.0 1.0	10/31/12 10/31/12 10/31/12 10/31/12 10/31/12	ADF ADF ADF ADF
Bromomethane t-Butanol (TBA) 2-Butanone (MEK) n-Butylbenzene sec-Butylbenzene tert-Butylbenzene Carbon Disulfide	<2.0 <10 <10 <1.0 <1.0	µg/L µg/L µg/L µg/L	EPA 8260B EPA 8260B EPA 8260B EPA 8260B	1 1 1	10 10 1.0 1.0	10/31/12 10/31/12 10/31/12 10/31/12	ADF ADF ADF



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#### **CERTIFICATE OF ANALYSIS** 1210-00237

PHASE ONE, INC. ERIC K. 23282 MILL GREEK DR., STE. 160 LAGUNA HILLS, CA 92653

Date Reported Date Received Invoice No.

11/02/12 10/30/12 68826

Cust#

1548

Permit Number

Customer P.O.

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 003 <b>7352-GP-1-B</b>					Date & Time Sa	npled:	10/30/12 @	Þ 9:35
Sample Matrix: Aqueous								
Chlorobenzene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Chloroethane	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Chloroform	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Chloromethane	<2.0		μg/L	EPA 8260B	1	2.0	10/31/12	ADF
2-Chlorotoluene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
4-Chlorotoiuene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Dibromochloromethane	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,2-Dibromoethane (EDB)	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,2-Dibromo-3-Chloropropane	<10		μg/L	EPA 8260B	1	10	10/31/12	ADF
Dibromomethane	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,2-Dichlorobenzene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,3-Dichlorobenzene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,4-Dichlorobenzene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Dichtorodiffuoromethane	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,1-Dichloroethane	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,2-Dichloroethane	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,1-Dichloroethene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
cis-1,2-Dichloroethene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
trans-1,2-Dichloroethene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,2-Dichloropropane	<0.50		µg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,3-Dichloropropane	<0.50		μg/L	EPA 82608	1	0.50	10/31/12	ADF
2,2-Dichloropropane	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,1-Dichloropropene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
cis-1,3-Dichloropropene	<0.50		µg/L	EPA 8260B	1	0.50	10/31/12	ADF
trans-1,3-Dichloropropene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Diisopropyl Ether (DiPE)	<1.0		μg/L	EPA 8260B	1	1.0	10/31/12	ADF
Ethylbenzene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Ethyl-t-Butyl Ether (EtBE)	<1.0		μg/L	EPA 8260B	1	1.0	10/31/12	ADF
Hexachlorobutadiene	<0.50		µg/L	EPA 8260B	1	0.50	10/31/12	ADF
2-Hexanone	<10	٠	μg/L	EPA 8260B	1	10	10/31/12	ADF
Isopropylbenzene	<0.50	1	μg/L	EPA 8260B	1	0.50	10/31/12	ADF



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#### CERTIFICATE OF ANALYSIS 1210-00237

PHASE ONE, INC. ERIC K. 23282 MILL GREEK DR., STE. 160 LAGUNA HILLS, CA 92653

Project: 7352

Date Reported 11/02/12
Date Received 10/30/12
Invoice No. 68826
Cust # 1548
Permit Number
Customer P.O.

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 003 <b>7352-GP-1-B</b>					Date & Time S	ampled:	10/30/12	@ 9:35
Sample Matrix: Aqueous								
continued	na translig jiraa ta majira • • • • •	saging the facts	THE RESERVE	EPA 8260B	1	0.50	10/31/12	ADF
4-Isopropyltoluene	<0.50 <20		μg/L μg/L	EPA 8260B	1	20	10/31/12	ADF
Methylene Chloride	<5.0			EPA 8260B	1	5.0	10/31/12	ADF
4-Methyl-2-Pentanone (MIBK)			μg/L	EPA 8260B	1	1.0	10/31/12	ADF
Methyl-t-butyl Ether (MtBE)	<1.0		µg/L		1	0.50	10/31/12	ADF
Naphthalene	<0.50		μg/L "	EPA 8260B	1	0.50	10/31/12	ADF
n-Propylbenzene	<0.50		μg/L "	EPA 8260B		0.50	10/31/12	ADF
Styrene	<0.50		μg/L 	EPA 8260B	1	0.50	10/31/12	ADF
1,1,1,2-Tetrachloroethane	<0.50		μg/L	EPA 8260B	1			ADF
1,1,2,2-Tetrachloroethane	<1.0		μg/L	EPA 8260B	1	1.0	10/31/12	
Tetrachloroethene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Toluene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,2,3-Trichlorobenzene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,2,4-Trichlorobenzene	<0.50		µg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,1,1-Trichloroethane	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,1,2-Trichloroethane	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Trichloroethene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,2,3-Trichloropropane	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Trichlorofluoromethane	<0.50		µg/L	EPA 8260B	1	0.50	10/31/12	ADF
Trichlorotrifluoroethane	<5.0		μg/L	EPA 8260B	1	5.0	10/31/12	ADF
1,2,4-Trimethylbenzene	<0.50		μg/L	EPA 8260B	1	0.50	10/31/12	ADF
1,3,5-Trimethylbenzene	<0.50	+	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
Vinyl Chloride	<0.50	1	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
m,p-Xylenes	<1.0	İ	μg/L	EPA 8260B	1	1.0	10/31/12	ADF
o-Xylene	<0.50	l	μg/L	EPA 8260B	1	0.50	10/31/12	ADF
[VOC Surrogates]								
Dibromofluoromethane	96	;	%REC	EPA 8260B		70-130	10/31/12	ADF
Toluene-D8	105	;	%REC	EPA 8260B		70-130	10/31/12	ADF
Bromofluorobenzene	85	;	%REC	EPA 8260B		70-130	10/31/12	ADF



