

PHASE I ENVIRONMENTAL SITE ASSESSMENT

ASTM E: 1527-05

**31-acres along Aliso Canyon Road
APNs 265-270-83 & -84
(parcels identified with 18525 & 18531 Aliso Canyon Road)
in
Rancho Santa Fe, California**

CLIENT: *Zephyr Partners*
11750 Sorrento Valley Road, Suite 130
San Diego, CA 92121

PREPARED BY: *Marc Boogay*
Consulting Engineer
1584 Whispering Palm Drive
Oceanside, California 92056
(760) 407-4000

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(reissued with corrected acreage, 8/15/2014)

PROJECT NUMBER: 13-1008

IMPORTANT NOTICE: This report is confidential. It may not be read or relied upon, except by the Client.

ABSTRACT

A Phase I Environmental Site Assessment was conducted for the vacant/commercial/residential property said to total about 31-acres and to comprise, in part, the addresses 18525-18531 Aliso Canyon Road (Assessor Parcel Numbers 265-270-83 & -84), in Rancho Santa Fe, California (the "subject site"). The subject site included vacant land and a leased area currently used as a plant-nursery. Residential and accessory structures were specifically excluded from the area comprising the site. The purpose of this Phase I Environmental Site Assessment was to identify adverse environmental issues; it was ordered to accompany a real estate transaction and/or its financing.

Research for this report included a visit to the subject site and its nearby vicinity, review of available subject site history including building permit records and aerial photographs, discussion of the subject site's physical characteristics, and review of regulatory agency records for the possibility of "recognized environmental conditions"¹ in connection with the subject site.

Evaluation of "business environmental risk"² was made for the subject site by MBCE (Marc Boogay Consulting Engineer, "the environmental professional"³, per the specification, ASTM 1527-05). Threats at the site were typical given its partial usage as a plant-nursery, including presence of chemicals and storage of lubricants, etc. for onsite equipment maintenance. Aboveground fuel tanks were present at the site; however, these did not appear to have held petroleum products onsite and kept for scrap or recycling value only. No agriculture appears to have taken place at the site between 1920 and 2002, and the resultant risk from long-lived pesticides in soil is much diminished on this account. No recognized environmental conditions were identified for the site, and no additional work, such as Phase II work, is deemed warranted at this time. Recommendations are made, however, that all scrap and clutter be removed from the leased area of the site with care and that reinspection be performed to assess likelihood of release following this removal. Also, a small area of stained soil in the leased area of the site should be dug away for offsite lawful disposal.

¹ RECs are defined by the ASTM specification 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, ground water, or surface water of the property even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate government agencies."

² Defined by ASTM E 1527-05 as "a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.

³ Defined by ASTM E 1527-05 as a person meeting the education, training, and experience requirements as set forth in 40 CFR Part 213.10(b).

SIGNATURES

The inspection, research, and data discussion noted in this report were completed by me or under my direction.

Marc Boogay
Principal

August 15, 2014

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1.0 AUTHORIZATION, OBJECTIVE AND APPROACH

This study was conducted in accordance with a contract between *Marc Boogay Consulting Engineer* (MBCE) and *Zephyr Partners* (the "Client"), dated October 17, 2013. It concerned the mostly vacant residential property at the addresses 18525-18531 Aliso Canyon Road in Rancho Santa Fe, California (the "subject site"). This study was performed in general accordance with the scope of American Society of Testing & Materials (ASTM) E 1527-05, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

The purpose of this Phase I Environmental Site Assessment was to identify recognized environmental conditions in connection with the subject site and for "due diligence" (as defined in the ASTM specification) in judging the likelihood of hazardous wastes or substances in soil or groundwater at the subject site and a resultant enforced environmental clean-up.

2.0 SCOPE OF WORK

The scope of services for this work is described by the following elements, transcribed from the contract:

- A site inspection and vicinity visit, with assessment of the possible presence of soil and groundwater contamination and threats from current or past site and vicinity usage.
- A review of readily available (published) regulatory agency records, including lists of CERCLIS and Superfund/SARA sites, hazardous waste storage/generation locations, vicinity violations and releases, and leaking underground tanks.
- A review of local government agency records including enforcing UST/AST regulatory agencies, enforcing hazardous materials storage agencies, county/city departments of environmental health, and local departments of Building, Planning, Public Works, and Fire.
- A review of readily available soils, topographic, and geologic/hydrogeologic data for the site and vicinity.
- A review of readily available historical information for the site, including aerial photographs, city directories, fire insurance maps, and interviews.
- Review of documents as provided by the Client, including appraisals, geotechnical and soils reports, chain-of-title information, etc.
- For each of the above subjects, analysis of the results of inspections and other research, and discussion of the information. All resultant narrative, etc. will be presented in two original issues of a report.

3.0 SUBJECT SITE AND ADJACENT PROPERTIES/VICINITY VISIT

The inspection of the subject site and the adjacent properties/vicinity was performed on November 6, 2013 by Marc Boogay, of *Marc Boogay Consulting Engineer* ("environmental professionals" per the ASTM specification). The subject site is shown on a topographical map

and schematics (one provided by the Client and a second generated by MBCE), and by ground level photographs in Appendix I and Appendix II, respectively. A Field Inspection Checklist was employed at the subject site and is presented in Appendix III.

3.1 Subject Site Description

Material in this section was based on a visit to the subject site/vicinity conducted by MBCE. The subject site was only visually examined, and no inaccessible or concealed features were inspected. Information concerning presence of hazardous materials may also be noted in Section 3.2.

For purposes of this report, directions along Aliso Canyon Road (as aligned along the site's north boundary) are cited as "east" or "west" and directions perpendicular to these, such as along Via De Las Flores, "north" or "south."

Details of site boundaries reported here derive from descriptions given by the current site owner (see interviews, Section 4.7). Most site limits were poorly defined. The site was an irregular polygon on the south side of Aliso Canyon Road (as aligned along the site's north boundary), and west from Aliso Canyon Road's nearby, offsite, diagonal alignment. It was largely vacant, raw land, crossed by a residential driveway, Pacific Ranch Drive (labeled Calle De Las Lomas on an image provided by Client) and by a large, overhead electrical transmission utility. A portion of its southeast corner was leased to a tenant, *Parry Payne*, who used it for general storage, soil stockpiling, and plant-nursery operations.

General Descriptions for Most Site Areas:

Most site areas appeared to be vacant, raw land. Access was directly from Aliso Canyon Road in northern site areas. Here were vacant rocky land and several lengths of iron pipe. A gated trail led southwest from near the site's northwest corner for access to the large overhead electric utility. Access was also from either side of Pacific Ranch Drive (labeled Calle De Las Lomas on image provided by Client), with breaks in landscaping allowed access and by a driveway entering the site from its east side. Only vacant land was observed, with no indications of prior usage except for a few cleared trails and the overhead transmission utility's towers. An area of soil piles, said to have been imported by the Client, was noted near the center of the site's south side, between Pacific Ranch Drive and the large, overhead electrical transmission utility.

Inside the site's leased area:

Most of the area comprising the site's southeast corner was in use by a tenant, *Parry Payne*, and much of this area was taken up by piles of rocky soil. This soil appeared clean, odorless, and trash-free; however, its origin could not be verified.

Fenced, leased areas included several parked vehicles, trailers, and tractors, and many storage/shipping containers which were locked and inaccessible; near one storage container was about 30-square-feet of stained soil (see photograph). The soil appeared to be oil- or paint-stained; no odor was noted.

Several mobile or wheel-mounted above-ground tanks were in the leased area; some appeared to have had use as fuel tanks, but none had odors indicating actual petroleum product content, and no area of stained or odorous soil was found beneath or alongside these tanks. Nearby was a collection of antique farming equipment; this area was inaccessible.

Several light commercial (greenhouse) structures and several small, mobile residential structures were present as might provide temporary rest or shelter. Some areas were in use as

a plant nursery, with fabrics laid across grade and framed overhead for shade. Many typical plant-nursery-related products were stockpiled including potting soil. No significant stores of herbicides or pesticides were evident.

Scrap steel piles, miscellaneous piles of inert scrap, piles of landscaping waste, closely parked vehicles and tractors, piles of tires, etc. were too cluttered for complete examination of many soil surfaces. In one area many plastic bins held a wide variety of products, which may include some liquids. Among these bins were two open containers, which appeared to hold about a gallon of waste oil; these had no caps and represented a threat of release to underlying soil.

3.2 Selected Environmental Assessment Issues

Hazardous Materials Storage/Use – Hazardous wastes/materials at the site appeared minimal and limited to several small, consumer-sized containers of typical maintenance products in the leased part of the site. There was much clutter, however, and many containers may also be present, but concealed; also, several storage/shipping containers in this part of the site were inaccessible to inspection and may also hold hazardous materials.

Polychlorinated biphenyls – These have historically been found in electrical equipment such as transformers and lighting ballasts. PCB presence in building construction is much less likely for buildings completed or remodeled in recent decades. Where present, warning placards are often in place. Typical overhead utilities were present near the site's southeast corner; however, no transformers with signs of release or placards warning of PCBs were noted on or adjacent to the site.

3.3 Adjacent Property Observations

To the **north** was Aliso Canyon Road; across this was residential usage with a driveway labeled Via De Las Flores; to the northeast was a large regional water-filtration facility.

To the **south** of the site were residential usage and a landscaping supply and nursery company (*Rancho Soledad Nursery* at 18539 Aliso Canyon Road).

To the **west** of the site were single-family residences, a vacant area, and groves.

To the **east** of the site was Aliso Canyon Road's nearby, offsite, diagonal alignment, and beyond this were parts of the water-filtration facility (*Santa Fe Irrigation/Badger Filtration Plant* at 18535 Aliso Canyon Road) and vacant areas and/or residential usage.

4.0 HISTORY AND USAGE

A records review was performed to obtain and review records to help identify recognized environmental conditions as might comprise threats to the subject site.

4.1 City Department Records

Building and Planning Department – Planning and building permit records from 1987 to present were accessed on the County of San Diego's Citizen Access websiteⁱ. Earlier records were requestedⁱⁱ at the County of San Diego Development Services Department. A single building permit for a detached garage was issued in 1999 for the address 18531 Aliso Canyon Road. This appeared to relate to an offsite structure.

Department of Fire Protection and Safety – Records were requested ⁱⁱⁱ from the *Rancho Santa Fe Fire Department*. No records relating to hazardous materials, tanks, spills, releases, or cleanups were identified for the site.

4.2 County Department of Environmental Health

Records for the subject site address and parcel numbers were requested from the County of San Diego Department of Environmental Health (DEH) ^{iv}. No records were found for the site.

4.3 Zoning/Land Use Restrictions

Zoning - Zoning information, based on the subject site’s APN number, was found through the County of San Diego’s Citizen Access website^v. The subject site was in a rural residential zone.

Land Use Controls - California law requires that the Department of Toxic Substances Control (DTSC) notify the planning and building departments of all local governments of any recorded land use restriction. Included should be any institutional controls that apply to the subject site property. On its website ^{vi}, DTSC maintains a list of all land use restrictions, including street addresses or the equivalent description of location. No land use restrictions were identified for the site.

Also reviewed was a compilation of California State Water Board-regulated Leaking Underground Fuel Tank (LUFT) cleanup sites and Spills, Leaks, Investigations, and Cleanups (SLIC) sites. Detailed information regarding these sites was obtained from GeoTracker ^{vii}. No listings were identified for the site or adjoining areas.

4.4 Sanborn Fire Insurance Maps

A search of available maps from a private fire insurance map company, *Sanborn Fire Insurance Maps*, was performed. No maps were found for the subject site.

4.5 Historical Photographs

Per the ASTM specification, historical aerial photographs are photographs taken from an aerial platform with “sufficient resolution to allow identification of development and activities of areas encompassing the subject site.” These were made available by aerial resources from the County of San Diego Cartographic Services Department and *NETROnline*, a division of Nationwide Environmental Title Research, LLC. The following table lists photographs that were reviewed. Any gaps of greater than five years were due to insufficient data for the specific site. The most recent aerial photograph is attached as Appendix IV. (Agricultural rows were seen around the residences starting in 1964; however, this area was not deemed to be onsite).

Year	Source	Observations
1947	Historicaerials.com ^{viii}	The site was vacant land. The site vicinity was vacant land with a few residences on large lots.
1953	County of San Diego Cartographic Services ^{ix}	The site was vacant land. The site vicinity was vacant land with a few residences on large lots.
1964	Historicaerials.com	The site was vacant land. The site vicinity was vacant land with a few residences on large lots. The current configuration of access roads to the site was first observed in this photograph.
1974	County of San Diego Cartographic Services	The site was vacant land. The site vicinity appeared generally the same as what was observed during the site/vicinity visit (fewer residences were seen, in general, in the site vicinity).

