Appendix K-2

Hazardous Materials Records Review Update

for the

Draft Final Environmental Impact Report

PDS2015-GPA-15-002
PDS2015-SP-15-002
PDS-REZ-15-003
PDS2018-TM-5626
PDS2015-MUP-15-008
Log No.: PDS2015-ER-15-08-006

May 2018

Prepared for:
County of San Diego
Planning & Development Services
5510 Overland Avenue, Suite 310
San Diego, California 92123
RECORDS REVIEW UPDATE

HARMONY GROVE VILLAGE
2810 COUNTRY CLUB DRIVE
ESCONDIDO, CALIFORNIA

PREPARED FOR

KOVACH GROUP OF COMPANIES C/O
RCS – COMSTOCK HOMES MANAGEMENT HG, LLC
MANHATTAN BEACH, CALIFORNIA

SEPTEMBER 5, 2014
REVISED OCTOBER 9, 2014
PROJECT NO. 09412-06-03
Project No. 09412-06-03
September 5, 2014
Revised October 9, 2014

Mr. A. David Kovach
Kovach Group of Companies c/o
RCS – Comstock Homes Management HG, LLC
321 12th Street, Suite 200
Manhattan Beach, California 90266

Subject: RECORDS REVIEW UPDATE
HARMONY GROVE VILLAGE
2810 COUNTRY CLUB DRIVE
ESCONDIDO, CALIFORNIA

Dear Mr. Kovach:

In accordance with your request on behalf of Kovach Group of Companies in care of RCS – Comstock Homes Management HG, LLC (the Client), we have performed a records review for a 111.09-acre property located at 2810 Country Club Drive and referenced as Harmony Grove Village (the Site) in Escondido, California (Figure 1). The Site is further identified by Assessor’s Parcel Numbers (APNs) 235-011-06; 238-021-08, -09, and -10. We understand the Site consists of undeveloped land covered with native vegetation. Our scope of services included a records review for the Site and preparation of this letter report. This work was performed to update the records review section previously provided in our report entitled Phase 1 Environmental Site Assessment, Harmony Grove Property, Escondido, California, dated February 5, 2009.

RECORDS REVIEW

The following sections summarize our review of readily available agency records for the Site and properties and facilities in the surrounding vicinity. The search distance for the review extended approximately one mile from the Site, unless otherwise noted.

STANDARD ENVIRONMENTAL RECORD SOURCES

Environmental Data Resources, Inc. (EDR) performed a search of federal, state, and local databases for the Site and surrounding area. The search distance for the review extended one mile from the site boundaries. A copy of the report entitled The EDR Radius Map™ Report with GeoCheck with attachments of the Orphan Summary, dated August 26, 2014 and September 3, 2014, is attached.
<table>
<thead>
<tr>
<th>Database Name</th>
<th>Search Radius (Mile)</th>
<th>Number of Listings</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FEDERAL DATABASES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RCRA-SQG (RCRA – Small Quantity Generators)</td>
<td>¼</td>
<td>1</td>
</tr>
<tr>
<td><strong>STATE AND LOCAL DATABASES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ENVIROSTOR (EnviroStor Database)</td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>San Diego Co. SAM (Site Assessment Mitigation)</td>
<td>½</td>
<td>2</td>
</tr>
<tr>
<td>SWF/LF (Solid Waste Facility/Landfill)</td>
<td>½</td>
<td>1</td>
</tr>
<tr>
<td>SLIC (Spills, Leaks, Investigation, and Cleanup Program)</td>
<td>½</td>
<td>3</td>
</tr>
<tr>
<td>HIST UST (Historical Underground Storage Tank (UST) Registered Database)</td>
<td>¼</td>
<td>1</td>
</tr>
<tr>
<td>SWEEPS UST (Statewide Environmental Evaluation and Planning System [SWEEPS] UST database)</td>
<td>¼</td>
<td>1</td>
</tr>
</tbody>
</table>

**The Site**

Based on the database search summarized in The EDR Radius Map™ Report with GeoCheck, the Site is not listed on any of the databases searched by EDR.

**Offsite Properties**

Based on the database search summarized in The EDR Radius Map™ Report with GeoCheck, the following table summarizes additional information regarding properties listed on regulatory databases searched by EDR that are within 1/8-mile of the Site, or ¼-mile for leaking underground storage tank (LUST) facilities, the status of their listings, and their potential, if any, to impact (or to have impacted) the Site.

<table>
<thead>
<tr>
<th>Property Name</th>
<th>Property Address (approximate distance and direction from the Site)</th>
<th>Database Listings</th>
<th>Pertinent Information/ Potential to Impact the Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Harmony Egg Ranch</td>
<td>2075 Country Club Drive (340 feet North)</td>
<td>San Diego Co. HMMD SWF/LF</td>
<td>SWF/LF – This facility is referenced as a closed landfill/burn site and animal material composting facility. No additional information is provided. Low potential to impact the Site.</td>
</tr>
<tr>
<td>Harmony Grove Village</td>
<td>2739 Country Club Drive (375 feet Northwest)</td>
<td>SLIC</td>
<td>SLIC – This facility is listed as a Cleanup Program Site. Case listed as “Open- Site Assessment” as of June 2014. No additional information is provided. See the summary provided in the GeoTracker and EnviroStor Websites section.</td>
</tr>
</tbody>
</table>

Project No. 09412-06-03

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September 5, 2014
Revised October 9, 2014
<table>
<thead>
<tr>
<th>Property Name</th>
<th>Property Address (approximate distance and direction from the Site)</th>
<th>Database Listings</th>
<th>Pertinent Information/ Potential to Impact the Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>Continental Hydraulics, Inc.</td>
<td>Harmony Grove Road (405 feet North)</td>
<td>RCRA-SQG</td>
<td>This facility generates more than 100 and less than 1,000 kg of hazardous waste during any calendar month. No violations were listed for this facility. Low potential to impact the Site.</td>
</tr>
</tbody>
</table>

Based upon the distances of the Harmony Egg Ranch and Continental Hydraulics, Inc. facilities from the Site, and the status of their listings, there is a low potential for these facilities to have a negative environmental impact on the Site. The remaining listings are located greater than ⅛-mile, or ¼-mile for LUST facilities, from the Site.

**Orphan Summary**

The Orphan Summary in the EDR report identifies five properties within six listings that have incomplete address information and therefore could not be accurately plotted. Two of the listings reference the Harmony Egg Ranch, located approximately 340 feet north of the Site. According to the listings, this facility was listed on the Recovered Government Archive Solid Waste Facilities List (RGA/LF) database as being a composting facility from 1995 to 1999.

Based on information provided for the listed properties, the types of database listings, and their distance from the Site, no significant adverse impact to the Site is expected from these properties.

**GEOTRACKER AND ENVIROSTOR WEBSITES**

We reviewed the State Water Resources Control Board (SWRCB) GeoTracker database (http://geotracker.swrcb.ca.gov/) and the Department of Toxic Substances Control (DTSC) EnviroStor database (http://www.envirostor.dtsc.ca.gov/public/) for information regarding properties/facilities located within approximately 1/4 mile of the Site. We identified one property, the Harmony Grove Village at 2739 Country Club Drive, located approximately 375 feet northwest of the Site. The GeoTracker website indicates that a Voluntary Assistance Program (VAP) DEH Case No. DEH2014-LSAM-000249 is listed as “Open – Site Assessment” as of June 17, 2014. The VAP application was submitted to the DEH to request oversight during environmental investigation and monitoring activities prior to the development of a residential community. No additional information is provided on the GeoTracker website. Based on the distance of this facility from the Site, it is unlikely that this facility will have a negative impact on the Site.

**STATE OF CALIFORNIA DEPARTMENT OF CONSERVATION, DIVISION OF OIL, GAS AND GEOTHERMAL RESOURCES (DOGGR)**

We reviewed information available from the DOGGR website (http://maps.conservation.ca.gov/doms/index.html) for existing/former oil, gas, or geothermal wells on or within the site vicinity. According to the website, no wells are located within one mile of the Site.
COUNTY OF SAN DIEGO BUILDING DEPARTMENT

We reviewed the online database for the County of San Diego Building Department (https://publicservices.sdcounty.ca.gov/citizenaccess/) for permit information related to the Site. No permits were identified in the online database.

COUNTY OF SAN DIEGO DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES

We submitted a request to the County of San Diego, Department of Agriculture, Weights and Measures (DAWM), Pesticide Use Enforcement Division regarding possible use of restricted pesticides/herbicides at the Site. The Department maintains such records for approximately four years. According to the County representative, no record of restricted pesticide/herbicide use was reported for the APNs associated with the Site from 2011 to 2014.

SAN DIEGO AIR POLLUTION CONTROL DISTRICT

We submitted a request to the San Diego Air Pollution Control District (APCD) for records pertaining to the Site. According to the APCD representative, no records were on file for the APNs associated with the Site.

COUNTY OF SAN DIEGO DEPARTMENT OF ENVIRONMENTAL HEALTH (DEH)

We submitted a request to the DEH for records pertaining to the Site. According to the DEH representative, no records are on file for the APNs associated with the Site.

RINCON DEL DIABLO MUNICIPAL WATER DISTRICT

We contacted the Rincon Del Diablo Municipal Water District to obtain information pertaining to the reported source of water and method of sewage disposal for the site area, the location and depth of wells for the area, and any reported local drinking water contamination problems. Ms. Tish Berge, a District representative, indicated the source of water in the area is the San Diego County Water Authority. The representative was not aware of reported drinking water contamination problems or of municipal drinking water wells onsite or in the general vicinity. In addition, sewage disposal for the area is handled by the City of Escondido, not by the Rincon Del Diablo Municipal Water District.

SUMMARY OF FINDINGS

We have performed a records review for the 111.09-acre property located at 2810 Country Club Drive and referenced as Harmony Grove Village in Escondido, California. This work was performed to update the records review section previously provided in our report entitled Phase 1 Environmental Site Assessment, Harmony Grove Property, Escondido, California, dated February 5, 2009.

The Site is not listed on any of the databases searched by EDR. Based on the EDR report findings and our review of readily available agency records for the Site and properties and facilities in the surrounding vicinity, there are no obvious indications that the environmental condition of the Site has been negatively impacted.
LIMITATIONS

Our services have been conducted using the degree of care and skill ordinarily exercised, under similar circumstances, by environmental consultants practicing in this or similar localities. No other warranty, express or implied, is made as to the professional opinions presented in this report. Geocon is not responsible for the conclusions, opinions, or recommendations made by others based on this information.

We appreciate the opportunity to be of service. Please contact the undersigned with any comments or questions.