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FDA#	2030513	
LA City#	10261	
ELAP#'s	2789	
	2790	
	2122	

 $\label{eq:chemistry-microbiology-food-safety-mobile laboratories} FOOD \cdot COSMETICS \cdot WATER \cdot SOIL \cdot SOIL \ VAPOR \cdot WASTES$ 

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Respectfully Submitted:

Ken 3 heng

Ken Zheng - Lab Director

#### **QUALIFIERS**

- B = Detected in the associated Method Blank at a concentration above the routine RL.
- B1 = BOD dilution water is over specifications . The reported result may be biased high.
- D = Surrogate recoveries are not calculated due to sample dilution.
- E = Estimated value; Value exceeds calibration level of instrument.
- H = Analyte was prepared and/or analyzed outside of the analytical method holding time
- I = Matrix interference.
- J = Analyte concentration detected between RL and MDL.
- Q = One or more quality control criteria did not meet specifications. See Comments for further explanation.
- S = Customer provided specification limit exceeded.

#### **ABBREVIATIONS**

DF = Dilution Factor

RL = Reporting Limit, Adjusted by DF

MDL = Method Detection Limit, Adjusted by DF

Qual = Qualifier

Tech = Technician

As regulatory limits change frequently, A & R Laboratories advises the recipient of this report to confirm such limits with the appropriate federal, state, or local authorities before acting in reliance on the regulatory limits provided.

For any feedback concerning our services, please contact Marilu Escher, Project Manager at 951.779.0310. You may also contact Ken Zheng, President at arlab@arlaboratories.com.





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 $\label{eq:chemistry-microbiology-food-safety-mobile} CHEMISTRY \cdot \text{MICROBIOLOGY} \cdot \text{FOOD SAFETY} \cdot \text{MOBILE LABORATORIES} \\ FOOD \cdot \text{COSMETICS} \cdot \text{WATER} \cdot \text{SOIL} \cdot \text{SOIL VAPOR} \cdot \text{WASTES}$ 

#### **QUALITY CONTROL DATA REPORT**

PHASE ONE, INC.

1210-00237

ERIC K.

23282 MILL GREEK DR., STE. 160 LAGUNA HILLS, CA 92653

**Date Reported** 11/02/2012 **Date Received** Date Sampled Invoice No.

10/30/2012 10/30/2012 68826 1548

Project: 7352

Samples 002

Customer# Customer P.O.