Historical Photographs Review Comments, continued

Year	Source	Observations
1983	County of San Diego Cartographic Services	The site was vacant land. The site vicinity appeared generally the same as what was observed during the site/vicinity visit (fewer residences were seen, in general, in the site vicinity).
1989	County of San Diego Cartographic Services	The site was vacant land. The site vicinity appeared generally the same as what was observed during the site/vicinity visit.
1994	<i>Google Earth</i> ^x	The site was vacant land. The site vicinity appeared generally the same as what was observed during the site/vicinity visit.
2002	<i>Google Earth</i>	The site and vicinity appeared generally the same as what was observed during the site/vicinity visit; however, the nursery on the south side of the site did not appear to be in operation.
2007	<i>Google Earth</i>	The site and vicinity appeared generally the same as what was observed during the site/vicinity visit; however, fewer agricultural rows were seen on the west side of the site (southwest corner or leased area).
2012	<i>Google Earth</i>	The site and vicinity appeared generally the same as what was observed during the site/vicinity visit.

4.6 Criss-Cross Street Directories

Cross-referenced (“criss-cross”) street directories showing tenancy/ownership of the subject site provided by EDR. Intervals/gaps of more than five years were due to lack of data. Residential tenants were listed at the site addresses (offsite residences) in 2009, 2005, and 2000.

RE Badger Filtration and/or *Santa Fe Irrigation* were listed at 18531 Aliso Canyon Road in 2000, 1995, 1990, and 1985. These tenants have occupied and currently occupy 18539 Aliso Canyon Road to the east of the site since the 1970s.

4.7 Questionnaires and Interviews

Questionnaires – A questionnaire and disclosure statement prepared in accordance with the ASTM Practice E 1527-05 specification was filled out by MBCE, based on observations made during the subject site/vicinity visit and based on research completed as part of this assessment. The Consultant’s questionnaire is given in Appendix V.

All questions were answered “no” or “unknown” by the Consultant, except for those relating to pesticide use by current agricultural activities, miscellaneous storage/use of oils and lubricants, and several unused onsite aboveground tanks.

The site owner was given an MBCE-generated questionnaire; however, it was not returned within the time constraints of the assessment.

Interviews – An interview was conducted with the current owner of the site^{xi}, during the course of most of the site inspection. Mr. Laughter pointed out all site boundaries, on- and off-site driveways as can be used for site inspection, and areas used by the site tenant. The site was said to have only had its tenant for the last 5- to 10-years and to have otherwise only had historical agricultural usage, dry-farming of beans, which ceased in the early 1920s. The onsite aboveground tanks, including fuel tanks, were reported to never have been used to hold or dispense fuel on the site and instead to only have been held for possible future use. No adverse issues such as spills or leaks were reported.

4.8 Property Tax Files

These refer to files kept for property tax purposes by the local jurisdiction where the property is located and may include reports of past ownership, appraisals, maps, sketches, photos, or other information that is *reasonably ascertainable* as defined by the ASTM standard. These were researched at the San Diego County Courthouse ^{xii}. Typical documents such as deeds and property profiles, including utility easements, were found. Two residential parcels comprised the site, 265-270-83 & -84. These parcels are combined to form a 33.14-acre project area; however, per information provided by the owner, Mr. Laughter, the site actually comprises approximately 31-acres. Prior parcels (265-270-63 & 265-270-82) were given for the site; however, no property tax information was available.

4.9 Recorded Land Title Records

Records of historical fee ownership, on or of the subject site may be of use in environmental site assessment. No chain-of-title records were provided for review.

(The ASTM E 1527-05 standard does not require review of recorded land title records and judicial records for environmental liens or activity and use limitations.)

5.0 PHYSICAL SETTING

In the following sections, information regarding soils, geology, topography, and groundwater at the subject site is considered. This kind of information is sometimes indicative of the direction and/or extent to which a contaminant could migrate, in groundwater or soil, in the event of a spill or other release.

5.1 Soil

In a soil survey provided by EDR, the subject site was underlain by soils from the Huerhuero Series. These were generally characterized as moderately well drained loams that have a clay subsoil. These soils were said to have very slow permeability, slow-to-medium runoff rates, and slight-to-moderate erosion hazard.

5.2 Geology

A geologic map ^{xiii} indicated the subject site as underlain by Pleistocene marine and marine terrace deposits and Eocene marine deposits. These consist of siltstone, sandstone, and conglomerate.

5.3 Topography

During the subject site inspection, the subject site topography was varied, with overall, regional sloping slightly downward towards the west/southwest. Further research using proprietary topographical software ^{xiv} showed much of the site approximately 440-feet above mean sea level.

5.4 Groundwater

A Basin Plan provided by the local Regional Water Quality Control Board ^{xv} showed the site as within the San Diego Basin Region (9). The site was part of the San Elijo Hydrologic Subarea in the Escondido Creek Hydrologic Area, a division of the Carlsbad Hydrologic Unit. Groundwater within the San Elijo Hydrologic Subarea was reported to have existing agricultural and industrial-

service supply beneficial uses and potential municipal beneficial usages. Based on local topography (see Section 5.3), it appeared most likely that groundwater flow would be in a generally western/southwestern direction.

6.0 REGULATORY AGENCY RECORDS REVIEW

Environmental Data Resources, Inc. (EDR), an independent firm specializing in governmental database information, was assigned the search of databases for locations, which represent various environmental threats, within distances specified in the American Society for Testing & Materials standard, ASTM E.1527-05. The resulting report is presented in Appendix VI and includes descriptions of all researched sources and maps showing the locations of facilities identified in the database searches. Other information was researched through local sources and other in-house sources. Results of this additional research are presented in Section 6.2.

6.1 EDR Database Review

The following table lists databases searched by EDR where listings were found for the subject site vicinity.

Listings within 1/8 mile	
Registered Underground Tanks (REG UST/AST)	1
Listings between 1/8 and 1/4 mile	
No listings were identified within the search parameters.	
Listings between 1/4 and 1/2 mile	
No listings were identified within the search parameters.	
Listings between 1/2 to One Mile	
No listings were identified within the search parameters.	
A listing of databases searched for the site is located on Page 4 of the <i>EDR</i> report. Site listings are further described in the following paragraphs.	

THE SUBJECT SITE

The site was not listed on any database searched by EDR.

THE SITE AND VICINITY

The following paragraphs summarize listings found in the subject site vicinity. Some distances presented in the following section are based on MBCE review of maps and a subject site/vicinity visit; as such, some distances may not correspond to distances given in the EDR report.

USTs/ASTs– These databases (UST, AST, HIST UST, SWEEPS UST) list properties that are registered locally or with the state for both underground and aboveground tanks. One active UST listing was identified for an “orphaned” address, 18504 Aliso Canyon Road. This was further assessed to actually lie ca. 1/8-mile to the north of the site. No additional information on this listing was provided by EDR.

6.2 Additional Research

Findings from other reviewed resources are summarized as follows:

Oil Fields and Pipelines - Wastes generated during oil drilling and leakage from pipelines were also researched, as they may threaten environmental conditions for a site. California State’s

Division of Oil and Gas (DOG) provided a map ^{xvi} showing oil fields and petroleum product pipelines in California. No wells or pipelines appeared to be in the vicinity of the site.

Provided Documents – A 2010 Phase I Environmental Site Assessment ^{xvii} was provided for review by the Client. The report mostly corroborated findings made by MBCE. Five acres were said to be leased for growing palm trees. An additional 3/4-acres were said to be leased by a contractor for equipment storage. Three potential/suspected recognized environmental conditions were identified for the site in connection with agricultural usage, aboveground fuel storage, and various oil containers and batteries seen throughout the site. Soil sampling was recommended in the areas of these recognized environmental conditions. This Phase I appears to have been completed for a larger area including the site and some adjoining areas (including existing residences). The site's four aboveground fuel tanks were described as empty for at least 10 years, but once used for fueling equipment during offsite construction activities.

Environmental Liens – No lien search was performed.

7.0 DISCUSSION AND RECOMMENDATIONS

7.1 Subject Site

Observed Conditions – The site was mostly vacant land with a leased portion used as a nursery and for equipment storage. Empty aboveground fuel tanks were seen, as were *de minimis* quantities of oil and other chemicals. A 30-square-foot area of stained soil was noted. The site was considerably cluttered, making a complete inspection to underlying soil impossible.

Threats at the site are typical given its usage as a nursery, including application of typical chemicals and lubricants/oils for equipment maintenance. Aboveground fuel tanks at the site appeared to not have been used onsite and stored as scrap or for possible reuse in the future. No agriculture appears to have taken place at the site between 1920 and 2002, and the risk of long-lived pesticides in soil is diminished based on this. No recognized environmental conditions were identified for the site, and additional work, such as Phase II soil sampling, is not deemed warranted at this time.

Recommendations: Scrap and clutter be removed from the leased area of the site with care, and reinspection should be done to assess possibility for release taking place during removal. Stained soil observed in the leased area should be dug away 1-foot beyond and soil coloration and excavation spoils from this should be removed from the site for lawful disposal.

History – The site has a history of usage as vacant land. Nursery operations have taken place at the site since 2002. Usage prior to the early 1920s included agriculture. Offsite areas of the site parcels have been used for agriculture since the 1960s, but these areas did not appear to include any part of the site.

No agriculture appears to have taken place at the site between 1920 and 2002, and the risk of long-lived pesticides in soil is considered much diminished. No recognized environmental conditions were identified for the site, and no additional work, such as Phase II work, is deemed warranted at this time.

Physical Characteristics – The subject site's geology and topographic gradient suggested the likely flow direction for groundwater to the west/southwest, with rates of groundwater migration interpreted as slow; this inference suggested somewhat higher risks from releases as may have

occurred east/northeast of the site. Upgradient usage includes a water filtration plant and an active underground storage tank location. This upgradient usage is considered a threat to the site; however, no releases are known to have occurred, and no additional work, such as Phase II work, is deemed warranted at this time. No recognized environmental condition was inferred.

Regulatory Agency Records Review – The site was not listed on any database searched by EDR. No recognized environmental condition was inferred.

7.2 Subject Site Vicinity

Observed Conditions – The site vicinity included residences (many with private groves), a commercial nursery, and a water filtration plant. No recognized environmental condition was inferred from any offsite usage.

History – Based on research conducted in this report, much of the subject site vicinity appeared to have been characterized by usages similar to those noted above. Agriculture carries implied risk of long-lived pesticides in soil; however, no area of historical agricultural usage (except as described in earlier sections) was deemed to have included the site, and no additional work, such as Phase II work, is deemed warranted at this time.

Regulatory Agency Records Review – As presented in Section 6.0, a single active underground tank was listed within 1/8-mile of the site to the north. No release is known to have occurred, however, and no additional work, such as Phase II work, is deemed warranted at this time.

No recognized environmental condition was inferred from any historical site vicinity usage.

8.0 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E: 1527-00/-05 on the vacant/residential property identified as approximately 31-acres, and comprising, in part, the addresses 18525-18531 Aliso Canyon Road (Assessor Parcel Numbers 265-270-83 & -84), in Rancho Santa Fe, California. Threats at the site are typical given its usage as a nursery, including application of pesticides, and storage of lubricants and oils for onsite equipment maintenance. Aboveground fuel tanks were observed at the site; however, these did not appear to have been used onsite and were of a scrap nature only. No agriculture appears to have taken place at the site between 1920 and 2002, and the risk of long-lived pesticides in soil is considered much diminished. No recognized environmental conditions were identified for the site, and no additional work, such as Phase II work, is deemed warranted at this time. Recommendations are made, however, that all scrap and clutter be removed from the leased area of the site with care, and that reinspection be performed to assess the potential for release as might occur during removals and/or as might have been concealed by clutter. Also, an area of stained soil in the leased part of the site should be removed for lawful, offsite disposal.

9.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professionals as defined in 312.10 of 40 CFR 312, with specific qualifications

based on education, training, and experience to assess a property of the nature, history, and setting of the subject site. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

This report has been prepared with reasonable diligence, reflecting the standards of skill and care typically exercised in the field of environmental assessment. The accuracy or completeness of any report cannot be guaranteed, however, since government records, which provide the basis for much of the subject site research, may be incomplete, inaccurate, or out of date. Also, per the scope of this assessment, no inspection has been made of that which was not easily accessible within the time frame of this report.

This work researched only the likelihood of a hazardous waste condition that could result in an enforced cleanup or abatement action. It did not include toxicological or industrial hygiene services and did not assess threats from contact with any hazardous wastes or substances. Per the scope of this work, the investigation does not represent a survey for radon, lead-containing dust or paint, molds/allergens, or asbestos.