Very truly yours,

GEOCON INCORPORATED

Crystal A. Castellanos
Staff Geologist

Benjamin G. Eastman
Senior Geologist

CAC:BGE:ejc

(e-mail) Addresssee

Attachments:  Figure 1 – Vicinity Map
               EDR Radius Map™ Report with GeoCheck®
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Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

**TARGET PROPERTY INFORMATION**

**ADDRESS**
2810 COUNTRY CLUB DRIVE
ESCONDIDO, CA 92029

**COORDINATES**
Latitude (North): 33.0937000 - 33° 5’ 37.32”
Longitude (West): 117.1286000 - 117° 7’ 46.56”
Universal Tranverse Mercator: Zone 11
UTM X (Meters): 487905.8
UTM Y (Meters): 3661490.8
Elevation: 687 ft. above sea level

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**
Target Property Map: 33117-A2 RANCHO SANTA FE, CA
Most Recent Revision: 1983
East Map: 33117-A1 ESCONDIDO, CA
Most Recent Revision: 1975

**AERIAL PHOTOGRAPHY IN THIS REPORT**
Portions of Photo from: 20120519
Source: USDA

**TARGET PROPERTY SEARCH RESULTS**
The target property was not listed in any of the databases searched by EDR.

**DATABASES WITH NO MAPPED SITES**
No mapped sites were found in EDR’s search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

**STANDARD ENVIRONMENTAL RECORDS**

*Federal NPL site list*
NPL........................... National Priority List
EXECUTIVE SUMMARY

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

Federal Delisted NPL site list
Delisted NPL ...................... National Priority List Deletions

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

Federal CERCLIS NFRAP site List
CERC-NFRAP ...................... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list
CORRACTS ...................... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSDF ...................... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list
RCRA-LQG ...................... RCRA - Large Quantity Generators
RCRA-CESQG ..................... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries
US ENG CONTROLS .............. Engineering Controls Sites List
US INST CONTROL .............. Sites with Institutional Controls
LUCIS ...................... Land Use Control Information System

Federal ERNS list
ERN ...................... Emergency Response Notification System

State- and tribal - equivalent NPL
RESPONSE ...................... State Response Sites

State and tribal leaking storage tank lists
LUST ...................... Geotracker's Leaking Underground Fuel Tank Report
INDIAN LUST ...................... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists
UST ...................... Active UST Facilities
AST ...................... Aboveground Petroleum Storage Tank Facilities
INDIAN UST ...................... Underground Storage Tanks on Indian Land
FEMA UST ...................... Underground Storage Tank Listing

State and tribal voluntary cleanup sites
VCP ...................... Voluntary Cleanup Program Properties
# EXECUTIVE SUMMARY

**INDIAN VCP**
- Voluntary Cleanup Priority Listing

## ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists
- **US BROWNFIELDS**
  - A Listing of Brownfields Sites

### Local Lists of Landfill / Solid Waste Disposal Sites
- **ODI**
  - Open Dump Inventory
- **DEBRIS REGION 9**
  - Torres Martinez Reservation Illegal Dump Site Locations
- **SWRCY**
  - Recycler Database
- **HAULERS**
  - Registered Waste Tire Haulers Listing
- **INDIAN OIL**
  - Report on the Status of Open Dumps on Indian Lands
- **WMUDS/SWAT**
  - Waste Management Unit Database

### Local Lists of Hazardous waste / Contaminated Sites
- **US CDL**
  - Clandestine Drug Labs
- **HIST Cal-Sites**
  - Historical CalSites Database
- **SCH**
  - School Property Evaluation Program
- **Toxic Pits**
  - Toxic Pits Cleanup Act Sites
- **CDL**
  - Clandestine Drug Labs
- **San Diego Co. HMMD**
  - Hazardous Materials Management Division Database
- **US HIST CDL**
  - National Clandestine Laboratory Register

### Local Lists of Registered Storage Tanks
- **CA FID UST**
  - Facility Inventory Database

### Local Land Records
- **LIENS 2**
  - CERCLA Lien Information
- **LIENS**
  - Environmental Liens Listing
- **DEED**
  - Deed Restriction Listing

### Records of Emergency Release Reports
- **HMIRS**
  - Hazardous Materials Information Reporting System
- **CHMIRS**
  - California Hazardous Material Incident Report System
- **LDS**
  - Land Disposal Sites Listing
- **MCS**
  - Military Cleanup Sites Listing
- **SPILLS 90**
  - SPILLS 90 data from FirstSearch

### Other Ascertainable Records
- **RCRA NonGen / NLR**
  - RCRA - Non Generators / No Longer Regulated
- **DOT OOS**
  - Incident and Accident Data
- **DOD**
  - Department of Defense Sites
- **FUDS**
  - Formerly Used Defense Sites
- **CONSENT**
  - Superfund (CERCLA) Consent Decrees
- **ROD**
  - Records Of Decision
- **UMTRA**
  - Uranium Mill Tailings Sites
EXECUTIVE SUMMARY

US MINES. .................................. Mines Master Index File
TRIS. ...................................... Toxic Chemical Release Inventory System
TSCA. ..................................... Toxic Substances Control Act
FTTS. ..................................... FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS. ................................. FIFRA/TSCA Tracking System Administrative Case Listing
SSTS. ...................................... Section 7 Tracking Systems
ICIS. ....................................... Integrated Compliance Information System
PADS. ...................................... PCB Activity Database System
MLTS. ...................................... Material Licensing Tracking System
RADINFO. ................................. Radiation Information Database
FINDS. ..................................... Facility Index System/Facility Registry System
RAATS. ..................................... RCRA Administrative Action Tracking System
RMP. ........................................ Risk Management Plans
CA BOND EXP. PLAN. ................. Bond Expenditure Plan
UIC. ......................................... UIC Listing
NPDES. ..................................... NPDES Permits Listing
Cortese. ................................... “Cortese” Hazardous Waste & Substances Sites List
HIST CORTESE. .......................... Hazardous Waste & Substance Site List
CUPA Listings. ............................ CUPA Resources List
Notify 65. .................................. Proposition 65 Records
DRYCLEANERS. ........................... Cleaner Facilities
WIP. ......................................... Well Investigation Program Case List
ENF. ......................................... Enforcement Action Listing
HAZNET. .................................. Facility and Manifest Data
EMI. ......................................... Emissions Inventory Data
INDIAN RESERV. .......................... Indian Reservations
SCRD DRYCLEANERS. ................. State Coalition for Remediation of Drycleaners Listing
2020 COR ACTION. ...................... 2020 Corrective Action Program List
LEAD SMELTERS. ....................... Lead Smelter Sites
US AIRS. ................................... Aerometric Information Retrieval System Facility Subsystem
WDS. ......................................... Waste Discharge System
PRP. ......................................... Potentially Responsible Parties
US FIN ASSUR. ........................... Financial Assurance Information
COAL ASH EPA. .......................... Coal Combustion Residues Surface Impoundments List
MMMP. ..................................... Medical Waste Management Program Listing
COAL ASH DOE. .......................... Steam-Electric Plant Operation Data
HWT. ......................................... Registered Hazardous Waste Transporter Database
HWP. ......................................... EnviroStor Permitted Facilities Listing
Financial Assurance. ..................... Financial Assurance Information Listing
PCB TRANSFORMER. .................... PCB Transformer Registration Database
PROC. ..................................... Certified Processors Database
EPA WATCH LIST. ......................... EPA WATCH LIST

EDR HIGH RISK HISTORICAL RECORDS

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives
RGA LF. .................................. Recovered Government Archive Solid Waste Facilities List
EXECUTIVE SUMMARY

RGA LUST.................. Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS
Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

**Federal RCRA generators list**
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 03/11/2014 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTINENTAL HYDRAULICS INC</td>
<td>HARMONY GROVE RD</td>
<td>N 0 - 1/8 (0.077 mi.)</td>
<td>A3</td>
<td>9</td>
</tr>
</tbody>
</table>

**State- and tribal – equivalent CERCLIS**

ENVIROSTOR: 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.

A review of the ENVIROSTOR list, as provided by EDR, and dated 06/05/2014 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>CITRACADO HIGH SCHOOL</td>
<td>WEST VALLEY PARKWAY/CITENE 1/2 - 1 (0.928 mi.)</td>
<td>7</td>
<td>19</td>
<td></td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, and dated 05/19/2014 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>HARMONY EGG RANCH</td>
<td>2075 COUNTRY CLUB DR</td>
<td>N 0 - 1/8 (0.064 ml.)</td>
<td>A1</td>
<td>8</td>
</tr>
</tbody>
</table>

State and tribal leaking storage tank lists

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 07/30/2014 has revealed that there are 3 SLIC sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>HARMONY VILLAGE GROVE</td>
<td>2739 COUNTRY CLUB DRIVE</td>
<td>WNW 0 - 1/8 (0.070 ml.)</td>
<td>2</td>
<td>8</td>
</tr>
<tr>
<td>OLDCASTEL PRECAST INC</td>
<td>2511 HARMONY GROVE RD</td>
<td>NNE 1/4 - 1/2 (0.395 ml.)</td>
<td>5</td>
<td>14</td>
</tr>
<tr>
<td>HARMONY GROVE VILLAGE</td>
<td>0 WILGEN DR</td>
<td>NW 1/4 - 1/2 (0.482 ml.)</td>
<td>6</td>
<td>19</td>
</tr>
</tbody>
</table>

SAN DIEGO CO. SAM: 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.

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 2 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>OLDCASTEL PRECAST INC</td>
<td>2511 HARMONY GROVE RD</td>
<td>NNE 1/4 - 1/2 (0.395 ml.)</td>
<td>5</td>
<td>14</td>
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<td>HARMONY GROVE VILLAGE</td>
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<td>NW 1/4 - 1/2 (0.482 ml.)</td>
<td>6</td>
<td>19</td>
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ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1
EXECUTIVE SUMMARY

HIST UST site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
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<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>WARD EGG RANCH</td>
<td>2900 HARMONY GROVE RD</td>
<td>NNW 1/8 · 1/4 (0.218 mi.)</td>
<td>4</td>
<td>10</td>
</tr>
</tbody>
</table>

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 approximately 0.25 miles of the target property.

<table>
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<th>Lower Elevation</th>
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<th>Map ID</th>
<th>Page</th>
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</thead>
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<tr>
<td>WARD EGG RANCH</td>
<td>2900 HARMONY GROVE RD</td>
<td>NNW 1/8 · 1/4 (0.218 mi.)</td>
<td>4</td>
<td>10</td>
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</table>
**EXECUTIVE SUMMARY**

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

<table>
<thead>
<tr>
<th>Site Name</th>
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<td>SWEEPS UST</td>
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<tr>
<td>DIXON DAM</td>
<td>SWF/LF</td>
</tr>
<tr>
<td>MAYHEW (ESCONDIDO I) DUMP</td>
<td>SWF/LF</td>
</tr>
<tr>
<td>BENTON DUMP</td>
<td>SWF/LF</td>
</tr>
<tr>
<td>HARMONY EGG RANCH COMPOSTING</td>
<td>RGA LF</td>
</tr>
<tr>
<td>HARMONY GROVE EGG RANCH COMPOST FA</td>
<td>RGA LF</td>
</tr>
<tr>
<td>Database</td>
<td>Search Distance (Miles)</td>
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<td>-----------------------------------------------</td>
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<tr>
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<td>NPL LEINS</td>
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<tr>
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<td>State- and tribal - equivalent CERCLIS</td>
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**State and tribal registered storage tank lists**

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**State and tribal voluntary cleanup sites**

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**ADDITIONAL ENVIRONMENTAL RECORDS**

**Local Brownfield lists**

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**Local Lists of Landfill / Solid Waste Disposal Sites**

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<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
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**Local Lists of Hazardous waste / Contaminated Sites**

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<th>Target Property</th>
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**Local Lists of Registered Storage Tanks**

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**Local Land Records**

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**Records of Emergency Release Reports**

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# MAP FINDINGS SUMMARY

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**EDR HIGH RISK HISTORICAL RECORDS**

**EDR Exclusive Records**

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**EDR RECOVERED GOVERNMENT ARCHIVES**

**Exclusive Recovered Govt. Archives**

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**NOTES:**
- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
### MAP FINDINGS

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TC4048907.2s  Page 8
HARMONY VILLAGE GROVE (Continued)

Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: This is a new VAP case. This section will be updated as data is received.