Participation of the second se	EPA 6010B		3.444.0042	Technician: KZ		
QC Reference #	37162	Date Analyze	ea: 11/1/2012	recinican, K.		
Samples 001					Louisin	
Results					Control Ranges	
	LCS %REC	LCS %DUP	LCS %RPD		LCS %REC LCS %RPD	
					75 - 125 0 - 20	
Lead	90	98	9			
a managa a a a a a a a a a a a a a a a a a					I	
QC Reference #	37164	Date Analyze	ed: 11/1/2012	Technician: KZ		
Samples 003					1	
Results					Control Ranges	
Results	LCS %REC	LCS %DUP	LCS %RPD		LCS %REC LCS %RPD	
					75 - 125 0 - 20	
Lead	85	89	5		75 125	
		o makinimu trajenam trestrentena	de l'actoriamente contrata de l'actoria de la contrata del contrata de la contrata de la contrata del contrata de la contrata del contrata de la contrata de la contrata de la contrata del contrata de la contrata del contrata de la contrata del c			
Method #	EPA 8260B					
QC Reference #	0	Date Analyz	ed: 11/2/2012	Technician: KZ		
Samples 002						
No QC recover	das ropo	rtod				
					'	
QC Reference #	37126	Date Analyz	ed: 10/31/2012	Technician: ADF		
Samples 001					1	
					Control Ranges	
Samples 001 Results	LCS %REC	: LCS %DUP	LCS %RPD		Control Ranges LCS %REC LCS %RPD	
	LCS %REC	: LCS %DUP	LCS %RPD			
					LCS %REC LCS %RPD	
Results Benzene	102	97	6			
Results  Benzene Toluene	102 94	97 96	6 3		LCS %REC LCS %RPD 70 - 130 0 - 25	
Results Benzene	102	97 96	6	Technician: ADF	LCS %REC LCS %RPD 70 - 130 0 - 25	
Results  Benzene Toluene	102 94 37127	97 96	6 3	<b>Technician:</b> ADF	LCS %REC LCS %RPD 70 - 130 0 - 25	
Results  Benzene Toluene  QC Reference #  Samples 002 0	102 94 37127	97 96	6 3	Technician: ADF	LCS %REC LCS %RPD 70 - 130 0 - 25	
Results  Benzene Toluene QC Reference #	102 94 37127	97 96 Date Analyz	6 3	Technician: ADF	LCS %REC LCS %RPD 70 - 130 0 - 25	
Results  Benzene Toluene  QC Reference #  Samples 002 0	102 94 37127	97 96 Date Analyz	6 3	Technician: ADF	LCS %REC LCS %RPD 70 - 130 0 - 25	
Results  Benzene Toluene QC Reference # Samples 002 0 Results	102 94 37127 03 LCS %DUI	97 96 Date Analyz	6 3	Technician: ADF	LCS %REC LCS %RPD 70 - 130 0 - 25	
Results  Benzene Toluene QC Reference # Samples 002 0 Results	102 94 37127 03 LCS %DUI	97 96 Date Analyz	6 3	Technician: ADF	LCS %REC LCS %RPD 70 - 130 0 - 25	
Results  Benzene Toluene QC Reference # Samples 002 0 Results  1,1-Dichloroethene Benzene	102 94 37127 03 LCS %DUI	97 96 Date Analyz	6 3	Technician: ADF	LCS %REC LCS %RPD 70 - 130 0 - 25	
Results  Benzene Toluene  QC Reference # Samples 002 0  Results  1,1-Dichloroethene Benzene Chlorobenzene	102 94 37127 03 LCS %DUI	97 96 Date Analyz	6 3	Technician: ADF	LCS %REC LCS %RPD 70 - 130 0 - 25	
Results  Benzene Toluene QC Reference # Samples 002 0 Results  1,1-Dichloroethene Benzene	102 94 37127 03 LCS %DUI 103 97 99	97 96 Date Analyz	6 3	Technician: ADF	LCS %REC LCS %RPD 70 - 130 0 - 25	
Results  Benzene Toluene QC Reference # Samples 002 0 Results  1,1-Dichloroethene Benzene Chlorobenzene Toluene Trichloroethene	102 94 37127 03 LCS %DUI 103 97 99 95 96	97 96 Date Analyz	6 3	Technician: ADF	LCS %REC LCS %RPD 70 - 130 0 - 25	
Benzene Toluene QC Reference # Samples 002 0 Results  1,1-Dichloroethene Benzene Chlorobenzene Toluene	102 94 37127 03 LCS %DUI 103 97 99	97 96 Date Analyz	6 3	Technician: ADF	LCS %REC LCS %RPD 70 - 130 0 - 25	





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#### **QUALITY CONTROL DATA REPORT**

1210-00237

Date Reported
Date Received

11/02/2012 10/30/2012

Date Sampled

10/30/2012

Project: 7352

ERIC K.

PHASE ONE, INC.

Project: 7352									
Method# E	PA 8270C	astā:							
QC Reference #	37165	Date Analyzo	ed: 11/1/2012		Technician: KZ				
Samples 002						1			
Results						Control Ra	_		
Results	LCS %REC	LCS %DUP	LCS %RPD	BLKSRR%R		LCS %REC	LCS %RPD	BLKSRR%REC	
				EC					
		A7	42			44 - 142	0 - 28		
1,2,4-Trichlorobenzen	85	97	13 6			20 - 124	0 - 27		
1,4-Dichlorobenzene	87	92	ь	76				19 - 122	
2,4,6-Tribromophenol		0.0	4-7	70		39 - 139	0 - 47		
2,4-Dinitrotoluene	82	98	17			23 - 134	0 - 50		
2-Chlorophenol	86	94	9					43 - 116	
2-Fluorobiphenyt				83				21 - 100	
2-Fluorophenol				86		22 - 147	0 - 33		
4-Chloro-3-Methyiphe	83	91	9			0 - 132	0 - 50		
4-Nitrophenol	84	90	6			47 - 145	0 - 23		
Acenaphthene	86	92	7			1		35 - 114	
Nitrobenzene-D5				79		0 - 230	0 - 38		
n-Nitrosodi-n-Propylam	91	93	3			14 - 176	0 - 47		
Pentachlorophenol	92	97	6			5 - 112	0 - 35		
Phenol	89	96	8			3-112	0-33	10 - 94	
Phenol-D5				81		[		33 - 141	
p-Terphenyl-D14				72		F2 11F	0 - 36	33 - 141	
Pyrene	90	92	3			52 - 115	0 - 30		

No method blank results were above reporting limit

Respectfully Submitted:	Ken 3heng	
	Ken Zheng - President	

For any feedback concerning our services, please contact Marilu Escher, Project Manager at 951.779.0310. You may also contact Ken Zheng, President at arlab@arlaboratories.com.