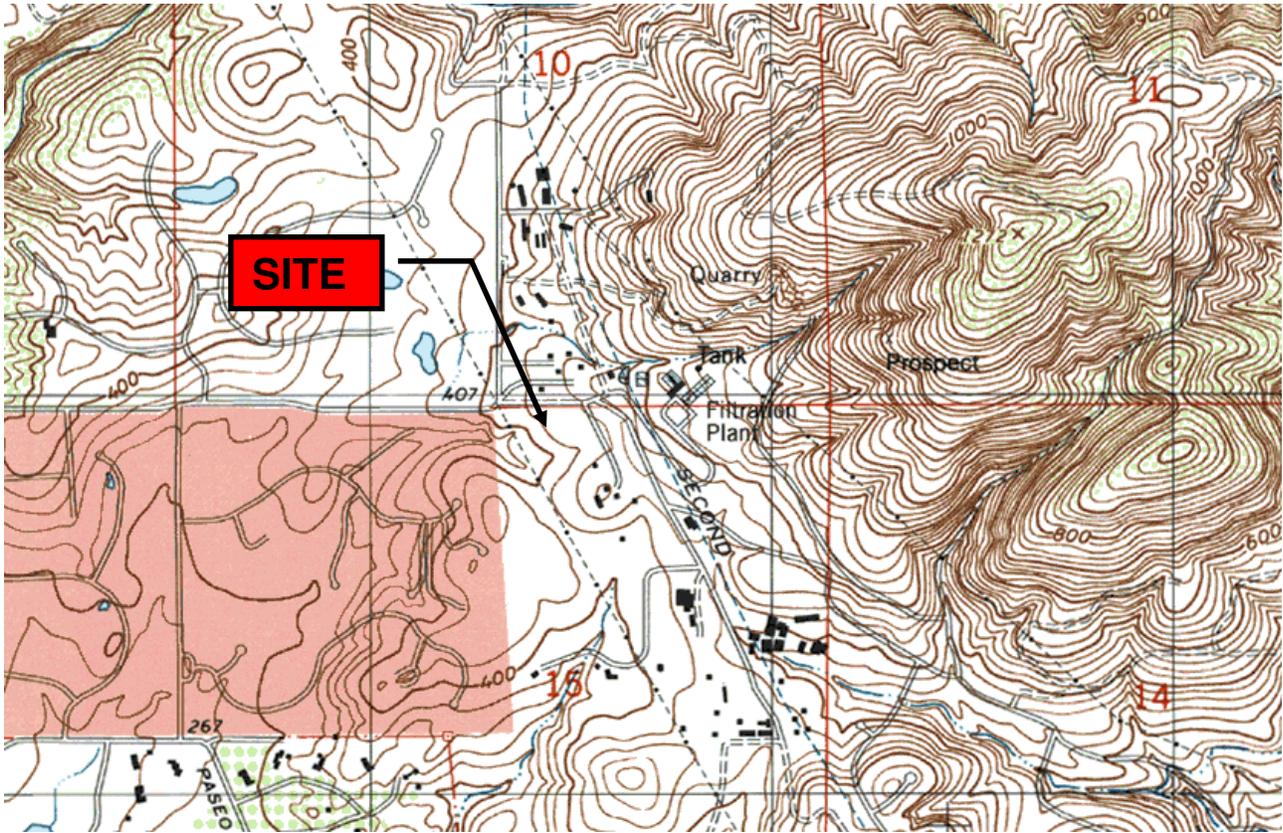
Due to the likelihood of change in the subject site and subject site vicinity, and the potential for future releases of hazardous materials in the vicinity, this report will become obsolete and, therefore, is intended for use only in the six months following the submittal date. This document is prepared solely for the use of the Client, and shall not be used or in any way relied upon by other individuals, agencies, or organizations, except if and as specifically designated in writing by both Client and Consultant.

10.0 ENDNOTES

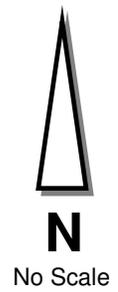
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- i San Diego County's Online Portal, Citizen Access, <https://publicservices.sdcounty.ca.gov/CitizenAccess/>.
 - ii Request for records, at County of San Diego Development Services Department, by Katie Byrne (MBCE), November 6, 2013.
 - iii Request for public records, at Rancho Santa Fe Fire Department, by Katie Byrne (MBCE); October 22, 2013.
 - iv Request for public records, at San Diego County Department of Environmental Health, by Katie Byrne (MBCE); October 22, 2013.
 - v San Diego County's Online Portal, Citizen Access, <https://publicservices.sdcounty.ca.gov/CitizenAccess/>.
 - vi California Department of Toxic Substances Control, CALSITES Deed Restrictions, <http://www.envirostor.dtsc.ca.gov/public/>.
 - vii Geotracker, website, <http://www.geotracker.waterboards.ca.gov/>.
 - viii Review of aerial photographs on the website, www.historicaerials.com, by Katie Byrne (MBCE), November 7, 2013.
 - ix Review of aerial photography, County of San Diego Department of Cartographic Services, by Katie Byrne (MBCE), San Diego, CA, November 6, 2013.
 - x *Google Earth; 2013 Edition*, October 24, 2013.
 - xi Interview, meeting with David Laughter, current site owner, November 7, 2013.

-
- xii Review of property tax files at the San Diego County Courthouse, San Diego, CA, Katie Byrne (MBCE), October 24, 2013.
 - xiii Geologic Map of California, San Diego-El Centro Sheet, California Division of Mines and Geology, 1962.
 - xiv MapTech Terrain Navigator Pro 6.0, November 7, 2013.
 - xv Water Quality Control Plan Report for the San Diego Basin (Region 9), California Regional Water Quality Control Board, 1994.
 - xvi Division I Oil and Gas Maps, Division of Oil, Gas, and Geothermal Resources, California Department of Conservation, 2007, website <ftp://ftp.consrv.ca.gov/pub/oil/maps/dist1/w1-7/Mapw1-7.pdf>.
 - xvii Phase I Environmental Site Assessment, Laughter Subdivision, 18525 & 18531 Aliso Canyon Road, completed by *Haley & Aldrich*, and dated June 29, 2010.

APPENDIX I SUBJECT SITE VICINITY MAP AND SCHEMATICS



U.S.G.S Topographical Map



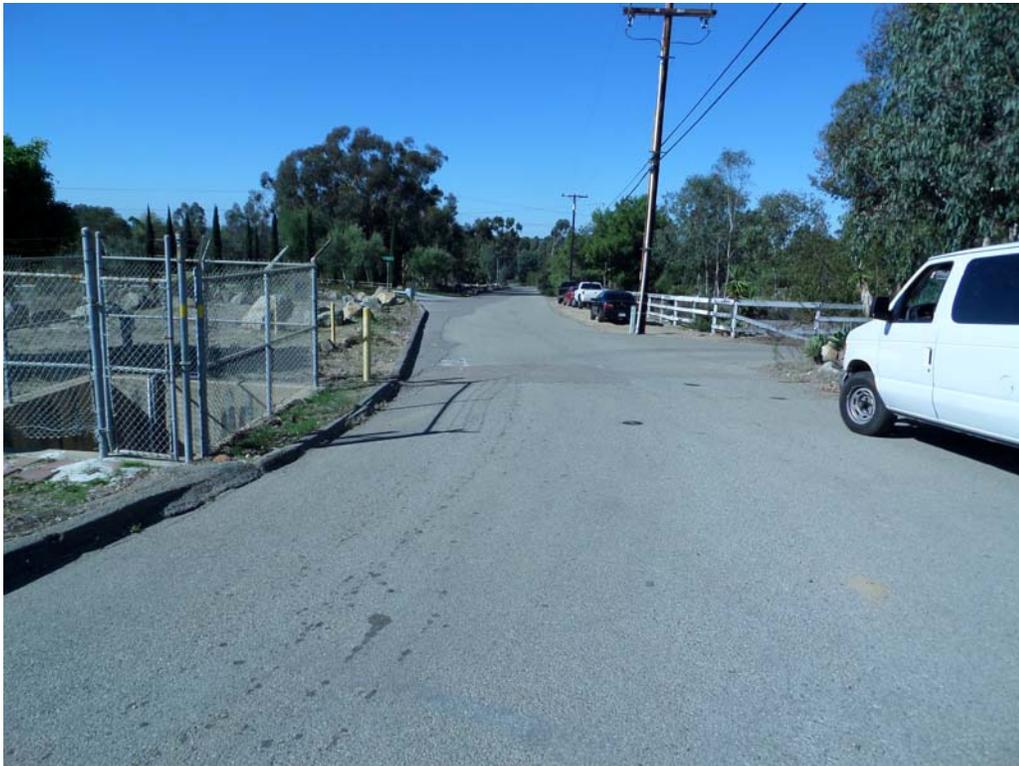
APPENDIX II SUBJECT SITE PHOTOGRAPHS

Follows this sheet.

APPENDIX II SITE PHOTOGRAPHS



Site vicinity; water filtration utility offsite to the northeast.



Facing west from near site's northeast corner, along Aliso Canyon Road.

APPENDIX II SITE PHOTOGRAPHS, continued



Site vicinity; residential usage across Aliso Canyon Road to the north.



Unused mobile fuel tank parked along leased area of site.

APPENDIX II SITE PHOTOGRAPHS, continued



Unused elevated fuel tank stored near leased area of site.



Miscellaneous debris, antique farming equipment along eastern edge of site's leased area.

APPENDIX II SITE PHOTOGRAPHS, continued



Steel scrap, unused steel tank along eastern edge of site's leased area.



Portion of large area adjoining leased (southern) area of site, covered by imported rocky soil.

APPENDIX II SITE PHOTOGRAPHS, continued



Array of steel scrap, unused tanks, and antique farm equipment near western edge of leased area, southern part of site.



Commercial palm tree production along leased, southern area of site.

APPENDIX II SITE PHOTOGRAPHS, continued



Agricultural waste pile along leased southern area of site.



Waste rubble, stumps, etc. along leased southern area of site.

APPENDIX II SITE PHOTOGRAPHS, continued



Foreground leased onsite area, background neighboring residential usage to the south of the site.



Stained soil between vehicle and storage container, leased area of site.

APPENDIX II SITE PHOTOGRAPHS, continued



Two of several inaccessible parked trailers on onsite leased area.



Inaccessible storage trailers, lockers, leased area of site.

APPENDIX II SITE PHOTOGRAPHS, continued



Gated entrance to fenced part of leased site area, facing west from near site's southeast corner.



Collections of landscaping rock, fenced, leased area of site.

APPENDIX II SITE PHOTOGRAPHS, continued



Shaded plant-nursery areas, sheet covered soil in leased area of site.



Nursery areas, soil/rock bins, inaccessible lockers in leased area of site.



APPENDIX II SITE PHOTOGRAPHS, continued

Tractors parked near nursery area of leased part of site.

Cluttered scrap, supplies near nursery area of leased part of site.

APPENDIX II SITE PHOTOGRAPHS, continued





Cluttered area with buckets holding miscellaneous containers including some which may hold liquid products.



Two open containers appearing to hold waste oil, leased area of site.

APPENDIX II SITE PHOTOGRAPHS, continued



Entrance to roadway dividing western site area from eastern site area, labeled Pacific Ranch Dr. but shown as Calle De Las Lomas in Client's site plan.



Facing northwest along overhead electric utility right-of-way; both sides are onsite.

APPENDIX II SITE PHOTOGRAPHS, continued



Further northwest. area to the right beyond the electrical right-of-way are onsite; to the left is offsite vacant/residential usage.



Facing southeast along overhead electrical right-of-way from Pacific Ranch Drive; both sides of trail are onsite.

APPENDIX II SITE PHOTOGRAPHS, continued



Facing north along Pacific Ranch Drive; area along left includes small “triangle” of onsite land surrounded by offsite property.



Entrance drive near southeast corner of site from diagonal part of Aliso Canyon Road; offsite house and horse-barn at right and leased area at left.

APPENDIX II SITE PHOTOGRAPHS, continued



Inert scrap and asphaltic concrete-rubble, very near southeast corner of site.



Pipe scrap along Aliso Canyon Road (at right) near northwest corner of site, facing west.

APPENDIX II SITE PHOTOGRAPHS, continued



Facing west from near southwest corner of site; offsite vacant, residential usage.



Facing south across area comprising southwest corner of site; offsite residential usage in background.

APPENDIX III FIELD INSPECTION CHECKLIST

Follows this sheet.

MARC BOOGAY
Consulting Engineer

FIELD INSPECTION CHECKLIST

DESCRIPTION OF THE SITE

18525-18531 Aliso Canyon Road Rancho Santa Fe CA 92067
 Address City State Zip

N/A
 Major Occupant Phone

Vacant land/leased nursery and equipment storage
 Present Use

OBSERVED GENERAL FEATURES	YES	NO	NOTES
Buildings		X	
Parking Areas		X	
Roads	X		Pacifica Ranch Drive (paved) and several unpaved access roads throughout site
Powerlines	X		
Transformers	X		On overhead powerlines
Fences	X		
Dry Wells		X	
Water Wells		X	
Monitoring Wells		X	
Oil & Gas Wells		X	
Pipelines		X	
Excavations		X	
Water Towers		X	
Above-ground tanks	X		Unused/scrap aboveground tanks
Under-ground tanks		X	
Filler Pipes		X	
Vent Pipes		X	
Pumps		X	
Piping		X	

TOPOGRAPHIC/ HYDROGRAPHIC	YES	NO	NOTES
Topography	X		Variable, 440-feet above mean sea level
Slope	X		Generally west/southwest
Vegetation	X		
Landscaping		X	
Swamps/Wetlands		X	
Springs/Seeps		X	

TOPOGRAPHIC/ HYDROGRAPHIC, continued	YES	NO	NOTES
Ponds/Lagoons		X	
Creeks/Streams		X	

OBSERVED UTILITIES	YES	NO	NOTES
Electricity	X		
Natural Gas		X	
Sewers		X	
Storm Drains		X	
Surface Drainage		X	
Steam		X	
Oil		X	

OBSERVED POTENTIAL PCBs	YES	NO	NOTES
Pad-mounted Transformers		X	
Pole-mounted Transformers	X		
Subterranean Transformers		X	
Hydraulic Equipment		X	
Other Equipment			

HAZARDOUS SUBSTANCES	YES	NO	NOTES
Raw Materials		X	
Consumables		X	
By-Products		X	
Wastes (See Below)		X	

HAZARDOUS WASTE INDICATORS	YES	NO	NOTES
Distressed Vegetation		X	
Stained Soil		X	
Sumps		X	
Drums		X	
Misc. Containers	X		Small quantities pesticides, herbicides, lubricants, oils, etc. (leased area)
Odors		X	
Ash or Burned Areas		X	
Floor Drains		X	
Stained Floor Pavement		X	
Other			

HAZARDOUS MATERIALS ACTIVITIES	YES	NO	NOTES
Collection		X	
Storage	X		In leased nursery area

Disposal		X	
Transfer		X	
Treatment		X	
Recycling		X	
Mixing		X	
Assembly Plating		X	
Machining		X	
Cleaning		X	
Degreasing		X	
Sanding		X	
Painting		X	
Spraying	X		Pesticides in leased area

AIR EMISSIONS	YES	NO	NOTES
Stacks		X	
Exhaust Fans		X	
Vents		X	
Other			

EVIDENCE OF PAST USE	YES	NO	NOTES
Horticultural Use		X	
Other			

OTHER COMMENTS:

APPENDIX IV AERIAL PHOTOGRAPH



Source: Google Earth 2013 Edition



N

No Scale

APPENDIX V QUESTIONNAIRES

Follows this sheet.