Click here to access the California GeoTracker records for this facility:

---

A3
North
< 1/8
0.077 mi.
405 ft.
Site 2 of 2 in cluster A

CONTINENTAL HYDRAULICS INC
HARMONY GROVE RD
ESCONDIDO, CA 92025

RCRA-SQG: 1000412685

EPA ID: CAT980031578

Mailing address: P O BOX D
ESCONDIDO, CA 92025

Contact: Not reported
Contact address: Not reported
Contact country: Not reported
Contact telephone: Not reported
Contact email: Not reported

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: NOT REQUIRED
Owner/operator address: NOT REQUIRED
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
CONTINENTAL HYDRAULICS INC (Continued)

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
Usar oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 03/23/1981
Site name: CONTINENTAL HYDRAULICS INC
Classification: Large Quantity Generator
Violation Status: No violations found

4 WARD EGG RANCH
NNW 2900 HARMONY GROVE RD
1/8-1/4 ESCONDIDO, CA 92025
0.218 ml. 1150 ft.

Relative: NPDES: U001571520
Lower HIST UST N/A
Actual: SWEEPS UST
574 ft. San Diego Co. HMMD

NPDES Number: CAS000002
Facility Status: Active
Agency Id: 0
Region: 9
Regulatory Measure Id: 430917
Order No: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 9 37C364581
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: STANDARD PACIFIC CORP
Discharge Address: 15360 BARRANCA PARKWAY
Discharge City: IRVINE
Discharge State: California
Discharge Zip: 92618

HIST UST:
Region: STATE
Facility ID: 00000045587
Facility Type: Other
Other Type: CHICKEN RANCH
Total Tanks: 0002

TC4049907.2s Page 10
WARD EGG RANCH (Continued)

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
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<tbody>
<tr>
<td>Contact Name</td>
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</tr>
<tr>
<td>Telephone</td>
<td>6197455589</td>
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<tr>
<td>Owner Name</td>
<td>WARD EGG RANCH</td>
</tr>
<tr>
<td>Owner Address</td>
<td>2900 HARMONY GROVE ROAD</td>
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<tr>
<td>Owner City,St,Zip</td>
<td>ESCONDIDO, CA 92025</td>
</tr>
<tr>
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<tr>
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<tr>
<td>Year Installed</td>
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<tr>
<td>Tank Capacity</td>
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<td>Tank Used for</td>
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<tr>
<td>Type of Fuel</td>
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<tr>
<td>Tank Construction</td>
<td>Not reported</td>
</tr>
<tr>
<td>Leak Detection</td>
<td>Visual, Stock Inventor</td>
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</table>

| Tank Num                      | 002                         |
| Container Num                 | 2                           |
| Year Installed                | 1979                        |
| Tank Capacity                 | 00009940                    |
| Tank Used for                 | PRODUCT                     |
| Type of Fuel                  | DIESEL                      |
| Tank Construction             | Not reported                |
| Leak Detection                | Visual, Stock Inventor      |

SQUEEPS UST:

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</tr>
<tr>
<td>Number</td>
<td>Not reported</td>
</tr>
<tr>
<td>Board Of Equalization</td>
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<td>Referral Date</td>
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<tr>
<td>Action Date</td>
<td>Not reported</td>
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<tr>
<td>Created Date</td>
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<tr>
<td>Owner Tank Id</td>
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<td>Tank Use</td>
<td>M.V. FUEL</td>
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<td>STG</td>
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<td>Content</td>
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| Number                        | Not reported                |
| Board Of Equalization         | 44-022347                   |
| Referral Date                 | Not reported                |
| Action Date                   | Not reported                |
| Created Date                  | Not reported                |
| Owner Tank Id                 | Not reported                |
| SWRCB Tank Id                 | 37-000-006183-000002        |
| Tank Status                   | Not reported                |
| Capacity                      | 9940                        |
| Active Date                   | Not reported                |
| Tank Use                      | M.V. FUEL                   |
| STG                           | PRODUCT                     |
| Content                       | OTHER                       |
WARD EGG RANCH (Continued)

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<td>Capacity:</td>
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<tr>
<td>Active Date:</td>
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<tr>
<td>Tank Use:</td>
<td>Not reported</td>
</tr>
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<td>STG:</td>
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<td>Content:</td>
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SAN DIEGO CO. HMMN:

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<td>Permit Expiration:</td>
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<tr>
<td>Facility Owner:</td>
<td>HIDDEN VILLA RANCH</td>
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<tr>
<td>Facility Address:</td>
<td>PO BOX 34001</td>
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<tr>
<td>Facility City:</td>
<td>FULLERTON</td>
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<td>Facility State:</td>
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<td>UST Owner:</td>
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<tr>
<td>Own Or Operate UST:</td>
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<tr>
<td>Subject To APSA:</td>
<td>Not reported</td>
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<tr>
<td>Generate Haz Waste:</td>
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<td>Treat Haz Waste:</td>
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<tr>
<td>Generate Medical Waste:</td>
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<table>
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<td>05/12/1992</td>
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<td>Facility Owner:</td>
<td>WARD EGG RANCH</td>
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<tr>
<td>Facility Address:</td>
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<tr>
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<td>Facility State:</td>
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<td>Own Or Operate UST:</td>
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<td>Subject To APSA:</td>
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<tr>
<td>Generate Haz Waste:</td>
<td>Y</td>
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WARD EGG RANCH (Continued)

Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 106183 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106183
Tank Type: SINGLE WALL
Additional Id: 1 UNLEADED
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-12-12 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 106183 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 106183
Tank Type: SINGLE WALL
Additional Id: 2 DIESEL
Capacity Gallons: 9940
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-12-12 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALYZE MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
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<th>Distance</th>
<th>Elevation</th>
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<td>5</td>
<td>NNE</td>
<td>0.395 mi.</td>
<td>2083 ft.</td>
<td>2511 HARMONY GROVE RD, ESCONDIDO, CA 92029</td>
<td>NPDES: CAS000001</td>
<td>SLIC: S104746655</td>
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<td>AST: N/A</td>
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<tr>
<td></td>
<td>0.395 mi.</td>
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<td></td>
<td>2083 ft.</td>
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<td>SAN DIEGO CO. SAM</td>
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**NPDES:**
- **NPDES Number:** CAS000001
- **Facility Status:** Active
- **Agency Id:** 0
- **Region:** 9
- **Regulatory Measure Id:** 403263
- **Order No.:** 97-03-DWQ
- **Regulatory Measure Type:** Enrollee
- **Place Id:** Not reported
- **WDID:** 371022630
- **Program Type:** Industrial
- **Adoption Date Of Regulatory Measure:** Not reported
- **Effective Date Of Regulatory Measure:** 05/11/2010
- **Expiration Date Of Regulatory Measure:** Not reported
- **Termination Date Of Regulatory Measure:** Not reported
- **Discharge Name:** Oldcastel Precast Inc
- **Discharge Address:** 2434 Rubidoux Blvd
- **Discharge City:** Riverside
- **Discharge State:** California
- **Discharge Zip:** 92509

**SLIC:**
- **Region:** STATE
- **Facility Status:** Completed - Case Closed
- **Status Date:** 02/11/1992
- **Global Id:** T0608188188
- **Lead Agency:** SAN DIEGO COUNTY LOP
- **Lead Agency Case Number:** H08816-001
- **Lat:** 33.100498
- **Long:** -117.120939
- **Case Type:** Cleanup Program Site
- **Case Worker:** Not reported
- **Local Agency:** Not reported
- **RB Case Number:** Not reported
- **File Location:** Local Agency
- **Potential Media Affected:** Not reported
- **Potential Contaminants of Concern:** Not reported
- **Site History:** Not reported

Click here to access the California GeoTracker records for this facility:

**AST:**
- **Owner:** B & W PRECAST CONSTRUCTION INC
- **Total Gallons:** 1960
- **Certified Unified Program Agencies:** San Diego

**SWEEPS UST:**
- **Status:** Not reported
- **Comp Number:** 8816
- **Number:** Not reported
- **Board Of Equalization:** Not reported
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<th>Site</th>
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<th>EPA ID Number</th>
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<td>Created Date</td>
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<td>Tank Use</td>
<td>M.V. FUEL</td>
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<tr>
<td>STG</td>
<td>PRODUCT</td>
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**SAN DIEGO CO. HMMDD:**

| Facility Id  | 209444                                           |               |               |
| Business Type| 6HK70                                            |               |               |
| EPA ID Number| Not reported                                     |               |               |
| APN          | 235-032-27-00                                    |               |               |
| Last HMMDD Inspection | 12/06/2011            |               |               |
| Permit Status| OPEN                                             |               |               |
| Permit Expiration | 01/31/2013                   |               |               |
| Facility Owner| OLDCASTEL PRECAST, INC                        |               |               |
| Facility Address| 2511 HARMONY GROVE RD                         |               |               |
| Facility City | ESCONDIDO                                       |               |               |
| Facility State | CA                                            |               |               |
| Facility Zip | 92029                                            |               |               |
| UST Owner    | Not reported                                     |               |               |
| Handle Regulated Hazmat | Y                        |               |               |
| Own Or Operate UST | Not reported                             |               |               |
| Subject To APSA | Not reported                                |               |               |
| Generate Haz Waste | Y                         |               |               |
| Treat Haz Waste  | Not reported                                  |               |               |
| Generate Medical Waste | Not reported                     |               |               |

**Active Permits:**

| Facility Id  | 209444                                           |               |               |
| Update Date  | 11/02/2012                                       |               |               |
| Case Number  | 68476-34-6                                      |               |               |
| Name         | DIESEL                                           |               |               |
| Other Information | Not reported                        |               |               |
| Material Waste | Material                                   |               |               |
| Hazardous Categories 1 | FIRE                            |               |               |
| Hazardous Categories 2 | CHRONIC                         |               |               |

| Facility Id  | 209444                                           |               |               |
| Update Date  | 11/02/2012                                       |               |               |
| Case Number  | 7782-44-7                                       |               |               |
| Name         | OXYGEN, COMPRESSED GAS-WELDING                   |               |               |
| Other Information | Not reported                        |               |               |
| Material Waste | Material                                   |               |               |
| Hazardous Categories 1 | PRESSURE RELEASE                   |               |               |
| Hazardous Categories 2 | Not reported                  |               |               |

| Facility Id  | 209444                                           |               |               |
| Update Date  | 11/02/2012                                       |               |               |
| Case Number  | 68476-85-7                                      |               |               |
| Name         | PROPANE                                          |               |               |
OLDCASTEL PRECAST INC (Continued)

Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 209444
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 209444
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Facility Id: 209444
Update Date: 11/02/2012
Case Number: Not reported
Name: FORM RELEASE CHEMICALS
Other Information: WAXY WASH/ULTRA GUARD
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 209444
Update Date: 11/02/2012
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Facility Id: 209444
Update Date: 11/02/2012
Violation Code: 6HV1013
Violation: HMNP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMNP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Facility Id: 108816
Business Type: 6HK70
EPA Id Number: CAL921344317
APN: 235-032-27-00
Last HMMD Inspection: 10/13/2005
Permit Status: INAC
OLDCASTEL PRECAST INC (Continued)

Permit Expiration: 12/31/2008
Facility Owner: B & W PRECAST CONSTRUCTION INC
Facility Address: 2511 HARMONY GROVE RD
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92029
UST Owner: CONTINENTAL MACHINES INC WES
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 108816 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 108816
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 2000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1989-08-18 00:00:00
Year Installed: 1975-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Violations Inactive Permits:
Facility Id: 108816
Update Date: 11/02/2012
Inspection Date: 03/05/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILBLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: Inactive Permit

Facility Id: 108816
Update Date: 11/02/2012
Inspection Date: 10/13/2005
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25505(a)(5) & 25505(a)(2)
Activity: Inactive Permit
### Oldcastle Precast Inc (Continued)

| Violation: | WASTE CONTAINER NOT CLOSED |
| Violation Citation: | Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a) |
| Activity: | Inactive Permit |

| Facility Id: | 108816 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 10/13/2005 |
| Violation Code: | 6HV0202 |
| Violation: | WASTE CONTAINER W/O LABELS |
| Violation Citation: | Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f) |
| Activity: | Inactive Permit |

| Facility Id: | 108816 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 10/13/2005 |
| Violation Code: | 6HV0401 |
| Violation: | TRAINING RECORDS UNAVAILABLE |
| Violation Citation: | Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e) |
| Activity: | Inactive Permit |

| Facility Id: | 108816 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 03/05/2004 |
| Violation Code: | 6HV1012 |
| Violation: | SPCC PLAN NOT PREPARED |
| Violation Citation: | Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c) |
| Activity: | Inactive Permit |

| Facility Id: | 108816 |
| Update Date: | 11/02/2012 |
| Inspection Date: | 10/13/2005 |
| Violation Code: | 6HV0207 |
| Violation: | FIRE/EXPLOSION RELEASE NOT MINIMIZED |
| Violation Citation: | Facility not maintained & operated to minimize possibility of fire, explosion or release. CCR 65255.31 |
| Activity: | Inactive Permit |

### San Diego Co. SAM:

- **Case Number:** H08816-001
- **Agency:** DEH Site Assessment & Mitigation
- **Funding:** Private - VAP
- **Facility Type:** Soils Only
- **Facility Status:** Closed Case
- **Date:** 2/11/1992
- **Date Began:** 8/13/1991
### 6. HARMONY GROVE VILLAGE