17 - 22 17 - 23

18-108 St Grove Ave., Onlario, CA 31761

Tel. 562-4 (3-8343)

Environmental

西台南台南 でよっている。 1997-0 En Ericus ☐ Rush 8 12 24 48 Hours NOTe: Samples are discarded 30 days after regults are Tum Arbura Firms Degressind reported unless other arrangements are made. 1562-6 Chlormat Chlormat Remarks 8= Britiss Tutho P=Plastic Bottle v=vOA viai pJ.J Analyses Requested SISSOM VI MAC \* Sampte Container Typus: Talledlar Air Sag GaGlass Container STar Steof Ribe Tex: 509-923-8628 (61/1/10) FG (510) (slaleM) 20007 A99 Ť EPA3015M (Carbon Chain) (H98T) 1.814A93 EPA 8082 (PCBs) ecocines selectronepio) A1808A93 ۲. Date Time DS 10/30/(スツ SH=NaOH ST=NavSzOs HS=HzSOs ا ماند ٠<u>٠</u>, = Eby8012W \ 8012B (Diesel) だろうが Date EPA8021B (BŢEX & MT8E) FPA8260B(BTEX & Oxygenates) Compagy Car Company EPA8260B (VOCa & Oxygenates No. type\* & size of container Sample Seal Preservative čede (Liokice HOHO) HNEHNOS Sample Receip: Conditions ì. Ċ. Chillian 1100 مئر محق Preserve Sample 汉严口 Received By celved By Matrix Type Sampled By 1 ij SL-Studge SSnSvil/Sediment ABudit PPuper Produzi Laboratories, Inc. シカ でご Sample Collection 9.6. C. Time 10/80/12 2:20 1 4 Time 3\*\* . į. Fax: # 70 W/ 2057 10/2/10/ 1.Chally ر برخ د ~ ج Date . Date 1,30 DW=Dinking Water GW=Ground Water WW=Waste Water SD- Solid Waste Company ιψ Company 23.7 Sample 1D 122 20 1. 1. 6. 26 Project Site Lab 2012 1210 Sample ID Real Attention Returnstray 1-36 Promt 7分。 No Hame 12 1.26 رن ارن CLEM Name < €  $\mathcal{O}$ **Jigant** ,{,-. 5 Matr >-oue: Art 1196 .

15 10 Fibra

SHYZÉ ONE. 170°

\$208699p14 10/30/5012 13:43



# A & R Laboratories Formerly Microbac Southern California

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office@arlaboratories.com

FDA# 2030513 LA City# 10261 ELAP#'s 2789 2790 2122

 $\begin{array}{c} \textbf{CHEMISTRY} \cdot \textbf{MICROBIOLOGY} \cdot \textbf{FOOD SAFETY} \cdot \textbf{MOBILE LABORATORIES} \\ \textbf{FOOD} \cdot \textbf{COSMETICS} \cdot \textbf{WATER} \cdot \textbf{SOIL} \cdot \textbf{SOIL VAPOR} \cdot \textbf{WASTES} \end{array}$ 

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#### **CASE NARRATIVE**

Authorized Signature Name / Title (print)	Ken Zheng, President
Signature / Date	Ken Zheng, President  11/13/2012 10:17:11
Laboratory Job No. (Certificate of Analysis No.)  Project Name / No.	1211-00069 Addt'l for 7352 - 1210-00237
Dates Sampled (from/to)	10/30/12 To 10/30/12
Dates Received (from/to)	11/12/12 To 11/12/12
Dates Reported (from/to)	11/13/12 To 11/13/2012
Chains of Custody Received	Yes
Comments:	
Subcontracting Inorganic Analyses No analyses sub-contracted	
Sample Condition(s) All samples intact	
Positive Results (Organic Compounds)  None	



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#### CERTIFICATE OF ANALYSIS

1211-00069

PHASE ONE, INC. ERIC K. 23282 MILL GREEK DR., STE. 160 LAGUNA HILLS, CA 92653 Date Reported
Date Received

11/13/12 11/12/12

Invoice No.

68893

Cust#

1548

Permit Number Customer P.O.

Project: Addt'l for 7352 - 1210-00237

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 001 <b>7352-GP-1-A</b> Sample Matrix: Aqueous					Date & Time S	ampled:	10/30/12	<b>9:30</b>
[Metals]								
Metals Acid Digestion	Comple	te		EPA 3010A	1		11/12/12	KZ
Lead	0.314		mg/L	EPA 6010B	1	0.0200	11/12/12	KZ

Respectfully Submitted:

Ken 3 heng

Ken Zheng - Lab Director

#### QUALIFIERS

- B = Detected in the associated Method Blank at a concentration above the routine RL,
- B1 = BOD dilution water is over specifications . The reported result may be biased high.
- D = Surrogate recoveries are not calculated due to sample dilution.
- E = Estimated value; Value exceeds calibration level of instrument.
- H = Analyte was prepared and/or analyzed outside of the analytical method holding time
- I = Matrix Interference.
- J = Analyte concentration detected between RL and MDL.
- Q = One or more quality control criteria did not meet specifications. See Comments for further explanation.
- S = Customer provided specification limit exceeded.

#### ABBREVIATIONS

DF = Dilution Factor

RL = Reporting Limit, Adjusted by DF

MDL = Method Detection Limit, Adjusted by DF

Qual = Qualifier Tech = Technician

As regulatory limits change frequently, A & R Laboratories advises the recipient of this report to confirm such limits with the appropriate federal, state, or local authorities before acting in reliance on the regulatory limits provided.