QUESTION	YES	NO	UNK
1. Is the Property or any Adjoining Property used for an industrial use?		X	
2. To the best of your knowledge, has the Property or any Adjoining Property been used for an industrial use in the past?		X	
3. Is the Property or any adjoining Property currently used as a 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?		X	
4. To the best of your knowledge, has the Property or any Adjoining Property been used in the past as a 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?		X	
5. Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automotive or industrial batteries or pesticides, paints, or other chemicals in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the Property?	X		
6. Are there currently, or to the best of your knowledge have there been previously, any industrial drums (typically 55 gallon) or sacks of chemicals located on the Property or at the facility?			X
7. Has fill-soil been brought onto the Property which originated from a contaminated site or which is of an unknown origin?	X		
8. Are there currently, or to the best of your knowledge have there been previously any, pits, ponds or lagoons located on the Site in connection with waste treatment or waste disposal?		X	
9. Is there currently, or to the best of your knowledge has there been previously, any stained soil on the Site?	X		

UNK = Not Applicable or Unknown or No Response

QUESTION	YES	NO	UNK
10. Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered storage tanks (<u>above</u> or underground) located on the Site?	X		
11. Are there currently, or to the best of your knowledge have there been previously, any vent pipes, fill pipes or access ways indicating a fill pipe protruding from the ground on the Site or adjacent to any structure located on the Site?		X	
12. Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?		X	
13. If the Site is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental/health agency?			X
14. Does the Owner or Occupant of the Site have any knowledge of Environmental Liens or governmental notification relating to past or current violations of environmental laws with respect to the Site or any facility located on the Site?			X
15. Has the Owner or Occupant of the Site been informed of the past or current existence of Hazardous Substances or Petroleum Products or environmental violations with respect to the Site or any facility located on the Site?			X
16. Does the Owner or Occupant of the Site have any knowledge of any Environmental Site Assessment of the Site or facility that indicated the presence of Hazardous Substances or Petroleum Products on, or contamination of, the Site or recommended further assessment of the Site?			X
17. Does the Owner or Occupant of the Site know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release of any Hazardous Substances or Petroleum Products involving the Site by any Owner or Occupant of the Site?			X

UNK = Not Applicable or Unknown or No Response

QUESTION	YES	NO	UNK
18. Does the Site discharge waste water on or adjacent to the Site other than storm water or into a sanitary sewer system?		X	
19. To the best of your knowledge, have any Hazardous Substances or Petroleum Products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the Site?		X	
20. Is there a transformer, capacitor or any hydraulic equipment for which there are any records indicating the presence of PCBs?		X	

APPENDIX VI EDR REPORT

Follows this sheet.



18525 Aliso Canyon Road
18525 Aliso Canyon Road
Rancho Santa Fe, CA 92091

Inquiry Number: 3766168.3
October 23, 2013

Certified Sanborn® Map Report

Certified Sanborn® Map Report

10/23/13

Site Name:

18525 Aliso Canyon Road
18525 Aliso Canyon Road
Rancho Santa Fe, CA 92091

Client Name:

Marc Boogay Cons. Engineers
326 Main Street
Vista, CA 92084

EDR Inquiry # 3766168.3

Contact: Katie Byrne



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Marc Boogay Cons. Engineers were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: 18525 Aliso Canyon Road
Address: 18525 Aliso Canyon Road
City, State, Zip: Rancho Santa Fe, CA 92091
Cross Street:
P.O. # NA
Project: 13-1008
Certification # 0933-4617-97C7



Sanborn® Library search results
Certification # 0933-4617-97C7

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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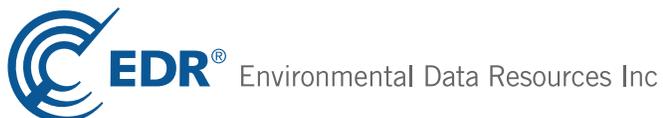
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18525 Aliso Canyon Road
18525 Aliso Canyon Road
Rancho Santa Fe, CA 92091

Inquiry Number: 3766168.2s
October 23, 2013

The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

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Thank you for your business.
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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

18525 ALISO CANYON ROAD
RANCHO SANTA FE, CA 92091

COORDINATES

Latitude (North): 33.0492000 - 33° 2' 57.12"
Longitude (West): 117.1766000 - 117° 10' 35.76"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 483511.6
UTM Y (Meters): 3656563.8
Elevation: 440 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 33117-A2 RANCHO SANTA FE, CA
Most Recent Revision: 1983

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012
Source: USDA

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

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

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

State and tribal leaking storage tank lists

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

EXECUTIVE SUMMARY

SLIC..... Statewide SLIC Cases
SAN DIEGO CO. SAM..... Environmental Case Listing
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
HIST Cal-Sites..... Historical Calsites Database
SCH..... School Property Evaluation Program
Toxic Pits..... Toxic Pits Cleanup Act Sites
CDL..... Clandestine Drug Labs
San Diego Co. HMMD..... Hazardous Materials Management Division Database
US HIST CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database
HIST UST..... Hazardous Substance Storage Container Database
SWEEPS UST..... SWEEPS UST Listing

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

EXECUTIVE SUMMARY

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

PCB TRANSFORMER..... PCB Transformer Registration Database
PROC..... Certified Processors Database

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants
EDR US Hist Auto Stat..... EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners..... EDR Exclusive Historic Dry Cleaners

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

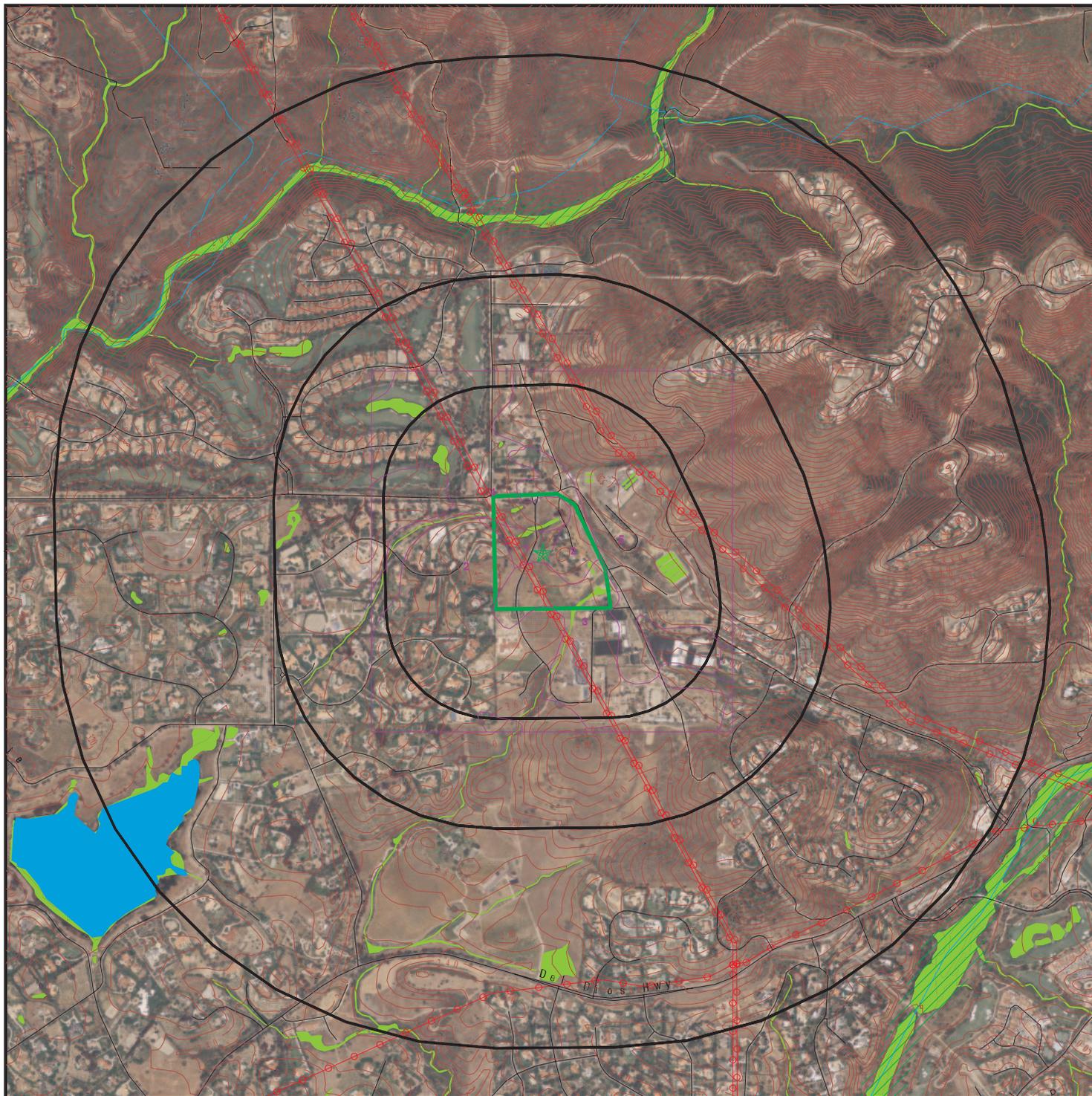
Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 16 records.

<u>Site Name</u>	<u>Database(s)</u>
BERRYMAN CANYON EST	NPDES
JOHN MINICK	SWEEPS UST
CALTRANS	SWEEPS UST
SURFSIDE AUTO BODY	SWEEPS UST
KENALBEE FARM	SWEEPS UST, San Diego Co. HMMD
WHISPERING PALMS COUNTRY CLUB	SWEEPS UST
WILLIAM P. CULVER CO	LUST
WILLIAM P. CULVER & CO.	LUST, San Diego Co. HMMD, SAN DIEGO CO. SAM
HILL INVESTORS LLC	UST
RANCH	HIST UST
GENERAL ATOMIC AERONAUTIC SYSTEM	SLIC, SAN DIEGO CO. SAM
COUNTY OF SD-SANTA FE VALLEY PROPE	SLIC
TRANS MASTERS	SAN DIEGO CO. SAM
LEUCADIA AUTO BODY	SAN DIEGO CO. SAM
ART WOLDENGA AND/OR JOE STIX	SAN DIEGO CO. SAM
COUNTY OF SD-SANTA FE VALLEY PROPE	SAN DIEGO CO. SAM

