



Environment

Prepared for:  
Rugged Solar LLC  
San Diego, California

Prepared by:  
AECOM  
Camarillo, California  
60212653  
March 2012

# **Phase I Environmental Site Assessment of Approximately 765 Acres of Land Located North of Interstate 8 at McCain Valley Road in San Diego County, California**





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## Executive Summary

Rugged Solar LLC (the "Client") contracted with AECOM Technical Services, Inc. ("AECOM") to perform a Phase I Environmental Site Assessment (ESA) of approximately 765 acres of agricultural grazing land located north of Interstate 8 at McCain Valley Road in San Diego County, California (subject property). This Phase I ESA was performed in general conformance with the scope and limitations of ASTM Practice Designation E 1527-05 for ESAs. Exceptions to, or deletions from, this practice are described in this report.

Ms. Kirsten Bradford with AECOM's Camarillo, California and Ms. Sheryll Del Rosario with AECOM's San Diego, California office visited the subject property on October 17, 2011. During the site visit, Ms. Bradford and Ms. Rosario were met by Mr. Bob Walker, ranch manager for the subject property. Mr. Walker provided information on the historical and current uses of the subject property. The site visit methodology consisted of driving the unpaved access roads traversing through the interior portions of the subject property and/or walking interior portions of the subject property, observing possible storage areas, infrastructure, or buildings, and portions of the surrounding area. The subject property is located on both the west and east sides of McCain Valley Road. According to information obtained from the Client, the subject property includes the following assessor parcel numbers (APNs): (east of McCain Valley Road): 611-110-01 and (west of McCain Valley Road): 611-060-04, 611-090-02, 611-090-04, 611-091-03, 611-091-07, 611-100-01, 611-100-02, 612-030-01, and 612-030-19. The irregularly-shaped subject property is predominately used by cattle and horses as grazing land. Two water wells and an associated water aboveground storage tank (AST) are located on the portion of the subject property that is located to the east of McCain Valley Road. According to Mr. Robert Walker, ranch manager and site contact for this assessment, these two water wells are not operational. In the northeastern portion of the subject property that lies west of McCain Valley Road, is a San Diego Gas and Electric (SDG&E) laydown yard. The laydown yard is utilized by SDG&E to temporarily store the equipment and supplies related to construction of a 500kV Sunrise Powerlink high voltage overhead transmission line. The remaining portions of the subject property (central and northwestern portions) are occupied by a stock pond, two operable water wells, and a man-made reservoir. During the site visit, no visual evidence of monitoring wells, dry wells, or clarifiers was observed on the subject property. Visual evidence of discolored soil, water, or unusual vegetative conditions or odors was not observed during the site visit.

The subject property is bordered to the north and east by vacant land. The subject property is bordered to the northeast by Rough Acres Ranch. The subject property is bordered to the south by McCain Valley Conservation Camp and vacant land. The subject property is bordered to the west by scattered rural residential properties. AECOM did not observe and is not aware of gasoline service stations or dry cleaners in the immediate vicinity (e.g., 500 feet) of the subject property. In addition, no sensitive receptors (i.e. day care centers, schools, hospitals, year-round water bodies) were identified adjacent to or in the immediate vicinity of the subject property.

Historical research indicates that from at least the early 1950s up to the present, the subject property has been used predominately as agricultural grazing land. No historical onsite or offsite sources of concern were identified during the course of this assessment.

Based on the above-described activities, no recognized environmental conditions (RECs), historic RECs (HRECs), or de minimis conditions were identified in connection with the subject property. No additional assessment is recommended.

## 1.0 Introduction

### 1.1 Purpose

This Phase I Environmental Site Assessment (ESA) was performed pursuant to the work order between AECOM and the Client dated September 29, 2011. This assessment was performed in advance of a potential real estate transaction involving the subject property. The purpose of this Phase I ESA is to provide the Client with information for use in identifying and evaluating recognized environmental conditions (RECs) associated with the subject property.

A REC is defined by the ASTM as “The presence of 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 even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a material risk to public 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.” This assessment is based on a review of existing conditions, reported pre-existing conditions, observed operations at the subject property and adjacent properties, and a general search of the public record with regard to the subject property.

### 1.2 Scope of Work

The Phase I ESA included a site visit, regulatory research, historical review, and environmental database analysis of the subject property. In conducting the Phase I ESA, AECOM assessed the subject property for visible signs of possible contamination, researched public records for the subject property, and conducted interviews with representatives of regulatory agencies and the current owner/operator.

This ESA was performed in general accordance with ASTM Standard Practice Designation E 1527-05 and pursuant to the work order between AECOM's and Rugged Solar LLC (Client) dated September 29, 2011. Conclusions reached in this report are based upon the assessment performed and are subject limitations set forth in Sections 1.3, 1.4, and 1.5 below.

### 1.3 Study Limitations

This report describes the results of AECOM's Phase I ESA to identify the presence of contamination-related liabilities materially affecting the subject property. In the conduct of this assessment, AECOM assessed the presence of such problems within the limits of the established scope of work as described in our work order.

As with any due diligence assessment, there is a certain degree of dependence upon oral information provided by facility or site representatives, which is not readily verifiable through visual observations or supported by any available written documentation. AECOM shall not be held responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed by facility or site representatives at the time this assessment was performed. In addition, the findings in this report are subject to certain conditions and assumptions, which are noted in the

report. Any party reviewing the findings of the report must carefully review and consider all such conditions and assumptions.

This report and all field data and notes were gathered and/or prepared by AECOM in accordance with the agreed upon scope of work and generally accepted engineering and scientific practice in effect at the time of AECOM's assessment of the subject property. The statements, conclusions, and opinions contained in this report are only intended to give approximations of the environmental conditions at the subject property.

As specified in the ASTM standard (referred to below as "this practice"), it is incumbent that the client and any other parties who review and rely upon this report understand the following inherent conditions surrounding any Phase I ESA:

- **Uncertainty Not Eliminated** – No ESA can wholly eliminate uncertainty regarding the potential for REC in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for REC in connection with a property, and this practice recognizes reasonable limits of time and costs. (Section 4.5.1 of the ASTM standard)
- **Not Exhaustive** – "All appropriate inquiry" does not mean an exhaustive assessment of a clean property. There is a point at which the cost of information obtained outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an ESA and the reduction of uncertainty about unknown conditions resulting from additional information. (Section 4.5.2 of the ASTM Standard)
- **Comparison with Subsequent Inquiry** – It should not be concluded or assumed that an inquiry was not an "all appropriate inquiry" merely because the inquiry did not identify RECs in connection with a property. ESAs must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent ESAs should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors. (Section 4.5.4 of the ASTM Standard)

This report was prepared pursuant to an agreement between the Client and AECOM and is for the exclusive use of the Client. No other party is entitled to rely on the conclusions, observations, specifications, or data contained herein without first obtaining AECOM's written consent and provided any such party signs an AECOM-generated Reliance Letter. A third party's signing of the AECOM Reliance Letter and AECOM's written consent are conditions precedent to any additional use or reliance on this report.

The passage of time may result in changes in technology, economic conditions, site variations, or regulatory provisions, which would render the report inaccurate. Reliance on this report after the date of issuance as an accurate representation of current site conditions shall be at the user's sole risk.

#### **1.4 Site-Related Limiting Conditions**

The following site-specific limitations were encountered during the course of this assessment:

- Due to the size of the subject property, it was not possible to traverse all areas of the subject property during the site reconnaissance. The site visit methodology consisted of driving the unpaved access roads traversing through the interior portions of the subject property and/or walking interior portions of the subject property, observing possible storage areas, infrastructure, or buildings, and portions of the surrounding area. During the site visit, AECOM was met on-site by Mr. Bob Walker, ranch manager for the subject property. Mr. Walker provided information on the historical and current uses of the subject property. Based on information obtained from Mr. Walker about the historical and current uses of the subject property prior to AECOM's site visit of the subject property, this site-specific limitation is not expected to impact the results of this assessment.

## 1.5 Data Gaps/Data Failure

The following data failure/data gaps were encountered during the course of this assessment:

- As specified in the agreed upon scope of work, a title search and environmental lien search were not conducted as part of this ESA. However, based upon historical data collected from other sources, this data gap does not represent a data failure and as a result is not expected to impact the results of this assessment. In addition, the user did not identify any liens associated with the subject property.
- A limitation was encountered in determining the historical use of the subject property. The earliest source of historical information reasonably ascertainable within the time frame of this report in which usage could be determined was an aerial photograph dated 1953. At the time of the photograph, the subject property appeared to be similarly, with its existing uses, including predominately as agricultural land. Therefore, the ASTM E1527 requirement to determine all obvious uses of the property from the present back to the property's first obvious developed use, or back to 1940, whichever is earlier, could not be achieved. However, based upon the identified use (agricultural grazing land), it is unlikely that there had been significant prior development; therefore, this limitation does not represent a data failure and as a result is not expected to impact the results of this assessment.
- Per ASTM, interviews of past owners, operators, and occupants of the subject property, who are likely to have material information regarding the potential for contamination at the subject property, shall be conducted to the extent that they can be identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. AECOM obtained historical information about the subject property from the site contact(s), sources listed in Section 9. Based on this information, this data gap does not represent a data failure and as a result is not expected to impact the results of this assessment.

## 2.0 Site Description

### 2.1 Site Location and Parcel Description

The subject property is consists of approximately 765 acres of agricultural grazing land located north of Interstate 8 at McCain Valley Road in unincorporated San Diego County, California. The subject property is located on both the west and east sides of McCain Valley Road. The subject property is located approximately 2 miles north of the unincorporated community of Boulevard, California, approximately 1 ¼ mile north of the underpass of Interstate 8 and McCain Valley Road. The approximate location of the subject property is illustrated on Figure 1 - Site Location Map.

According to information obtained from the Client, the subject property includes the following assessor parcel numbers (APNs): (east of McCain Valley Road): 611-110-01 and (west of McCain Valley Road): 611-060-04, 611-090-02, 611-090-04, 611-091-03, 611-091-07, 611-100-01, 611-100-02, 612-030-01, and 612-030-19.

### 2.2 Site Ownership

According to information provided by the Client, the subject property parcels are owned by various land owners, as provided in the following table:

Assessor Parcel Number (APN)	Owner
611-110-01	CHARITIES SUPPORT FOUNDATION
611-060-04	VISTA OAKS BUSINESS PARK L P
611-090-02	VISTA OAKS BUSINESS PARK L P
611-090-04	VISTA OAKS BUSINESS PARK L P
611-091-03	VISTA OAKS BUSINESS PARK L P
611-091-07	THIBODEAU WAYNE L&FRANKIE R
611-100-01	CAIN JEROME M
611-100-02	HARMONY GROVE PARTNERS L P
612-030-01	THIBODEAU WAYNE L&FRANKIE R
612-030-19	THIBODEAU WAYNE L&FRANKIE R

### 2.3 Site Visit

Ms. Kirsten Bradford with AECOM's Camarillo, California and Ms. Sheryll Del Rosario with AECOM's San Diego, California office visited the subject property on October 17, 2011. During the site visit, Ms. Bradford and Ms. Rosario were met by Mr. Bob Walker, ranch manager for the subject property. Mr. Walker provided information on the historical and current uses of the subject property.

The site visit methodology consisted of driving the unpaved access roads traversing through the interior portions of the subject property and/or walking interior portions of the subject property, observing possible storage areas, infrastructure, or buildings, and portions of the surrounding area. The following sections summarize the results of the site visit.

### **2.3.1 Site and Facility Description**

The irregularly shaped subject property consists of approximately 765 acres of agricultural grazing land. At the time of the site visit, the subject property was predominately used by cattle and horses as grazing land. Two water wells and an associated water AST are located on the portion of the subject property that is located to the east of McCain Valley Road. According to Mr. Walker, these two water wells are not operational. In the northeastern portion of the subject property that is located to the west of McCain Valley Road is a San Diego Gas and Electric (SDG&E) laydown yard. The laydown yard is utilized by SDG&E to store equipment and supplies associated with construction of the Sunrise Power Link 500kV high voltage overhead power line that is being installed in the area. The remaining portions of the subject property (central and northwestern portions) are occupied by a stock pond, two (operable) water wells, and a man-made reservoir.

During the site visit, no visual evidence of monitoring wells, dry wells, or clarifiers was observed on the subject property. Visual evidence of discolored soil, water, or unusual vegetative conditions or odors was not observed during the site visit. The general layout of the subject property is illustrated on Figure 2 - Site Plan and Representative Site Photographs are provided in Appendix A.

### **2.3.2 Building Walk Through**

Two pump houses (concrete floors, wood framing with insulated walls) house each of the two (operable) water wells located in the central portion of the subject property. No other building structures are located on the subject property.

### **2.3.3 Surrounding Properties**

The subject property is bordered to the north and east by vacant land. The subject property is bordered to the northeast by Rough Acres Ranches. The subject property is bordered to the south by McCain Valley Conservation Camp and vacant land. The subject property is bordered to the west by scattered rural residential properties.

AECOM did not observe and is not aware of gasoline service stations or dry cleaners in the immediate vicinity (e.g., 500 feet) of the subject property. In addition, no sensitive receptors (i.e. day care centers, schools, hospitals, year-round water bodies) were identified adjacent to or in the immediate vicinity of the subject property. Based on AECOM site reconnaissance of the surrounding area, no off-site sources of concern were identified.

### **2.3.4 Petroleum Products and Hazardous Materials**

No petroleum products or hazardous materials were observed at the subject property during AECOM's site visit, or reported by Mr. Walker to be stored at the subject property.

### **2.3.5 Polychlorinated Biphenyls**

Polychlorinated biphenyls (PCB)-containing dielectric fluids have been widely used as coolants and lubricants in transformers, capacitors, and other electric equipment due to their insulating and nonflammable properties.

During the site visit, three utility-owned pole-mounted transformers were observed in association with the two (operable) water wells located in the central portion of the subject property. According to Mr. Walker, the transformers are owned by, and are the responsibility of SDG&E. No markings were observed on the transformers indicating PCB content nor was oil staining observed at the base of the transformer units or around the base of the poles. Additionally, AECOM understands that releases or staining issues (if any) would be the responsibility of the utility owner (SDG&E).

No hydraulic equipment (e.g., trash compactors or lifts) or pad mounted transformers were observed on the subject property, or reported by Mr. Walker to be located on the subject property.

### **2.3.6 Aboveground Storage Tanks**

During the site visit, AECOM observed one water aboveground storage tank (AST) located on the portion of the subject property that is located to the east of McCain Valley Road. No other ASTs were observed on the subject property, or reported by Mr. Walker to be located at the subject property.

### **2.3.7 Underground Storage Tanks**

Visual evidence of underground storage tanks (e.g., vent pipes, fill ports) was not observed during the site visit, or reported by Mr. Walker to be located at the subject property. In addition, no USTs were listed for the subject property in the site-specific environmental database report reviewed by AECOM (Section 5.3).

### **2.3.8 Solid Waste**

No trash cans, dumpsters, or disposal areas were observed by AECOM during the site visit. And, no evidence of inappropriate disposal activities and no staining were observed by AECOM during the site visit.

### **2.3.9 Hazardous Waste**

No evidence of hazardous waste storage or generation was observed at the subject property, or reported by Mr. Walker to be generated at the subject property.

### **2.3.10 Water**

Two water wells are located on the portion of the subject property that is located to the east of McCain Valley Road. According to Mr. Walker, these two water wells are not operational. Two pump houses contain each of the two (operable) water wells located in the central portion of the subject property. According to Mr. Walker, the northernmost of these two on-site water wells is a stand-by well, and the southernmost is the main well. According to Mr. Walker, the pumping depth of the two (operable) water wells is located at approximately 400 to 450 feet below ground surface.

### **2.3.11 Wastewater**

No evidence of wastewater generation was observed at the subject property, or reported by Mr. Walker to be generated at the subject property.

### **2.3.12 Stormwater**

Based on AECOM's site visit observations, stormwater from the subject property appears to infiltrate into site soils or drain via sheet flow across the unpaved portions of the subject property. The subject property is not connected to a municipal stormwater sewer system.

### **2.3.13 Heating and Cooling**

Other than the two pump houses, no other building structures are located on the subject property. According to Mr. Walker, no heating oil tanks are known to have been historically or currently located at the subject property.

## **3.0 Environmental Setting**

### **3.1 Topography**

According to the United States Geological Survey topographic map of the subject property area (Campo and Live Oaks Springs quadrangles) the elevation of the subject property ranges from approximately 3,700 feet above mean sea level in the southern portion, to 3,600 feet above mean sea level in the western and northern portions, and 3,550 feet above mean sea level in the central low-lying portions. Based on a review of the topographic map and AECOM's site visit, the subject property is generally flat in the central low lying areas and hilly in the northern and southern portions with an overall downward slope toward the southeast.

### **3.2 Soil/Geology**

Site-specific geologic information was not identified during the course of this assessment. According to the United States Department of Agriculture, Natural Resource Conservation Service, Web Soil Survey, the subject property is depicted as underlain with predominately La Posta rocky loamy coarse sand (5 to 30 percent slopes, eroded), Mottsville loamy coarse sand (2 to 9 percent slopes), and Tollhouse rocky coarse sandy loam (5 to 30 percent slopes, eroded). The low lying areas of the subject property are depicted as underlain with Loamy alluvial land.

According to geologic information provided by the United States Geological Survey, the geologic unit of the subject property is depicted as Pyroclastic rock (clastic rock material formed by volcanic explosion or aerial expulsion from a volcanic vent).

### **3.3 Groundwater/Hydrology**

Site-specific hydrologic information was not identified during the course of this assessment. Based on the topographic gradient in the area of the subject property, the groundwater flow beneath the subject property and in the surrounding area is anticipated to flow southeasterly as does Tulare Creek located along McCain Valley Road. According to Mr. Walker, groundwater beneath the subject property is located at approximately 30 feet below ground surface. However, the actual groundwater flow direction and groundwater depth beneath the subject property cannot be accurately determined without site-specific groundwater monitoring well data.