For any feedback concerning our services, please contact Marilu Escher, Project Manager at 951.779.0310. You may also contact Ken Zheng, President at arlab@arlaboratories.com.





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FDA# 2030513 LA City# 10261 ELAP#'s 2789 2790 2122

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#### QUALITY CONTROL DATA REPORT

PHASE ONE, INC.

1211-00069

ERIC K.

23282 MILL GREEK DR., STE. 160 LAGUNA HILLS, CA 92653 Date Reported Date Received

11/13/2012 11/12/2012

Date Sampled Invoice No. 10/30/2012

Customer #

68893 1548

Customer P.O.

Project: Addt'l for 7352 - 1210-00237

QC Reference #	37312	Date Analyze	ed: 11/12/2012	Technician: KZ		
Samples 001 Results	LCS %REC	LCS %DUP	LCS %RPD		Control Rang	<b>es</b> CS %RPD
Lead	90	95	6		75 - 125	0 - 20

No method blank results were above reporting limit

Respectfully Submitted:

Ken 3 heng

Ken Zheng - President

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#### **CASE NARRATIVE**

Authorized Signature Name / Title (print)	Ken Zheng, President
Signature / Date	Ken 3heng Ken Zheng, President 11/15/2012 15:29:39
Laboratory Job No. (Certificate of Analysis No.)	1211-00112
Project Name / No.	Addt'l for 7352 - 1210-00237
Dates Sampled (from/to)	10/30/12 To 10/30/12
Dates Received (from/to)	11/14/12 To 11/14/12
Dates Reported (from/to)	11/15/12 To 11/15/2012
Chains of Custody Received	Yes
Comments:	
Subcontracting Inorganic Analyses No analyses sub-contracted	
Sample Condition(s) All samples intact	
Positive Results (Organic Compounds)  None	



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#### **CERTIFICATE OF ANALYSIS**

1211-00112

PHASE ONE, INC. ERIC K. 23282 MILL GREEK DR., STE. 160 LAGUNA HILLS, CA 92653 Date Reported
Date Received

11/15/12 11/14/12

Invoice No.

68911 1548

Cust#

.

Permit Number Customer P.O.

Project: Addt'l for 7352 - 1210-00237

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 001 <b>7352-GP-1-A</b> Sample Matrix: Aqueous					Date & Time S	ampled:	10/30/12	<b>@</b> 9:30
[Metals]								
Metals Acid Digestion	Comple	te		EPA 3010A	1		11/14/12	TLB
Dissolved Lead	13.9		ug/L	EPA 6010B	1	10.0	11/14/12	TLB

Respectfully Submitted:

Ken 3heng

Ken Zheng - Lab Director

#### **QUALIFIERS**

- B = Detected in the associated Method Blank at a concentration above the routine RL.
- B1 = BOD dilution water is over specifications . The reported result may be biased high.
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RL = Reporting Limit, Adjusted by DF

MDL = Method Detection Limit, Adjusted by DF

Qual = Qualifier

Tech = Technician

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FDA# 2030513 10261 LA City# ELAP#s 2789 2790 2122

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#### **QUALITY CONTROL DATA REPORT**

PHASE ONE, INC.

1211-00112

ERIC K.

23282 MILL GREEK DR., STE. 160 LAGUNA HILLS, CA 92653

Date Reported

11/15/2012 Date Received 11/14/2012

Date Sampled Invoice No.

10/30/2012 68911

Customer#

1548

Customer P.O.

Project: Addt'l for 7352 - 1210-00237

Method # E	PA 6010B							
QC Reference #	37339	Date Analyze	ed: 11/14/2012	!	Technician	TLB		
Samples 001 Results							Control Ranges	
Results	LCS %REC	LCS %DUP	LCS %RPD	SPIKE %REC	SPIKE %DUP	SPIKE %RPD	LCS %REC LCS %RPD SPIKE %RPD	
Lead	96	95	8.0	100	96	3.7	75 - 125 0 - 20 0 - 20	

No method blank results were above reporting limit

Respectfully Submitted:

Theng

Ken Zheng - President

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Environmental Laboratories, Inc.

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FDA# 2030513 LA City# 10261 ELAP#'s 2789 2790 2122

CHEMISTRY · MICROBIOLOGY · FOOD SAFETY · MOBILE LABORATORIES FOOD · COSMETICS · WATER · SOIL · SOIL VAPOR · WASTES

#### **CASE NARRATIVE**

Authorized Signature Name / Title (print)	Ken Zheng, President
Signature / Date	Ken 3heng Ken Zheng, President 11/16/2012 14:41:25
Laboratory Job No. (Certificate of Analysis No.)	1211-00124
Project Name / No.	Addt'l for 7352 - 1210-00237
Dates Sampled (from/to)	10/30/12 To 10/30/12
Dates Received (from/to)	11/16/12 To 11/16/12
Dates Reported (from/to)	11/16/12 To 11/16/2012
Chains of Custody Received	Yes
Comments:  Subcontracting Inorganic Analyses No analyses sub-contracted	
Sample Condition(s)  All samples intact	
Positive Results (Organic Compounds)	



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FDA# 2030513 LA City# 10261 ELΛP#'s 2789 2790 2122

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#### CERTIFICATE OF ANALYSIS

1211-00124

PHASE ONE, INC. ERIC K. 23282 MILL GREEK DR., STE. 160 LAGUNA HILLS, CA 92653 Date Reported

11/16/12

Date Received Invoice No.