**NW**

0 WILGEN DR

HARMONY GROVE, CA 92029

**0.462 mi.**

**2545 ft.**

**Relative:** Lower

**Actual:** 647 ft.

**SLIC:**

**STATE:**

**Facility Status:** Completed - Case Closed

**Status Date:** 01/31/2013

**Global Id:** T06019715334

**Lead Agency:** SAN DIEGO COUNTY LOP

**Lead Agency Case Number:** H39669-001

**Latitude:** 33.102726

**Longitude:** -117.136977

**Case Type:** Cleanup Program Site

**Case Worker:** VAP

**Local Agency:** SAN DIEGO COUNTY LOP

**RB Case Number:** Not reported

**File Location:** Local Agency

**Potential Media Affected:** Not reported

**Potential Contaminants of Concern:** Not reported

**Site History:** Refer to "Site Maps/Documents" tab for Closure Letter.

Click here to access the California GeoTracker records for this facility:

**SAN DIEGO CO. SAM:**

**Case Number:** H39669-001

**Agency:** DEH Site Assessment & Mitigation

**Funding:** Private - VAP

**Facility Type:** Soils Only

**Facility Status:** Preliminary Assessment

**Date:** 4/28/2005

**Date Began:** Not reported

---

### 7. CITRACADO HIGH SCHOOL

**ENE**

WEST VALLEY PARKWAY/CITRACADO PARKWAY

ESCONDIDO, CA 92027

**0.928 mi.**

**4901 ft.**

**Relative:** Higher

**Actual:** 708 ft.

**SCH:**

**Facility ID:** 60001151

**Site Type:** School Investigation

**Site Type Detail:** School

**Site Mgmt. Req.:** NONE SPECIFIED

**Acres:** 34.2

**National Priorities List:** NO

**Cleanup Oversight Agencies:** SMBRP

**Lead Agency:** SMBRP

**Lead Agency Description:** DTSC - Site Cleanup Program

**Project Manager:** Johnson Abraham

**Supervisor:** Shahir Haddad

**Division Branch:** Southern California Schools & Brownfields Outreach

**Site Code:** 404839

**Assembly:** 75

**Senate:** 38

**Special Program Status:** Not reported

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TC4048907.2s Page 19
CITRACADO HIGH SCHOOL (Continued)

Status: No Further Action
Status Date: 01/28/2010
Restricted Use: NO
Funding: School District
Latitude: 33.099
Longitude: -117.104
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD
Potential COC: Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT, Lead,
Polynuclear aromatic hydrocarbons (PAHs)
Confirmed COC: 30001-NO, 30004-NO, 30019-NO, Under Investigation, 30013-NO,
30006-NO, 30007-NO, 30008-NO
Potential Description: SOIL
Alias Name: 404839
Alias Type: Project Code (Site Code)
Alias Name: 60001151
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/08/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 08/18/2009
Comments: DTSC sent out EOA to District for signature.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/28/2010
Comments: DTSC concurred with the PEA recommendation that no further action is
needed at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 09/30/2009
Comments: Signed Agreement sent (FedEx) to District

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Correspondence
Completed Document Type: Correspondence
Completed Date: 03/02/2010
Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
CITRACADO HIGH SCHOOL (Continued)

Schedule Revised Date: Not reported

ENVIRONMENT:
Facility ID: 60001151
Status: No Further Action
Status Date: 01/28/2010
Site Code: 404839
Site Type: School Investigation
Site Type Detailed: School
ACRES: 34.2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Johnson Abraham
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.099
Longitude: -117.104
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD
Potential COC: Under Investigation Arsenic Chlorodane DDT DDE DDT Lead Polynuclear aromatic hydrocarbons (PAHs)
Confirmed COC: 30001-NO 30004-NO 30019-NO Under Investigation 30013-NO 30006-NO 30007-NO 30008-NO
Potential Description: SOIL
Alias Name: 404839
Alias Type: Project Code (Site Code)
Alias Name: 60001151
Alias Type: Envirotor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 11/09/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 08/18/2009
Comments: DTSC sent out EOA to District for signature.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/28/2010
Comments: DTSC concurred with the PEA recommendation that no further action is needed at the site.

Completed Area Name: PROJECT WIDE
CITRACADO HIGH SCHOOL (Continued)

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<tr>
<th>Completed Sub Area Name</th>
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<tbody>
<tr>
<td>Completed Document Type</td>
<td>Environmental Oversight Agreement</td>
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<tr>
<td>Completed Date</td>
<td>09/30/2009</td>
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<tr>
<td>Comments</td>
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<td>PROJECT WIDE</td>
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<td>Completed Sub Area Name</td>
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<td>Completed Document Type</td>
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<td>Completed Date</td>
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<th>Future Area Name</th>
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<td>Schedule Revised Date</td>
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To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

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

**STANDARD ENVIRONMENTAL RECORDS**

**Federal NPL Site List**

**NPL:** National Priority List

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

- **Date of Government Version:** 10/25/2013
- **Date Data Arrived at EDR:** 11/11/2013
- **Date Made Active in Reports:** 01/28/2014
- **Number of Days to Update:** 78
- **Source:** EPA
- **Telephone:** N/A
- **Last EDR Contact:** 07/08/2014
- **Next Scheduled EDR Contact:** 10/20/2014
- **Data Release Frequency:** Quarterly

**NPL Site Boundaries**

Sources:

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

- EPA Region 1
  - Telephone 617-918-1143

- EPA Region 3
  - Telephone 215-814-5418

- EPA Region 4
  - Telephone 404-562-8033

- EPA Region 5
  - Telephone 312-886-6686

- EPA Region 10
  - Telephone 206-553-8665

- EPA Region 6
  - Telephone 214-655-6659

- EPA Region 7
  - Telephone 913-551-7247

- EPA Region 8
  - Telephone 303-312-6774

- EPA Region 9
  - Telephone 415-947-4246

**Proposed NPL:** Proposed National Priority List Sites

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

- **Date of Government Version:** 10/25/2013
- **Date Data Arrived at EDR:** 11/11/2013
- **Date Made Active in Reports:** 01/28/2014
- **Number of Days to Update:** 78
- **Source:** EPA
- **Telephone:** N/A
- **Last EDR Contact:** 07/08/2014
- **Next Scheduled EDR Contact:** 10/20/2014
- **Data Release Frequency:** Quarterly

**NPL LIENS:** Federal Superfund Liens

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

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

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Federal CERCLIS list

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<td>Data Release Frequency: Quarterly</td>
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FEDERAL FACILITY: Federal Facility Site Information listing

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

<table>
<thead>
<tr>
<th>Date of Government Version: 04/01/2014</th>
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<td>Date Made Active in Reports: 08/22/2014</td>
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Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

<table>
<thead>
<tr>
<th>Date of Government Version: 10/25/2013</th>
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Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.
Date of Government Version: 03/11/2014  Source: EPA
Date Data Arrived at EDR: 03/13/2014  Telephone: 800-424-9346
Date Made Active in Reports: 04/09/2014  Last EDR Contact: 07/02/2014
Number of Days to Update: 27  Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

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

Date of Government Version: 03/11/2014  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/13/2014  Telephone: (415) 495-8895
Date Made Active in Reports: 04/09/2014  Last EDR Contact: 07/02/2014
Number of Days to Update: 27  Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

Federal RCRA generators list

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

Date of Government Version: 03/11/2014  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/13/2014  Telephone: (415) 495-8895
Date Made Active in Reports: 04/09/2014  Last EDR Contact: 07/02/2014
Number of Days to Update: 27  Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

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

Date of Government Version: 03/11/2014  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/13/2014  Telephone: (415) 495-8895
Date Made Active in Reports: 04/09/2014  Last EDR Contact: 07/02/2014
Number of Days to Update: 27  Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

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

Date of Government Version: 03/11/2014  Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/13/2014  Telephone: (415) 495-8895
Date Made Active in Reports: 04/09/2014  Last EDR Contact: 07/02/2014
Number of Days to Update: 27  Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies
Federal institutional controls / engineering controls registries

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

Date of Government Version: 03/19/2014
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 116
Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 06/05/2014
Next Scheduled EDR Contact: 09/22/2014
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: 03/19/2014
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 116
Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 06/05/2014
Next Scheduled EDR Contact: 09/22/2014
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: 05/28/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 18
Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/14/2014
Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Varies

Federal ERNS list

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

Date of Government Version: 09/30/2013
Date Data Arrived at EDR: 10/01/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 66
Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 07/03/2014
Next Scheduled EDR Contact: 07/14/2014
Data Release Frequency: Annually

State- and tribal - equivalent NPL

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

Date of Government Version: 06/05/2014
Date Data Arrived at EDR: 06/06/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 33
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/06/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| Date of Government Version: 08/05/2014 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 06/06/2014 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 07/09/2014 | Last EDR Contact: 06/08/2014 |
| Number of Days to Update: 33 | Next Scheduled EDR Contact: 11/17/2014 |
| | Data Release Frequency: Quarterly |

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

SWF&L (SWIS): Solid Waste Information System
Active, Closed and Inactive Landfills. SWF&L 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: 05/19/2014 | Source: Department of Resources Recycling and Recovery |
| Date Data Arrived at EDR: 05/20/2014 | Telephone: 916-341-6320 |
| Date Made Active in Reports: 05/22/2014 | Last EDR Contact: 08/18/2014 |
| Number of Days to Update: 2 | Next Scheduled EDR Contact: 12/01/2014 |
| | Data Release Frequency: Quarterly |

State and tribal leaking storage tank lists

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

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

LUST REG 5: Leaking Underground Storage Tank Database

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

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.

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

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: 805-542-4766
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

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

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

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

Date of Government Version: 07/30/2014
Date Data Arrived at EDR: 07/31/2014
Date Made Active in Reports: 08/22/2014
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 07/31/2014
Next Scheduled EDR Contact: 09/23/2014
Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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: 09/01/2011
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: 06/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

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: 04/22/2001
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: 03/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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

Date of Government Version: 07/30/2014
Date Data Arrived at EDR: 07/31/2014
Date Made Active in Reports: 08/25/2014
Number of Days to Update: 25
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 07/31/2014
Next Scheduled EDR Contact: 09/29/2014
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

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

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: 96
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7481
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 (6)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| Date of Government Version: 09/10/2007 | Source: California Regional Water Quality Control Board San Diego Region (9) |
| Date Data Arrived at EDR: 09/11/2007 | Telephone: 858-467-2960 |
| Date Made Active in Reports: 09/28/2007 | Last EDR Contact: 08/08/2011 |
| Number of Days to Update: 17 | Next Scheduled EDR Contact: 11/21/2011 |
| Data Release Frequency: Annually |

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

| Date of Government Version: 05/20/2014 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 06/10/2014 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 08/22/2014 | Last EDR Contact: 04/28/2014 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 11/10/2014 |
| 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: 08/13/2014 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 08/15/2014 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 08/22/2014 | Last EDR Contact: 07/22/2014 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 11/10/2014 |
| 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: 04/28/2014 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 05/01/2014 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 06/17/2014 | Last EDR Contact: 04/28/2014 |
| Number of Days to Update: 47 | Next Scheduled EDR Contact: 11/10/2014 |
| Data Release Frequency: Varies |

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

| Date of Government Version: 09/04/2014 | Source: EPA, Region 5 |
| Date Data Arrived at EDR: 08/05/2014 | Telephone: 312-886-7439 |
| Date Made Active in Reports: 08/22/2014 | Last EDR Contact: 04/28/2014 |
| Number of Days to Update: 17 | Next Scheduled EDR Contact: 11/10/2014 |
| Data Release Frequency: Varies |

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

| Date of Government Version: 05/14/2014 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/15/2014 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 07/15/2014 | Last EDR Contact: 07/22/2014 |
| Number of Days to Update: 61 | Next Scheduled EDR Contact: 11/20/2014 |
| 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: 07/30/2014 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 08/12/2014 | Telephone: 404-562-8577 |
| Date Made Active in Reports: 08/22/2014 | Last EDR Contact: 04/22/2014 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 08/11/2014 |
| Data Release Frequency: Semi-Annually |
INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.
Date of Government Version: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 184
Source: EPA Region 1
Telephone: 617-918-1313
Next Scheduled EDR Contact: 11/10/2014
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: 03/01/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 04/12/2013
Number of Days to Update: 42
Source: Environmental Protection Agency
Telephone: 415-972-3372
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies
Date of Government Version: 07/30/2014
Date Data Arrived at EDR: 07/31/2014
Number of Days to Update: 20
Source: SWRCB
Telephone: 916-341-5651
Next Scheduled EDR Contact: 07/31/2014
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.
Date of Government Version: 08/01/2009
Date Data Arrived at EDR: 09/10/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 21
Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

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: 02/01/2013
Date Data Arrived at EDR: 05/01/2013
Date Made Active in Reports: 01/27/2014
Number of Days to Update: 271
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/01/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)
Date of Government Version: 07/30/2014
Date Data Arrived at EDR: 08/12/2014
Date Made Active in Reports: 08/22/2014
Number of Days to Update: 10
Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/22/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Semi-Annually
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin, and Tribal Nations).