OVERVIEW MAP - 3766168.2s



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

0 1/4 1/2 1 Miles

 Indian Reservations BIA

 Areas of Concern

 Power transmission lines

 Oil & Gas pipelines from USGS

 100-year flood zone

 500-year flood zone

 National Wetland Inventory

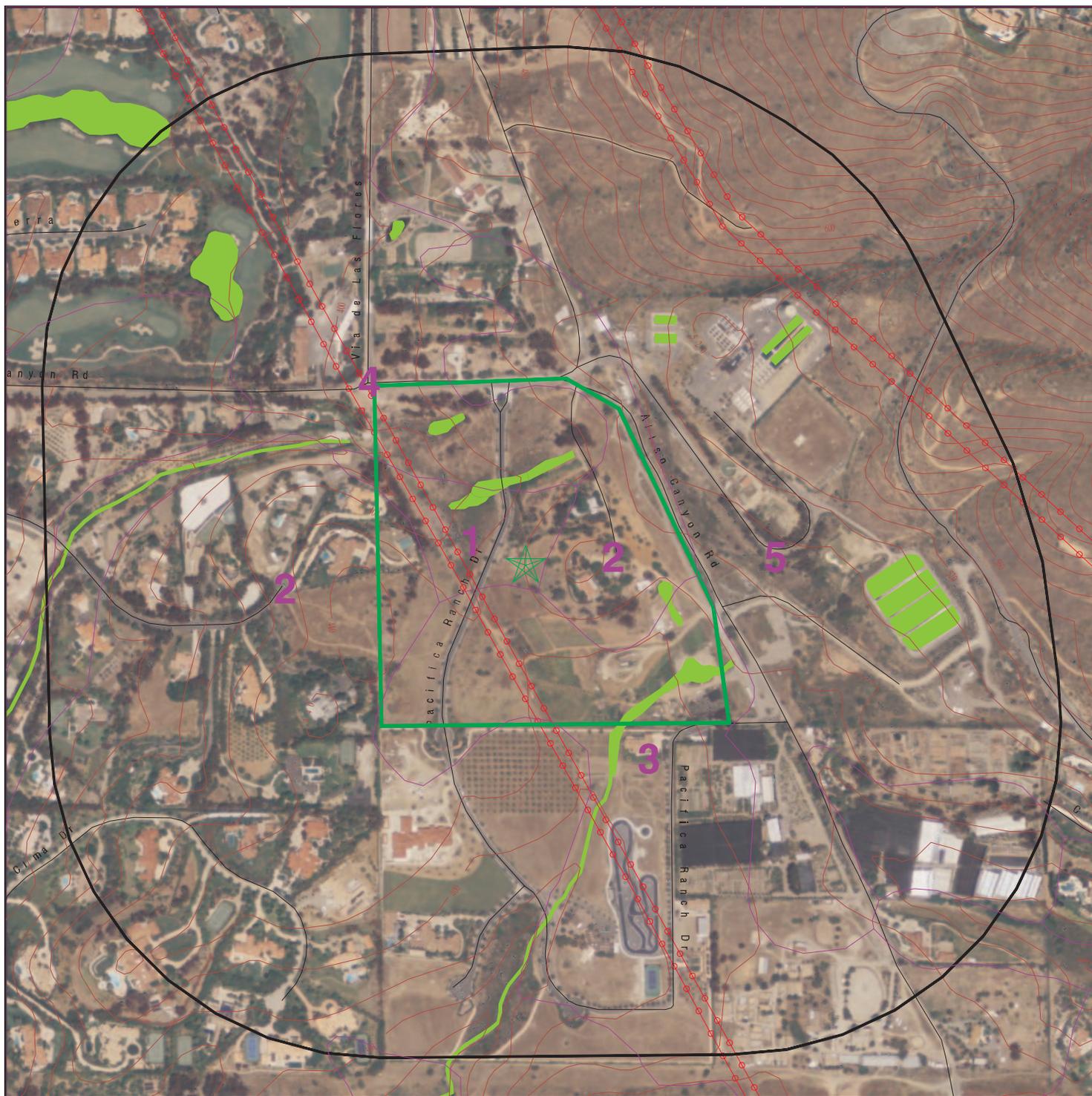


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 18525 Aliso Canyon Road
 ADDRESS: 18525 Aliso Canyon Road
 Rancho Santa Fe CA 92091
 LAT/LONG: 33.0492 / 117.1766

CLIENT: Marc Boogay Cons. Engineers
 CONTACT: Katie Byrne
 INQUIRY #: 3766168.2s
 DATE: October 23, 2013 7:25 pm

DETAIL MAP - 3766168.2s



Target Property

Sites at elevations higher than or equal to the target property

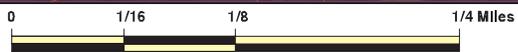
Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Power transmission lines

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

Areas of Concern



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

SITE NAME: 18525 Aliso Canyon Road
 ADDRESS: 18525 Aliso Canyon Road
 Rancho Santa Fe CA 92091
 LAT/LONG: 33.0492 / 117.1766

CLIENT: Marc Boogay Cons. Engineers
 CONTACT: Katie Byrne
 INQUIRY #: 3766168.2s
 DATE: October 23, 2013 7:26 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NO SITES FOUND

Count: 16 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ENCINITAS	S106927913	JOHN MINICK	434 HIGHWAY 101	92024	SWEEPS UST
ENCINITAS	S109437394	BERRYMAN CANYON EST	BERRYMAN CANYON RD	92024	NPDES
ENCINITAS	S106916079	TRANS MASTERS	184 N HY 101	92024	SAN DIEGO CO. SAM
ENCINITAS	S106916039	LEUCADIA AUTO BODY	1508 N HY 101	92024	SAN DIEGO CO. SAM
ENCINITAS	S106916363	ART WOLDENGA AND/OR JOE STIX	1508 N HY 101	92024	SAN DIEGO CO. SAM
ENCINITAS	S109118204	GENERAL ATOMIC AERONAUTIC SYSTEM	16761 VIA DEL CAMPO	92024	SLIC, SAN DIEGO CO. SAM
ESCONDIDO	S106923904	CALTRANS	HIGHWAY 76 & I-5	92029	SWEEPS UST
LEUCADIA	S106932710	SURFSIDE AUTO BODY	1508 N HIGHWAY 101	92024	SWEEPS UST
RANCHO SANTA FE	U003790010	HILL INVESTORS LLC	18504 ALISO CANYONRD	92067	UST
RANCHO SANTA FE	S108407016	COUNTY OF SD-SANTA FE VALLEY PROPE	DEL DIOS HY & LH DAM	92067	SAN DIEGO CO. SAM
RANCHO SANTA FE	S104494698	WILLIAM P. CULVER CO	LOT 17 RANCHO RECANTO	92067	LUST
RANCHO SANTA FE	S109277109	COUNTY OF SD-SANTA FE VALLEY PROPE	NONE DEL DIOS HY & LH DAM	92067	SLIC
RANCHO SANTA FE	S106065731	WILLIAM P. CULVER & CO.	RANCHO RECANTO	92067	LUST, San Diego Co. HMMD, SAN DIEGO CO. SAM
RANCHO SANTA FE	S104749570	KENALBEE FARM	16232 VIA DELA VALLE	92067	SWEEPS UST, San Diego Co. HMMD
RANCHO SANTA FE	S106934438	WHISPERING PALMS COUNTRY CLUB	VIA DE SANTA FE (END	92067	SWEEPS UST
RANCHO SANTA FE	U001604623	RANCH	VIA DE LA VALLE	92067	HIST UST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

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

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

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

NPL LIENS: Federal Superfund Liens

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

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

Federal CERCLIS list

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

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

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

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

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

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

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

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

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

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

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

RCRA-SQG: RCRA - Small Quantity Generators

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

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

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

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

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

US INST CONTROL: Sites with Institutional Controls

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

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

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 08/15/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/02/2013
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2012	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/17/2013	Telephone: 202-267-2180
Date Made Active in Reports: 02/15/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 09/05/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/05/2013	Telephone: 916-323-3400
Date Made Active in Reports: 10/10/2013	Last EDR Contact: 09/05/2013
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/18/2013
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 09/05/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/05/2013	Telephone: 916-323-3400
Date Made Active in Reports: 10/10/2013	Last EDR Contact: 09/05/2013
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/18/2013
	Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

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

State and tribal leaking storage tank lists

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 09/16/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/17/2013	Telephone: see region list
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 10/17/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 12/30/2013
	Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

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

Date of Government Version: 09/16/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/17/2013	Telephone: 866-480-1028
Date Made Active in Reports: 10/17/2013	Last EDR Contact: 10/17/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 12/30/2013
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

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

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

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

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

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

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

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/05/2013
Date Data Arrived at EDR: 02/06/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 65

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/28/2012
Date Data Arrived at EDR: 11/01/2012
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 162

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/02/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

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

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

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

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/06/2013
Date Data Arrived at EDR: 02/08/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Semi-Annually

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

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

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

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

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/21/2013	Source: EPA Region 9
Date Data Arrived at EDR: 02/26/2013	Telephone: 415-972-3368
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6137
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/24/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 07/24/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/02/2012	Source: EPA Region 5
Date Data Arrived at EDR: 08/03/2012	Telephone: 312-886-6136
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 07/24/2013
Number of Days to Update: 94	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/06/2013	Source: EPA Region 4
Date Data Arrived at EDR: 02/08/2013	Telephone: 404-562-9424
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 11/07/2012	Telephone: 617-918-1313
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 08/02/2013
Number of Days to Update: 156	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/17/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 09/05/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/05/2013	Telephone: 916-323-3400
Date Made Active in Reports: 10/10/2013	Last EDR Contact: 09/05/2013
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/18/2013
	Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 10/01/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/24/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/25/2013	Telephone: 202-566-2777
Date Made Active in Reports: 08/09/2013	Last EDR Contact: 09/24/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/26/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: No Update Planned

WMUDS/SWAT: Waste Management Unit Database

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

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

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

SWRCY: Recycler Database

A listing of recycling facilities in California.

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

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

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

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

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

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/31/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/06/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 22

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 09/04/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

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

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 09/05/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2013
Date Data Arrived at EDR: 09/03/2013
Date Made Active in Reports: 10/10/2013
Number of Days to Update: 37

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 09/03/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 09/03/2013
Number of Days to Update: 8	Next Scheduled EDR Contact: 12/16/2013
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/06/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/25/2013	Telephone: 202-564-6023
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 07/24/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 06/14/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/17/2013	Telephone: 916-323-3400
Date Made Active in Reports: 08/21/2013	Last EDR Contact: 09/23/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEED: Deed Restriction Listing

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

Date of Government Version: 09/11/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 09/11/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 55

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 10/01/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 03/12/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 06/25/2013
Number of Days to Update: 55

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 08/02/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

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

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

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/05/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/18/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 03/13/2013
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 09/10/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2013
Date Data Arrived at EDR: 08/07/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 12/18/2012
Date Data Arrived at EDR: 03/13/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 30

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/13/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/28/2013
Next Scheduled EDR Contact: 09/09/2013
Data Release Frequency: Varies

US MINES: Mines Master Index File

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

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 09/05/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 09/05/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/30/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/24/2013
Next Scheduled EDR Contact: 01/08/2014
Data Release Frequency: Every 4 Years

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/22/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/22/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

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

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/24/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/09/2014
Number of Days to Update: 61	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 11/01/2012	Source: EPA
Date Data Arrived at EDR: 01/16/2013	Telephone: 202-566-0500
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 10/18/2013
Number of Days to Update: 114	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/14/2013	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/20/2013	Telephone: 301-415-7169
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 112	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 04/09/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/11/2013	Telephone: 202-343-9775
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 10/09/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 03/08/2013	Source: EPA
Date Data Arrived at EDR: 03/21/2013	Telephone: (415) 947-8000
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 09/11/2013
Number of Days to Update: 111	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/08/2012
Date Data Arrived at EDR: 05/25/2012
Date Made Active in Reports: 07/10/2012
Number of Days to Update: 46

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 02/26/2013
Date Made Active in Reports: 04/19/2013
Number of Days to Update: 52

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/26/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/19/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 50

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/19/2013
Next Scheduled EDR Contact: 12/02/2013
Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 08/21/2013
Date Data Arrived at EDR: 09/17/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 30

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/17/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 07/05/2013	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 07/05/2013	Telephone: 916-323-3400
Date Made Active in Reports: 08/26/2013	Last EDR Contact: 10/01/2013
Number of Days to Update: 52	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 09/23/2013
Number of Days to Update: 18	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: No Update Planned

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 09/10/2013	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/11/2013	Telephone: 916-327-4498
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/24/2012
	Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/30/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/09/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/13/2013	Telephone: 916-445-9379
Date Made Active in Reports: 10/08/2013	Last EDR Contact: 08/08/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2012	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/16/2013	Telephone: 916-255-1136
Date Made Active in Reports: 08/26/2013	Last EDR Contact: 10/15/2013
Number of Days to Update: 41	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2010	Source: California Air Resources Board
Date Data Arrived at EDR: 06/25/2013	Telephone: 916-322-2990
Date Made Active in Reports: 08/22/2013	Last EDR Contact: 09/27/2013
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/18/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/27/2014
	Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 10/21/2013
Number of Days to Update: 54	Next Scheduled EDR Contact: 02/03/2014
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/04/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/15/2013	Telephone: 202-566-1917
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 09/27/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 12/02/2013
	Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 08/02/2013
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROC: Certified Processors Database

A listing of certified processors.