11/16/12 68917

Cust#

1548

Permit Number

Customer P.O.

Project: Addt'l for 7352 - 1210-00237

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 001 7352-GP-1-B Sample Matrix: Aqueous					Date & Time Si	ampled:	10/30/12	<b>@</b> 9:35
[Metals]								
Metals Acid Digestion	Complete			EPA 3010A	1		11/16/12	TLB
Dissolved Lead	<10		ug/L	EPA 6010B	1	10	11/16/12	TLB

Respectfully Submitted:

Ken 3 heng

Ken Zheng - Lab Director

#### QUALIFIERS

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FDA# 2030513 LA City# 10261 ELAP#'s 2789 2790 2122

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#### QUALITY CONTROL DATA REPORT 1211-00124

PHASE ONE, INC.

ERIC K.

23282 MILL GREEK DR., STE. 160 LAGUNA HILLS, CA 92653

Project: Addt'l for 7352 - 1210-00237

 Date Reported
 11/16/2012

 Date Received
 11/16/2012

 Date Sampled
 10/30/2012

 Invoice No.
 68917

 Customer #
 1548

Customer P.O.

EPA 6010B Method # Technician: TLB QC Reference # 37350 Date Analyzed: 11/16/2012 Samples 001 **Control Ranges** Results LCS %REC LCS %RPD LCS %RPD LCS %REC LCS %DUP 0 - 20 75 - 125 Lead 91 87 5.3

No method blank results were above reporting limit

Respectfully Submitted:

Ken 3 heng

Ken Zheng - President

For any feedback concerning our services, please contact Marilu Escher, Project Manager at 951.779.0310. You may also contact Ken Zheng, President at arlab@arlaboratories.com.

# \* CARE S. Grove Ave., Onlarfe, CA 91761 161, 562-413-8343 161, 562-413-8343 162, 163-583-8628 GHAINIOR CENTROLY.

Environmental Laboratories, Inc.

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APPENDIX H
REFERENCES

#### APPENDIX H

#### REFERENCES

#### **AGENCIES**

See Appendix B for a comprehensive list of the state and local agencies consulted for this project.

#### **PUBLICATIONS**

Basic Guide for Environmental Inspection. EEA. 1991.

Environmental Evaluations for Real Estate Transactions. Government Institutes, Inc. 1989.

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"Groundwater Geology of the Valley." <u>California Earthquakes</u>: California Division of Mines and Geology Bulletin. 1975.

Hazardous Materials, Substances and Wastes Compliance Guide. 1990-1991.

Oil and Gas Field and Wildcat Maps. California Department of Conservation, Division of Oil and Gas. Various dates.

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Principles of Contaminant Hydrogeology. Palmer, Christopher M. 1992.

<u>Protection of Public Water Supplies from Groundwater Contamination</u>: A Publication of the Environmental Protection Agency.

"Radon: A Homeowner's Guide to Detection and Control." 1987 and 1989.

Report and General Soil Map. California Soil Conservation Service, United States Department of Agriculture. 1967 and 1969.

The Sourcebook for Aerial Photographs, California edition. 1992.

<u>Underground Storage Tank Corrective Action Technologies</u>: A Publication of the Environmental Protection Agency. 1987.

APPENDIX I

RESUMES

#### ERIC D. KIESELBACH President and CEO

#### Education

B.S. Environmental Resource Sciences: University of California, Davis, 1986 Emphasis: Water Sciences, Environmental Toxicology, Soil Sciences

Hazardous Waste Certificate Program: University of California, Davis

Additional classes in: Risk Assessment, Hazmat, Advanced Hazmat, Environmental Regulations, SARA

Compliance

#### Licenses

- California State Registered Assessor, REA #02881
- Building Inspector #1607
- Management Planner #1680
- Project Designer #1839
- Contract Supervisor #2276

#### **Special Qualifications**

Mr. Kieselbach qualifies as an "Environmental Professional" in accordance with the US EPA's AAI (All Appropriate Inquires) 40 C.F.R. § 312.22. Mr. Kieselbach has performed numerous site investigation, assessment, and remediation of major commercial and industrial properties — in particular, large manufacturing plants requiring major remediation. Extensive knowledge of biotreatment of hydrocarbon-contaminated soils using engineered and endemic microbes. Designed, organized, and taught 40-hour SARA training program. Familiar with CFR 29, 40, and 49, SARA, CERCLA, TOSCA, RCRA, TITLE 22, Luft Manual. Significant general contractor experience, knowledgeable in all phases of commercial construction. Extensive experience in design, construction, and operation of all types and phases of remedial treatment systems.