## 4.0 Site and Area History

Historical information for the subject property and surrounding sites is based on AECOM's review and analysis of the following historical sources:

- Aerial photographs dated 1953, 1975, 1989, 1994, and 2005.
- Topographic maps dated 1959, 1975, and 1991.
- Interviews with the site contact(s).

According to Environmental Data Resources (EDR) Sanborn® Fire Insurance map coverage is not available for the area of the subject property.

### 4.1 Subject Property

Historical research indicates that in at least 1953 (earliest historical source), the subject property was developed similarly, with its existing uses, including predominately as agricultural grazing land.

Specifically, in the topographic maps, the subject property was depicted developed with two windmills and a water well (in the northwestern portion of the subject property) and the landing strip (soft surface). According to Mr. Walker, the landing strip was no longer used by the late 1960s. The locations of these features are depicted on Figure 2. In the aerial photographs, the subject property appeared shown similarly as it appeared at the time of AECOM's site visit, with its existing uses, including predominately as agricultural grazing land. No historical on-site sources of concern were identified.

### 4.2 Off-site Properties

Historical research indicates that in at least 1953 (earliest historical source), the surrounding sites appeared developed similarly, with their existing uses, including predominately as rural residential/ agricultural land, except that in the 1970s, the McCain Valley Conservation Camp (2550 McCain Valley Road) first appeared under development. No historical off-site sources of concern were identified.

### 4.3 Previously Prepared Environmental Reports

Previously prepared environmental reports (e.g., previously prepared environmental site assessments) were not identified and/or provided for AECOM's review during the course of this assessment.

## 5.0 Database and Records Review

### 5.1 User Provided Information

Mr. Brison Ellinghaus, Project Development Manager with Soitec Solar Development LLC, the owner of Rugged Solar LLC, provided AECOM with a completed ASTM 1527-05 User Questionnaire which summarized the Client's knowledge of title records, environmental liens, specialized knowledge, and/or real estate value reduction issues associated with the subject property. Mr. Ellinghaus was not aware of environmental liens or activity use limitations having been placed on the subject property. Mr. Ellinghaus stated that he did not have specialized knowledge or experience that is material to environmental concerns in connection with the subject property. According to Mr. Ellinghaus, the purchase price and lease rates of the subject property reflect its fair market value.

### 5.2 Title Records/Environmental Liens

An environmental lien search was not performed as part of this assessment.

### 5.3 Database Information

In accordance with the scope of work and ASTM Standard E-1527-05, a search of various governmental databases was conducted by EDR. The site-specific environmental database report prepared by EDR was reviewed to determine the potential for environmental impacts to the subject property from on-site and/or off-site sources of concern. The database abbreviations are provided in the site-specific environmental database report.

The database report includes various reports detailing database information for each of the sites identified/geocoded within the specified radius. Additional sites with recognized environmental risks were identified, but AECOM was not able to map them to specific locations due to insufficient/contradicting address information. These sites were included in the database report as "orphan" sites. Based upon AECOM's review, there does not appear to be significant concerns associated with the orphan sites. A summary of AECOM's review and analysis of the site-specific environmental database report is presented below. A copy of the database report is provided in Appendix B.

Based on AECOM's research, the subject property is not located on or within a 1-mile radius of tribal lands. The eastern (and nearest) boundary of the Campo Indian Reservation is located just over 1 mile west of the westernmost subject property boundary.

#### 5.3.1 Subject Property

SDGE (2750 McCain Valley Road), listed as a RCRA-SQG site in the orphan summary, is identified in association with the subject property. According to information provided in the site-specific environmental database report, SDGE is a small quantity generator (SQG) of hazardous wastes. Based on AECOM's site visit and according to Mr. Walker, SDGE utilizes a laydown yard in the northern portion of the subject property. Mr. Walker stated that no hazardous materials are stored or associated wastes are generated on the subject property. Hazardous materials associated with other (off-site) portions of the SDGE laydown yard are stored adjacent to the east of, and topographically cross-gradient of, the subject property, in association with Rough Acres Ranches (2750 McCain Valley Road). According to information provided in the site-specific environmental database report, no

compliance-related violations are reported regarding SDGE's generator status. Based on this information, the SDGE laydown yard and associated generator listing (i.e., non-contamination related) is not a recognized environmental condition (REC).

### **5.3.2 Surrounding Sites**

According to the site-specific environmental database report, there is one site identified within the respective ASTM search distances from the subject property. The site is identified as McCain Valley Conservation Camp/ State of California Department of Forestry (2550 McCain Valley Road), located adjacent to the south of, and topographically down-gradient of, the subject property.

The site is listed on the ENF (Enforcement Action Listing)/ WDS, San Diego County HMMD RCRA-SQG/ HAZNET/ FINDS, and LUST/ Historic Cortese databases. According to information provided in the site-specific environmental database report, the facility received a notice of noncompliance from the State Water Resources Control Board (SWRCB) for water quality exceedence(s) (e.g., total dissolved solids, flow volume) regarding sanitary sewer wastewater discharge requirements (WDR). The facility reports its hazardous materials inventory (e.g., one 440-gallon diesel AST and one 600-gallon diesel AST each associated with emergency backup generators, one 1,000-gallon diesel UST, one 550-gallon gasoline UST) to the local regulatory oversight agency, the SDCDEH. In 2004, following a generator compliance evaluation, general violations were reported regarding its generator status. Several HAZNET records are listed for the facility, documenting the removal of hazardous materials from the site for off-site disposal and/or recycle under uniform hazardous waste manifests.

In 1999, two USTs (one gasoline and one diesel) were removed from the site. Several soil boring and four groundwater monitoring wells were installed. Contaminated site soils were found to be limited to the area of the former USTs. Low or non-detect concentrations of petroleum hydrocarbons and volatile organic compounds were identified in onsite groundwater monitoring results. In 2010, the site received a completed - case closed LUST status from the local regulatory agency, the SDCDEH. Based on AECOM's review of the database listings associated with this site, this site is not expected to present a REC to the subject property.

## **5.4 Agency File Review**

### **5.4.1 Department of Toxic Substances Control**

AECOM searched the Department of Toxic Substances Control (DTSC) online EnviroStor database for California Cleanup Sites involving the DTSC. The EnviroStor database consists of federal National Priorities List (NPL) sites, state response sites, voluntary cleanup sites, and school cleanup sites. No records were identified for the subject property.

### **5.4.2 State Water Resources Control Board**

AECOM conducted a records search of the subject property on the California Environmental Protection Agency's State Water Resources Control Board online GeoTracker database. The GeoTracker database regards contaminated property investigations consisting of Leaking Underground Fuel Tank, Spills, Leaks, Investigations, and Cleanups, Land Disposal, Department of Defense (non-underground storage tanks), Wells, and Underground Storage Tank sites at properties throughout California. No records were identified for the subject property.

### **5.4.3 United States Environmental Protection Agency**

AECOM searched the U.S. Environmental Protection Agency's (EPA's) CERCLIS, online database. The CERCLIS database consists of sites being assessed under the Superfund program (NPL sites), hazardous waste sites, and potential hazardous waste sites. No records were identified for the subject property.

## 6.0 Findings and Opinions

AECOM performed a Phase I ESA of the subject property in conformance with the scope and limitations of ASTM Practice E 1527-05, which meets the requirements of Title 40, Code of Federal Regulations Part 312 and is intended to constitute *all appropriate inquiry* for purposes of the landowner liability protections. Any exceptions to, or deletions from, this practice are described in Section 1.3 through 1.5 of this report.

### 6.1 Recognized Environmental Conditions

Based on the above-described activities, no RECs were identified in connection with the subject property.

### 6.2 Historical Recognized Environmental Conditions

Based on the above-described activities, no historic RECs were identified in connection with the subject property.

### 6.3 De Minimis Conditions

Based on the above-described activities, no de minimis conditions were identified in connection with the subject property.

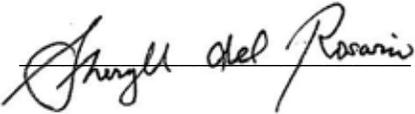
## 7.0 Conclusions

We have performed a Phase I ESA of the approximately 765 acres of agricultural grazing land located north of Interstate 8 at McCain Valley Road in San Diego County, California, in conformance with the scope and limitations of ASTM Practice E 1527-05. Any exception to, or deletions from, this practice are described in Sections 1.3 through 1.5 of this report. This assessment has revealed no evidence of RECs in connection with the subject property. No additional assessment is recommended.

## 8.0 Quality Control/Quality Assurance

### 8.1 Site Visit, Research, and Report Preparation

The site visit, research, and report preparation were conducted by Ms. Sheryll DelRosario, in AECOM's San Diego, California, office.

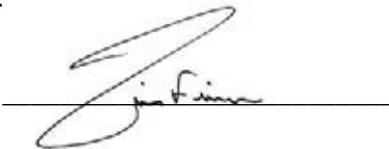
Signature: 

### 8.2 Quality Control Review

A first level review of this report was conducted by Ms. Kirsten Bradford of AECOM's Camarillo, California.

Signature: 

A second level review of this report was conducted by Mr. Jim Fickerson, in AECOM's Camarillo, California, office.

Signature: 

### 8.3 Environmental Professional Statement

Ms. Kirsten Bradford was the Environmental Professional (EP) for this project. Ms. Bradford's EP statement is below and her resume is provided in Appendix C.

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

Signature:  Date: March 2, 2012

## 9.0 References

### 9.1 Persons Interviewed

Mr. Bob Walker (site contact), ranch manager, (619) 402-6750.

Mr. Brison Ellinghaus (completed User Questionnaire), Project Development Manager, Rugged Solar LLC, 4250 Executive Square, Ste. 770, La Jolla, CA 92037, (858) 638-0984, [brison.ellinghaus@soitec.com](mailto:brison.ellinghaus@soitec.com)

### 9.2 Agencies Contacted/Reviewed

Department of Toxic Substances Control (DTSC). EnviroStor online database search conducted at <http://www.envirostor.dtsc.ca.gov/public/>

San Diego County. <http://sdpublic.sdcountry.ca.gov/>, Public Information Line, (619) 236-3771.

State Water Resources Control Board (SWRCB). GeoTracker online document search conducted at <http://geotracker.waterboards.ca.gov/>

United States Department of Agriculture's Natural Resources Conservation Services Web Soil Survey at <http://websoilsurvey.nrcs.usda.gov/app>

United States Environmental Protection Agency (EPA). CERCLIS online database search conducted at <http://cfpub1.epa.gov/supercpad/cursites/srchsites.cfm>.

United States Geological Survey, Geologic Map of California viewed at <http://tin.er.usgs.gov/geology/state/state.php?state=CA>

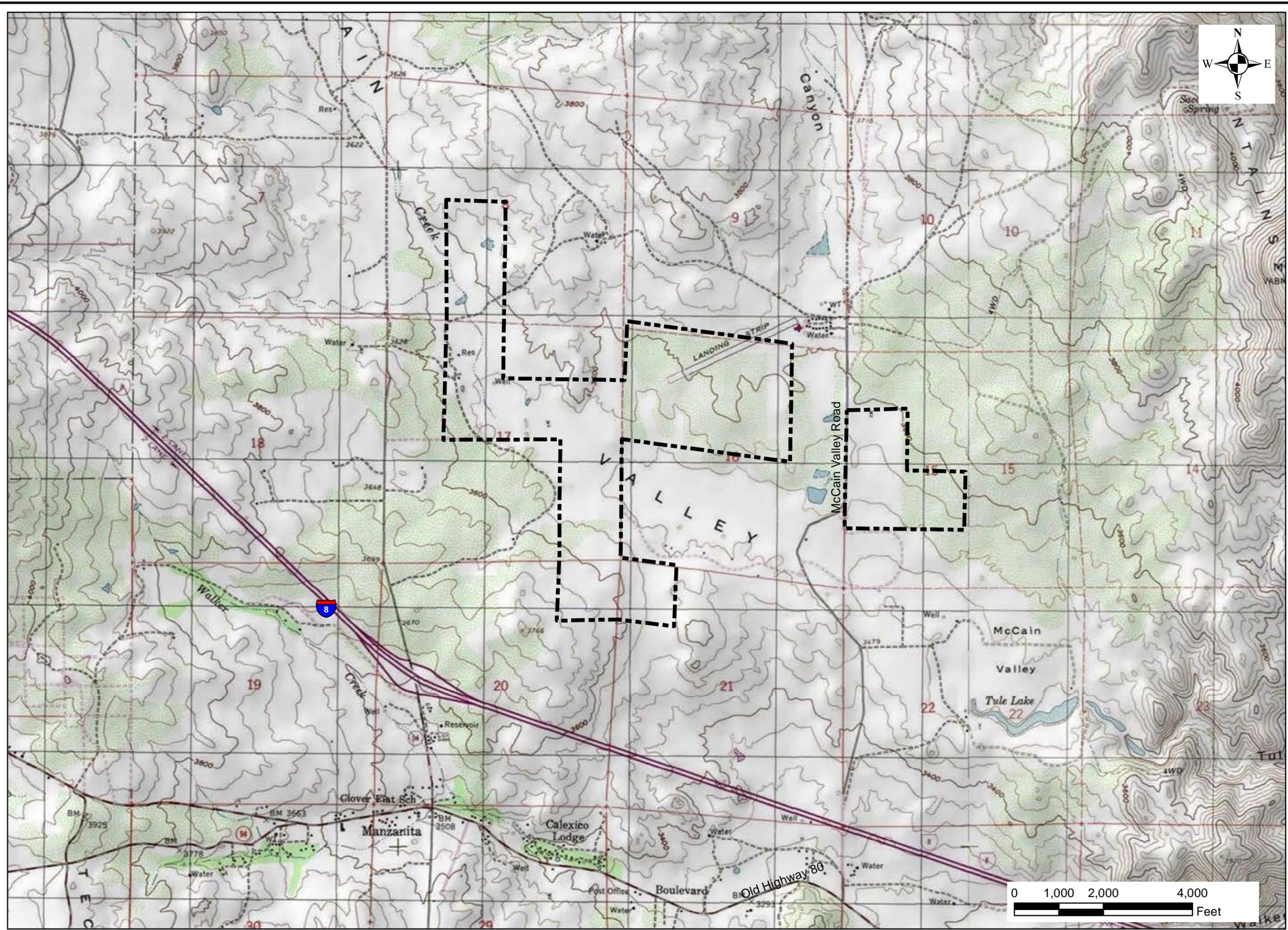
### 9.3 Documents Reviewed

The EDR Aerial Photo Decade Package, Rugged Solar, Boulevard, CA 91905, dated October 21, 2011, Inquiry number 03188021.3. Aerial photographs dated 1953, 1975, 1989, 1994, and 2005. Report prepared by Environmental Data Resources, 440 Wheelers Farms Road, Milford, Connecticut 06461, (800) 353-0050.

The EDR DataMap™ Area Study, Rugged Solar, Boulevard, CA 91905, dated October 27, 2011, Inquiry number 03188021.1r. Report prepared by Environmental Data Resources, 440 Wheelers Farms Road, Milford, Connecticut 06461, (800) 353-0050.

EDR Historical Topographic Map Report, Rugged Solar, Boulevard, CA 91905, dated October 17, 2011, Inquiry number 03188021. Topographic maps dated 1959, 1975, and 1991. Report prepared by Environmental Data Resources, 440 Wheelers Farms Road, Milford, Connecticut 06461, (800) 353-0050.