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

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

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/29/2013
Date Data Arrived at EDR: 09/13/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 31

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/11/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 10/15/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 09/13/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/15/2013
Date Data Arrived at EDR: 07/16/2013
Date Made Active in Reports: 08/12/2013
Number of Days to Update: 27

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/15/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/28/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 10/10/2013
Number of Days to Update: 44

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/27/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Quarterly

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/12/2013
Date Data Arrived at EDR: 08/20/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 49

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/15/2013
Next Scheduled EDR Contact: 12/02/2013
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 06/30/2013
Date Data Arrived at EDR: 08/08/2013
Date Made Active in Reports: 08/27/2013
Number of Days to Update: 19

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 08/26/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013
Date Data Arrived at EDR: 02/14/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/24/2013
Next Scheduled EDR Contact: 01/20/2014
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/16/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administered lands of the United States. Lands included are administered by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/18/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: N/A

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 10/04/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Quarterly

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/22/2013
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Quarterly

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 01/23/2013	Source: EPA
Date Data Arrived at EDR: 01/30/2013	Telephone: 202-564-5962
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 09/30/2013
Number of Days to Update: 100	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 01/23/2013	Source: EPA
Date Data Arrived at EDR: 01/30/2013	Telephone: 202-564-5962
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 09/30/2013
Number of Days to Update: 100	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Annually

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 06/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/13/2013	Telephone: 617-520-3000
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 08/07/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 11/25/2013
	Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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

Source: N/A
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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

Source: N/A
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

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

Date of Government Version: 07/25/2013
Date Data Arrived at EDR: 07/26/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 14

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/25/2013
Date Data Arrived at EDR: 07/26/2013
Date Made Active in Reports: 08/20/2013
Number of Days to Update: 25

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 06/20/2013
Date Data Arrived at EDR: 06/21/2013
Date Made Active in Reports: 08/21/2013
Number of Days to Update: 61

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 09/10/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 08/22/2013
Number of Days to Update: 20

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/09/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/30/2013
Date Data Arrived at EDR: 07/24/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 16

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Quarterly

COLUSA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/20/2013
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 08/09/2013
Number of Days to Update: 39

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/04/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

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

Date of Government Version: 08/20/2013
Date Data Arrived at EDR: 08/23/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 46

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 08/05/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List

Cupa Facility list

Date of Government Version: 01/09/2013
Date Data Arrived at EDR: 01/10/2013
Date Made Active in Reports: 02/25/2013
Number of Days to Update: 46

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 09/20/2013
Next Scheduled EDR Contact: 08/19/2013
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/20/2013
Date Data Arrived at EDR: 08/23/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 46

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/05/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

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

Date of Government Version: 06/30/2013
Date Data Arrived at EDR: 07/16/2013
Date Made Active in Reports: 07/24/2013
Number of Days to Update: 8

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/09/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/09/2013
Date Data Arrived at EDR: 08/09/2013
Date Made Active in Reports: 08/22/2013
Number of Days to Update: 13

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/09/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 07/26/2013
Date Data Arrived at EDR: 08/09/2013
Date Made Active in Reports: 08/22/2013
Number of Days to Update: 13

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 08/08/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 09/10/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/30/2010
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/22/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 42

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/22/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list

Date of Government Version: 01/23/2013
Date Data Arrived at EDR: 01/25/2013
Date Made Active in Reports: 02/27/2013
Number of Days to Update: 33

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/21/2013
Next Scheduled EDR Contact: 02/03/2014
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 09/23/2013
Next Scheduled EDR Contact: 01/08/2014
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/28/2013
Date Data Arrived at EDR: 06/17/2013
Date Made Active in Reports: 08/21/2013
Number of Days to Update: 65

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/09/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/22/2013
Date Data Arrived at EDR: 07/22/2013
Date Made Active in Reports: 08/26/2013
Number of Days to Update: 35

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/22/2013
Next Scheduled EDR Contact: 02/03/2014
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/17/2013
Next Scheduled EDR Contact: 11/04/2013
Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 01/30/2013
Date Data Arrived at EDR: 02/21/2013
Date Made Active in Reports: 03/25/2013
Number of Days to Update: 32

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/21/2013
Next Scheduled EDR Contact: 02/03/2014
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/31/2013
Date Data Arrived at EDR: 08/01/2013
Date Made Active in Reports: 08/27/2013
Number of Days to Update: 26

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/21/2013
Next Scheduled EDR Contact: 02/03/2014
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

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

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

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/26/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/15/2013
Date Data Arrived at EDR: 07/18/2013
Date Made Active in Reports: 08/20/2013
Number of Days to Update: 33

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/09/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 09/20/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/18/2013
Number of Days to Update: 24

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/22/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 11/26/2012
Date Data Arrived at EDR: 11/28/2012
Date Made Active in Reports: 01/21/2013
Number of Days to Update: 54

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 10/07/2013
Next Scheduled EDR Contact: 01/20/2014
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/23/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 42

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/22/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA Facility List

Date of Government Version: 09/04/2013
Date Data Arrived at EDR: 09/05/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 39

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 09/03/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/11/2013
Date Data Arrived at EDR: 09/12/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 32

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 08/22/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 09/03/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 09/03/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/29/2013
Date Data Arrived at EDR: 05/30/2013
Date Made Active in Reports: 07/15/2013
Number of Days to Update: 46

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 08/15/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/13/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 56

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/13/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 56

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/13/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 56

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/22/2013
Date Data Arrived at EDR: 08/22/2013
Date Made Active in Reports: 10/10/2013
Number of Days to Update: 49

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/20/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/18/2013
Date Data Arrived at EDR: 07/18/2013
Date Made Active in Reports: 07/24/2013
Number of Days to Update: 6

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/23/2013
Next Scheduled EDR Contact: 01/08/2014
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/18/2013
Date Data Arrived at EDR: 07/18/2013
Date Made Active in Reports: 08/20/2013
Number of Days to Update: 33

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/23/2013
Next Scheduled EDR Contact: 01/08/2014
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Toxic Site Clean-Up List

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

Date of Government Version: 05/03/2013
Date Data Arrived at EDR: 07/08/2013
Date Made Active in Reports: 07/24/2013
Number of Days to Update: 16

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/07/2013
Next Scheduled EDR Contact: 01/20/2014
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 05/03/2013
Date Data Arrived at EDR: 07/08/2013
Date Made Active in Reports: 08/23/2013
Number of Days to Update: 46

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/07/2013
Next Scheduled EDR Contact: 01/20/2014
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

Date of Government Version: 09/03/2013
Date Data Arrived at EDR: 09/03/2013
Date Made Active in Reports: 10/10/2013
Number of Days to Update: 37

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 08/08/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

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

Date of Government Version: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/23/2013
Next Scheduled EDR Contact: 12/23/2013
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012
Date Data Arrived at EDR: 11/06/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 24

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/24/2013
Next Scheduled EDR Contact: 11/11/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Environmental Case Listing

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

Date of Government Version: 03/23/2010	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 09/10/2013
Number of Days to Update: 24	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

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

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 08/07/2013
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/25/2013
	Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2011	Telephone: 415-252-3920
Date Made Active in Reports: 03/15/2011	Last EDR Contact: 08/07/2013
Number of Days to Update: 5	Next Scheduled EDR Contact: 11/25/2013
	Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

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

Date of Government Version: 09/25/2013	Source: Environmental Health Department
Date Data Arrived at EDR: 09/27/2013	Telephone: N/A
Date Made Active in Reports: 10/18/2013	Last EDR Contact: 09/23/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/26/2013	Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 08/27/2013	Telephone: 805-781-5596
Date Made Active in Reports: 10/10/2013	Last EDR Contact: 08/22/2013
Number of Days to Update: 44	Next Scheduled EDR Contact: 12/09/2013
	Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/02/2013
Date Data Arrived at EDR: 07/05/2013
Date Made Active in Reports: 08/23/2013
Number of Days to Update: 49

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/13/2013
Next Scheduled EDR Contact: 09/30/2013
Data Release Frequency: Annually

Fuel Leak List

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

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

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/16/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 09/23/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 09/03/2013
Date Data Arrived at EDR: 09/04/2013
Date Made Active in Reports: 10/10/2013
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 09/03/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing

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

Date of Government Version: 09/03/2013
Date Data Arrived at EDR: 09/06/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 09/03/2013
Next Scheduled EDR Contact: 12/16/2013
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/14/2013
Date Data Arrived at EDR: 08/16/2013
Date Made Active in Reports: 10/08/2013
Number of Days to Update: 53

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/08/2013
Next Scheduled EDR Contact: 11/25/2013
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 08/22/2013
Date Data Arrived at EDR: 08/27/2013
Date Made Active in Reports: 10/10/2013
Number of Days to Update: 44

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/22/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 09/09/2013
Date Data Arrived at EDR: 09/10/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 34

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/22/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 09/18/2013
Date Data Arrived at EDR: 09/20/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 27

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/16/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/18/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/18/2013
Number of Days to Update: 24

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/16/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 07/05/2013
Date Data Arrived at EDR: 07/05/2013
Date Made Active in Reports: 08/21/2013
Number of Days to Update: 47

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/30/2013
Next Scheduled EDR Contact: 01/13/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/02/2013	Source: Department of Health Services
Date Data Arrived at EDR: 07/05/2013	Telephone: 707-565-6565
Date Made Active in Reports: 08/12/2013	Last EDR Contact: 09/30/2013
Number of Days to Update: 38	Next Scheduled EDR Contact: 01/13/2014
	Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/10/2013	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 09/11/2013	Telephone: 530-822-7500
Date Made Active in Reports: 10/14/2013	Last EDR Contact: 09/10/2013
Number of Days to Update: 33	Next Scheduled EDR Contact: 12/23/2013
	Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 01/14/2013	Source: Division of Environmental Health
Date Data Arrived at EDR: 01/16/2013	Telephone: 209-533-5633
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 07/26/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 08/19/2013	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 08/27/2013	Telephone: 805-654-2813
Date Made Active in Reports: 10/10/2013	Last EDR Contact: 08/19/2013
Number of Days to Update: 44	Next Scheduled EDR Contact: 12/02/2013
	Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 10/07/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 01/20/2014
	Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/19/2013
Number of Days to Update: 37	Next Scheduled EDR Contact: 12/02/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/28/2013	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 06/24/2013	Telephone: 805-654-2813
Date Made Active in Reports: 08/12/2013	Last EDR Contact: 07/30/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 11/11/2013
	Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/29/2013	Source: Environmental Health Division
Date Data Arrived at EDR: 09/18/2013	Telephone: 805-654-2813
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 09/16/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/30/2013
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/24/2013	Source: Yolo County Department of Health
Date Data Arrived at EDR: 06/26/2013	Telephone: 530-666-8646
Date Made Active in Reports: 08/20/2013	Last EDR Contact: 09/23/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/08/2014
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/01/2013	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 08/05/2013	Telephone: 530-749-7523
Date Made Active in Reports: 08/22/2013	Last EDR Contact: 07/31/2013
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/18/2013
	Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 08/19/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 12/02/2013
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/18/2013
Next Scheduled EDR Contact: 01/27/2014
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/07/2013
Date Made Active in Reports: 09/10/2013
Number of Days to Update: 34

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/07/2013
Next Scheduled EDR Contact: 11/18/2013
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 07/24/2013
Date Made Active in Reports: 08/19/2013
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/21/2013
Next Scheduled EDR Contact: 02/03/2014
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 06/21/2013
Date Made Active in Reports: 08/05/2013
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/23/2013
Next Scheduled EDR Contact: 12/09/2013
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 08/09/2013
Date Made Active in Reports: 09/27/2013
Number of Days to Update: 49

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/16/2013
Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Annually

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

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

18525 ALISO CANYON ROAD
18525 ALISO CANYON ROAD
RANCHO SANTA FE, CA 92091

TARGET PROPERTY COORDINATES

Latitude (North):	33.0492 - 33° 2' 57.12"
Longitude (West):	117.1766 - 117° 10' 35.76"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	483511.6
UTM Y (Meters):	3656563.8
Elevation:	440 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	33117-A2 RANCHO SANTA FE, CA
Most Recent Revision:	1983

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

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

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

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

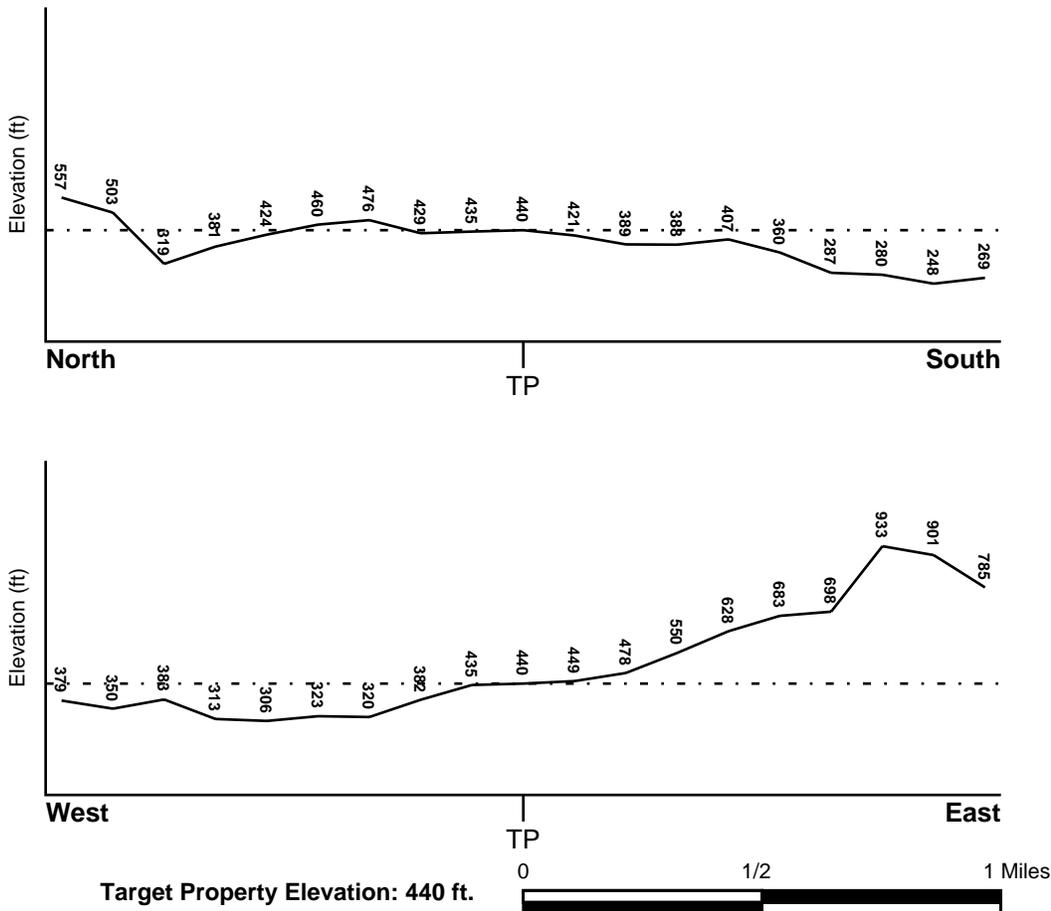
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