- Date of Government Version: 08/04/2014
- Source: EPA Region 5
- Telephone: 312-886-6136
- Last EDR Contact: 04/28/2014
- Next Scheduled EDR Contact: 11/10/2014
- 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: 07/25/2014
- Source: EPA Region 6
- Telephone: 214-665-7591
- Last EDR Contact: 07/22/2014
- Next Scheduled EDR Contact: 11/10/2014
- 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: 05/28/2014
- Source: EPA Region 7
- Telephone: 913-551-7003
- Last EDR Contact: 05/15/2014
- Next Scheduled EDR Contact: 11/10/2014
- 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: 08/13/2014
- Source: EPA Region 8
- Telephone: 303-312-6137
- Last EDR Contact: 07/22/2014
- Next Scheduled EDR Contact: 11/10/2014
- Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

- Date of Government Version: 08/14/2014
- Source: EPA Region 9
- Telephone: 415-972-3368
- Last EDR Contact: 07/22/2014
- Next Scheduled EDR Contact: 11/10/2014
- Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

- Date of Government Version: 05/20/2014
- Source: EPA Region 10
- Telephone: 206-553-2857
- Last EDR Contact: 07/22/2014
- Next Scheduled EDR Contact: 11/10/2014
- Data Release Frequency: Quarterly
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: 07/08/2014
- Number of Days to Update: 55
- Next Scheduled EDR Contact: 10/27/2014
- Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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: 05/30/2014
- Source: EPA, Region 1
- Date Data Arrived at EDR: 07/01/2014
- Telephone: 617-918-1102
- Date Made Active in Reports: 08/15/2014
- Last EDR Contact: 07/01/2014
- Number of Days to Update: 45
- Next Scheduled EDR Contact: 10/13/2014
- 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

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: 06/05/2014
- Source: Department of Toxic Substances Control
- Date Data Arrived at EDR: 06/06/2014
- Telephone: 916-323-3400
- Date Made Active in Reports: 07/09/2014
- Last EDR Contact: 08/06/2014
- Number of Days to Update: 33
- Next Scheduled EDR Contact: 11/17/2014
- Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups In My Community provides information on Brownfields properties which information is reported back to EPA, as well as areas served by Brownfields grant programs.
- Date of Government Version: 07/01/2014
- Source: Environmental Protection Agency
- Date Data Arrived at EDR: 07/03/2014
- Telephone: 202-566-2777
- Date Made Active in Reports: 07/28/2014
- Last EDR Contact: 07/03/2014
- Number of Days to Update: 25
- Next Scheduled EDR Contact: 10/06/2014
- Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump site locations on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137
Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/25/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 06/16/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/11/2014
Number of Days to Update: 24
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/17/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

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

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 02/20/2014
Date Made Active in Reports: 03/27/2014
Number of Days to Update: 35
Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/14/2014
Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52
Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 08/01/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

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

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30
Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 08/07/2014
Next Scheduled EDR Contact: 11/24/2014
Data Release Frequency: No Update Planned
Local Lists of Hazardous Waste / Contaminated Sites

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

Date of Government Version: 05/28/2014
Date Data Arrived at EDR: 06/20/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 25
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 06/04/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 06/05/2014
Date Data Arrived at EDR: 06/06/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 33
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/06/2014
Next Scheduled EDR Contact: 11/17/2014
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: 01/28/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 03/20/2014
Number of Days to Update: 20
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/14/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Varies
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/28/2014
Date Data Arrived at EDR: 06/20/2014
Number of Days to Update: 25
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

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

Date of Government Version: 10/31/1994
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: 12/26/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009
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: 707-463-4468
Last EDR Contact: 06/02/2014
Next Scheduled EDR Contact: 09/15/2014
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

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

Local Land Records

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.
### GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| Date of Government Version: 02/18/2014 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/18/2014 | Telephone: 202-564-6623 |
| Date Made Active in Reports: 04/24/2014 | Last EDR Contact: 07/22/2014 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 11/10/2014 |
| Data Release Frequency: Varies | |

**LIENS:** Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

| Date of Government Version: 05/05/2014 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 05/06/2014 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 05/19/2014 | Last EDR Contact: 06/09/2014 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 09/22/2014 |
| Data Release Frequency: Varies | |

**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: 06/09/2014 | Source: DTSC and SWRCB |
| Date Data Arrived at EDR: 06/11/2014 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 07/09/2014 | Last EDR Contact: 06/11/2014 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 09/22/2014 |
| Data Release Frequency: Semi-Annually | |

**Records of Emergency Release Reports**

**HMIRS:** Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| Date of Government Version: 03/31/2014 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 04/01/2014 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 07/15/2014 | Last EDR Contact: 07/01/2014 |
| Number of Days to Update: 105 | Next Scheduled EDR Contact: 10/13/2014 |
| Data Release Frequency: Annually | |

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

| Date of Government Version: 02/04/2014 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 04/28/2014 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 05/09/2014 | Last EDR Contact: 07/28/2014 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 11/10/2014 |
| 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: 07/30/2014 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 07/31/2014 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 08/22/2014 | Last EDR Contact: 07/31/2014 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 09/23/2014 |
| Data Release Frequency: Quarterly | |
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:** 07/30/2014
- **Data Released at EDR:** 07/31/2014
- **Date Made Active in Reports:** 09/25/2014
- **Number of Days to Update:** 25
- **Source:** State Water Resources Control Board
- **Telephone:** 866-480-1028
- **Last EDR Contact:** 07/31/2014
- **Next Scheduled EDR Contact:** 09/29/2014
- **Data Release Frequency:** Quarterly

**SPILLS 90: SPILLS390 data from FirstSearch**
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

- **Date of Government Version:** 06/06/2012
- **Data Released at EDR:** 01/03/2013
- **Date Made Active in Reports:** 02/22/2013
- **Number of Days to Update:** 50
- **Source:** FirstSearch
- **Telephone:** N/A
- **Last EDR Contact:** 01/03/2013
- **Next Scheduled EDR Contact:** N/A
- **Data Release Frequency:** No Update Planned

**Other Ascertainable Records**

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

- **Date of Government Version:** 03/11/2014
- **Data Released at EDR:** 03/13/2014
- **Date Made Active in Reports:** 04/09/2014
- **Number of Days to Update:** 27
- **Source:** Environmental Protection Agency
- **Telephone:** (415) 495-8895
- **Last EDR Contact:** 07/02/2014
- **Next Scheduled EDR Contact:** 10/13/2014
- **Data Release Frequency:** Varies

**DOT OPS: Incident and Accident Data**
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

- **Date of Government Version:** 07/31/2012
- **Data Released at EDR:** 08/07/2012
- **Date Made Active in Reports:** 09/18/2012
- **Number of Days to Update:** 42
- **Source:** Department of Transportation, Office of Pipeline Safety
- **Telephone:** 202-366-4595
- **Last EDR Contact:** 08/06/2014
- **Next Scheduled EDR Contact:** 11/17/2014
- **Data Release Frequency:** Varies

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

- **Date of Government Version:** 12/31/2005
- **Data Released 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:** 07/18/2014
- **Next Scheduled EDR Contact:** 10/27/2014
- **Data Release Frequency:** Semi-Annually

**FUDS: Formerly Used Defense Sites**
The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.
## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

<table>
<thead>
<tr>
<th>Record Type</th>
<th>Description</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
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<td>02/24/2014</td>
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<td>10/13/2014</td>
<td>Varies</td>
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<td>TRIS</td>
<td>Toxic Chemical Release Inventory System</td>
<td>01/30/2014</td>
<td>03/05/2014</td>
<td>07/15/2014</td>
<td>132</td>
<td>Department of Labor, Mine Safety and Health Administration</td>
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<td>TSCA</td>
<td>Toxic Substances Control Act</td>
<td>12/31/2011</td>
<td>07/31/2013</td>
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<td>EPA</td>
<td>202-566-0250</td>
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<td>09/08/2014</td>
<td>Annually</td>
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</tbody>
</table>
### 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 Data Arrived at EDR: 04/16/2009 | Last EDR Contact: 08/19/2014 |
| Date Made Active in Reports: 05/11/2009 | Next Scheduled EDR Contact: 12/08/2014 |
| Number of Days to Update: 25 | Data Release Frequency: Quarterly |

### FTTS INSPI: 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 Data Arrived at EDR: 04/16/2009 | Last EDR Contact: 08/19/2014 |
| Date Made Active in Reports: 05/11/2009 | Next Scheduled EDR Contact: 12/08/2014 |
| Number of Days to Update: 25 | 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 (NCD). NCD supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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

### HIST FTTS INSPI: 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 (NCD). NCD supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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

### SSTS: Section 7 Tracking Systems
Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (62 Stat. 839) 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.
### GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| **Date of Government Version:** 12/31/2009 | **Source:** EPA |
| **Date Data Arrived at EDR:** 12/10/2010 | **Telephone:** 202-564-4203 |
| **Date Made Active in Reports:** 02/25/2011 | **Last EDR Contact:** 07/22/2014 |
| **Number of Days to Update:** 77 | **Next Scheduled EDR Contact:** 11/10/2014 |
| **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:** 05/06/2014 | **Source:** Environmental Protection Agency |
| **Date Data Arrived at EDR:** 05/16/2014 | **Telephone:** 202-564-5088 |
| **Date Made Active in Reports:** 06/17/2014 | **Last EDR Contact:** 10/09/2014 |
| **Number of Days to Update:** 32 | **Next Scheduled EDR Contact:** 10/27/2014 |
| **Data Release Frequency:** Quarterly |

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

| **Date of Government Version:** 06/01/2013 | **Source:** EPA |
| **Date Data Arrived at EDR:** 07/17/2013 | **Telephone:** 202-566-0500 |
| **Date Made Active in Reports:** 11/01/2013 | **Last EDR Contact:** 07/18/2014 |
| **Number of Days to Update:** 107 | **Next Scheduled EDR Contact:** 10/27/2014 |
| **Data Release Frequency:** Annually |

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

| **Date of Government Version:** 07/22/2013 | **Source:** Nuclear Regulatory Commission |
| **Date Data Arrived at EDR:** 08/02/2013 | **Telephone:** 301-415-7169 |
| **Date Made Active in Reports:** 11/01/2013 | **Last EDR Contact:** 06/05/2014 |
| **Number of Days to Update:** 91 | **Next Scheduled EDR Contact:** 09/22/2014 |
| **Data Release Frequency:** Quarterly |

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

| **Date of Government Version:** 07/07/2014 | **Source:** Environmental Protection Agency |
| **Date Data Arrived at EDR:** 07/10/2014 | **Telephone:** 202-343-9775 |
| **Date Made Active in Reports:** 07/28/2014 | **Last EDR Contact:** 07/10/2014 |
| **Number of Days to Update:** 18 | **Next Scheduled EDR Contact:** 10/20/2014 |
| **Data Release Frequency:** Quarterly |

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

| **Date of Government Version:** 11/18/2013 | **Source:** EPA |
| **Date Data Arrived at EDR:** 02/27/2014 | **Telephone:** (415) 947-8000 |
| **Date Made Active in Reports:** 03/12/2014 | **Last EDR Contact:** 06/13/2014 |
| **Number of Days to Update:** 13 | **Next Scheduled EDR Contact:** 09/22/2014 |
| **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 administrative actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

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

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

RMP: Risk Management Plans

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

- Date of Government Version: 04/01/2014
- Date Data Arrived at EDR: 05/23/2014
- Date Made Active in Reports: 07/28/2014
- Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/22/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

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

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

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

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

- Date of Government Version: 05/19/2014
- Date Data Arrived at EDR: 05/20/2014
- Date Made Active in Reports: 05/28/2014
- Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/20/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Quarterly
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**UIC: UIC Listing**
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

<table>
<thead>
<tr>
<th>Date of Government Version: 01/15/2014</th>
<th>Source: Department of Conservation</th>
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<td>Data Release Frequency: Varies</td>
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**CORTESSE: "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).