## Figures



DESIGNED BY:	NO:	DESCRIPTION:	DATE:	BY:
K. Bradford				
DRAWN BY:				
M. Scop				
CHECKED BY:				
X				
APPROVED BY:				
X				

**AECOM**

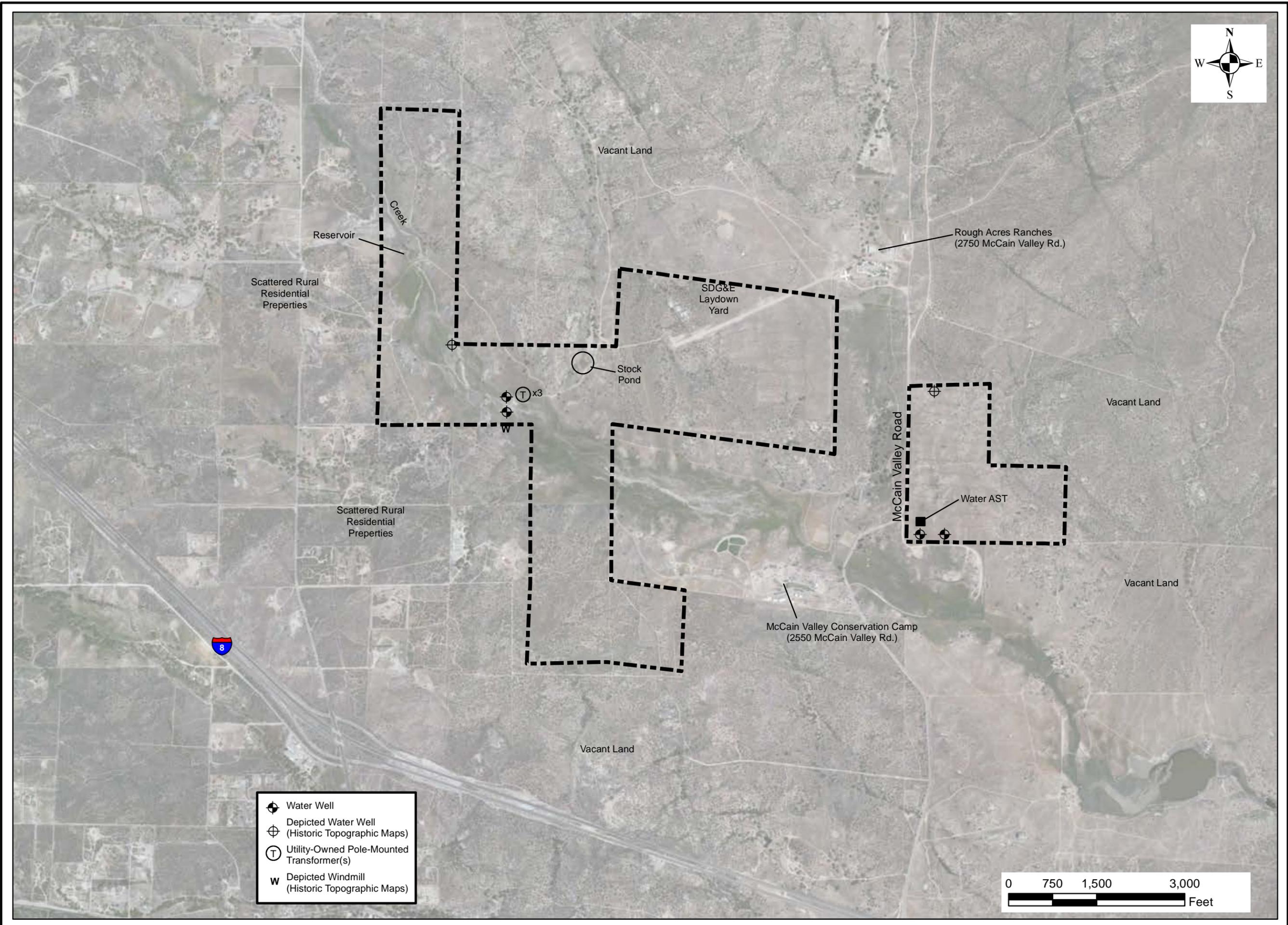
AECOM  
 1220 AVENIDA ACASO  
 CAMARILLO, CALIFORNIA 93012  
 PHONE: (805) 388-3775  
 FAX: (805) 388-3577  
 WEB: HTTP://WWW.AECOM.COM

**SITE LOCATION MAP**

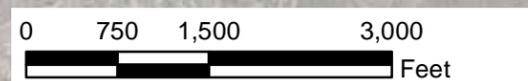
Rugged Solar Site  
 Rugged Solar LLC  
 San Diego County, CA

SCALE:	DATE:	PROJECT NUMBER:
1" = 500'	3/5/2012	60212653

FIGURE NUMBER:
<b>1</b>
SHEET NUMBER:
X



-  Water Well
-  Depicted Water Well  
(Historic Topographic Maps)
-  Utility-Owned Pole-Mounted  
Transformer(s)
-  Depicted Windmill  
(Historic Topographic Maps)



DESIGNED BY:		REVISIONS:	
K. Bradford	NO:	DESCRIPTION:	DATE:
DRAWN BY:			
M. Scop			
CHECKED BY:			
X			
APPROVED BY:			
X			

**AECOM**

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 FAX: (805) 388-3577  
 WEB: HTTP://WWW.AECOM.COM

SITE PLAN	
Rugged Solar Site Rugged Solar LLC San Diego County, CA	
SCALE:	PROJECT NUMBER:
1" = 500'	60212653
DATE:	
3/5/2012	

FIGURE NUMBER:
<b>2</b>
SHEET NUMBER:
X

**Appendix A**

**Representative Site  
Photographs**

## PHOTOGRAPHIC LOG

<b>Client Name:</b> Rugged Solar LLC	<b>Site Location:</b> Rugged Solar Site San Diego County, California	<b>Project No.</b> 60212653
--------------------------------------	---	--------------------------------

<b>Photo No.</b> <b>1</b>	<b>Date:</b> 10/17/11	
<b>Direction Photo Taken:</b>  Northeast		
<b>Description:</b>  View of the northern half of the San Diego Gas and Electric (SDG&E) laydown yard located in the northeastern portion of the subject property.		

<b>Photo No.</b> <b>2</b>	<b>Date:</b> 10/17/11	
<b>Direction Photo Taken:</b>  Southeast		
<b>Description:</b>  View of the southern half of the San Diego Gas and Electric (SDG&E) laydown yard located in the northeastern portion of the subject property.		

## PHOTOGRAPHIC LOG

<b>Client Name:</b> Rugged Solar LLC		<b>Site Location:</b> Rugged Solar Site San Diego County, California		<b>Project No.</b> 60212653
<b>Photo No.</b> <b>3</b>	<b>Date:</b> 10/17/11			
<b>Direction Photo Taken:</b>  North				
<b>Description:</b>  View of one of the two (reportedly not operational) water wells and an associated water AST located on the portion of the subject property that is located to the east of McCain Valley Road.				
<b>Photo No.</b> <b>4</b>	<b>Date:</b> 10/17/11			
<b>Direction Photo Taken:</b>  North				
<b>Description:</b>  View of one of two (operable) water wells, located in the central portion of the subject property.				

## PHOTOGRAPHIC LOG

<b>Client Name:</b> Rugged Solar LLC		<b>Site Location:</b> Rugged Solar Site San Diego County, California		<b>Project No.</b> 60212653	
<b>Photo No.</b> <b>5</b>	<b>Date:</b> 10/17/11				
<b>Direction Photo Taken:</b>  South					
<b>Description:</b>  View of the man-made reservoir located in the northwestern portion of the subject property.					
<b>Photo No.</b> <b>6</b>	<b>Date:</b> 10/17/11				
<b>Direction Photo Taken:</b>  North					
<b>Description:</b>  View of the central portion of the subject property from the southern portion of the subject property.					

## PHOTOGRAPHIC LOG

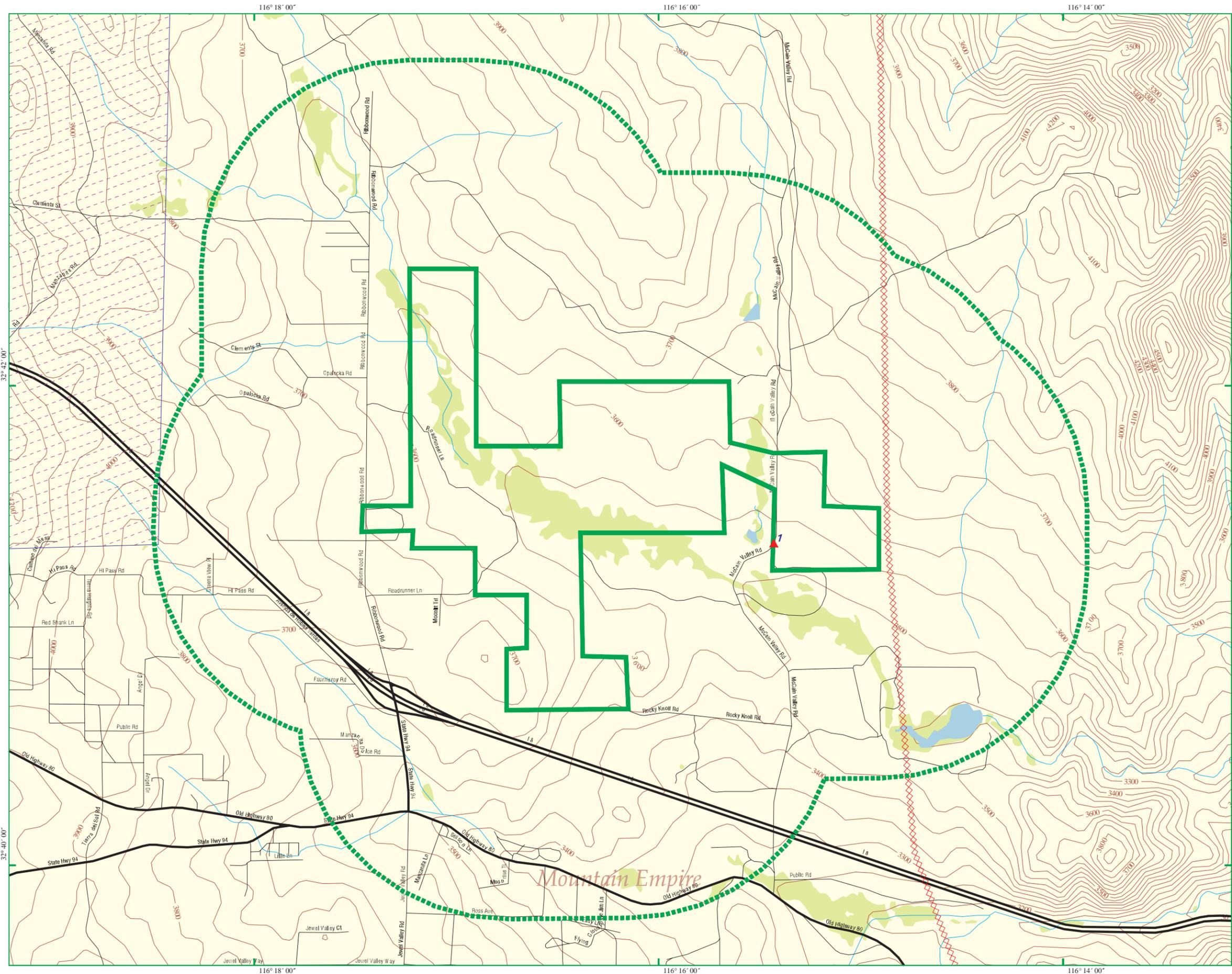
<b>Client Name:</b> Rugged Solar LLC		<b>Site Location:</b> Rugged Solar Site San Diego County, California		<b>Project No.</b> 60212653	
<b>Photo No.</b> <b>7</b>	<b>Date:</b> 10/17/11				
<b>Direction Photo Taken:</b>  East					
<b>Description:</b>  View of the central and northeastern portions of the subject property from the southern portion of the subject property.					
<b>Photo No.</b> <b>8</b>	<b>Date:</b> 10/17/11				
<b>Direction Photo Taken:</b>  East					
<b>Description:</b>  View of the subject property from the eastern portion.					

## **Appendix B**

# **Environmental Database Report**

# EDR DataMap® Area Study

## Rugged Solar



- Listed Sites
- Earthquake Epicenters (Richter 5 or greater)
- Search Boundary
- Roads
- Major Roads
- Waterways
- Railroads
- Contour Lines
- Pipelines
- Powerlines
- Fault Lines
- Water
- Superfund Sites
- Federal DOD Sites
- Indian Reservations BIA
- National Wetland Inventory



Boulevard, CA



Scale in Miles



**Rugged Solar**

Boulevard, CA 91905

Inquiry Number: 03188201.1r

October 27, 2011

## EDR DataMap™ Area Study

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

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# EXECUTIVE SUMMARY

## TARGET PROPERTY INFORMATION

### ADDRESS

BOULEVARD, CA 91905  
BOULEVARD, CA 91905

## DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

## FEDERAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
LIENS 2	CERCLA Lien Information
CORRACTS	Corrective Action Report
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
RCRA-LQG	RCRA - Large Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
RCRA-NonGen	RCRA - Non Generators
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
US CDL	Clandestine Drug Labs
US BROWNFIELDS	A Listing of Brownfields Sites
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
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

## EXECUTIVE SUMMARY

PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
RAATS.....	RCRA Administrative Action Tracking System
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US HIST CDL.....	National Clandestine Laboratory Register
PCB TRANSFORMER.....	PCB Transformer Registration Database
FEDERAL FACILITY.....	Federal Facility Site Information listing
COAL ASH DOE.....	Sleam-Electric Plan Operation Data
FEMA UST.....	Underground Storage Tank Listing
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List

### STATE AND LOCAL RECORDS

HIST Cal-Sites.....	Historical Calsites Database
CA BOND EXP. PLAN.....	Bond Expenditure Plan
SCH.....	School Property Evaluation Program
Toxic Pits.....	Toxic Pits Cleanup Act Sites
SWF/LF.....	Solid Waste Information System
WMUDS/SWAT.....	Waste Management Unit Database
NPDES.....	NPDES Permits Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
SWRCY.....	Recycler Database
CA FID UST.....	Facility Inventory Database
SLIC.....	Statewide SLIC Cases
UST.....	Active UST Facilities
HIST UST.....	Hazardous Substance Storage Container Database
LIENS.....	Environmental Liens Listing
CHMIRS.....	California Hazardous Material Incident Report System
LDS.....	Land Disposal Sites Listing
MCS.....	Military Cleanup Sites Listing
Notify 65.....	Proposition 65 Records
DEED.....	Deed Restriction Listing
VCP.....	Voluntary Cleanup Program Properties
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
CDL.....	Clandestine Drug Labs
RESPONSE.....	State Response Sites
EMI.....	Emissions Inventory Data
ENVIROSTOR.....	EnviroStor Database
HAULERS.....	Registered Waste Tire Haulers Listing
HWP.....	EnviroStor Permitted Facilities Listing
MWMP.....	Medical Waste Management Program Listing
PROC.....	Certified Processors Database
HWT.....	Registered Hazardous Waste Transporter Database

### TRIBAL RECORDS

INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST.....	Leaking Underground Storage Tanks on Indian Land
INDIAN UST.....	Underground Storage Tanks on Indian Land
INDIAN VCP.....	Voluntary Cleanup Priority Listing

### EDR PROPRIETARY RECORDS

Manufactured Gas Plants.....	EDR Proprietary Manufactured Gas Plants
------------------------------	---

# EXECUTIVE SUMMARY

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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

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

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

## FEDERAL RECORDS

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/15/2011 has revealed that there is 1 RCRA-SQG site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b><i>MCCAIN VALLEY CONSERVATION CAM</i></b>	<b><i>2550 MCCAIN VALLEY ROAD</i></b>	<b><i>1</i></b>	<b><i>17</i></b>

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

A review of the FINDS list, as provided by EDR, and dated 04/14/2010 has revealed that there are 2 FINDS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b><i>STATE OF CA DEPT OF FORESTRY</i></b>	<b><i>2550 MCCAIN VALLEY ROAD</i></b>	<b><i>1</i></b>	<b><i>16</i></b>
<b><i>MCCAIN VALLEY CONSERVATION CAM</i></b>	<b><i>2550 MCCAIN VALLEY ROAD</i></b>	<b><i>1</i></b>	<b><i>17</i></b>

## STATE AND LOCAL RECORDS

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

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b><i>MCCAIN VLY CONSV CMP 99-012</i></b>	<b><i>2550 MCCAIN VALLEY RD</i></b>	<b><i>1</i></b>	<b><i>24</i></b>

## EXECUTIVE SUMMARY

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTATES].

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>MCCAIN VALLEY CONSERVATIO</i>	<i>2550 MCCAIN VALLEY</i>	<i>1</i>	<i>3</i>

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

A review of the LUST list, as provided by EDR, and dated 09/19/2011 has revealed that there is 1 LUST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>MCCAIN VALLEY CONSERVATION CAM</i> Status: Completed - Case Closed	<i>2550 MCCAIN VALLEY ROAD</i>	<i>1</i>	<i>17</i>

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>MCCAIN VALLEY CONSERVATION CAM</i>	<i>2550 MCCAIN VALLEY ROAD</i>	<i>1</i>	<i>17</i>

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

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 AST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>MCCAIN VALLEY CONSERVATION CAM</i>	<i>2550 MCCAIN VALLEY ROAD</i>	<i>1</i>	<i>17</i>

## EXECUTIVE SUMMARY

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

A review of the ENF list, as provided by EDR, and dated 08/15/2011 has revealed that there is 1 ENF site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>MCCAIN VALLEY CONSERVATIO</i>	<i>2550 MCCAIN VALLEY</i>	<i>1</i>	<i>3</i>

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency

A review of the HAZNET list, as provided by EDR, and dated 12/31/2010 has revealed that there are 3 HAZNET sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<i>MCCAIN VALLEY CONSERVATIO</i>	<i>2550 MCCAIN VALLEY</i>	<i>1</i>	<i>3</i>
<i>STATE OF CA DEPT OF FORESTRY</i>	<i>2550 MCCAIN VALLEY ROAD</i>	<i>1</i>	<i>16</i>
<i>MCCAIN VALLEY CONSERVATION CAM</i>	<i>2550 MCCAIN VALLEY ROAD</i>	<i>1</i>	<i>17</i>

### TRIBAL RECORDS

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

A review of the INDIAN RESERV list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 INDIAN RESERV site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
CAMPO INDIAN RESERVATION		0	3

## **EXECUTIVE SUMMARY**

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
<b><u>FEDERAL RECORDS</u></b>	
NPL	0
Proposed NPL	0
Delisted NPL	0
NPL LIENS	0
CERCLIS	0
CERC-NFRAP	0
LIENS 2	0
CORRACTS	0
RCRA-TSDF	0
RCRA-LQG	0
RCRA-SQG	1
RCRA-CESQG	0
RCRA-NonGen	0
US ENG CONTROLS	0
US INST CONTROL	0
ERNS	0
HMIRS	0
DOT OPS	0
US CDL	0
US BROWNFIELDS	0
DOD	0
FUDS	0
LUCIS	0
CONSENT	0
ROD	0
UMTRA	0
DEBRIS REGION 9	0
ODI	0
MINES	0
TRIS	0
TSCA	0
FTTS	0
HIST FTTS	0
SSTS	0
ICIS	0
PADS	0
MLTS	0
RADINFO	0
FINDS	2
RAATS	0
SCRD DRYCLEANERS	0
US HIST CDL	0
PCB TRANSFORMER	0
FEDERAL FACILITY	0
COAL ASH DOE	0
FEMA UST	0
COAL ASH EPA	0
<b><u>STATE AND LOCAL RECORDS</u></b>	
HIST Cal-Sites	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
CA BOND EXP. PLAN	0
SCH	0
Toxic Pits	0
SWF/LF	0
WDS	1
WMUDS/SWAT	0
NPDES	0
Cortese	0
HIST CORTESE	1
SWRCY	0
LUST	1
CA FID UST	0
SLIC	0
UST	0
HIST UST	0
LIENS	0
SWEEPS UST	1
CHMIRS	0
LDS	0
MCS	0
AST	1
Notify 65	0
DEED	0
VCP	0
DRYCLEANERS	0
WIP	0
CDL	0
ENF	1
RESPONSE	0
HAZNET	3
EMI	0
ENVIROSTOR	0
HAULERS	0
HWP	0
MWMP	0
PROC	0
HWT	0
 <b><u>TRIBAL RECORDS</u></b>	
INDIAN RESERV	1
INDIAN ODI	0
INDIAN LUST	0
INDIAN UST	0
INDIAN VCP	0
 <b><u>EDR PROPRIETARY RECORDS</u></b>	
Manufactured Gas Plants	0