#### **Summary of Experience**

#### 1991 - Phase One, Inc., Tustin, California - Current

As President and Chief Executive Officer, Mr. Kieselbach oversees the entire environmental due diligence business conducted by Phase One, Inc., including orchestrating its rapid growth and success.

#### 12 years - EDK Construction, Sacramento, California

Mr. Kieselbach owned and operated this company which constructed numerous custom homes, commercial and apartment projects. He managed and oversaw multi-million dollar projects with profitable results.

#### 3 years - U.S. Geological Survey, California

As a Hydrogeological Technician, Mr. Kieselbach performed soil and groundwater sampling, helped set up and design soil testing and soils laboratory, and helped write procedures and perform field tests using sophisticated electronic equipment.

#### 5 years - Exceltech Inc., a full-service environmental company, Irvine, California

As an officer and Vice President, Mr. Kieselbach ran the Southern California operations for Exceltech Inc., which included the Geoscience, Engineering, Remediation, and ACT (Assessments, Compliance, and Training) Departments. He undertook major work for such companies as Shell Oil, Conoco, and Kaiser Aluminum. He was also corporate safety officer for four of the five years.

### **ERIC EXTON Operations Manager**

#### **Education**

Numerous college courses focusing on science, computers, and business including: biology, micro-biology, environmental biology, chemistry, statistics, anatomy and physiology, programming in BASIC, Programming in C, programming in Pascal, advanced data structures, database programming, accounting and business law.

#### **Licenses and Certifications**

- California State Registered Assessor, REA I #08334
- State of California, Department of Health Services, Lead Related Construction Certificate, Inspector/Assessor ID#17704
- Certification in Mold Inspection & Sampling
- Microsoft Certified Systems Engineer (MCSE) #44842
- Microsoft Certified Professional in Microsoft Windows, Windows NT, Networking, SQL Server Administration, and SQL Server Implementation

#### **Special Qualifications**

Mr. Exton qualifies as an "Environmental Professional" in accordance with the US EPA's AAI (All Appropriate Inquires) 40 C.F.R. § 312.22. Mr. Exton has extensive experience in managing and supervising technical and administrative staff as well as in managing remote offices. Mr. Exton has also managed large, multi-site projects that have encompassed sites in multiple states. He has been involved with Phase II projects, prepared site characterization plans, and has worked in unison with governmental agencies and clients to achieve closure for contaminated properties. He has overseen soil cleanups and the installation of ground monitoring wells. In addition, he is an expert in computer programming, networking, databases, and systems administration.

#### **Summary of Experiences**

#### 1992 - Phase One, Inc., Tustin, California - Current

Mr. Exton has written, researched, or performed the fieldwork for thousands of Phase I Environmental Site Assessments for various types of properties including manufacturing facilities, automotive repair facilities, and agricultural properties. In addition, he is the company's expert in the Federal Communications Commission's (FCC) responsibilities under the National Environmental Policy Act (NEPA). He has consulted on hundreds of NEPA compliance projects for various telecommunications companies. He has also consulted on NEPA compliance for several Department of Housing and Urban Development's (HUD) redevelopment projects as well as CEQA projects. He has made determinations and received concurrence from the State Historical Preservation Officer (SHPO) of many states for hundreds of Section 106 compliance projects. Mr. Exton has also managed special projects including Native American consultation, endangered species mitigation, consultation with the US Fish and Wildlife Service, wetlands surveys, flood plain hydrology studies, and archaeological testing. His archaeological projects have included the discovery of human remains. Mr. Exton has also written the majority of custom software utilized by Phase One, Inc; this software has increased the company's productivity and has improved the quality of reports compiled.

#### 1 year - Valmer, Inc., Palo Alto, California

Mr. Exton managed and supported the computers and network for Valmer, Inc., a computer software company. He also managed the technical support of the company's contact management software, wrote several utilities to import data from other contact management and database programs, and merged data into popular word processing and fax programs.