<table>
<thead>
<tr>
<th>Date of Government Version: 06/30/2014</th>
<th>Source: CAL EPA/Office of Emergency Information</th>
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**HIST CORTESSE: 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 [CALSITES]. This listing is no longer updated by the state agency.

<table>
<thead>
<tr>
<th>Date of Government Version: 04/01/2001</th>
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**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.

<table>
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<th>Date of Government Version: 10/21/1993</th>
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<td>Data Release Frequency: No Update Planned</td>
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**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 upholstery cleaning; industrial launderers; laundry and garment services.

<table>
<thead>
<tr>
<th>Date of Government Version: 06/28/2014</th>
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**WIP: Well Investigation Program Case List**
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

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<td>Facility and Manifest Data</td>
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<td>EMI</td>
<td>Emissions Inventory Data</td>
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<tr>
<td>SCRD DRYCLEANERS</td>
<td>State Coalition for Remediation of Drycleaners Listing</td>
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</table>
PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013  
Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 07/01/2014  
Next Scheduled EDR Contact: 10/13/2014  
Data Release Frequency: Quarterly

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

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

Date of Government Version: 08/30/2013  
Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 08/15/2014  
Next Scheduled EDR Contact: 11/24/2014  
Data Release Frequency: Quarterly

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

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 08/15/2014  
Next Scheduled EDR Contact: 11/24/2014  
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014  
Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/01/2014  
Next Scheduled EDR Contact: 10/20/2014  
Data Release Frequency: Varies

PROC: Certified Processors Database
A listing of certified processors.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/15/2014  Source: Department of Conservation
Date Data Arrived at EDR: 06/17/2014  Telephone: 916-323-3836
Date Made Active in Reports: 07/10/2014  Last EDR Contact: 06/17/2014
Number of Days to Update: 23  Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011  Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011  Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012  Last EDR Contact: 08/01/2014
Number of Days to Update: 83  Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance Information

Date of Government Version: 05/05/2014  Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/14/2014  Telephone: 916-255-3628
Date Made Active in Reports: 05/22/2014  Last EDR Contact: 07/25/2014
Number of Days to Update: 8  Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/19/2014  Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/20/2014  Telephone: 916-341-6066
Date Made Active in Reports: 05/22/2014  Last EDR Contact: 08/14/2014
Number of Days to Update: 2  Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Date Data Arrived at EDR: 02/06/2006  Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007  Last EDR Contact: 07/18/2014
Number of Days to Update: 339  Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: N/A

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

Date of Government Version: 06/19/2014  Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/20/2014  Telephone: 202-566-1917
Date Made Active in Reports: 07/28/2014  Last EDR Contact: 06/14/2014
Number of Days to Update: 38  Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Quarterly

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/23/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 26
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 08/22/2014
Data Release Frequency: Varies

COAL ASH DOE: Steam-Electric Plan Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8718
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Varies

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

Date of Government Version: 07/14/2014
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 13
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/15/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/27/2014
Date Data Arrived at EDR: 05/28/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 40
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/28/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Quarterly

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

Date of Government Version: 10/23/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 30
Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/25/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Annually
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/23/2013
Date Data Arrived at EDR: 11/06/2013
Date Made Active in Reports: 12/06/2013
Number of Days to Update: 30

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/25/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Annually

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A
Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from records formerly available from the State Water Resources Control Board in California.

- Date of Government Version: N/A
- Source: State Water Resources Control Board
- Date Data Arrived at EDR: 07/01/2013
- Telephone: N/A
- Date Made Active in Reports: 12/30/2013
- Last EDR Contact: 06/01/2012
- Number of Days to Update: 182
- Next Scheduled EDR Contact: N/A
- Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from records formerly available from the Department of Resources Recycling and Recovery in California.

- Date of Government Version: N/A
- Source: Department of Resources Recycling and Recovery
- Date Data Arrived at EDR: 07/01/2013
- Telephone: N/A
- Date Made Active in Reports: 01/13/2014
- Last EDR Contact: 06/01/2012
- Number of Days to Update: 196
- Next Scheduled EDR Contact: N/A
- Data Release Frequency: Varies

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 groundwater contamination from leaking petroleum USTs).

- Date of Government Version: 04/22/2014
- Source: Alameda County Environmental Health Services
- Date Data Arrived at EDR: 04/24/2014
- Telephone: 510-567-6700
- Date Made Active in Reports: 05/09/2014
- Last EDR Contact: 06/30/2014
- Number of Days to Update: 15
- Next Scheduled EDR Contact: 10/13/2014
- Data Release Frequency: Semi-Annually

Underground Tanks
Underground storage tank sites located in Alameda county.

- Date of Government Version: 07/25/2014
- Source: Alameda County Environmental Health Services
- Date Data Arrived at EDR: 07/28/2014
- Telephone: 510-567-6700
- Date Made Active in Reports: 08/20/2014
- Last EDR Contact: 09/30/2014
- Number of Days to Update: 23
- Next Scheduled EDR Contact: 10/13/2014
- Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List
Cuppa Facility List

- Date of Government Version: 07/23/2014
- Source: Amador County Environmental Health
- Date Data Arrived at EDR: 06/26/2014
- Telephone: 209-223-6439
- Date Made Active in Reports: 07/25/2014
- Last EDR Contact: 06/19/2014
- Number of Days to Update: 29
- Next Scheduled EDR Contact: 09/22/2014
- Data Release Frequency: Varies

BUTTE COUNTY:
CUPA Facility Listing
Cupa facility list.

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

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/08/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 07/02/2014
Date Data Arrived at EDR: 07/03/2014
Date Made Active in Reports: 07/30/2014
Number of Days to Update: 27

Source: Calaveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/26/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 06/11/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 24

Source: Health & Human Services
Telephone: 530-456-0396
Last EDR Contact: 06/08/2014
Next Scheduled EDR Contact: 11/24/2014
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan2185 programs.

Date of Government Version: 02/24/2014
Date Data Arrived at EDR: 02/25/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 21

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 06/05/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 05/05/2014
Date Data Arrived at EDR: 05/06/2014
Date Made Active in Reports: 05/13/2014
Number of Days to Update: 7

Source: Del Norte County Environmental Health Division
Telephone: 707-665-0426
Last EDR Contact: 07/30/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

EL DORADO COUNTY:
<table>
<thead>
<tr>
<th>COUNTY</th>
<th>CUPA Facility List</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source/Contact Information</th>
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<tr>
<td>FRESNO COUNTY</td>
<td>CUPA facility list</td>
<td>05/29/2014</td>
<td>05/30/2014</td>
<td>07/07/2014</td>
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<td>El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 08/05/2014 Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies</td>
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<tr>
<td></td>
<td>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.</td>
<td></td>
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<td>HUMBOLDT COUNTY</td>
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<td>06/09/2014</td>
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<td>07/07/2014</td>
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<td>Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 08/20/2014 Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Varies</td>
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<td>IMPERIAL COUNTY</td>
<td>CUPA facility list</td>
<td>04/28/2014</td>
<td>04/30/2014</td>
<td>05/13/2014</td>
<td>13</td>
<td>San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 07/25/2014 Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies</td>
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<td>INYO COUNTY</td>
<td>CUPA facility list</td>
<td>09/10/2013</td>
<td>09/11/2013</td>
<td>10/14/2013</td>
<td>33</td>
<td>Inyo County Environmental Health Services Telephone: 760-876-0238 Last EDR Contact: 08/20/2014 Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Varies</td>
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<td>KERN COUNTY</td>
<td>CUPA facility list</td>
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</table>
Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.
Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/30/2010
Number of Days to Update: 29
Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/08/2014
Next Scheduled EDR Contact: 11/24/2014
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: 05/28/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 06/20/2014
Number of Days to Update: 21
Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/20/2014
Next Scheduled EDR Contact: 12/06/2014
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List
Cupa facility list
Date of Government Version: 07/23/2014
Date Data Arrived at EDR: 07/25/2014
Date Made Active in Reports: 08/22/2014
Number of Days to Update: 28
Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/19/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.
Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206
Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/19/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.
Date of Government Version: 03/31/2014
Date Data Arrived at EDR: 06/06/2014
Date Made Active in Reports: 07/17/2014
Number of Days to Update: 41
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/21/2014
Next Scheduled EDR Contact: 10/27/2014
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: 07/12/2014
Date Data Arrived at EDR: 07/21/2014
Date Made Active in Reports: 08/19/2014
Number of Days to Update: 29
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/21/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.
Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29
Source: Engineering & Construction Division
Telephone: 213-473-7889
Last EDR Contact: 08/14/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.
Date of Government Version: 01/07/2014
Date Data Arrived at EDR: 02/25/2014
Date Made Active in Reports: 03/25/2014
Number of Days to Update: 28
Source: Community Health Services
Telephone: 323-890-7826
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.
Date of Government Version: 07/23/2014
Date Data Arrived at EDR: 07/28/2014
Date Made Active in Reports: 08/20/2014
Number of Days to Update: 23
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.
Date of Government Version: 07/28/2014
Date Data Arrived at EDR: 07/28/2014
Date Made Active in Reports: 08/20/2014
Number of Days to Update: 23
Source: City of Long Beach Fire Department
Telephone: 562-570-2553
Last EDR Contact: 07/25/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.
Date of Government Version: 01/13/2014
Date Data Arrived at EDR: 03/27/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 32
Source: City of Torrance Fire Department
Telephone: 310-618-2873
Last EDR Contact: 07/25/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.
Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 06/27/2014
Number of Days to Update: 16
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/02/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.
Date of Government Version: 07/02/2014
Date Data Arrived at EDR: 07/07/2014
Date Made Active in Reports: 08/18/2014
Number of Days to Update: 42
Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.
Date of Government Version: 05/27/2014
Date Data Arrived at EDR: 05/29/2014
Date Made Active in Reports: 06/24/2014
Number of Days to Update: 26
Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/20/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List
Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 06/27/2014
Number of Days to Update: 14
Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/02/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.
Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 28
Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.
**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**NAPA COUNTY:**

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

<table>
<thead>
<tr>
<th>Date of Government Version: 12/05/2011</th>
<th>Source: Napa County Department of Environmental Management</th>
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<tr>
<td>Date Data Arrived at EDR: 12/06/2011</td>
<td>Telephone: 707-253-4269</td>
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<td>Date Made Active in Reports: 02/07/2012</td>
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<td>Number of Days to Update: 63</td>
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NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

<table>
<thead>
<tr>
<th>Date of Government Version: 11/06/2013</th>
<th>Source: Community Development Agency</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 11/07/2013</td>
<td>Telephone: 530-265-1467</td>
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<td>Date Made Active in Reports: 12/04/2013</td>
<td>Last EDR Contact: 08/14/2014</td>
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ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

<table>
<thead>
<tr>
<th>Date of Government Version: 05/01/2014</th>
<th>Source: Health Care Agency</th>
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<tr>
<td>Date Data Arrived at EDR: 05/15/2014</td>
<td>Telephone: 714-834-3446</td>
</tr>
<tr>
<td>Date Made Active in Reports: 05/22/2014</td>
<td>Last EDR Contact: 08/07/2014</td>
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<tr>
<td>Number of Days to Update: 7</td>
<td>Next Scheduled EDR Contact: 11/24/2014</td>
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<tr>
<td></td>
<td>Data Release Frequency: Annually</td>
</tr>
</tbody>
</table>

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

<table>
<thead>
<tr>
<th>Date of Government Version: 05/01/2014</th>
<th>Source: Health Care Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 05/15/2014</td>
<td>Telephone: 714-834-3446</td>
</tr>
<tr>
<td>Date Made Active in Reports: 05/28/2014</td>
<td>Last EDR Contact: 08/07/2014</td>
</tr>
<tr>
<td>Number of Days to Update: 13</td>
<td>Next Scheduled EDR Contact: 11/24/2014</td>
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<tr>
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<td>Data Release Frequency: Quarterly</td>
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List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

<table>
<thead>
<tr>
<th>Date of Government Version: 08/01/2014</th>
<th>Source: Health Care Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 08/12/2014</td>
<td>Telephone: 714-834-3446</td>
</tr>
<tr>
<td>Date Made Active in Reports: 08/20/2014</td>
<td>Last EDR Contact: 08/07/2014</td>
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<tr>
<td>Number of Days to Update: 8</td>
<td>Next Scheduled EDR Contact: 11/24/2014</td>
</tr>
<tr>
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<td>Data Release Frequency: Quarterly</td>
</tr>
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</table>

PLACER COUNTY:
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/10/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 29
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
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: 07/08/2014
Date Data Arrived at EDR: 07/11/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 17
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/23/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/08/2014
Date Data Arrived at EDR: 07/11/2014
Date Made Active in Reports: 08/18/2014
Number of Days to Update: 38
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/23/2014
Next Scheduled EDR Contact: 10/06/2014
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: 02/06/2014
Date Data Arrived at EDR: 04/08/2014
Date Made Active in Reports: 04/29/2014
Number of Days to Update: 21
Source: Sacramento County Environmental Management
Telephone: 916-675-8406
Last EDR Contact: 07/11/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/05/2014
Date Data Arrived at EDR: 07/17/2014
Date Made Active in Reports: 07/28/2014
Number of Days to Update: 11
Source: Sacramento County Environmental Management
Telephone: 916-675-8406
Last EDR Contact: 07/08/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

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

TC4048907.2s  Page GR-35
SAN DIEGO COUNTY:

Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'F' 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.)