NOTES:

Sites may be listed in more than one database



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MCCAIN VALLEY CONSERVATIO (Continued)**

**S103646867**

Region:	7
Order #:	99-012
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	200
Status:	Active
Status Date:	03/11/1999
Effective Date:	03/11/1999
Expiration/Review Date:	03/08/2009
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	249208
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/23/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/23/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A370126001
Description:	07/23/2002 Notice of Noncompliance letter issued for 2002 June M&R excess Total Dissolved Solids.
Program:	NON15
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	7
Facility Id:	239977
Agency Name:	CA Dept of Corrections Imperial
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	State Agency
# Of Agencies:	1

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MCCAIN VALLEY CONSERVATIO (Continued)**

**S103646867**

Place Latitude:	32.6877769
Place Longitude:	-116.25999
SIC Code 1:	9223
SIC Desc 1:	Correctional Institutions
SIC Code 2:	4952
SIC Desc 2:	Sewerage Systems
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.019
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Designated domestic sewage
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	7A370126001
Reg Measure Id:	136862
Reg Measure Type:	WDR
Region:	7
Order #:	99-012
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	200
Status:	Active
Status Date:	03/11/1999
Effective Date:	03/11/1999
Expiration/Review Date:	03/08/2009
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	232875
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MCCAIN VALLEY CONSERVATIO (Continued)**

**S103646867**

Effective Date:	10/12/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	10/12/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A370126001
Description:	10/12/2000 Noncompliance ltr issued for excess dry weather flow. Request review of future M&Rs and indicate any viols with the WDR.
Program:	NON15
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	7
Facility Id:	239977
Agency Name:	CA Dept of Corrections Imperial
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	State Agency
# Of Agencies:	1
Place Latitude:	32.6877769
Place Longitude:	-116.25999
SIC Code 1:	9223
SIC Desc 1:	Correctional Institutions
SIC Code 2:	4952
SIC Desc 2:	Sewerage Systems
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.019
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Designated domestic sewage
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	7A370126001
Reg Measure Id:	136862

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MCCAIN VALLEY CONSERVATIO (Continued)**

**S103646867**

Reg Measure Type:	WDR
Region:	7
Order #:	99-012
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	200
Status:	Active
Status Date:	03/11/1999
Effective Date:	03/11/1999
Expiration/Review Date:	03/08/2009
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	232301
Region:	7
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/05/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	1/5/2000
Termination Date:	01/05/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A370126001
Description:	01/05/2000 VIOLATION LTR NOTING CONCERNS FOR CHAIN OF CUSTODY AND HOLDING TIME EXCEEDANCE FOR SAMPLES COLLECTED FOR ANALYSIS.
Program:	NON15
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	7
Facility Id:	239977
Agency Name:	CA Dept of Corrections Imperial
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	State Agency

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

MCCAIN VALLEY CONSERVATIO (Continued)

S103646867

# Of Agencies:	1
Place Latitude:	32.6877769
Place Longitude:	-116.25999
SIC Code 1:	9223
SIC Desc 1:	Correctional Institutions
SIC Code 2:	4952
SIC Desc 2:	Sewerage Systems
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.019
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Designated domestic sewage
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	7A370126001
Reg Measure Id:	136862
Reg Measure Type:	WDR
Region:	7
Order #:	99-012
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	200
Status:	Active
Status Date:	03/11/1999
Effective Date:	03/11/1999
Expiration/Review Date:	03/08/2009
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	223220
Region:	7
Order / Resolution Number:	87-113

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MCCAIN VALLEY CONSERVATIO (Continued)**

**S103646867**

Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	10/29/1987
Adoption/Issuance Date:	Not reported
Achieve Date:	12/1/1987
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A370126001
Description:	CEASE DISCHARGE OF SURFACING SEWAGE. RESCINDED 12-4-87.
Program:	NON15
Latest Milestone Completion Date:	12/01/1987
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	7
Facility Id:	239977
Agency Name:	CA Dept of Corrections Imperial
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Municipal/Domestic
Agency Type:	State Agency
# Of Agencies:	1
Place Latitude:	32.6877769
Place Longitude:	-116.25999
SIC Code 1:	9223
SIC Desc 1:	Correctional Institutions
SIC Code 2:	4952
SIC Desc 2:	Sewerage Systems
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.019
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Designated domestic sewage
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	7A370126001
Reg Measure Id:	136862

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MCCAIN VALLEY CONSERVATIO (Continued)**

**S103646867**

Reg Measure Type:	WDR
Region:	7
Order #:	99-012
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	200
Status:	Active
Status Date:	03/11/1999
Effective Date:	03/11/1999
Expiration/Review Date:	03/08/2009
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	223215
Region:	7
Order / Resolution Number:	LT871204
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/04/1987
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 7A370126001
Description:	RESCISSON OF C&A NO. 87-113 FOR MCCAIN VALLEY CONSERVATION CAMP
Program:	NON15
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

**San Diego Co. HMMD:**

Facility ID:	120051
Inactive Indicator:	Active
Business Code:	6HK26
SIC:	Not reported
Permit Expiration:	Not reported
Owner:	STATE OF CA DEPT OF CORRECTION
2nd Name:	ATTN: TERRY BETTENCOURT

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MCCAIN VALLEY CONSERVATIO (Continued)**

**S103646867**

Mailing Address: 5100 O'BYRNES FERRY  
 Mailing City,St,Zip: JAMESTOWN, CA 95327  
 Map Code/Business Plan on File: Not reported  
 Corporate Code: Not reported  
 Fire Dept District: Boulevard  
 Census Tract Number: 211.0  
 EPA ID: CAD981439052  
 Gas Station: Not reported  
 Inspection Date: 12/01/09  
 Reinspection Date: Not reported  
 Inspector Name: MWHITE  
 Violation Notice Issued: Not reported  
 Facility Contact: LARRY TAYLOR, ENGR  
 Delinquent Flag: Not Delinquent  
 Last Update: 08/30/10  
 Last Delinquent Letter: Not reported  
 Delinquent Comment: Not reported  
 Last Letter Type: Not reported  
 Property Owner: STATE OF CALIFORNIA(CONSERVATI  
 Property Address: Not reported  
 Property City,St,Zip: 00000  
 Tank Owner: STATE OF CA DEPT OF CORRECTION  
 Tank Address: PO BOX 1252  
 Tank City,St,Zip: 92005  
 Business Plan Acceptance Date: Not reported  
 Reinspection Date Y2K Compatible: 06/01/11  
 Facility Phone: 619-766-4393

**HMMD DISCLOSURE INVENTORY:**

Item Number: DIE  
 Chemical Name: DIESEL (2 GENERATORS) + ABOVE GROUND TANK  
 Case Number: 68476-34-6  
 Quantity Stored At One Time: Not reported  
 Quantity Stored at One Time: Not reported  
 Annual Quantity String: Not reported  
 Annual Quantity String: Not reported  
 Measurement Units: Not reported  
 Carcinogen: No  
 1st Hazard Category: FIRE  
 2nd Hazard Category: ACUTE

Item Number: OIL  
 Chemical Name: OILS, LUBRICATING R, HYD)  
 Case Number: 8002-05-9  
 Quantity Stored At One Time: Not reported  
 Quantity Stored at One Time: Not reported  
 Annual Quantity String: Not reported  
 Annual Quantity String: Not reported  
 Measurement Units: Not reported  
 Carcinogen: No  
 1st Hazard Category: FIRE  
 2nd Hazard Category: ACUTE

Item Number: OXY  
 Chemical Name: OXYGEN GAS  
 Case Number: 7782-44-7  
 Quantity Stored At One Time: Not reported  
 Quantity Stored at One Time: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MCCAIN VALLEY CONSERVATIO (Continued)**

**S103646867**

Annual Quantity String: Not reported  
 Annual Quantity String: Not reported  
 Measurement Units: Not reported  
 Carcinogen: No  
 1st Hazard Category: FIRE  
 2nd Hazard Category: PRESSURE RELEASE

Item Number: PRO  
 Chemical Name: PROPANE  
 Case Number: 68476-85-7  
 Quantity Stored At One Time: Not reported  
 Quantity Stored at One Time: Not reported  
 Annual Quantity String: Not reported  
 Annual Quantity String: Not reported  
 Measurement Units: Not reported  
 Carcinogen: No  
 1st Hazard Category: FIRE  
 2nd Hazard Category: PRESSURE RELEASE

Item Number: UNL  
 Chemical Name: UNLEADED GASOLINE  
 Case Number: 8006-61-9  
 Quantity Stored At One Time: Not reported  
 Quantity Stored at One Time: Not reported  
 Annual Quantity String: Not reported  
 Annual Quantity String: Not reported  
 Measurement Units: Not reported  
 Carcinogen: No  
 1st Hazard Category: FIRE  
 2nd Hazard Category: ACUTE

**HMMD UNDERGROUND TANKS:**

Tank Number: T001  
 Tank ID Number: 1 DIESEL  
 Waste or Product: 1000  
 Tank Contents: Not reported

Tank Number: T002  
 Tank ID Number: 2 REG LEAD  
 Waste or Product: 550  
 Tank Contents: Not reported

**HMMD VIOLATIONS:**

Inspection Date: 02/07/00  
 Waste Code: Not reported  
 Occurrences: Not reported  
 Item Number: 8504

Inspection Date: 02/07/00  
 Waste Code: Not reported  
 Occurrences: Not reported  
 Item Number: 8505

Inspection Date: 12/01/09  
 Waste Code: Not reported  
 Occurrences: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MCCAIN VALLEY CONSERVATIO (Continued)**

**S103646867**

Item Number:	1670
Inspection Date:	12/01/09
Waste Code:	Not reported
Occurrences:	Not reported
Item Number:	1671
Inspection Date:	12/01/09
Waste Code:	Not reported
Occurrences:	Not reported
Item Number:	1672
Inspection Date:	12/01/09
Waste Code:	Not reported
Occurrences:	Not reported
Item Number:	1673
Inspection Date:	01/06/97
Waste Code:	Not reported
Occurrences:	Not reported
Item Number:	1866
Inspection Date:	01/06/97
Waste Code:	Not reported
Occurrences:	Not reported
Item Number:	1867
Inspection Date:	01/06/97
Waste Code:	Not reported
Occurrences:	Not reported
Item Number:	1868
Inspection Date:	01/06/97
Waste Code:	Not reported
Occurrences:	Not reported
Item Number:	1869
Inspection Date:	01/06/97
Waste Code:	Not reported
Occurrences:	Not reported
Item Number:	1870
Inspection Date:	01/06/97
Waste Code:	Not reported
Occurrences:	Not reported
Item Number:	1871
Inspection Date:	01/06/97
Waste Code:	Not reported
Occurrences:	Not reported
Item Number:	1872
Inspection Date:	01/20/98
Waste Code:	Not reported
Occurrences:	Not reported
Item Number:	6619

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MCCAIN VALLEY CONSERVATIO (Continued)**

**S103646867**

Inspection Date: 01/20/98  
 Waste Code: Not reported  
 Occurrences: Not reported  
 Item Number: 6620

Inspection Date: 01/20/98  
 Waste Code: Not reported  
 Occurrences: Not reported  
 Item Number: 6621

Inspection Date: 01/20/98  
 Waste Code: Not reported  
 Occurrences: Not reported  
 Item Number: 6622

Inspection Date: 01/20/98  
 Waste Code: Not reported  
 Occurrences: Not reported  
 Item Number: 6623

Inspection Date: 02/05/04  
 Waste Code: Not reported  
 Occurrences: Not reported  
 Item Number: 4063

Inspection Date: 02/05/04  
 Waste Code: Not reported  
 Occurrences: Not reported  
 Item Number: 4064

**HMMD WASTE STREAMS:**

Inspection Date: 12/01/09  
 Waste Item #: 221  
 Waste Code: 221  
 Waste Name: WASTE OIL & MIXED OI  
 Qnty at Inspection: 240  
 Quantity String: 240  
 Annual Qty: 600  
 Annual Qty String: 600  
 Measurement Unit: GAL  
 Treatment Method: 001 RECYCLE  
 Storage Method: ABVG TNK  
 Haz Waste Hauler: 0015 ASBURY ENVIRONMENTAL  
 Waste Desc: Not reported  
 Carcinogen: No

Inspection Date: 12/01/09  
 Waste Item #: 888  
 Waste Code: 888  
 Waste Name: USED OIL FILTERS  
 Qnty at Inspection: 110  
 Quantity String: 110  
 Annual Qty: 440  
 Annual Qty String: 440  
 Measurement Unit: GAL  
 Treatment Method: 888 FILTERS/METAL RE  
 Storage Method: METAL DRUM

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MCCAIN VALLEY CONSERVATIO (Continued)**

**S103646867**

Haz Waste Hauler: 1406 SAFETY-KLEEN SYSTEMS  
 Waste Desc: WASTE OIL FILTERS  
 Carcinogen: No

HAZNET:

Year: 2000  
 Gepaid: CAL000028690  
 Contact: DEPT OF CORRECTIONS  
 Telephone: 0000000000  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 1560  
 Mailing City,St,Zip: BOULEVARD, CA 919050352  
 Gen County: San Diego  
 TSD EPA ID: CAD028409019  
 TSD County: Los Angeles  
 Waste Category: Waste oil and mixed oil  
 Disposal Method: T01  
 Tons: .1251  
 Facility County: San Diego

Year: 2000  
 Gepaid: CAL000028690  
 Contact: DEPT OF CORRECTIONS  
 Telephone: 0000000000  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 1560  
 Mailing City,St,Zip: BOULEVARD, CA 919050352  
 Gen County: San Diego  
 TSD EPA ID: CAD028409019  
 TSD County: Los Angeles  
 Waste Category: Off-specification, aged or surplus organics  
 Disposal Method: H01  
 Tons: .1042  
 Facility County: San Diego

Year: 2000  
 Gepaid: CAL000028690  
 Contact: DEPT OF CORRECTIONS  
 Telephone: 0000000000  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 1560  
 Mailing City,St,Zip: BOULEVARD, CA 919050352  
 Gen County: San Diego  
 TSD EPA ID: CAD028409019  
 TSD County: Los Angeles  
 Waste Category: Unspecified organic liquid mixture  
 Disposal Method: H01  
 Tons: .2293  
 Facility County: San Diego

Year: 1997  
 Gepaid: CAL000028690  
 Contact: DEPT OF CORRECTIONS  
 Telephone: 0000000000  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 1560

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MCCAIN VALLEY CONSERVATIO (Continued)**

**S103646867**

Mailing City,St,Zip: BOULEVARD, CA 919050352  
 Gen County: San Diego  
 TSD EPA ID: CAD044429835  
 TSD County: Los Angeles  
 Waste Category: Off-specification, aged or surplus organics  
 Disposal Method: R01  
 Tons: .2085  
 Facility County: San Diego

Year: 1997  
 Gepaid: CAL000028690  
 Contact: DEPT OF CORRECTIONS  
 Telephone: 0000000000  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 1560  
 Mailing City,St,Zip: BOULEVARD, CA 919050352  
 Gen County: San Diego  
 TSD EPA ID: CAD044429835  
 TSD County: Los Angeles  
 Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
 Disposal Method: Not reported  
 Tons: .2085  
 Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access  
 1 additional CA\_HAZNET: record(s) in the EDR Site Report.