# APPENDIX J ENVIRONMENTAL ACRONYMS AND DEFINITIONS

#### APPENDIX J

#### **ENVIRONMENTAL ACRONYMS**

A A Administaring A gangy	
AAAdministering Agency ACMAsbestos Containing Materials	
AHERAAsbestos Containing Materials AHERAAsbestos Hazard Emergency Response Act, 1986	
ALIM Autoly Uggardous Materials	
ACMD Air Quality Management District	
AQMDAir Quality Management District	
CEGCertified Engineering Geologist	inhility A of of
CERCLAComprehensive Environmental Response, Comprehensive I	hability Act of
1980 (Federal Superfund), 42 USC 9601 et seq.	
CERCLISComprehensive Environmental Response, Compensation,	
and Liability Information System	
CFRCode of Federal Regulations	
EIREnvironmental Impact Report	
EISEnvironmental Impact Statement	
EPAEnvironmental Protection Agency (Federal)	
EPA #Generator # for RCRA manifesting	
HMBPHazardous Materials Business Plans, H&S Code 25504	
HWISHazardous Waste Information System	
LUFTLeaking Underground Fuel Tank	
LUSTLeaking Underground Storage Tank	
MSDSMaterial Safety Data Sheet	
NEPANational Environmental Policy Act	
NIOSHNational Institute for Occupational Safety & Health	
NPDESNational Pollution Discharge Elimination System (CWA)	
NPLNational Priority List (Federal Superfund)	
OEAOffice of Environmental Affairs	
OSHAOccupational Safety and Health Administration (Federal)	
PCBPolychlorinated biphenyl	
POTWPublicly-Owned Treatment Works	
ppbpart per billion	
ppmpart per million	
PRPPotentially Responsible Party (in Superfund site)	
RAPRemedial Action Plan	
RCRAResource Conservation and Recovery Act	
(Federal) 42 USC 6902, 40 CFR	
R&DResearch and Development	
REARegistered Environmental Assessor	
RGRegistered Geologist	
RI/FSRemedial Investigation/Feasibility Study	
RODRecord of Decision (CERCLA)	
RPResponsible Party (CERCLA) 42 UCF 9607(a)	
Ki (CLICOLI) 72 CCI 7007(u)	

RQ	Reportable Quantity
***************************************	(under DOT CERCLA and SARA Title III)
	Regional Water Quality Control Board
SARA	Superfund amendments and Reauthorization Act of 1986
***************************************	SARA Title III Emergency Preparedness and Community
	Right-to-Know section
SB	
	Standard Industrial Classification
**************************	(company description)
SOP	Standard Operating Procedures
SWA	Solid Waste Act (a/k/a RCRA)
SWMU	Solid Waste Management Unit
	Toxic Pits Cleanup Act H&S Code 25208 et seq.
TSCA	Toxic Substance Control Act (Federal)
	15 USC 2601 et seq.
TSD	Treatment, Storage, and Disposal Facilities (permitted by RCRA) H&S Code
***************************************	25123.3
	Treatment, Storage, Disposal Facility (hazardous waste)
UBC	Uniform Building Code
UFC	
UST	Underground Storage Tank
UM	Uniform Manifest
	Underground Storage Tanks
	Volatile Organic Compound H&S 25123.6
WDR	Waste Discharge Requirements
WWTP	Wastewater Treatment Plant

#### SELECTED DEFINITIONS

**ASPIS** - This database lists potentially hazardous waste sites identified by the Historical Abandoned site Survey Program.

CERCLIS - The Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA) is commonly referred to as "Superfund". The United States Environmental Protection Agency maintains a database referred to as "CERCLIS", which is used by the EPA to track activities conducted under its Superfund Program.

Sites which come to EPA's attention that may have a potential for releasing hazardous substances into the environment are added to the CERCLIS inventory. EPA learns of these sites in various ways. Examples include notification by the owner, citizen complaints, state and local government identification, and as a result of other EPA investigations.

NPL - The United States Environmental Protection Agency (EPA) maintains a National Priorities List (NPL) under the Comprehensive Environmental Response and Liability Act of 1980 (CERCLA), 42 U.S.C. Section 9601 (1985). Sites which have previously been designated on the CERCLIS List are evaluated by the EPA and ranked according to potential risk to human health and the environmental. Those CERCLIS sites which present the greatest risk are added to the NPL, which qualifies them to receive remedial funding Through CERCLA.

RCRA - The following list has been compiled from a search of the RCRA data base list for generators (gen), transporters (trans), and treatment storage disposal facilities (TSDF) of hazardous materials. All generators of waste material are required by the Department of Health Services to have hazardous material removed from the site every sixty days. The list is generally representative of the type of businesses in the region surrounding the subject property.

#### REPORT SIGNATURE SHEET AND CERTIFICATION

#### The undersigned hereby certifies that:

The following people have prepared, written, and/or reviewed the Phase I Environmental Assessment Report. All the below parties have, in good faith, conducted their respective project responsibilities using that degree of care and skill ordinarily exercised by environmental consultants practicing in this or similar fields.

All parties have acted in good faith and have no known relationship with the subject site, owners, buyers, or any other entity associated with the subject site. All respective project responsibilities have been conducted independently, and with no conflict of interest.

The statements of fact contained in this report are true and correct based on materials reviewed.

The reported analyses, opinions, and conclusions are personal, unbiased, professional, and limited only by the assumptions and qualifications stated herein. Compensation is not contingent upon an action or an event resulting from the analyses, opinions, or conclusions included in this report. Nor is it contingent upon the use of this report.

The investigation has been performed in accordance with all applicable legal requirements and in accordance with accepted practices prevailing in the environmental assessment and asbestos consulting industries. The personnel who performed the investigation are properly licensed and certified in accordance with the requirements of all federal, state, and local laws, rules, and regulations.

I/We declare that, to the best of our professional knowledge and belief, I/we meet the definition of Environmental Professional as defined in §312.10 of this part.

I/We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I/We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

We have no present or prospective interest in the subject property or the parties involved.

If necessary, expert testimony and other legal appearances will be provided for a reasonable fee to be arranged.

Eric Kieselbach

President, Technical Reviewer

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Nadine Kieselbach Report Writer

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Eric Exton

Operations Manager