<u>Target Property County</u> SAN DIEGO, CA	<u>FEMA Flood Electronic Data</u> YES - refer to the Overview Map and Detail Map
--	---

Flood Plain Panel at Target Property: 06073C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> RANCHO SANTA FE	<u>NWI Electronic Data Coverage</u> YES - refer to the Overview Map and Detail Map
---	---

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data:*

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

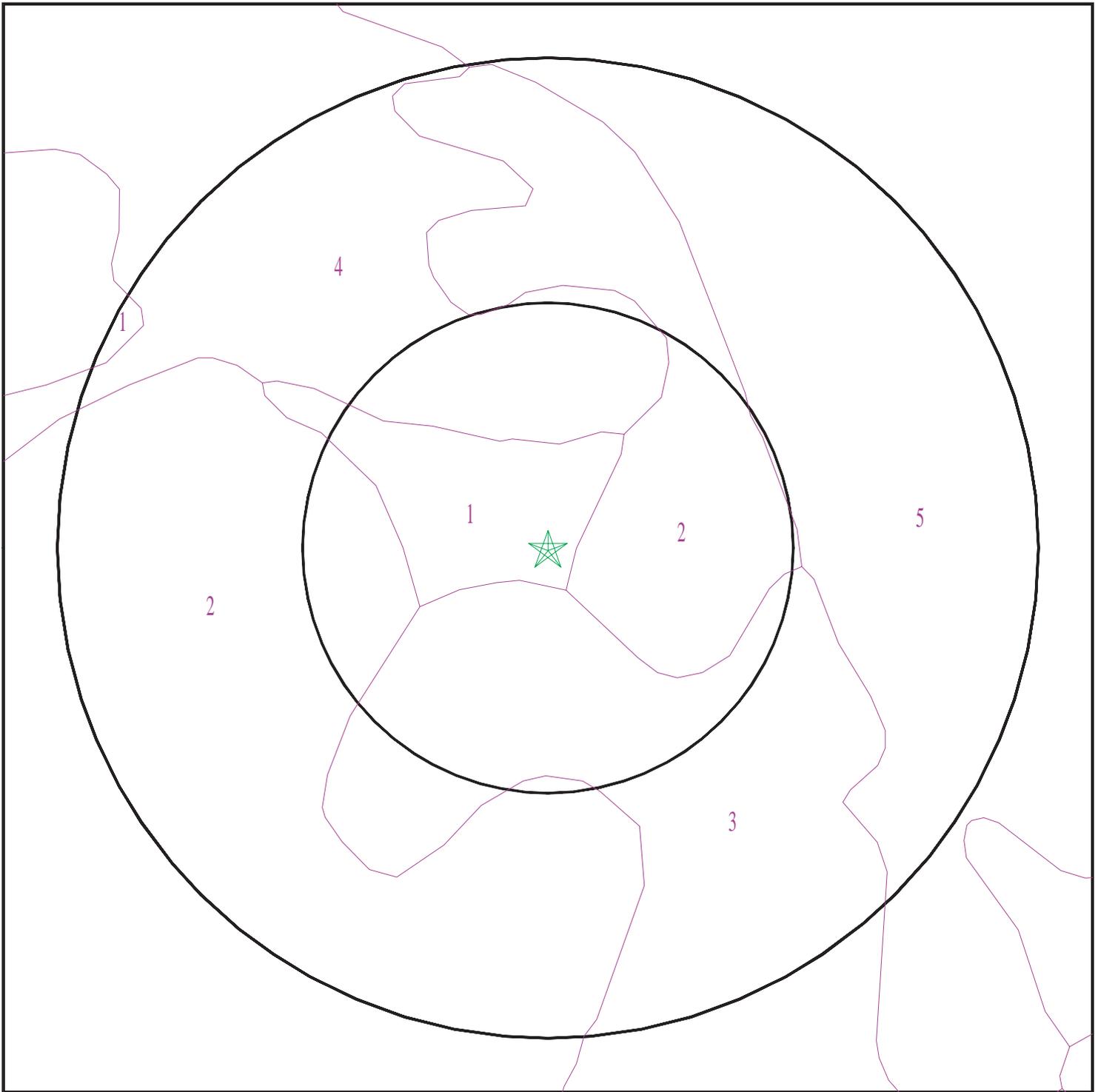
Era: Mesozoic
System: Lower Jurassic and Upper Triassic
Series: Lower Mesozoic
Code: IMze (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 3766168.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water

0 1/16 1/8 1/4 Miles



SITE NAME: 18525 Aliso Canyon Road
ADDRESS: 18525 Aliso Canyon Road
Rancho Santa Fe CA 92091
LAT/LONG: 33.0492 / 117.1766

CLIENT: Marc Boogay Cons. Engineers
CONTACT: Katie Byrne
INQUIRY #: 3766168.2s
DATE: October 23, 2013 7:26 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	11 inches	55 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
3	55 inches	72 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: SAN MIGUEL

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 58 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	7 inches	18 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5
3	18 inches	22 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5
4	22 inches	27 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: AULD

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	53 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	53 inches	53 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	11 inches	55 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4
3	55 inches	72 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 5

Soil Component Name: SAN MIGUEL

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 25 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	7 inches	18 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5
3	18 inches	22 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 5.5 Min: 4.5
4	22 inches	27 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

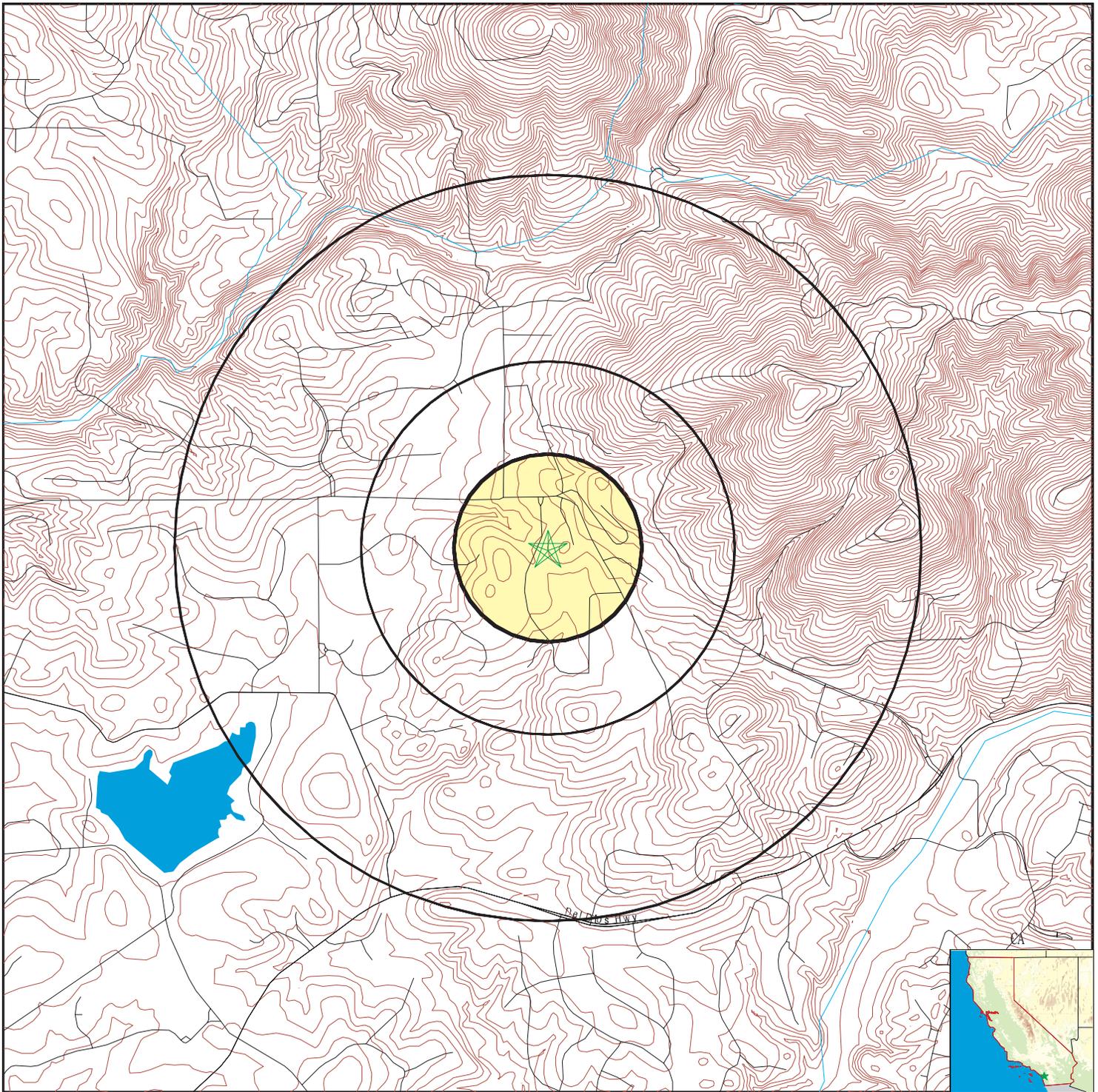
MAP ID

WELL ID

LOCATION
FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 3766168.2s



-  County Boundary
-  Major Roads
-  Contour Lines
-  Earthquake Fault Lines
-  Earthquake epicenter, Richter 5 or greater
-  Water Wells
-  Public Water Supply Wells
-  Cluster of Multiple Icons

-  Groundwater Flow Direction
-  Indeterminate Groundwater Flow at Location
-  Groundwater Flow Varies at Location
-  Closest Hydrogeological Data
-  Oil, gas or related wells

SITE NAME: 18525 Aliso Canyon Road
 ADDRESS: 18525 Aliso Canyon Road
 Rancho Santa Fe CA 92091
 LAT/LONG: 33.0492 / 117.1766

CLIENT: Marc Boogay Cons. Engineers
 CONTACT: Katie Byrne
 INQUIRY #: 3766168.2s
 DATE: October 23, 2013 7:26 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92091	2	0

Federal EPA Radon Zone for SAN DIEGO County: 3

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

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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18525 Aliso Canyon Road
18525 Aliso Canyon Road
Rancho Santa Fe, CA 92091

Inquiry Number: 3766168.5
October 29, 2013

The EDR-City Directory Image Report

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SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1990	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1985	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1976	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1970	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory

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FINDINGS

TARGET PROPERTY STREET

18525 Aliso Canyon Road
Rancho Santa Fe, CA 92091

Year CD Image Source

Aliso Canyon Road

2009	pg A1	Haines Criss-Cross Directory	
2009	pg A2	Haines Criss-Cross Directory	
2005	pg A5	Haines Criss-Cross Directory	
2005	pg A6	Haines Criss-Cross Directory	
2000	pg A8	Haines Criss-Cross Directory	
2000	pg A9	Haines Criss-Cross Directory	
1995	pg A10	Haines Criss-Cross Directory	
1990	pg A11	Haines Criss-Cross Directory	
1985	pg A12	Haines Criss-Cross Directory	
1980	pg A13	Haines Criss-Cross Directory	
1980	pg A14	Haines Criss-Cross Directory	
1976	pg A15	Haines Criss-Cross Directory	
1970	-	Haines Criss-Cross Directory	Street not listed in Source

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
<u>Calle Ambiente</u>			
2009	pg. A3	Haines Criss-Cross Directory	
2009	pg. A4	Haines Criss-Cross Directory	
2005	pg. A7	Haines Criss-Cross Directory	
2000	-	Haines Criss-Cross Directory	Street not listed in Source
1995	-	Haines Criss-Cross Directory	Street not listed in Source
1990	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1970	-	Haines Criss-Cross Directory	Street not listed in Source

City Directory Images

Aliso Canyon Road

2009

ALISO CANYON RD
92067
RANCHO SANTA FE

WEALTH CODE 9

P O BOXES ONLY
NO DELIVERY BY ADDRESS

18053 ♣ ★ RANCHO LA CIMA 858-759-0678
ESTTS HMWNRS ASN

X RANCHO LA CIMA DR

18337	♣ ROSE Richard	858-759-2205
	♣ ROSE Richard	858-759-9890
18485	♣ ● GETZ Phyllis	00
18503	♣ GASH David	858-759-6724
18531	♣ ● LAUGHTER David	00
	♣ RIVERA S Gabriela	858-759-9269
18535	♣ ★ R E BADGER FILTRATN	858-756-2569
	♣ ★ SANTA FE IRRIGATION	858-756-2569

Aliso Canyon Road

2009

18539	♣	GOMEZ Enrique	858-756-4847	
	♣	★ RANCHO SOLEDAD NURSERIES INC	858-756-3717	
18543	♣	PALM Marie	858-759-9270	7
18545	♣	DELUCA Dino A	858-756-0528	+9
18547	♣	HILL Ginger	858-759-9251	6
	♣	★ RANCHO EAST	858-756-1713	
5 BUS 10 RES 1 NEW				
ALISO CANYON RD				
92091				
RANCHO SANTA FE				
WEALTH CODE 9				
18754	★	KRUER J T CO	858-756-7320	0
1 BUS 0 RES 0 NEW				