1

**STATE OF CA DEPT OF FORESTRY  
 2550 MCCAIN VALLEY ROAD  
 BOULEVARD, CA 91905**

**FINDS 1007739453  
 HAZNET N/A**

**FINDS:**

Registry ID: 110019004450

**Environmental Interest/Information System**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

**HAZNET:**

Year: 2005  
 Gepaid: CAR000035485  
 Contact: MARK OSTRANDER - ADMIN CAPTAIN  
 Telephone: 6197664412  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 1560  
 Mailing City,St,Zip: BOULEVARD, CA 919050000  
 Gen County: San Diego  
 TSD EPA ID: CAT000613976  
 TSD County: Orange  
 Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
 Disposal Method: H01  
 Tons: 0.18  
 Facility County: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**STATE OF CA DEPT OF FORESTRY (Continued)**

**1007739453**

Year: 2004  
 Gepaid: CAR000035485  
 Contact: MARK OSTRANDER - ADMIN CAPTAIN  
 Telephone: 6197664412  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 1560  
 Mailing City,St,Zip: BOULEVARD, CA 919050000  
 Gen County: San Diego  
 TSD EPA ID: CAT000613976  
 TSD County: Orange  
 Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
 Disposal Method: H01  
 Tons: 0.18  
 Facility County: Not reported

Year: 2003  
 Gepaid: CAR000035485  
 Contact: MARK OSTRANDER - ADMIN CAPTAIN  
 Telephone: 6197664412  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 1560  
 Mailing City,St,Zip: BOULEVARD, CA 919050000  
 Gen County: San Diego  
 TSD EPA ID: CAT000613893  
 TSD County: San Diego  
 Waste Category: Unspecified organic liquid mixture  
 Disposal Method: H01  
 Tons: 0.2  
 Facility County: San Diego

Year: 2003  
 Gepaid: CAR000035485  
 Contact: MARK OSTRANDER - ADMIN CAPTAIN  
 Telephone: 6197664412  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 1560  
 Mailing City,St,Zip: BOULEVARD, CA 919050000  
 Gen County: San Diego  
 TSD EPA ID: CAT000613976  
 TSD County: San Diego  
 Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
 Disposal Method: H01  
 Tons: 0.24  
 Facility County: San Diego

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**MCCAIN VALLEY CONSERVATION CAMP  
 2550 MCCAIN VALLEY ROAD  
 BOULEVARD, CA 91905**

**RCRA-SQG 1001217488  
 FINDS CAR000035485  
 LUST  
 SWEEPS UST  
 AST  
 HAZNET  
 SAN DIEGO CO. SAM**

RCRA-SQG:

Date form received by agency: 01/21/1998  
 Facility name: MCCAIN VALLEY CONSERVATION CAMP  
 Facility address: 2550 MCCAIN VALLEY ROAD  
 BOULEVARD, CA 91905

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MCCAIN VALLEY CONSERVATION CAMP (Continued)**

**1001217488**

EPA ID: CAR000035485  
 Mailing address: P O BOX 1560  
 BOULEVARD, CA 91905  
 Contact: RENNER WILLIAM  
 Contact address: P O BOX 1560  
 BOULEVARD, CA 91905  
 Contact country: US  
 Contact telephone: (619) 766-4412  
 Contact email: Not reported  
 EPA Region: 09  
 Land type: State  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: CAL DEPT OF CORRECTIONS  
 Owner/operator address: P O BOX 1252  
 BOULEVARD, CA 91905  
 Owner/operator country: Not reported  
 Owner/operator telephone: (619) 766-4393  
 Legal status: State  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

**Hazardous Waste Summary:**

Waste code: D039  
 Waste name: TETRACHLOROETHYLENE

**Facility Has Received Notices of Violations:**

Regulation violated: Not reported  
 Area of violation: Generators - General  
 Date violation determined: 02/05/2004  
 Date achieved compliance: 02/05/2004

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MCCAIN VALLEY CONSERVATION CAMP (Continued)**

**1001217488**

Violation lead agency: State  
 Enforcement action: Not reported  
 Enforcement action date: Not reported  
 Enf. disposition status: Not reported  
 Enf. disp. status date: Not reported  
 Enforcement lead agency: Not reported  
 Proposed penalty amount: 0  
 Final penalty amount: 0  
 Paid penalty amount: 0

**Evaluation Action Summary:**

Evaluation date: 02/05/2004  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Generators - General  
 Date achieved compliance: 02/05/2004  
 Evaluation lead agency: State Contractor/Grantee

Evaluation date: 01/28/2004  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State Contractor/Grantee

**FINDS:**

Registry ID: 110002920625

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**LUST:**

Region: STATE  
 Global Id: T0607300003  
 Latitude: 32.6838499785935  
 Longitude: -116.266078948975  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 09/21/2010  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Worker: NS  
 Local Agency: SAN DIEGO COUNTY LOP  
 RB Case Number: 7T1905003  
 LOC Case Number: H20051-001  
 File Location: Local Agency  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Diesel, Gasoline  
 Site History: This site is a part of approximately 100 acres property of the State of California, Department of Corrections Facility. Two USTs containing unleaded gasoline and diesel fuel were removed in June 1999. Several soil borings and four (4) monitoring wells were installed during soil and groundwater investigation activities.

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MCCAIN VALLEY CONSERVATION CAMP (Continued)**

**1001217488**

Contaminated soil was found to be limited to the UST field area. Monitoring of the groundwater quality started in 2001 on a quarterly schedule. Concentrations of dissolved gasoline and diesel in groundwater remained low to non-detect. Dissolved BTEX remained non-detect since the beginning of monitoring activities. The consultant estimated approximately 470 cubic feet of impacted soil remain on site under the tank field area to a depth of approximately 10 feet below grade. The consultant concluded that human health and the environment would not be affected by the residual hydrocarbon impacted soil at this site. Annual sampling and analysis of the facility's potable water supply well (SW-10 located 2,900 feet to the east of the site) were performed. No detectable concentrations of TPH and volatiles were observed. Natural attenuation of the dissolved phase hydrocarbons was proposed in a CAP based on the measured values of natural attenuation parameters as well as observed long term decreasing trend of dissolved MTBE to non-detect level. SAM approved the CAP and concurs with site closure based upon natural attenuation.

[Click here to access the California GeoTracker records for this facility:](#)

LUST:

Global Id: T0607300003  
 Contact Type: Local Agency Caseworker  
 Contact Name: NASSER SIONIT  
 Organization Name: SAN DIEGO COUNTY LOP  
 Address: P.O. Box 129261  
 City: San Diego  
 Email: nasser.sionit@sdcounty.ca.gov  
 Phone Number: Not reported

Global Id: T0607300003  
 Contact Type: Regional Board Caseworker  
 Contact Name: KAI DUNN  
 Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)  
 Address: 73-720 FRED WARING DR. STE 100  
 City: PALM DESERT  
 Email: kdunn@waterboards.ca.gov  
 Phone Number: Not reported

LUST:

Global Id: T0607300003  
 Action Type: ENFORCEMENT  
 Date: 2010-02-23 00:00:00  
 Action: Letter - Notice

Global Id: T0607300003  
 Action Type: ENFORCEMENT  
 Date: 2010-02-24 00:00:00  
 Action: Letter - Notice

Global Id: T0607300003  
 Action Type: ENFORCEMENT  
 Date: 2010-04-08 00:00:00  
 Action: LOP Case Closure Summary to RB

Global Id: T0607300003

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MCCAIN VALLEY CONSERVATION CAMP (Continued)**

**1001217488**

Action Type:	Other
Date:	1950-01-01 00:00:00
Action:	Leak Began
Global Id:	T0607300003
Action Type:	REMEDIATION
Date:	1950-01-01 00:00:00
Action:	Monitored Natural Attenuation
Global Id:	T0607300003
Action Type:	ENFORCEMENT
Date:	2009-12-24 00:00:00
Action:	Notification - Public Notice of Case Closure
Global Id:	T0607300003
Action Type:	Other
Date:	1950-01-01 00:00:00
Action:	Leak Reported
Global Id:	T0607300003
Action Type:	ENFORCEMENT
Date:	2010-09-21 00:00:00
Action:	Closure/No Further Action Letter
Global Id:	T0607300003
Action Type:	ENFORCEMENT
Date:	1999-06-24 00:00:00
Action:	Notice of Responsibility
Global Id:	T0607300003
Action Type:	Other
Date:	1950-01-01 00:00:00
Action:	Leak Stopped
Global Id:	T0607300003
Action Type:	ENFORCEMENT
Date:	2009-12-28 00:00:00
Action:	Notification - Public Notice of Case Closure
Global Id:	T0607300003
Action Type:	ENFORCEMENT
Date:	2010-01-06 00:00:00
Action:	Staff Letter
Global Id:	T0607300003
Action Type:	RESPONSE
Date:	2009-12-28 00:00:00
Action:	Public Participation Plan
Global Id:	T0607300003
Action Type:	RESPONSE
Date:	2009-12-14 00:00:00
Action:	CAP/RAP - Other Report
Global Id:	T0607300003
Action Type:	ENFORCEMENT
Date:	2008-09-25 00:00:00

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MCCAIN VALLEY CONSERVATION CAMP (Continued)**

**1001217488**

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300003  
 Action Type: ENFORCEMENT  
 Date: 2009-07-09 00:00:00  
 Action: Letter - Notice

Global Id: T0607300003  
 Action Type: Other  
 Date: 1950-01-01 00:00:00  
 Action: Leak Discovery

**LUST REG 7:**

Region: 7  
 Status: 7 - Remedial Action Underway  
 Case Num: 7T1905003  
 Substance: Unleaded gasoline  
 ID: 935  
 Global ID: T0607300003  
 Lead Agency: Local Agency  
 Case Worker: Not reported

**SWEEPS UST:**

Status: A  
 Comp Number: 20051  
 Number: 9  
 Board Of Equalization: 44-023076  
 Ref Date: Not reported  
 Act Date: 06-26-92  
 Created Date: 02-29-88  
 Tank Status: A  
 Owner Tank Id: Not reported  
 Swrcb Tank Id: 37-000-020051-000001  
 Actv Date: Not reported  
 Capacity: 1000  
 Tank Use: M.V. FUEL  
 Stg: P  
 Content: OTHER  
 Number Of Tanks: 2

Status: A  
 Comp Number: 20051  
 Number: 9  
 Board Of Equalization: 44-023076  
 Ref Date: Not reported  
 Act Date: 06-26-92  
 Created Date: 02-29-88  
 Tank Status: A  
 Owner Tank Id: Not reported  
 Swrcb Tank Id: 37-000-020051-000002  
 Actv Date: Not reported  
 Capacity: 550  
 Tank Use: M.V. FUEL  
 Stg: P  
 Content: LEADED

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MCCAIN VALLEY CONSERVATION CAMP (Continued)**

**1001217488**

Number Of Tanks: Not reported

AST:

Owner: STATE OF CA DEPT OF CORRECTION  
 Total Gallons: 2950  
 Certified Unified Program Agencies: San Diego

HAZNET:

Year: 2002  
 Gepaid: CAR000035485  
 Contact: WILLIAM RENNER - HEAVY EQ MECH  
 Telephone: 6197664412  
 Mailing Name: Not reported  
 Mailing Address: P O BOX 1560  
 Mailing City,St,Zip: BOULEVARD, CA 919050000  
 Gen County: San Diego  
 TSD EPA ID: Not reported  
 TSD County: Orange  
 Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
 Disposal Method: H01  
 Tons: 0.05  
 Facility County: Not reported

Year: 2001  
 Gepaid: CAR000035485  
 Contact: WILLIAM RENNER - HEAVY EQ MECH  
 Telephone: 6197664412  
 Mailing Name: Not reported  
 Mailing Address: P O BOX 1560  
 Mailing City,St,Zip: BOULEVARD, CA 919050000  
 Gen County: San Diego  
 TSD EPA ID: Not reported  
 TSD County: Orange  
 Waste Category: Unspecified organic liquid mixture  
 Disposal Method: H01  
 Tons: 0.1  
 Facility County: Not reported

Year: 2000  
 Gepaid: CAR000035485  
 Contact: STATE OF CA DEPT OF FORESTRY  
 Telephone: 6197664393  
 Mailing Name: Not reported  
 Mailing Address: P O BOX 1560  
 Mailing City,St,Zip: BOULEVARD, CA 919050000  
 Gen County: San Diego  
 TSD EPA ID: CAT000613976  
 TSD County: Orange  
 Waste Category: Unspecified organic liquid mixture  
 Disposal Method: H01  
 Tons: .1000  
 Facility County: San Diego

Year: 1999  
 Gepaid: CAC001384128  
 Contact: MCCAIN VALLEY CONSERVATION CMP

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MCCAIN VALLEY CONSERVATION CAMP (Continued)**

**1001217488**

Telephone: 6197664393  
 Mailing Name: Not reported  
 Mailing Address: 1300 I ST STE 700  
 Mailing City,St,Zip: SACRAMENTO, CA 958140000  
 Gen County: San Diego  
 TSD EPA ID: CAD028409019  
 TSD County: Los Angeles  
 Waste Category: Tank bottom waste  
 Disposal Method: T01  
 Tons: 0.417  
 Facility County: San Diego

**SAN DIEGO CO. SAM:**

Case Number: H20051-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
 FType: Drinking Water Aquifer Impacted  
 FStatus: 3  
 Date: 6/19/1999  
 Date Began: 6/15/1999

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**MCCAIN VLY CONSV CMP 99-012  
 2550 MCCAIN VALLEY RD  
 BOULEVARD, CA 91905**

**WDS S103866564  
 N/A**

**CA WDS:**

Facility ID: West Colorado River 370126001  
 Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).  
 Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
 NPDES Number: Not reported  
 Subregion: 7  
 Facility Telephone: 6197664393  
 Facility Contact: Lt. DARCY  
 Agency Name: CA DEPT OF CORRECTIONS  
 Agency Address: PO BOX 942883  
 Agency City,St,Zip: SACRAMENTO 942830001  
 Agency Contact: EDWARD S. ALAMEIDA JR.  
 Agency Telephone: 9164457688  
 Agency Type: State  
 SIC Code: 9223  
 SIC Code 2: 4952  
 Primary Waste: Domestic Sewage  
 Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.  
 Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Design Flow: 0  
 Baseline Flow: 0  
 Reclamation: No reclamation requirements associated with this facility.  
 POTW: The facility is not a POTW.

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MCCAIN VLY CONSV CMP 99-012 (Continued)**

**S103866564**

Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

Count: 3 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BOULEVARD	1014387855	SAN DIEGO GAS AND ELECTRIC	2750 MCCAIN BLVD	91905	RCRA-SQG
BOULEVARD	S105022884	MOUNTAIN TOP MARKET	39710 OLD 80	91905	HIST CORTESE
BOULEVARD	S106059613	CALTRANS/BOULEVARD	40945 OLD	91905	AST, San Diego Co. HMMMD

# 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.

## FEDERAL RECORDS

### NPL: National Priority List

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

Date of Government Version: 06/30/2011	Source: EPA
Date Data Arrived at EDR: 07/12/2011	Telephone: N/A
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 10/12/2011
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/23/2012
	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: 06/30/2011	Source: EPA
Date Data Arrived at EDR: 07/12/2011	Telephone: N/A
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 10/12/2011
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/23/2012
	Data Release Frequency: Quarterly

### DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 06/30/2011	Source: EPA
Date Data Arrived at EDR: 07/12/2011	Telephone: N/A
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 10/12/2011
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/23/2012
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## 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: 02/25/2011	Source: EPA
Date Data Arrived at EDR: 03/01/2011	Telephone: 703-412-9810
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 09/01/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/12/2011
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/25/2011	Source: EPA
Date Data Arrived at EDR: 03/01/2011	Telephone: 703-412-9810
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 09/01/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/12/2011
	Data Release Frequency: Quarterly

## LIENS 2: CERCLA Lien Information

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

Date of Government Version: 09/09/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/16/2011	Telephone: 202-564-6023
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 08/12/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: Varies

## CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/09/2011	Source: EPA
Date Data Arrived at EDR: 03/15/2011	Telephone: 800-424-9346
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 08/15/2011
Number of Days to Update: 91	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Quarterly

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/05/2011  
Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Quarterly

## 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: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/05/2011  
Next Scheduled EDR Contact: 01/16/2012  
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: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/05/2011  
Next Scheduled EDR Contact: 01/16/2012  
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: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/05/2011  
Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Varies

## RCRA-NonGen: 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: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 10/05/2011  
Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 03/16/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2011	Telephone: 703-603-0695
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 09/12/2011
Number of Days to Update: 81	Next Scheduled EDR Contact: 12/26/2011
	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: 03/16/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2011	Telephone: 703-603-0695
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 09/12/2011
Number of Days to Update: 81	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: Varies

## 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: 07/05/2011	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 07/05/2011	Telephone: 202-267-2180
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 10/04/2011
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/16/2012
	Data Release Frequency: Annually

## HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 07/05/2011	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 07/05/2011	Telephone: 202-366-4555
Date Made Active in Reports: 09/30/2011	Last EDR Contact: 10/04/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/16/2012
	Data Release Frequency: Annually

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/12/2011	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 02/11/2011	Telephone: 202-366-4595
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 08/09/2011
Number of Days to Update: 80	Next Scheduled EDR Contact: 11/21/2011
	Data Release Frequency: Varies

## 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: 06/08/2011  
Date Data Arrived at EDR: 09/16/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 13

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 09/07/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: Quarterly

## US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/27/2011  
Date Data Arrived at EDR: 06/27/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 78

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/28/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: Semi-Annually

## 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: 10/20/2011  
Next Scheduled EDR Contact: 01/30/2012  
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: 12/31/2009  
Date Data Arrived at EDR: 08/12/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 112

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
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  
Date Data Arrived at EDR: 12/11/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 31

Source: Department of the Navy  
Telephone: 843-820-7326  
Last EDR Contact: 07/11/2011  
Next Scheduled EDR Contact: 09/05/2011  
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: 06/01/2011  
Date Data Arrived at EDR: 08/19/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 41

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 10/03/2011  
Next Scheduled EDR Contact: 01/16/2012  
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: 07/31/2011  
Date Data Arrived at EDR: 09/14/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 15

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 09/14/2011  
Next Scheduled EDR Contact: 12/26/2011  
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: 10/21/2010  
Date Made Active in Reports: 01/28/2011  
Number of Days to Update: 99

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/31/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## 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: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## 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: 08/18/2011  
Date Data Arrived at EDR: 09/08/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 21

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 09/08/2011  
Next Scheduled EDR Contact: 12/19/2011  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/17/2010  
Date Made Active in Reports: 03/21/2011  
Number of Days to Update: 94

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 09/01/2011  
Next Scheduled EDR Contact: 12/12/2011  
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: 09/27/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: Every 4 Years

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

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 08/31/2011  
Next Scheduled EDR Contact: 12/12/2011  
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  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 08/31/2011  
Next Scheduled EDR Contact: 12/12/2011  
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  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 08/18/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: Annually

## 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: 01/07/2011  
Date Data Arrived at EDR: 01/21/2011  
Date Made Active in Reports: 03/21/2011  
Number of Days to Update: 59

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
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: 11/01/2010  
Date Data Arrived at EDR: 11/10/2010  
Date Made Active in Reports: 02/16/2011  
Number of Days to Update: 98

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 10/19/2011  
Next Scheduled EDR Contact: 01/30/2012  
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: 06/21/2011  
Date Data Arrived at EDR: 07/15/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 60

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
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: 01/11/2011  
Date Data Arrived at EDR: 01/13/2011  
Date Made Active in Reports: 02/16/2011  
Number of Days to Update: 34

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 10/13/2011  
Next Scheduled EDR Contact: 01/23/2012  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 04/14/2010	Source: EPA
Date Data Arrived at EDR: 04/16/2010	Telephone: (415) 947-8000
Date Made Active in Reports: 05/27/2010	Last EDR Contact: 09/13/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2009	Source: EPA/NTIS
Date Data Arrived at EDR: 03/01/2011	Telephone: 800-424-9346
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 09/01/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 12/12/2011
	Data Release Frequency: Biennially

## 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's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 10/14/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/23/2012
	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	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/23/2009
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/22/2009
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 01/01/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2009	Telephone: 202-566-0517
Date Made Active in Reports: 05/29/2009	Last EDR Contact: 10/19/2011
Number of Days to Update: 100	Next Scheduled EDR Contact: 11/14/2011
	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	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 10/18/2011
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/30/2012
	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: 10/17/2011
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/30/2012
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 09/16/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: Varies

## 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: 10/24/2011
Number of Days to Update: 54	Next Scheduled EDR Contact: 02/06/2012
	Data Release Frequency: Varies

## STATE AND LOCAL RECORDS

### HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

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

## SCH: School Property Evaluation Program

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

Date of Government Version: 09/13/2011  
Date Data Arrived at EDR: 09/15/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 39

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 09/15/2011  
Next Scheduled EDR Contact: 11/21/2011  
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

## 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: 08/22/2011  
Date Data Arrived at EDR: 08/24/2011  
Date Made Active in Reports: 10/03/2011  
Number of Days to Update: 40

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 08/24/2011  
Next Scheduled EDR Contact: 12/05/2011  
Data Release Frequency: Quarterly

## WMUDS/SWAT: Waste Management Unit Database

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

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

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/23/2011  
Date Data Arrived at EDR: 08/24/2011  
Date Made Active in Reports: 10/03/2011  
Number of Days to Update: 40

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 08/24/2011  
Next Scheduled EDR Contact: 12/05/2011  
Data Release Frequency: Quarterly

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 08/31/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Quarterly

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 10/03/2011  
Date Data Arrived at EDR: 10/04/2011  
Date Made Active in Reports: 10/25/2011  
Number of Days to Update: 21

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 10/04/2011  
Next Scheduled EDR Contact: 01/16/2012  
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 [CALSTITES].