Solid Waste Facilities
San Diego County Solid Waste Facilities.

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.

SAN FRANCISCO COUNTY:

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

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

SAN JOAQUIN COUNTY:
San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/20/2014
Date Data Arrived at EDR: 06/23/2014
Date Made Active in Reports: 07/11/2014
Number of Days to Update: 18
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/19/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/11/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 26
Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/20/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Varies

SAN MATEO COUNTY:

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

Date of Government Version: 04/03/2014
Date Data Arrived at EDR: 04/04/2014
Date Made Active in Reports: 05/01/2014
Number of Days to Update: 27
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/16/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Annually

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

Date of Government Version: 06/16/2014
Date Data Arrived at EDR: 06/19/2014
Date Made Active in Reports: 07/10/2014
Number of Days to Update: 21
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 05/13/2014
Next Scheduled EDR Contact: 09/29/2014
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: 805-666-8167
Last EDR Contact: 08/22/2014
Next Scheduled EDR Contact: 12/08/2014
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list
<table>
<thead>
<tr>
<th>Date of Government Version: 06/02/2014</th>
<th>Source: Department of Environmental Health</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/03/2014</td>
<td>Telephone: 408-918-1973</td>
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<td>Date Made Active in Reports: 06/23/2014</td>
<td>Last EDR Contact: 06/02/2014</td>
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<td>Number of Days to Update: 20</td>
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<td>Data Release Frequency: Varies</td>
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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.

<table>
<thead>
<tr>
<th>Date of Government Version: 03/29/2005</th>
<th>Source: Santa Clara Valley Water District</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 03/30/2005</td>
<td>Telephone: 408-265-2600</td>
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<td>Date Made Active in Reports: 04/21/2005</td>
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LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

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<thead>
<tr>
<th>Date of Government Version: 03/03/2014</th>
<th>Source: Department of Environmental Health</th>
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</thead>
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<tr>
<td>Date Data Arrived at EDR: 03/05/2014</td>
<td>Telephone: 408-918-2417</td>
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<td>Date Made Active in Reports: 03/18/2014</td>
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<td>Data Release Frequency: Annually</td>
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Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

<table>
<thead>
<tr>
<th>Date of Government Version: 05/12/2014</th>
<th>Source: City of San Jose Fire Department</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 05/19/2014</td>
<td>Telephone: 408-535-7694</td>
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<td>Date Made Active in Reports: 05/28/2014</td>
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</table>

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

<table>
<thead>
<tr>
<th>Date of Government Version: 05/27/2014</th>
<th>Source: Santa Cruz County Environmental Health</th>
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<tr>
<td>Date Data Arrived at EDR: 05/28/2014</td>
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SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

<table>
<thead>
<tr>
<th>Date of Government Version: 06/10/2014</th>
<th>Source: Shasta County Department of Resource Management</th>
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<tr>
<td>Date Data Arrived at EDR: 06/12/2014</td>
<td>Telephone: 530-225-5789</td>
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<td>Data Release Frequency: Varies</td>
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SOLANO COUNTY:
# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

- **Date of Government Version:** 06/19/2014
- **Date Data Arrived at EDR:** 06/26/2014
- **Date Made Active in Reports:** 07/25/2014
- **Number of Days to Update:** 29

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/13/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

## Underground Storage Tanks
Underground storage tank sites located in Solano county.

- **Date of Government Version:** 06/19/2014
- **Date Data Arrived at EDR:** 06/26/2014
- **Date Made Active in Reports:** 07/25/2014
- **Number of Days to Update:** 29

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/13/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Cupa Facility List
Cupa Facility list

- **Date of Government Version:** 12/31/2013
- **Date Data Arrived at EDR:** 01/02/2014
- **Date Made Active in Reports:** 02/11/2014
- **Number of Days to Update:** 40

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/26/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

## Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

- **Date of Government Version:** 07/01/2014
- **Date Data Arrived at EDR:** 07/03/2014
- **Date Made Active in Reports:** 07/28/2014
- **Number of Days to Update:** 25

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/26/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks
Underground storage tank sites located in Sutter county.

- **Date of Government Version:** 06/09/2014
- **Date Data Arrived at EDR:** 06/11/2014
- **Date Made Active in Reports:** 07/17/2014
- **Number of Days to Update:** 36

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

### CUPA Facility List
Cupa facility list

- **Date of Government Version:** 05/16/2014
- **Date Data Arrived at EDR:** 05/16/2014
- **Date Made Active in Reports:** 06/13/2014
- **Number of Days to Update:** 28

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 08/08/2014
Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Varies

## VENTURA COUNTY:
Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 04/28/2014
Date Data Arrived at EDR: 05/20/2014
Date Made Active in Reports: 05/27/2014
Number of Days to Update: 7
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/14/2014
Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/01/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
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: 08/13/2014
Next Scheduled EDR Contact: 12/01/2014
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: 04/28/2014
Date Data Arrived at EDR: 04/30/2014
Date Made Active in Reports: 05/19/2014
Number of Days to Update: 19
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/28/2014
Next Scheduled EDR Contact: 11/10/2014
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: 05/27/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/11/2014
Number of Days to Update: 24
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/18/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/30/2014
Date Data Arrived at EDR: 07/07/2014
Date Made Active in Reports: 08/18/2014
Number of Days to Update: 42
Source: Yolo County Department of Health
Telephone: 530-656-8646
Last EDR Contact: 06/19/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Annually

YUBA COUNTY:
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List
CUPA facility listing for Yuba County.
Date of Government Version: 05/19/2014
Date Data Arrived at EDR: 05/22/2014
Date Made Active in Reports: 06/19/2014
Number of Days to Update: 28
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/31/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.
Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/19/2014
Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/17/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.
Date of Government Version: 05/01/2014
Date Data Arrived at EDR: 05/07/2014
Date Made Active In Reports: 06/10/2014
Number of Days to Update: 34
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/07/2014
Next Scheduled EDR Contact: 11/17/2014
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/21/2014
Date Made Active in Reports: 08/25/2014
Number of Days to Update: 35
Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/18/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Annually

RI MANIFEST: Manifest Information
Hazardous waste manifest information
Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 08/13/2014
Number of Days to Update: 29
Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/01/2014
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: 312-280-5911
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

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

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 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, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.
TARGET PROPERTY ADDRESS

HARMONY GROVE
2810 COUNTRY CLUB DRIVE
ESCONDIDO, CA 92029

TARGET PROPERTY COORDINATES

Latitude (North): 33.0937 - 33° 5' 37.32"
Longitude (West): 117.1296 - 117° 7' 46.56"
Universal Tranverse Mercator: Zone 11
UTM X (Meters): 487905.8
UTM Y (Meters): 3661490.8
Elevation: 687 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 33117-A2 RANCHO SANTA FE, CA
Most Recent Revision: 1983
East Map: 33117-A1 ESCONDIDO, CA
Most Recent Revision: 1975

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

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

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

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

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

TARGET PROPERTY TOPOGRAPHY
General Topographic Gradient: General NW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

[Diagram showing elevation profiles with North, South, West, and East directions labeled.]

Target Property Elevation: 667 ft.

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

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

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

FEMA FLOOD ZONE

<table>
<thead>
<tr>
<th>Target Property County</th>
<th>FEMA Flood Electronic Data</th>
<th>YES - refer to the Overview Map and Detail Map</th>
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<tbody>
<tr>
<td>SAN DIEGO, CA</td>
<td></td>
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<tr>
<td>Flood Plain Panel at Target Property:</td>
<td>06073C - FEMA DFIRM Flood data</td>
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<tr>
<td>Additional Panels in search area:</td>
<td>Not Reported</td>
<td></td>
</tr>
</tbody>
</table>

NATIONAL WETLAND INVENTORY

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

HYDROGEOLOGIC INFORMATION

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

**Site-Specific Hydrogeological Data**:  
Search Radius: 1.25 miles  
Status: Not found

AQUIFLOW

Search Radius: 1.000 Mile.

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

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION</th>
<th>GENERAL DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td>FROM TP</td>
<td>GROUNDWATER FLOW</td>
</tr>
</tbody>
</table>

*©2006 Site-specific hydrogeological data gathered by CERCLIS, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.*
GROUNDWATER FLOW VELOCITY INFORMATION
Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

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

ROCK STRATIGRAPHIC UNIT          GEOLOGIC AGE IDENTIFICATION
Era: Mesozoic                     Category: Plutonic and Intrusive Rocks
System: Cretaceous               (decoded above as Era, System & Series)
Series: Cretaceous granitic rocks
Code: Kg

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1
Soil Component Name: LAS POSAS
Soil Surface Texture: fine sandy loam
Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class: Well drained
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Moderate
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Soil Layer Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Layer</strong></td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td>3</td>
</tr>
</tbody>
</table>
Soil Map ID: 2

Soil Component Name: LAS POSAS
Soil Surface Texture: fine sandy loam
Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class: Well drained
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Moderate
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>fine sandy loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
</tr>
<tr>
<td>2</td>
<td>3 inches</td>
<td>clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.</td>
</tr>
<tr>
<td>3</td>
<td>33 inches</td>
<td>weathered bedrock</td>
<td>Not reported</td>
<td>Not reported</td>
</tr>
</tbody>
</table>

Soil Map ID: 3

Soil Component Name: WYMAN
Soil Surface Texture: loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Well drained
Hydric Status: Not hydric  
Corrosion Potential - Uncoated Steel: High  
Depth to Bedrock Min: > 0 inches  
Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>12 inches</td>
<td>loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay.</td>
<td>Max: 14 Min: 4</td>
<td>Max: 7.3 Min: 6.1</td>
</tr>
<tr>
<td>2</td>
<td>12 inches</td>
<td>40 inches</td>
<td>clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Claysey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay.</td>
<td>Max: 4 Min: 1.4</td>
<td>Max: 7.3 Min: 6.6</td>
</tr>
<tr>
<td>3</td>
<td>40 inches</td>
<td>66 inches</td>
<td>loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay.</td>
<td>Max: 4 Min: 1.4</td>
<td>Max: 7.3 Min: 6.6</td>
</tr>
<tr>
<td>4</td>
<td>66 inches</td>
<td>72 inches</td>
<td>fine sandy loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
<td>Max: 14 Min: 4</td>
<td>Max: 7.3 Min: 6.6</td>
</tr>
</tbody>
</table>

**Soil Map ID: 4**  
Soil Component Name: ESCONDIDO  
Soil Surface Texture: very fine sandy loam  
Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.  
Soil Drainage Class: Well drained
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: Moderate
Depth to Bedrock Min: > 74 inches
Depth to Watertable Min: > 0 inches