Calle Ambiente

2009

CALLE AMANACER (05)
92067
RANCHO SANTA FE

P O BOXES ONLY
NO DELIVERY BY ADDRESS

7714	♣	MORGAN Herbert N	858-367-8187	+9
7729	♣●	BANTON John	858-367-8063	+9
7745	♣	KERT Elise	858-367-8140	+9
7762	♣●	LILLIAN A	858-759-8251	2
	♣●	LILLIAN G	858-759-8251	2

★ 0 BUS 5 RES 3 NEW

CALLE AMBIENTE (05)
92091
RANCHO SANTA FE

X DEL DIOS HWY

18021	♣★	PRATO CLEANERS	858-367-8043	+9
18027	♣★	Z PRIVATE POST	858-759-8400	+9
18029	♣★	UNIVERSUM COMMUNICATIONS	858-756-7133	+9

Calle Ambiente

2009

18040 ★ RANCHO SF FIRE 858-756- 5880 4
DEPT

18055 ★ RANCHO CIELO 858-756- 1001 3
ESTATES

★ 5 BUS 0 RES 3 NEW

CALLE AMISTAD DR
92065 RAMONA

WEALTH CODE 7

309 ★ PANDA'S FIREWOOD 760-789- 2047 6

317 XXXX 00

325 XXXX 00

329 ● ARROYO Alejandro 760-789- 9130 4

333 ● ROMERO Manuel 00 0

365 SEIM M 760-789- 8950

367 ● SWITZER Neil 00 0

X CALLE AMISTAD LN

Aliso Canyon Road

2005

31355	● RANCES Alfredo	OO	9
31369	● FOSTER Daryl	OO	0
31372	● DUDGEON Kathleen	OO	9
31380	● VANLANCKER Suzanne	760-749-8419	+5
31383	● BOYER Larry E	760-751-1972	8
	● BOYER Larry E	760-751-3419	1

X PAUMA HEIGHTS RD

★ 3 BUS 12 RES 5 NEW

**ALISO CANYON RD 92067
RANCHO SANTA FE**

WEALTH CODE 9

P O BOXES ONLY
NO DELIVERY BY ADDRESS

18337	ROSE Mary	858-759-9890	+5
	ROSE Richard	858-759-2205	+5
	ROSE Richard	858-759-9890	+5
18503	● GASH David	858-759-6724	+5
18525	MARKOFF Yvette	858-759-0342	+5
	● NELSON Thomas	OO	3
18531	RIVERA Rafael	858-759-9269	+5
18535	★ R E BADGER FILTRATN	858-756-2569	
	★ SANTA FE IRRIGATION	858-756-2569	
18539	GOMEZ Enrique	858-756-4847	

Aliso Canyon Road

2005

..ALISO CANYON RD 92067 CONT..

★ RANCHO SOLEDAD 858-756-3717
NURSERIES INC

18543 GILLELAND John 858-759-7420 1

● HAKAKHA Parviz OO 0

18547 BURROWS Ann 858-756-1713 7

★ RANCHO EAST 858-756-1713

★ 4 BUS 11 RES 6 NEW

ALISO CANYON RD 92091
RANCHO SANTA FE

WEALTH CODE 9

X RANCHO LA CIMA
DR

18754 ★ KRUER J T CO 858-756-7320 0

★ PAC EQUIPMENT 858-756-7735 3
SERVICES LLC

★ 2 BUS 0 RES 0 NEW

Calle Ambiente

2005

+CALLE AMANACER (05)
92067
RANCHO SANTA FE

P O BOXES ONLY
NO DELIVERY BY ADDRESS

7729	● MCKINNEY Mark L	858-756-8592	+5
	★ MCKINNEY MARK L	858-756-0933	+5
	ARCHITECT		
★	1 BUS	1 RES	2 NEW

+CALLE AMBIENTE (05)
92067
RANCHO SANTA FE

P O BOXES ONLY
NO DELIVERY BY ADDRESS

18040	★ RANCHO SF FIRE DEPT	858-756-5880	+5
★	1 BUS	0 RES	1 NEW

CALLE AMISTAD DR
92065 RAMONA

WEALTH CODE 7

325	XXXX	OO	
329	ARROYO Alejandro	760-789-9130	+5
	● WILLIAMS Jerry	OO	0
333	● ROMERO Manuel	OO	0
365	SEIM M	760-789-8950	
367	● SWITZER Neil	760-788-7172	4

X CALLE AMISTAD LN

★	0 BUS	6 RES	1 NEW
---	-------	-------	-------

Aliso Canyon Road

2000

ALISO PL 92027
ESCONDIDO

NO LISTINGS

ALISO CNYN RD 92067
RANCHO SANTA FE

WEALTH CODE 9.0

18085	XXXX	00	
X	ELCAMINO DEL		
	NORTE		
18125	XXXX	00	
X	RANCHO LACIMA		
18266	XXXX	00	
X	VIA DEL CHARRO		
18337	ROSE Mary Ann	858-759-9890	9
	ROSE Richard	858-759-9890	9
18504	XXXX	00	
18531	● NELSON Thomas	00	+0
	★ R E BADGER FILTRATN	858-756-2569	5
	RIVERA Rafael	858-759-9269	7
	★ SANTA FE IRRIGATION	858-756-2569	
18539	GOMEZ Enrique	858-756-4847	
	★ RANCHO SOLEDD	858-756-3717	2
	NRSRY		
18543	● HAKAKHA Parviz	00	+0

Aliso Canyon Road

2000

..ALISO CNYN RD			92067 CONT..
18547	BURROWS Ann	858-756-1713	7
	★ RANCHO EAST	858-756-1713	2
X	AVENIDA DEL DUQUE		
X	CABALLO ROJO		
18754	★ J T KRUER CO INC	858-756-7320	+0
	★ 5 BUS	11 RES	3 NEW

ALITA LN 92027
ESCONDIDO

WEALTH CODE 6.0

X	ELNORTE PKY E		
1317	XXXX	00	
1327	● LANCE Jim	00	+0
1335	● MACKINTOSH David	00	8
1343	● MILLAN Gildardo	00	8
1346	● ZUCK Daniel D	760-740-0342	9
1348	● KOTTER Timothy	00	8
1350	XXXX	00	

Aliso Canyon Road

1995

ALISO CNYN RD 92067
RANCHO SANTA FE

WEALTH CODE 9.0

18085	XXXX	00
18125	SARVER Elizebeth	755-3855
	SARVER Richard	755-3855
18266	XXXX	00
18504	XXXX	00
18531	★R E BADGER FILTRATN	756-2569 +5
	★SANTA FE IRRIGATION	756-2569 9
18539	GOMEZ Enrique	756-4847
	★RANCHO SOLEDD NRSRY	756-3717 2
18543	XXXX	00
18547	★RANCHO EAST	756-1713 2
NO #	BURROWS Floyd L	756-1713
	★ 4 BUS 8 RES	1 NEW

ALITA LN 92027
ESCONDIDO

WEALTH CODE 6.0

1317	FEEBACK Henry O	745-1741
1327	● LANCE Jim	00
1335	● MACKINTOSH David	00
1343	● MILLAN Gildardo	00
1346	● ZUCK David	00
1348	● MERNER Jack N	743-0259
1350	XXXX	00
1351	● HOMPOT Zoltan	00
1354	● HENRIQUEZ Ramon	00 +5
1356	● BERG Harriett	00
1360	● GERTY Thomas	480-9671
	★ 0 BUS 11 RES	1 NEW

Aliso Canyon Road

1990

+ ALISO PL (90) 92027
ESCONDIDO

1463 BITNEY Louis L 739-9002 +0
★ 0 BUS 1 RES 1 NEW

ALISO CNYN RD 92067
RANCHO SANTA FE

18085 XXXX 00
18117 XXXX 00
18125 SARVER Elizabeth 755-3855
SARVER Richard 755-3855
18266 XXXX 00
18504 ★GREENSCAPE JOB SITE 759-1618 +0
★HORIZON JOB SITE 756-9386 9
18531 ★SANTA FE IRRIGATION 756-2854 5
★SANTA FE IRRIGATION 756-2569 9
18539 GOMEZ Enrique 756-4847
18543 XXXX 00
NO # ★BURROWS FLOYD L 756-1713
NO # LAUGHTER I M 756-1694
NO # NELSON Thos 756-1830
NO # ★RANCHO EAST 756-1713
NO # ★RANCHO SOLEDAD NRSY 756-3717
★ 7 BUS 9 RES 1 NEW

ALITA LN 92027
ESCONDIDO

1317 FEEBACK Henry O 745-1741
1327 XXXX 00
1335 HOLMERS S W 746-2851
1343 XXXX 00
1346 XXXX 00
1348 MERNER Jack N 743-0259
1350 XXXX 00
1351 XXXX 00
1353 POPP Peter Jr 746-2111 9
1354 JOHNSON Jerry 747-4967 +0
JOHNSON Lea 747-4967 +0
1356 XXXX 00
1360 GERTY Thomas 480-9671 3
★ 0 BUS 13 RES 2 NEW

Aliso Canyon Road

1985

..ALIENTO CT		92127 CONT..	
11543	XXXX	00	
11552	ROGERS CLYDE CDR	487-6043	9
11553	XXXX	00	
11563	LAU JACK A	485-8155	0
★	3 BUS	23 RES	2 NEW
ALISO CANYON RD 92067			
RANCHO SNTA FE			
18117	XXXX	00	
18266	XXXX	00	
18531	SANTA FE IRRIGATION	756-2854	+5
18539	GOMEZ ENRIQUE	756-4847	0
18543	BOORTZ NATHAN H	756-5145	1
	JOHNSON JOEL	756-4198	4
18561	XXXX	00	
18611	DERBONNE WM E	756-2329	9
18771	XXXX	00	
18775	PHELPS DAVID A	756-3526	1
NO #	BUMAN EMIL F	756-1548	
NO #	BURROWS FLOYD L	756-1713	
NO #	LAUGHTER FRED MRS	756-1694	0
NO #	NELSON THOS	756-1830	8
NO #	RANCHO EAST	756-1713	
NO #	RANCHO SOLEDAD NRSR	756-3717	8
NO #	STEWART&CARLIN GRWR	756-4461	1
★	5 BUS	12 RES	1 NEW

Aliso Canyon Road 1980

11542	RALSTON ROBT F	487-1527	7
11543	TIEN BOU NIN	487-1859	8
11552	ROGERS CLYDE W LCDR	487-6043	9
11553	XXXX	00	
11563	LAU JACK A	485-8155	+0
★	0 BUS	25 RES	4 NEW

**ALISO CANYON RD 92067
RANCHO SANTA FE**

18117	XXXX	00	
18266★	JOHNSTON P H RANCH	756-2001	9
18539	GOMEZ ENRIQUE	756-4847	+0
18561	CAMPBELL STUART	756-4785	+0
	DI ANDA THOS	756-4553	+0
18569	COMPTON CHRISTINE	756-3385	7
	COMPTON JOHN D	756-3385	7
	SANCHEZ ELIAS	756-4795	+0

Aliso Canyon Road

1980

Target Street	Cross Street	Source
ALISO CANYON RD		92067 CONT.
18611	DERBONNE WM E	756-2329 9
★	RANCHO S FE STABLES	756-9018 9
18771	PHELPS DAVID A	756-3526 9
NO #	BUMAN EMIL F	756-1548 2
NO #	BURROWS FLOYD L	756-1713 4
NO #	ESAU CHUCK	756-4833 +0
NO #	LAUGHTER FRED	756-1694 +0
NO #	NELSON THOS	756-1830 8
NO #★	RANCHO EAST	756-1713 4
NO #★	RANCHO SOLEDAD NRSR	756-3717 8
NO #★	SANTAFE IRRIGATION	756-2854 9
NO #★	STEWART&CARLIN GRWR	756-3882 9
★	6 BUS	14 RES
		6 NEW

Aliso Canyon Road

1976

ALISO DR 92002 BONITA

3411	FRANKE JOHN C	479-0640	1
	FRANKE NORMA	479-5059+6	
3415	COMSTOCK HERBERT L	479-7464	
3439	COOPER O E JR	475-4393	5
3440	MOHLER EARL	479-7559	
	MOHLER R J	479-7844	
3448	PARK WALTER G	479-7736	
3452	ROGOZIENSKI F CAPT	479-7672	
*	0 BUS	8 RES	1 NEW

ALISO CNYN RD 92067 RNCHO SNTA FE

18561	FOSTER WM R	756-3491	5
NO #	BALL JOHN	756-1830	5
NO #	BUMAN EMIL F	756-1548	2
NO #	BURROWS FLOYD L	756-1713	4
NO #	HARRIS DOUGLAS C	756-3517+6	
NO #	MITCHELL LEONARD R	756-2981	3
NO #	MORA JOSE	756-1461	5
NO #	*RANCHO EAST	756-1713	4
NO #	*RANCHO SOLDAD NRSRY	756-2902+6	
*	2 BUS	7 RES	2 NEW