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/20/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 34

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/20/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## 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: 09/19/2011  
Date Data Arrived at EDR: 09/20/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 34

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 09/20/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## LUST REG 1: Active Toxic Site Investigation

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## 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  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: Quarterly

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Varies

## LUST REG 4: Underground Storage Tank Leak List

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

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## CA FID UST: Facility Inventory Database

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

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

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## SLIC: Statewide SLIC Cases

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

Date of Government Version: 09/19/2011  
Date Data Arrived at EDR: 09/20/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 34

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/20/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

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

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## 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

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/19/2011  
Date Data Arrived at EDR: 09/20/2011  
Date Made Active in Reports: 10/19/2011  
Number of Days to Update: 29

Source: SWRCB  
Telephone: 916-480-1028  
Last EDR Contact: 09/20/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Semi-Annually

## UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009  
Date Data Arrived at EDR: 09/23/2009  
Date Made Active in Reports: 10/01/2009  
Number of Days to Update: 8

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: Annually

## HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## LIENS: Environmental Liens Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2011  
Date Data Arrived at EDR: 09/20/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 34

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Varies

## SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 12/31/2010  
Date Data Arrived at EDR: 05/03/2011  
Date Made Active in Reports: 06/15/2011  
Number of Days to Update: 43

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
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: 09/19/2011  
Date Data Arrived at EDR: 09/20/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 34

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/20/2011  
Next Scheduled EDR Contact: 01/02/2012  
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: 09/19/2011  
Date Data Arrived at EDR: 09/20/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 34

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/20/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009  
Date Data Arrived at EDR: 09/10/2009  
Date Made Active in Reports: 10/01/2009  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 916-341-5712  
Last EDR Contact: 10/11/2011  
Next Scheduled EDR Contact: 01/23/2012  
Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/21/1993  
Date Data Arrived at EDR: 11/01/1993  
Date Made Active in Reports: 11/19/1993  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## DEED: Deed Restriction Listing

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

Date of Government Version: 09/12/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 24

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 09/13/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 09/13/2011  
Date Data Arrived at EDR: 09/15/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 39

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 09/15/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Quarterly

## DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/28/2011  
Date Data Arrived at EDR: 07/21/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
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  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 10/03/2011  
Next Scheduled EDR Contact: 01/16/2012  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/15/2011  
Date Data Arrived at EDR: 08/23/2011  
Date Made Active in Reports: 10/03/2011  
Number of Days to Update: 41

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: Varies

## CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2011  
Date Data Arrived at EDR: 08/11/2011  
Date Made Active in Reports: 09/09/2011  
Number of Days to Update: 29

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 10/03/2011  
Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Varies

## RESPONSE: State Response Sites

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

Date of Government Version: 09/13/2011  
Date Data Arrived at EDR: 09/15/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 39

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 09/15/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Quarterly

## HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2010  
Date Data Arrived at EDR: 07/19/2011  
Date Made Active in Reports: 08/16/2011  
Number of Days to Update: 28

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 10/17/2011  
Next Scheduled EDR Contact: 01/30/2012  
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: 12/31/2008  
Date Data Arrived at EDR: 09/29/2010  
Date Made Active in Reports: 10/18/2010  
Number of Days to Update: 19

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 09/30/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: Varies

## ENVIROSTOR: EnviroStor Database

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/13/2011  
Date Data Arrived at EDR: 09/15/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 39

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 09/15/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Quarterly

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

Date of Government Version: 09/14/2011  
Date Data Arrived at EDR: 09/15/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 39

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/05/2011  
Data Release Frequency: Varies

**HWP: EnviroStor Permitted Facilities Listing**

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

Date of Government Version: 08/09/2010  
Date Data Arrived at EDR: 08/11/2010  
Date Made Active in Reports: 08/20/2010  
Number of Days to Update: 9

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 09/01/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Quarterly

**HWT: Registered Hazardous Waste Transporter Database**

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

Date of Government Version: 07/18/2011  
Date Data Arrived at EDR: 07/19/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 23

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 10/21/2011  
Next Scheduled EDR Contact: 01/30/2012  
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: 09/09/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 10/10/2011  
Number of Days to Update: 27

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Varies

**PROC: Certified Processors Database**

A listing of certified processors.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/20/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 34

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/20/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## **TRIBAL RECORDS**

**INDIAN RESERV: Indian Reservations**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/20/2011
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/30/2012
	Data Release Frequency: Semi-Annually

## 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 08/08/2011
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/21/2011
	Data Release Frequency: Varies

## 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: 05/05/2011	Source: EPA Region 1
Date Data Arrived at EDR: 08/02/2011	Telephone: 617-918-1313
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/02/2011
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: Varies

## 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: 01/31/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/01/2011	Telephone: 415-972-3372
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 08/01/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: Quarterly

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/04/2011	Source: EPA Region 10
Date Data Arrived at EDR: 08/05/2011	Telephone: 206-553-2857
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/01/2011
Number of Days to Update: 39	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: Quarterly

## 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: 08/18/2011	Source: EPA Region 8
Date Data Arrived at EDR: 08/19/2011	Telephone: 303-312-6271
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/01/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: Quarterly

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/16/2011	Source: EPA Region 7
Date Data Arrived at EDR: 06/02/2011	Telephone: 913-551-7003
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/02/2011
Number of Days to Update: 103	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-6597
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 08/01/2011
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/14/2011
	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: 08/11/2011	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2011	Telephone: 404-562-8677
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/01/2011
Number of Days to Update: 32	Next Scheduled EDR Contact: 11/14/2011
	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: 05/05/2011	Source: EPA, Region 1
Date Data Arrived at EDR: 08/08/2011	Telephone: 617-918-1313
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/02/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/14/2011
	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: 08/01/2011
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: Semi-Annually

## 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: 04/01/2011	Source: EPA Region 7
Date Data Arrived at EDR: 06/01/2011	Telephone: 913-551-7003
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 08/02/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: Varies

## 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: 08/18/2011	Source: EPA Region 8
Date Data Arrived at EDR: 08/19/2011	Telephone: 303-312-6137
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/01/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 08/04/2011	Source: EPA Region 9
Date Data Arrived at EDR: 08/05/2011	Telephone: 415-972-3368
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/01/2011
Number of Days to Update: 39	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: Quarterly

### 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: 08/11/2011	Source: EPA Region 4
Date Data Arrived at EDR: 08/12/2011	Telephone: 404-562-9424
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/01/2011
Number of Days to Update: 32	Next Scheduled EDR Contact: 11/14/2011
	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: 07/01/2011	Source: EPA Region 5
Date Data Arrived at EDR: 08/26/2011	Telephone: 312-886-6136
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: Varies

### 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: 08/04/2011	Source: EPA Region 10
Date Data Arrived at EDR: 08/05/2011	Telephone: 206-553-2857
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/01/2011
Number of Days to Update: 39	Next Scheduled EDR Contact: 11/14/2011
	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: 05/05/2011	Source: EPA, Region 1
Date Data Arrived at EDR: 07/05/2011	Telephone: 617-918-1102
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 10/04/2011
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/16/2012
	Data Release Frequency: Varies

### 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR PROPRIETARY RECORDS

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

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

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

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

## 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: 07/21/2011  
Date Data Arrived at EDR: 07/21/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 21

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/03/2011  
Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/21/2011  
Date Data Arrived at EDR: 07/21/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 21

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 10/03/2011  
Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Semi-Annually

### BUTTE COUNTY:

#### CUPA Facility Listing

Cupa facility list.

Date of Government Version: 03/29/2011  
Date Data Arrived at EDR: 04/20/2011  
Date Made Active in Reports: 05/17/2011  
Number of Days to Update: 27

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 10/17/2011  
Next Scheduled EDR Contact: 01/30/2012  
Data Release Frequency: Varies

### COLUSA COUNTY:

#### CUPA Facility List

Cupa facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2010  
Date Data Arrived at EDR: 04/20/2011  
Date Made Active in Reports: 05/17/2011  
Number of Days to Update: 27

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 10/17/2011  
Next Scheduled EDR Contact: 10/31/2011  
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: 08/30/2011  
Date Data Arrived at EDR: 08/31/2011  
Date Made Active in Reports: 09/19/2011  
Number of Days to Update: 19

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 08/09/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Semi-Annually

## EL DORADO COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 09/09/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/03/2011  
Number of Days to Update: 24

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 08/22/2011  
Next Scheduled EDR Contact: 11/21/2011  
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: 07/18/2011  
Date Data Arrived at EDR: 07/19/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 23

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 10/17/2011  
Next Scheduled EDR Contact: 01/30/2012  
Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/08/2011  
Date Data Arrived at EDR: 03/03/2011  
Date Made Active in Reports: 03/24/2011  
Number of Days to Update: 21

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 10/27/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list.

Date of Government Version: 09/12/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 10/03/2011  
Number of Days to Update: 20

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/12/2011  
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: 09/13/2011  
Next Scheduled EDR Contact: 11/28/2011  
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: 06/09/2011  
Date Data Arrived at EDR: 06/09/2011  
Date Made Active in Reports: 07/08/2011  
Number of Days to Update: 29

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 12/12/2011  
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: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/28/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 24

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/17/2011  
Next Scheduled EDR Contact: 01/30/2012  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/25/2011  
Date Data Arrived at EDR: 07/27/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 15

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/25/2011  
Next Scheduled EDR Contact: 11/07/2011  
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: 08/23/2011  
Next Scheduled EDR Contact: 12/05/2011  
Data Release Frequency: Varies

## Site Mitigation List

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

Date of Government Version: 02/09/2011  
Date Data Arrived at EDR: 02/09/2011  
Date Made Active in Reports: 03/04/2011  
Number of Days to Update: 23

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 10/24/2011  
Next Scheduled EDR Contact: 02/06/2012  
Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 02/03/2011  
Date Data Arrived at EDR: 02/08/2011  
Date Made Active in Reports: 03/03/2011  
Number of Days to Update: 23

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 10/24/2011  
Next Scheduled EDR Contact: 02/06/2012  
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: 05/02/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/18/2011  
Date Data Arrived at EDR: 07/21/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 21

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 10/17/2011  
Next Scheduled EDR Contact: 01/30/2012  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/13/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 10/04/2011  
Number of Days to Update: 21

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 07/15/2011  
Date Data Arrived at EDR: 07/25/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 17

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 10/11/2011  
Next Scheduled EDR Contact: 01/23/2012  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 09/23/2011  
Date Data Arrived at EDR: 09/23/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 31

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/19/2011  
Date Data Arrived at EDR: 09/20/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 34

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 08/31/2011  
Next Scheduled EDR Contact: 12/12/2011  
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: 07/09/2008  
Date Data Arrived at EDR: 07/09/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 22

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
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: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility list.

Date of Government Version: 08/22/2011  
Date Data Arrived at EDR: 08/23/2011  
Date Made Active in Reports: 09/19/2011  
Number of Days to Update: 27

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 08/22/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2011  
Date Data Arrived at EDR: 08/23/2011  
Date Made Active in Reports: 09/19/2011  
Number of Days to Update: 27

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/17/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/02/2011  
Date Data Arrived at EDR: 08/23/2011  
Date Made Active in Reports: 10/03/2011  
Number of Days to Update: 41

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/17/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Quarterly

### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2011  
Date Data Arrived at EDR: 08/23/2011  
Date Made Active in Reports: 09/16/2011  
Number of Days to Update: 24

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/17/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/12/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 10/18/2011  
Number of Days to Update: 35

Source: Placer County Health and Human Services  
Telephone: 530-889-7312  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
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: 07/14/2011  
Date Data Arrived at EDR: 07/22/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 20

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/20/2011	Source: Department of Environmental Health
Date Data Arrived at EDR: 07/22/2011	Telephone: 951-358-5055
Date Made Active in Reports: 08/11/2011	Last EDR Contact: 09/26/2011
Number of Days to Update: 20	Next Scheduled EDR Contact: 01/26/2012
	Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

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

Date of Government Version: 05/02/2011	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 07/19/2011	Telephone: 916-875-8406
Date Made Active in Reports: 08/11/2011	Last EDR Contact: 10/07/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 01/23/2012
	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: 05/02/2011	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 07/19/2011	Telephone: 916-875-8406
Date Made Active in Reports: 08/11/2011	Last EDR Contact: 10/07/2011
Number of Days to Update: 23	Next Scheduled EDR Contact: 01/23/2012
	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: 08/26/2011	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 08/31/2011	Telephone: 909-387-3041
Date Made Active in Reports: 09/19/2011	Last EDR Contact: 08/15/2011
Number of Days to Update: 19	Next Scheduled EDR Contact: 11/28/2011
	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: 09/09/2010	Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 09/15/2010	Telephone: 619-338-2268
Date Made Active in Reports: 09/29/2010	Last EDR Contact: 09/16/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2010  
Date Data Arrived at EDR: 11/16/2010  
Date Made Active in Reports: 01/25/2011  
Number of Days to Update: 70

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: Varies

## Environmental Case Listing

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

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
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  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010  
Date Data Arrived at EDR: 03/10/2011  
Date Made Active in Reports: 03/15/2011  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
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: 09/27/2011  
Date Data Arrived at EDR: 09/28/2011  
Date Made Active in Reports: 10/19/2011  
Number of Days to Update: 21

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 09/12/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 24

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Business Inventory

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

Date of Government Version: 07/13/2011  
Date Data Arrived at EDR: 07/15/2011  
Date Made Active in Reports: 08/11/2011  
Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/12/2012  
Data Release Frequency: Annually

## Fuel Leak List

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

Date of Government Version: 09/20/2011  
Date Data Arrived at EDR: 09/22/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 32

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
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: 08/31/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### HIST LUST - Fuel Leak Site Activity Report

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

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

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 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: 09/06/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 10/10/2011  
Number of Days to Update: 27

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: Annually

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 09/01/2011  
Date Data Arrived at EDR: 09/01/2011  
Date Made Active in Reports: 10/03/2011  
Number of Days to Update: 32

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 08/31/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility listing.

Date of Government Version: 08/31/2011  
Date Data Arrived at EDR: 08/31/2011  
Date Made Active in Reports: 09/09/2011  
Number of Days to Update: 9

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/31/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/31/2011  
Date Data Arrived at EDR: 08/31/2011  
Date Made Active in Reports: 09/19/2011  
Number of Days to Update: 19

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/31/2011  
Next Scheduled EDR Contact: 12/12/2011  
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: 09/20/2011  
Date Data Arrived at EDR: 09/28/2011  
Date Made Active in Reports: 10/25/2011  
Number of Days to Update: 27

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/20/2011  
Date Data Arrived at EDR: 09/28/2011  
Date Made Active in Reports: 10/19/2011  
Number of Days to Update: 21

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/05/2011  
Date Data Arrived at EDR: 04/06/2011  
Date Made Active in Reports: 05/12/2011  
Number of Days to Update: 36

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 10/03/2011  
Next Scheduled EDR Contact: 01/16/2012  
Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/12/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 10/19/2011  
Number of Days to Update: 36

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## VENTURA COUNTY:

### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 07/26/2011  
Date Data Arrived at EDR: 08/26/2011  
Date Made Active in Reports: 09/19/2011  
Number of Days to Update: 24

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 08/23/2011  
Next Scheduled EDR Contact: 12/05/2011  
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: 09/14/2011  
Date Data Arrived at EDR: 09/15/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 39

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 10/11/2011  
Next Scheduled EDR Contact: 01/23/2012  
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  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 08/23/2011  
Next Scheduled EDR Contact: 12/05/2011  
Data Release Frequency: Quarterly

### Medical Waste Program List

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

Date of Government Version: 07/26/2011  
Date Data Arrived at EDR: 08/08/2011  
Date Made Active in Reports: 09/09/2011  
Number of Days to Update: 32

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
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: 08/30/2011  
Date Data Arrived at EDR: 09/20/2011  
Date Made Active in Reports: 10/19/2011  
Number of Days to Update: 29

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 09/20/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## YOLO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Comprehensive Facility Report  
Underground storage tank sites located in Yolo county.

Date of Government Version: 08/15/2011	Source: Yolo County Department of Health
Date Data Arrived at EDR: 08/23/2011	Telephone: 530-666-8646
Date Made Active in Reports: 09/16/2011	Last EDR Contact: 10/11/2011
Number of Days to Update: 24	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List  
CUPA facility listing for Yuba County.

Date of Government Version: 08/23/2011	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 08/26/2011	Telephone: 530-749-7523
Date Made Active in Reports: 09/19/2011	Last EDR Contact: 08/08/2011
Number of Days to Update: 24	Next Scheduled EDR Contact: 11/21/2011
	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: 12/31/2007	Source: Department of Environmental Protection
Date Data Arrived at EDR: 08/26/2009	Telephone: 860-424-3375
Date Made Active in Reports: 09/11/2009	Last EDR Contact: 08/26/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/05/2011
	Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/20/2011	Telephone: N/A
Date Made Active in Reports: 08/11/2011	Last EDR Contact: 10/18/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/30/2012
	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: 08/01/2011	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 08/09/2011	Telephone: 518-402-8651
Date Made Active in Reports: 09/16/2011	Last EDR Contact: 08/09/2011
Number of Days to Update: 38	Next Scheduled EDR Contact: 11/21/2011
	Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008  
Date Data Arrived at EDR: 12/01/2009  
Date Made Active in Reports: 12/14/2009  
Number of Days to Update: 13

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2010  
Date Data Arrived at EDR: 06/24/2011  
Date Made Active in Reports: 06/30/2011  
Number of Days to Update: 6

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/31/2011  
Next Scheduled EDR Contact: 12/12/2011  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010  
Date Data Arrived at EDR: 08/19/2011  
Date Made Active in Reports: 09/15/2011  
Number of Days to Update: 27

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
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.

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

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

#### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

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

#### Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

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

#### Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

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

#### Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

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

#### Daycare Centers: Licensed Facilities

Source: Department of Social Services  
Telephone: 916-657-4041

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

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**SAN DIEGO GAS AND ELECTRIC**  
2750 MCCAIN BLVD  
BOULEVARD, CA 91905

Inquiry Number:  
November 9, 2011

## EDR Site Report™

# TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases. The report is divided into three sections:

**Section 1: Facility Summary . . . . . Page 3**

Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

**Section 2: Facility Detail Reports . . . . . Page 4**

All available detailed information from databases where sites are identified.

**Section 3: Databases and Update Information. . . . . Page 7**

Name, source, update dates, contact phone number and description of each of the databases for this report.

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

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# SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1 SAN DIEGO GAS AND ELECTRIC 2750 MCCAIN BLVD BOULEVARD, CA 91905 EDR ID #1014387855 EPA #CAR000214411
<b>AREA</b>	
<b>WASTE MANAGEMENT</b> Facility generates hazardous waste (RCRA)	<b>YES - p4</b>
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSD)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	NO
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
<b>WASTE DISPOSAL</b> Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
<b>MULTIMEDIA</b> Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	NO
<b>POTENTIAL SUPERFUND LIABILITY</b> Facility has a list of potentially responsible parties PRP	NO
<b>TOTAL (YES)</b>	1

## SECTION 2: FACILITY DETAIL REPORTS

### WASTE MANAGEMENT

#### Facility generates hazardous waste

#### DATABASE: Resource Conservation and Recovery Information (RCRAInfo)

SAN DIEGO GAS AND ELECTRIC  
2750 MCCAIN BLVD  
BOULEVARD, CA 91905  
EDR ID #1014387855

#### RCRA-SQG:

Date form received by agency: 09/30/2010  
Facility name: SAN DIEGO GAS AND ELECTRIC  
Facility address: 2750 MCCAIN BLVD  
BOULEVARD, CA 91905  
EPA ID: CAR000214411  
Mailing address: 6875 CONSOLIDATED WAT  
SD 1373  
SAN DIEGO, CA 92121  
Contact: JAMES T SCRUGGS  
Contact address: 6875 CONSOLIDATED WAT SD 1373  
SAN DIEGO, CA 92121  
Contact country: US  
Contact telephone: 858-653-3104  
Contact email: JSCRUGGS@SEMPRAUTILITIES.COM  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

#### Owner/Operator Summary:

Owner/operator name: SAN DIEGO GAS AND ELECTRIC  
Owner/operator address: 6875 CONSOLIDATED WAY SD 1373  
SAN DIEGO, CA 92121  
Owner/operator country: US  
Owner/operator telephone: 858-653-3104  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/2010  
Owner/Op end date: Not reported

Owner/operator name: SAN DIEGO GAS AND ELECTRIC  
Owner/operator address: 6875 CONSOLIDATED WAY SD 1373  
SAN DIEGO, CA 92121  
Owner/operator country: US  
Owner/operator telephone: 858-653-3104  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 01/01/2010  
Owner/Op end date: Not reported

#### Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

#### Hazardous Waste Summary:

Waste code: 121  
Waste name: 121  
  
Waste code: 122  
Waste name: 122  
  
Waste code: 123

## SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Waste name:	123
Waste code:	132
Waste name:	132
Waste code:	133
Waste name:	133
Waste code:	134
Waste name:	134
Waste code:	135
Waste name:	135
Waste code:	141
Waste name:	141
Waste code:	151
Waste name:	151
Waste code:	181
Waste name:	181
Waste code:	211
Waste name:	211
Waste code:	212
Waste name:	212
Waste code:	213
Waste name:	213
Waste code:	221
Waste name:	221
Waste code:	223
Waste name:	223
Waste code:	281
Waste name:	281
Waste code:	291
Waste name:	291
Waste code:	331
Waste name:	331
Waste code:	343
Waste name:	343
Waste code:	352
Waste name:	352
Waste code:	791
Waste name:	791
Waste code:	792
Waste name:	792
Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Waste code:	D004
Waste name:	ARSENIC
Waste code:	D005
Waste name:	BARIUM
Waste code:	D006
Waste name:	CADMIUM
Waste code:	D007

## SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Waste name:	CHROMIUM
Waste code:	D008
Waste name:	LEAD
Waste code:	D009
Waste name:	MERCURY
Waste code:	D018
Waste name:	BENZENE
Waste code:	D035
Waste name:	METHYL ETHYL KETONE
Violation Status:	No violations found

## SECTION 3: DATABASES AND UPDATE DATES

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

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

### DATABASES FOUND IN THIS REPORT

#### **RCRA-SQG: RCRA - Small Quantity Generators**

Source: Environmental Protection Agency

Telephone: 703-308-8895

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: 06/15/2011  
Database Release Frequency: Quarterly

Date of Last EDR Contact: 10/05/2011  
Date of Next Scheduled Update: 01/16/2012

**Appendix C**

**Qualifications of  
Environmental Professionals**

# Kirsten Bradford

## Project Specialist

### Professional History

### Education

BS, Chemistry, New Mexico Institute of Mining & Technology (New Mexico Tech), 2000

### Registrations

Registered Environmental Assessor (REA) I

### Years of Experience

With AECOM: 5  
With other firms: 2

Kirsten Bradford has over seven years of experience conducting environmental site assessments (ESAs) and compliance evaluations, and over ten years of experience in chemical and research laboratory environments including environmental applications. Ms. Bradford has conducted Phase I ESAs and compliance evaluations of commercial and industrial properties and facilities throughout the United States and Mexico, including, agricultural sites, mineralogical sites, shopping malls, automotive and heavy-duty truck repair facilities, multi-tenant office buildings and business parks, assembly and manufacturing facilities, food-processing facilities, power plants and utility facilities, and warehouse/distribution facilities. Issues addressed during assessments have included current and historical storage and use of hazardous and acutely hazardous materials; underground storage tanks; industrial wastewater discharge; and disposal and/or recycling of hazardous waste. Ms. Bradford is continuously developing her project management skills and providing technical support to nation-wide environmental due diligence and compliance projects. Additionally, Ms. Bradford assists in the site reconnaissance and development of Storm Water Pollution Prevention Plans (SWPPPs) in support of National Pollution Discharge Elimination System (NPDES) Permitting, and of Spill Pollution Control and Countermeasure (SPCC) Plans for facilities and industries. She has assisted in the development of integrated pollution prevention and countermeasure plans, including Hazardous Material Business Plan (HMBP) preparation for facilities and industries. These facilities and industries have included municipal airports, numerous natural gas compressor stations and facilities, power plants, food production plants, heavy-vehicle break manufacturing facilities, aerospace manufacturing facilities, and utility-operated pipeline construction sites, among others

### Experience

**Johnson & Johnson, Phase I Environmental Site & Limited Compliance Assessment, Orange County, California.** Conducted assessment of a research and development (R&D) company that designs therapeutic health devices. On-site operations included laboratory and machine shop activities. Limited compliance applied included Hazardous Materials Business Planning and Inventorying principles to comply with California legislation to meet the requirements of Sections 311 and 312 of the Emergency Planning and Community Right-to-Know Act (EPCRA) (SARA Title III); and wastewater discharge permitting principles to comply with local industrial waste program.

**Teachers Insurance & Annuity Association (TIAA), Limited Compliance Assessment and Desktop Review, Ventura County, California.** Conducted a limited compliance assessment of two apartment home complexes. On-site improvements and activities were related to an office buildings, hydraulic-powered elevators, pool and spa systems, maintenance shops, and storage areas. Visual inspections of the on-site operations, reviews of facility files and records, reviews of federal and state governmental incident databases and files, and interviews with property personnel and governmental officials to evaluate the relative degree of compliance of on-site operations with key federal and state environmental regulations as they relate to hazardous waste; solid waste and asbestos-containing materials; conventional and toxic air emissions; underground and above ground storage tanks; wastewater discharges including storm water; and PCB management.

**BOC Edwards, Phase I Environmental Site Assessment & Compliance Evaluation, Maricopa County, Arizona.** Conducted a Phase I ESA of two industrial facilities that clean and coat parts in support of semiconductor equipment. Considered compliance with laws and permits with respect to the following issues as a minimum: Aqueous abstractions and discharges; Atmospheric emissions; Solid and hazardous waste management; Above and below ground tank management; Nuisance; Asbestos; and Poly Chlorinated Biphenyls (PCBs). Information provided by the sites was further studied and correlated with existing information to determine findings and to prepare a Phase I ESA report.

**Phase I Environmental Site & Limited Compliance Assessment, Santa Barbara County, California.** Conducted a Phase I ESA and compliance assessment of two corporate office buildings. On-site activities included corporate office, warehouse, and research and development operations. Specific components assessed included, hazardous materials and wastes handling, storm water, spill prevention, Emergency Planning and Community Right-to-Know (EPCRA), and health and safety programs.

**Teachers Insurance & Annuity Association (TIAA), Phase I Environmental Site & Compliance Assessment, Los Angeles County, California.** Completed a Phase I ESA and compliance assessment of a shopping mall. Facilities assessed included representative retail businesses, food court eateries and on-site restaurants, and maintenance areas for areas including hazardous materials and waste handling, sanitary and storm water waste streams, and EPCRA reporting.

**Foley & Lardner LLP, Phase I Environmental Site Assessment & Limited Environmental Compliance and Limited Health and Safety Compliance Assessments, and Wastewater Evaluation and Sampling Activities, Newman, Stanislaus County, California.** Conducted a Phase I ESA of a cheese and whey food processing facility. Assessment activities included an environmental records search and analysis, a historical analysis, interviews, and a site evaluation. Facility systems addressed included bulk aboveground storage, clean-in-place (CIP) systems, chemical storage, the facility's ammonia cooling system, water treatment chemical storage, oil storage, hazardous, universal and solid waste handling and storage, water and wastewater, and storm water. Additional assessment was done to conduct

wastewater sampling and characterization and offsite wastewater disposal reviews, and to conduct a detailed review of the facility's compliance with their Risk Management Plan (RMP).

**Nutro Products, Inc., Hazardous Materials Business Response Plan, Victorville County, California.** Assessed on-site hazardous chemical storage and operations and prepared completed agency plan forms for a dry dog food manufacturing plant. On-site hazardous materials and wastes inventoried included lubricating oils, insecticide mixture oil concentrate, diesel fuel, product ingredients containing oil, bulk storage of vegetable oil, and bulk storage of poultry fat.

**U.S. Filter Operating Services, Phase I Environmental Site Assessment, Kern County, California.** Conducted assessments of an equipment and maintenance yard including an outdoor storage area for portable equipment used for petroleum dewatering applications, and including two shop buildings in support of metal fabrication and welding of heavy portable equipment, and oil research and development (R&D) laboratory activities.

**Public Storage, Inc., Environmental Support with File Review, San Diego County, California.** Performed site assessment and file review to establish historical on-site remedial action activities including groundwater monitoring, and current site case status with local regulatory agency. Made recommendations for activities directed toward achieving site case closure, and in complying with State of California Geotracker database requirements.

**International Paper Company, Timberlands Environmental Site Assessment, Alabama.** Conducted assessment of 215,000 acres of timberland in accordance with American Society for Testing and Materials Standard (ASTM) Practice E 2247-02. Used GIS tracking to record routes and mark specific areas of potential environmental concern including log yards and camps, fuel use and storage, pesticide and herbicide use, burning practices, logging roads, sand and gravel pits, hunting camps and leases, and landfills.

**First Industrial Realty Trust, Phase I Environmental Site Assessment, Los Angeles County, California.** Carried out assessment of an office/warehouse facility including an ancillary former hazardous materials storage building and truck loading docks. Assessment included review of local government records to identify historical improvements and uses.

**Acushnet Company, Phase I Environmental Site Assessment, San Diego County, California.** Conducted assessment of agricultural property including historical fuel storage areas.

**General Electric, Phase I Environmental Site Assessments, Santa Barbara County, California.** Performed assessment of tenant spaces located in three offices. Presented findings on detailed predetermined form format provided by the user/client. Research included a detailed review of building department permit site record history.

**Quality Project Management, Phase I Environmental Site Assessment & File Reviews, San Diego County, California.** Conducted assessment of two vacant parcels previously developed. Performed 1,500 page file review of site and adjoining sites based on their historically uses as former gasoline service stations, each with historical unauthorized releases affecting groundwater. Analyzed

historical soil sampling, remediation activities, and groundwater monitoring data to identify potential environmental impacts to the site from historical uses associated with on-site contamination sources or from off-site contamination sources.

**Teachers Insurance & Annuity Association (TIAA), Phase I Environmental Site Assessment, *Maricopa County, Arizona.***

Performed an assessment of a multi-story corporate office building. On-site improvements assessed included hydraulic-powered elevators, storm water retention areas and on-site dry wells, a fuel-powered generator, storage areas, and a rooftop cooling plant. Focused assessment was conducted into observing each on-site tenant space. Assessment activities included American Society Testing Materials (ASTM) 1527 additional scope issues including visual observation for evidences of suspect asbestos-containing materials and of water intrusion and mold growth. Additionally, on-site improvements were investigated by conducting file reviews and interviews with government and regulatory agencies.

**Weil, Gotshal & Manges LLP, Phase I Environmental Site Assessment, *Clackamas & Washington Counties, Oregon.***

Conducted an assessment of warehouse distribution and office facilities. On-site retail warehousing activities included an on-site truck wash, a trailer maintenance shop, a fueling island; and fuel-powered generators, hydraulic-powered lifts, and storage areas including for lead-acid (wet-type) batteries to power forklifts.

**Gibson Dunn & Crutcher, Phase I Environmental Site Assessment, *Maricopa County, Arizona.*** Assessed warehouse, repair, and maintenance facilities for heavy-duty trucks and truck parts. Historical setting included on-site fueling operations and remedial action closure activities.

**Public Storage, Inc., Phase I Environmental Site Assessment, *Southern California.*** Conducted assessments of multiple self storage facilities throughout Southern California.

**Sargent & Lundy, Phase I Environmental Site Assessment, *San Diego County, California.*** Conducted assessments in support of the Environmental Due Diligence study for the purchase of a site being developed for a future gas-fired power plant. Site characteristics included existing biological and archeological conservation easements. Historical on-site activities investigated included cement truck cleanouts, refueling operations, and grading.

**T.A. Realty Corporation, Phase I Environmental Site Assessments, *Southern and Northern California.*** Conducted assessments of corporate office buildings (e.g. multi-story, multi-tenant) and distribution warehouses. On-site improvements assessed have included hydraulic-powered elevators and lifts, loading dock areas, fuel-powered generators, storage areas, and warehouse areas. Focused research was conducted into on-site historical tenant activities. Assessment activities have included American Society Testing Materials (ASTM) 1527 additional scope issues included visual observation for apparent condition of suspect asbestos-containing materials and evidences of water intrusion and mold growth. Additionally, off-site potential sources of environmental concern (e.g. abutting CERCLA sites with impacted groundwater from historical site operations) were identified and

investigated by conducting regulatory file reviews and interviews with regulatory agencies.

**Phase I Environmental Site Assessment of Agricultural Orchards, Kern County, California.** Assisted in completing a company-wide environmental due diligence portfolio as a report author of five orchard (e.g. almond, walnut) sites located in Southern California by using an online database Phase I ESA report collection and preparation tool, PARCEL.

**Chevron U.S.A. Inc., Phase I Environmental Site Assessment, San Luis Obispo County, California.** Conducted a Phase I Environmental Site Assessment (ESA) of a site that was first developed in with a garage/service station and residences. The ESA required the organization and review of a significant amount of environmental information. Site operations included former aboveground storage tanks (ASTs), associated product piping, and product dispensers, including an abandoned petroleum pipeline. The subject property was also used for outdoor vehicle storage and related activities. At the time of the ESA, the site was also undergoing pollution characterization under the lead regulatory agency oversight of the Regional Water Quality Control Board (RWQCB).

**United Launch Alliance, Environmental Closeout Survey (ECS), Vandenberg Air Force Base (AFB), Santa Barbara County, California.** Performed an assessment of two air force base facilities located at Vandenberg (AFB) as part of the Environmental Closeout Survey (ECS) in accordance with United States Air Force Instruction (AFI) #32-7066, Environmental Baseline Surveys in Real Estate Transactions, dated April 25, 1994, and the American Society for Testing and Materials (ASTM) standard E1527-97, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The ECS was conducted in anticipation of terminating License agreements. ECS considerations included floodplain, vegetation, ecological characterization, wetlands, and cultural resources, aboveground and underground storage tanks, pipelines; hydrant fueling; and transfer systems, oil/water separators, pesticides, medical or biohazardous waste, radioactive wastes, wastewater treatment; collection; and discharge, drinking water quality, asbestos, polychlorinated biphenyls (PCBs), radon, and lead-based paint, including applicable regulatory compliance issues.

**Realty Associates Advisors, LLC, Phase I Environmental Site Assessment, Orange County, California.** Conducted a Phase I Environmental Site Assessment (ESA) of a site consisting of four multi-story office buildings, five single-story light industrial office/warehouse buildings, two single-story retail strip-malls, and one multi-level aboveground parking structure. Operations at the subject property included clerical/administrative; one urgent care clinic, one repairer of medical equipment, one small-scale printing and shipping/copying business, one dentist office, one optometry office, one salon and spa and retail/restaurant-type businesses. A former dry cleaner facility was identified adjacent to the subject property with impacts to soil and groundwater with chlorinated solvents at concentrations that exceed the State of California regulatory cleanup objectives. And, a former on-site gasoline station was also identified during the course of the ESA.

**TNP Acquisitions, LLC (partnered with Realty Associates Advisors, LLC), Phase I Environmental Site Assessment, San Diego County, California.** Phase I Environmental Site Assessment (ESA) was conducted of two sites as part of a portfolio. The ESAs were conducted in accordance with American Society of Testing and Materials (ASTM) standard E 1527-05, and included an evaluation of non-standard ASTM components: asbestos, wetlands, water infiltration and potential mold-like growth, lead in drinking water, radon, high voltage power lines, underground pipelines and National Pollution Discharge Elimination System (NPDES) wastewater permits with respect to the Properties. At one of the sites assessed, one adjacent site was identified during the ESA to present a recognized environmental condition (REC); and at the other site assessed, former on-site (USTs) were identified to be a historical REC (HREC).

**Phase I Environmental Site Assessments, Clark County, Nevada.** Conducted multiple Phase I Environmental Site Assessments (ESAs) within Clark County, Nevada. Facilities assessed included commercial office/warehouse buildings and restaurants. Standard record sources consulted during ESA site visit activities included city and county offices for file reviews and library research.

**Sempra Global, Phase I Environmental Site Assessment, Clark County, Nevada.** Conducted a Phase I Environmental Site Assessment (ESA) of approximately 380 acres of vacant desert land located in El Dorado Valley. The subject property was assessed for visible signs of possible contamination, public records for the subject property were researched, and interviews were conducted with regulatory agencies and representatives from the property owner.

**Edison Mission Energy, Phase I Environmental Site Assessment, Kern County, California.** Performed a Phase I Environmental Site Assessment (ESA) of 3,170 acres of vacant desert located within the Antelope Valley region of the Mojave Desert, in the vicinity of California City, Kern County, California. ESA activities identified portions of the subject property were part of a quarry and a former military gunnery range, including potential for unexploded ordnance (UXO) on-site.

**Solar Millennium, LLC, Phase I Environmental Site Assessment, Kern County, California.** Conducted a Phase I ESA of 4,920 acres of vacant desert land administered by the Bureau of Land Management (BLM). The Phase I ESA was completed to support the preparation of an Application for Certification (AFC) to be submitted to the California Energy Commission (CEC). Features identified onsite included a former Southern Pacific Rail Road (SPRR) right-of-way, an overhead power transmission right-of-way, a former stock water well, mining prospects, and potential UXO. Nearby features identified included a former burn dump and mining districts.

**City of Palmdale, Phase I Environmental Site Assessment, Los Angeles County, California.** Conducted a Phase I Environmental Site Assessment (ESA) of a natural gas, reclaimed water, potable water, and sewer pipeline routes that were proposed to support a hybrid power project. The ESA report was prepared to respond to a California Energy Commission (CEC) Waste Management Data Request. The length of the pipeline route was approximately 12 miles long, and the ESA included precursory environmental database report and online records

reviews and research, followed by compilation of the site survey that was conducted of the proposed pipeline route and surrounding area.

**Air Liquide, Phase I Environmental Site Assessment, Salt Lake County, Utah and Sweetwater County, Wyoming.** Conducted a Phase I ESA of two planned plant location sites. In conducting the Phase I ESA, AECOM assessed the sites for visible signs of possible contamination, researched public records for the sites, and conducted interviews with representatives of regulatory agencies, the client, and those people deemed knowledgeable of the sites. AECOM successfully observed the sites during extreme weather conditions including snow cover and freezing temperatures.

**Eagle Burgmann Industries LP, Phase I Environmental Site Assessments, Harris and Brazoria Counties, Texas.** Conducted two Phase I ESAs of warehouse properties in conformance to the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments (E 1527-05), which meets the requirements of 40 CFR Part 312 and is intended to constitute all appropriate inquiry for purposes of the landowner liability protections (LLPs).

**Air Liquide, Phase I Environmental Site Assessment, Fairfax County, New Mexico.** Conducted a Phase I ESA of approximately 250 acres of ranch land. The Phase I ESA included a site visit, regulatory research, historic review, and environmental database search of the subject property. In addition to the ASTM Phase I ESA scope of work, Phase I ESA non-scope items included radon, wetlands, floodplains, and endangered and threatened species.

**Minera Toloro, Phase I Environmental Site Assessment, Moctezuma, Sonora, Mexico.** Conducted a Phase I ESA of approximately 1,070 acres of land used for cattle ranching and including mine sites/claims. Assessment activities included site reconnaissance, review of historical documents, and interviews conducted with selected individuals knowledgeable about the property and surrounding area. In addition to the ASTM Phase I ESA scope of work, Phase I ESA non-scope items included radon, wetlands, floodplains, and endangered and threatened species.

**Air Liquide, Phase I Environmental Site Assessment, Sunnyvale, Santa Clara County, California.** Conducted a Phase I ESA of a microelectronic assembly and product development facility. The Phase I ESA included a site visit, regulatory research, historic review, and environmental database search of the subject property. A review and summary of a previous Phase I and Phase II ESAs was conducted for the facility. The summary included a comparison of the Phase II ESA analytical results against the San Francisco Bay Regional Water Quality Control Board (RWQCB) Environmental Screening Levels (ESLs).

**Phase I Environmental Site Assessment Portfolio, Los Angeles County, California.** Served as lead assessor in a series of seven Phase I ESAs within the Phase I ESA portfolio which included assessment of non-scope ASTM 1527 items, including methane gas.

**SunTrust, Phase I Environmental Site Assessments, Florida and South Carolina.** Assisted in completing a company-wide environmental due diligence portfolio as a report author of multiple sites

located in Florida and South Carolina by using an online database Phase I ESA report collection and preparation tool, PARCEL.

**Bendix Commercial Vehicle Systems, LLC, Storm Water Pollution Prevention Plan (SWPPP), Fresno County, California.** Prepared a Storm Water Pollution Prevention Plan (SWPPP) for a heavy vehicle brake manufacturing facility in Fresno County, California while addressing the current National Pollutant Discharge Elimination System (NPDES) regulations, 40 CFR Section 122.26, and complying with California's General Permit. Incorporated recently proposed changes for the storm water program in California, and made every effort to ensure that the SWPPP developed for the facility would comply with the new requirements. Tasks involved included a site visit, a Best Management Practice (BMP) assessment, and preparation of the Plan.

**ExxonMobil Oil Corporation, Storm Water Pollution Prevention Plan (SWPPP), Los Angeles County, California.** Supported the completion of a Storm Water Pollution Prevention Plan (SWPPP) for a project site located within a State right-of-way, and the acquisition of an Encroachment Permit from the California Department of Transportation (CalTrans) that is in compliance with requirements of its National Pollutant Discharge Elimination System (NPDES) permit in regards to its submission to the Regional Water Quality Control Board (RWQCB).

**ExxonMobil Oil Corporation, Storm Water Pollution Prevention Plan (SWPPP) Training, Los Angeles County, California.** Provided training on how to implement the Storm Water Pollution Prevention Plan (SWPPP) and associated Best Management Practices (BMPs) to client staff and contractors at a pre-construction meeting for the client's proposed project. Tasks included preparation of a PowerPoint presentation as well as attendance at the client's pre-construction meetings.

**Elk Hills Power, LLC, Storm Water Pollution Prevention (SWPP) Plan and Spill Prevention Control and Countermeasure (SPCC) Plan, Kern County, California.** Amended both of the power plant facility's Storm Water Pollution Prevention Plan (SWPP) Plan, and its Oil Spill Prevention Control and Countermeasure (SPCC) Plan. The SWPP Plan was updated to meet the requirements of the State Water Resources Control Board (SWRCB) Water Quality Order No. 97-03-DWQ and the National Pollutant Discharge Elimination System (NPDES) General Permit. The SWPP Plan describes the mechanisms in place at the power plant facility to prevent the release of pollutants to the waters of the state. The SWPP Plan identified methods, best management practices (BMPs), training, inspection, and monitoring procedures to be employed by the power plant facility to prevent the exposure of storm water to hazardous materials, and to prevent the release of hazardous materials into the storm water discharge. The Spill Prevention Control and Countermeasure (SPCC) Plan was prepared to include the items required by 40 CFR 112, including a discussion of the facility's spill response organization, spill notification, spill response and spill reporting procedures.

**Sierracin/Sylmar Corporation, Storm Water Pollution Prevention Plan (SWPPP) and Spill Prevention Control and Countermeasure (SPCC) Plan, Los Angeles County, California.** Prepared a Storm Water Pollution Prevention Plan (SWPPP) for a facility that conducts on-site aircraft parts and auxiliary equipment manufacturing to meet the

requirements of the State of California's General Storm Water Permit (WQ Order No. 97-03 DWQ) and the National Pollution Discharge Elimination System (NPDES) General Permit No. CAS 000001 (General Permit). Identified the methods, best management practices (BMPs), training, inspection, and monitoring procedures that were implemented at the facility to prevent the release of hazardous materials or other potential pollutants into storm water discharges. The facility included indoor and outdoor plant operations.

**Algonquin Power, Oil Spill Assessment Portfolio, Southern California.** Conducted oil spill assessments of landfill gas to energy facilities.

**Realty Associates Advisors, LLC, Due Diligence, Western United States.** Served as project manager for nearly 100 Phase I Environmental Site Assessments (ESAs), also including Phase II ESAs or other due diligence projects (e.g., file reviews, contaminated properties case closure work, wastewater pretreatment facilities, soil vapor intrusion, fuel station compliance oversight). Included management of multiple multi-site Phase I ESA portfolios located in the vicinity of Chicago, Illinois where over half a dozen sites required Phase II ESAs.

**Southern California Edison (SCE), Environmental Assessment (EA), Alberhill Substation, Riverside County, California.** Assisted with the preparation of the hazards and hazardous materials section for the substation licensing project. Sections developed focused on a detail analysis of hazardous waste and materials, emergency response, wildland fires, airports and airstrips, schools, and healthcare facilities impacts on and in the area of the proposed project site, if any, based upon California Environmental Quality Act (CEQA) guidelines.

**Becker Industrial Coatings, Limited Phase II Environmental Site Assessment, San Bernardino County, California.** Conducted a limited Phase II ESA including eight soil borings at an industrial facility and oversaw a contracted truck mounted, hydraulically operated Geoprobe sampling system and crew. Attempts to advance the borings to the proposed depth of 20 feet below ground surface (bgs) had to be negotiated as cobbles and/or boulders were encountered at drilling depths. Collected soil samples were screened with a photo-ionization detector (PID). The collected soil samples were preserved and extracted in accordance with U.S. EPA Method 5035.

**Yardi Systems, Inc., Limited Phase II Environmental Site Assessment, Santa Barbara County, California.** Conducted an assessment of a vacant parcel to evaluate soil and groundwater conditions in the area of a former on-site diesel-fuel underground storage tank (UST). Assessment activities included coordination of Geoprobe sampling to a depth of approximately 20 feet below ground surface, and an analysis of laboratory analytical soil and groundwater sample results including total petroleum hydrocarbons in gasoline (TPH-G) and diesel-fuel (TPH-D) and for volatile organic compounds (VOCs).

**Teachers Insurance and Annuity Association, Limited Phase II Environmental Site Assessment, Kern County, California.** Conducted a Phase I ESA of a 20 acres of vacant land located in Bakersfield, California. Subsequently, soil sampling was conducted to evaluate numerous piles of soil that were present on-site in an effort to characterize the material. Successfully completed soil sampling by

manually collecting five discrete soil samples from each soil pile section at a depth of approximately six inches, and the five discrete soil samples from each soil pile section were combined into one composite soil sample for laboratory analysis. Results were analyzed, and it was concluded that unidentified on-site soil piles or the historical use of the site did not significantly impacted the site.

**Realty Associates Advisors, LLC, Closure of a Clarifier, Los Angeles County, California.** Managed the request for a permit from the Los Angeles County Department of Public Works (LACDPW) for closure of an on-site clarifier. Following successful receipt of the closure permit from LACDPW, conducted soil verification sampling, met with the LACDPW inspector while onsite, and documented removal of the on-site clarifier facility. Collected verification soil samples from the clarifier excavation in accordance with EPA Method 5035 for volatile organic analysis. Sampling and closure documentation/reporting resulting in the successful closure of the on-site clarifier facility from the LACDPW.

**Department of Toxic Substances Control, Start-Up Testing of Methane Mitigation System, Ventura County, California.** Supported start-up testing of a methane mitigation system by monitoring for methane concentrations in the field using portable hand-held methane-specific instruments such as a flame-ionization detector (FID) and the LANDTEC 2000 Landfill Gas Indicator or equivalent instruments. Recorded barometric pressure with a barometer and measured subsurface concentrations of methane, oxygen, and carbon dioxide using a combination of the FID and LGI instruments. Measured indoor vent-riser pipes with the FID and LGI for methane concentrations.

**Southern California Gas Company, Integrated Storm Water/Oil Spill Prevention Control and Countermeasure (SPCC) Plan Updates Portfolio, Southern California.** Conducted site reconnaissance and modified original draft documents of a dozen natural gas compression facilities in order to reconcile and update their existing Integrated SWPP (storm water) and SPCC (oil spill) plans.

**Continental Airlines, Inc., Integrated Spill Prevention Control and Countermeasure (SPCC) and RCRA Contingency Plan and Review, Northern and Southern California.** Conducted and provided Spill Prevention Control and Countermeasure (SPCC) and RCRA Contingency Plan review and update services for four airport locations, including a total of nine aircraft line maintenance, hangar, terminal, hangar, and airline kitchen facilities. Integrated plans were prepared to comply with 40 CFR Part 112, as well as applicable waste Contingency Plan requirements under 40 CFR 264.

**REXAM Beverage Can Company, Oil Spill Prevention, Control, and Countermeasure (SPCC) Plan, Los Angeles County, California.** Updated an Oil Spill Prevention, Control, and Countermeasure (SPCC) Plan for a facility that manufactures beverage cans. Facility operations evaluated included a tank farm with containment areas, bulk aboveground storage transfers, an indoor drum storage room, satellite collection areas and various process equipment within the manufacturing areas, and aboveground and belowground transformers.

**BMW of North America, LLC, Oil Spill Prevention, Control, and Countermeasure (SPCC) Plan, Ventura County, California.** Updated an Oil Spill Prevention, Control, and Countermeasure (SPCC) Plan for a facility that conducts technical testing for new vehicles. Facility

operations included vehicle wash and fuel dispensing areas, including hazardous material storage areas and vehicle service areas.

**County of Ventura, Department of Airports, Spill Prevention Control and Countermeasure (SPCC) Plan, Ventura County, California.** Assessed on-site petroleum storage facilities and operations and prepared a plan based on SPCC requirements for a general aviation reliever airport. On-site potential petroleum pollutant sources evaluated included an aviation fuel tank farm, diesel fuel aboveground tanks associated with a deluge fire protection system, diesel fuel associated with an emergency backup generator, and used-oil storage.

**Nutro Products, Inc., Spill Prevention Control and Countermeasure Plan (SPCC) Plan, Victorville County, California.** Performed assessment on-site petroleum storage facilities and operations and prepared a plan based on SPCC requirements for a dry dog food manufacturing plant. On-site potential petroleum pollutant sources evaluated included lubricating oils, insecticide mixture oil concentrate, diesel fuel, product ingredients containing oil, bulk storage of vegetable oil, and bulk storage of poultry fat.

**Kings River Conservation District, Spill Prevention Control and Countermeasure (SPCC) Plan, Piedra, Fresno County, California.** Facility operations included assessment of the Pine Flat Power Plant, a hydroelectric generating plant for the Pine Flat Dam. The plant consists of a switchyard and powerhouse located at the base of the dam and includes penstock intake hoist rooms at the top of the dam. The multi-level plant drainage system included an oil-water separator, a drainage sump and an unwatering sump. Total oil storage inventory assessed included over 20,000 gallons of petroleum products.

**Schneider National Inc., Spill Prevention Control and Countermeasure (SPCC) Plan, San Joaquin County and Los Angeles County, California.** Prepared SPCC Plans for three truck transportation facilities. Facility operations included truck and trailer maintenance and refueling. The Plan was developed according to client specifications including a Plan that follows the regulatory citations in a step-wise manner, and a summary table of how the specific facility operations meet plan requirements.

#### **Publications and Presentations**

Detection of Single Nucleotide Mismatches via Fluorescent Polymer Superquenching, Kushon, S.A.; Bradford, K.; Marin, V.; Suhrada, C.; Armitage, B.A.; McBranch, D.; Whitten, D.; Langmuir; (Article); 2003; ASAP Article; DOI: 10.1021/la034323v

Detection of DNA Hybridization via Fluorescent Polymer Superquenching, Kushon, S.A.; Ley, K.D.; Bradford, K.; Jones, R.M.; McBranch, D.; Whitten, D.; Langmuir; (Communication); 2002; 18 (20); 7245-7249. DOI: 10.1021/la026211u