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches Upper</td>
<td>5 inches Lower</td>
<td>very fine sandy loam</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.</td>
<td>Max: 14 Min: 4 Max: 7.3 Min: 6.1</td>
</tr>
<tr>
<td>2</td>
<td>5 inches Upper</td>
<td>29 inches Lower</td>
<td>silt loam</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.</td>
<td>Max: 14 Min: 4 Max: 7.3 Min: 6.1</td>
</tr>
<tr>
<td>3</td>
<td>29 inches Upper</td>
<td>33 inches Lower</td>
<td>unweathered bedrock</td>
<td>Not reported</td>
<td>Max: Min:</td>
</tr>
</tbody>
</table>

Soil Map ID: 5
Soil Component Name: WYMAN
Soil Surface Texture: loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Well drained
Hydric Status: Not hydric
Corrosion Potential - Uncoated Steel: High
Depth to Bedrock Min: > 0 inches
Depth to Watertable Min: > 0 inches
## Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity (μm/sec)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>12 inches</td>
<td>loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>FINER-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.</td>
<td>Max: 14 Min: 4 Max: 7.3 Min: 6.1</td>
</tr>
<tr>
<td>2</td>
<td>12 inches</td>
<td>40 inches</td>
<td>clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINER-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay.</td>
<td>Max: 4 Min: 1.4 Max: 7.3 Min: 6.6</td>
</tr>
<tr>
<td>3</td>
<td>40 inches</td>
<td>66 inches</td>
<td>loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>FINER-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINER-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.</td>
<td>Max: 4 Min: 1.4 Max: 7.3 Min: 6.6</td>
</tr>
<tr>
<td>4</td>
<td>66 inches</td>
<td>72 inches</td>
<td>fine sandy loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
<td>Max: 14 Min: 4 Max: 7.3 Min: 6.6</td>
</tr>
</tbody>
</table>

---

**Soil Map ID:** 6

**Soil Component Name:** CIENEBA

**Soil Surface Texture:** coarse sandy loam

**Hydrologic Group:** Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

**Soil Drainage Class:** Somewhat excessively drained

**Hydric Status:** Not hydric

**Corrosion Potential - Uncoated Steel:** Moderate

**Depth to Bedrock Min:** > 5 inches

**Depth to Watertable Min:** > 0 inches
## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>coarse sandy loam</td>
<td>Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines,</td>
<td>Max: 42 Min: 14 Max: 6 Min: 5.6</td>
</tr>
<tr>
<td>2</td>
<td>9 inches</td>
<td>weathered bedrock</td>
<td>Not reported</td>
<td>Not reported</td>
<td></td>
</tr>
</tbody>
</table>

---

**Soil Map ID:** 7  
**Soil Component Name:** LAS POSAS  
**Soil Surface Texture:** stony fine sandy loam  
**Hydrologic Group:** Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.  
**Soil Drainage Class:** Well drained  
**Hydric Status:** Not hydric  
**Corrosion Potential - Uncoated Steel:** High  
**Depth to Bedrock Min:** > 0 inches  
**Depth to Watertable Min:** > 0 inches

### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>stony fine sandy loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.</td>
<td>Max: 14 Min: 4 Max: 7.3 Min: 6.6</td>
</tr>
</tbody>
</table>
### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity (μm/sec)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Upper</td>
<td>Lower</td>
<td>AASHTO Group</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>3 inches</td>
<td>33 inches</td>
<td>clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay</td>
</tr>
<tr>
<td></td>
<td>33 inches</td>
<td>37 inches</td>
<td>weathered bedrock</td>
<td>Not reported</td>
<td>Max: 4 Min: 1.4 Max: 7.3 Min: 6.6</td>
</tr>
</tbody>
</table>

#### Soil Map ID: 8

**Soil Component Name:** HUERHUERO

**Soil Surface Texture:** loam

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

**Soil Drainage Class:** Moderately well drained

**Hydric Status:** Partially hydric

**Corrosion Potential - Uncoated Steel:** High

**Depth to Bedrock Min:** > 0 inches

**Depth to Watertable Min:** > 0 inches

### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Soil Texture Class</th>
<th>Classification</th>
<th>Saturated hydraulic conductivity (μm/sec)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Upper</td>
<td>Lower</td>
<td>AASHTO Group</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>0 inches</td>
<td>11 inches</td>
<td>loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.</td>
</tr>
<tr>
<td>2</td>
<td>11 inches</td>
<td>55 inches</td>
<td>clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Max: 14 Min: 4 Max: 6 Min: 5.1</td>
<td>Max: 0.42 Min: 0.01 Max: 8.4 Min: 7.4</td>
</tr>
</tbody>
</table>
## Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Boundary</th>
<th>Classification</th>
<th>Unified Soil</th>
<th>Saturated hydraulic conductivity micro m/sec</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
</table>
| 3     | 55 inches | 72 inches      | stratified sand to sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4
Min: 1.4 | Max: 8.4
Min: 7.4 |

## LOCAL / REGIONAL WATER AGENCY RECORDS

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

### WELL SEARCH DISTANCE INFORMATION

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

### FEDERAL USGS WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>USGS40000130291</td>
<td>1/4 - 1/2 Mile North</td>
</tr>
</tbody>
</table>

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

No PWS System Found

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

### STATE DATABASE WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MAP ID</td>
<td>WELL ID</td>
<td>LOCATION FROM TP</td>
</tr>
<tr>
<td>----------------</td>
<td>-----------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>No Wells Found</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Database</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FED USGS</td>
<td>USGS40000130291</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>North Coldwater Creek 1/4 - 1/2 Mile Lower</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Org. Identifier:</strong> USGS-CA</td>
</tr>
<tr>
<td><strong>Formal name:</strong> USGS California Water Science Center</td>
</tr>
<tr>
<td><strong>Monloc Identifier:</strong> USGS-300557117074401</td>
</tr>
<tr>
<td><strong>Monloc name:</strong> 012S002W30K001S</td>
</tr>
<tr>
<td><strong>Monloc type:</strong> Well</td>
</tr>
<tr>
<td><strong>Monloc desc:</strong> Not Reported</td>
</tr>
<tr>
<td><strong>Huc code:</strong> 18070303</td>
</tr>
<tr>
<td><strong>Drainage area value:</strong> Not Reported</td>
</tr>
<tr>
<td><strong>Drainagearea Units:</strong> Not Reported</td>
</tr>
<tr>
<td><strong>Contrib drainage area units:</strong> Not Reported</td>
</tr>
<tr>
<td><strong>Longitude:</strong> -117.1297554</td>
</tr>
<tr>
<td><strong>Horiz Acc measure:</strong> 10</td>
</tr>
<tr>
<td><strong>Horiz Collection method:</strong> Interpolated from map</td>
</tr>
<tr>
<td><strong>Horiz coord refsy:</strong> NAD83</td>
</tr>
<tr>
<td><strong>Vert measure units:</strong> feet</td>
</tr>
<tr>
<td><strong>Vert measurement:</strong> 555</td>
</tr>
<tr>
<td><strong>Vert acc measure units:</strong> feet</td>
</tr>
<tr>
<td><strong>Vert collection method:</strong> Interpolated from topographic map</td>
</tr>
<tr>
<td><strong>Vert coord refsy:</strong> NGVD29</td>
</tr>
<tr>
<td><strong>Countrycode:</strong> US</td>
</tr>
<tr>
<td><strong>Aquifer name:</strong> Other aquifers</td>
</tr>
<tr>
<td><strong>Formation type:</strong> Not Reported</td>
</tr>
<tr>
<td><strong>Aquifer type:</strong> Not Reported</td>
</tr>
<tr>
<td><strong>Construction date:</strong> Not Reported</td>
</tr>
<tr>
<td><strong>Welldepth units:</strong> ft</td>
</tr>
<tr>
<td><strong>Well depth:</strong> 20</td>
</tr>
<tr>
<td><strong>Wellhole depth units:</strong> Not Reported</td>
</tr>
<tr>
<td><strong>Wellhole depth:</strong> Not Reported</td>
</tr>
</tbody>
</table>

Ground-water levels, Number of Measurements: 0
AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

<table>
<thead>
<tr>
<th>Zipcode</th>
<th>Num Tests</th>
<th>&gt; 4 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>92029</td>
<td>6</td>
<td>1</td>
</tr>
</tbody>
</table>

Federal EPA Radon Zone for SAN DIEGO County: 3

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

Federal Area Radon Information for SAN DIEGO COUNTY, CA
Number of sites tested: 30

<table>
<thead>
<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>0.677 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Living Area - 2nd Floor</td>
<td>0.400 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Basement</td>
<td>Not Reported</td>
<td>Not Reported</td>
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</table>
TOPOGRAPHIC INFORMATION

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

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

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

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.
PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

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

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

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

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

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.
PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

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

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

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

STREET AND ADDRESS INFORMATION

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# TABLE OF CONTENTS

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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 5

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

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<tr>
<td>HARMONY EGG RANCH COMPOSTING</td>
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<tr>
<td>COUNTRY CLUB DRIVE</td>
</tr>
<tr>
<td>ESCONDIDO, CA</td>
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<tr>
<td>EDR ID #S114728604</td>
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<table>
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<th>AREA</th>
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<td>WASTE MANAGEMENT</td>
<td>Facility generates hazardous waste (RCRA)</td>
</tr>
<tr>
<td>FACILITY 1</td>
<td>Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF)</td>
<td>NO</td>
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<tr>
<td>FACILITY 1</td>
<td>Facility has received Notices of Violations (RCRA/VIOL)</td>
<td>NO</td>
</tr>
<tr>
<td>FACILITY 1</td>
<td>Facility has been subject to RCRA administrative actions (RAATS)</td>
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<tr>
<td>FACILITY 1</td>
<td>Facility has been subject to corrective actions (CORRACTS)</td>
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</tr>
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<td>FACILITY 1</td>
<td>Facility handles PCBs (PADS)</td>
<td>NO</td>
</tr>
<tr>
<td>FACILITY 1</td>
<td>Facility uses radioactive materials (MLTS)</td>
<td>NO</td>
</tr>
<tr>
<td>FACILITY 1</td>
<td>Facility manages registered aboveground storage tanks (AST)</td>
<td>NO</td>
</tr>
<tr>
<td>FACILITY 1</td>
<td>Facility manages registered underground storage tanks (UST)</td>
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<td>FACILITY 1</td>
<td>Facility has reported leaking underground storage tank incidents (LUST)</td>
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<td>Facility has reported emergency releases to the soil (ERNs)</td>
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<tr>
<td>FACILITY 1</td>
<td>Facility has reported hazardous material incidents to DOT (HMIRS)</td>
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</tr>
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<td>FACILITY 1</td>
<td>WASTE DISPOSAL</td>
<td>Facility is a Superfund Site (NPL)</td>
</tr>
<tr>
<td>FACILITY 1</td>
<td>Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)</td>
<td>NO</td>
</tr>
<tr>
<td>FACILITY 1</td>
<td>Facility has a reported Superfund Lien on it (LIENS)</td>
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</tr>
<tr>
<td>FACILITY 1</td>
<td>Facility is listed as a state hazardous waste site (SHWS)</td>
<td>NO</td>
</tr>
<tr>
<td>FACILITY 1</td>
<td>Facility has disposed of solid waste on-site (SWF/FL)</td>
<td>NO</td>
</tr>
<tr>
<td>FACILITY 1</td>
<td>MULTIMEDIA</td>
<td>Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRRS)</td>
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<tr>
<td>FACILITY 1</td>
<td>Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)</td>
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<tr>
<td>FACILITY 1</td>
<td>Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)</td>
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</tr>
<tr>
<td>FACILITY 1</td>
<td>Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)</td>
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</tr>
<tr>
<td>FACILITY 1</td>
<td>Facility is listed in EPA’s index system (FINDS)</td>
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<tr>
<td>FACILITY 1</td>
<td>Facility is listed in other database records (OTHER)</td>
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</tr>
<tr>
<td>FACILITY 1</td>
<td>POTENTIAL SUPERFUND LIABILITY</td>
<td>Facility has a list of potentially responsible parties PRP</td>
</tr>
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<td>FACILITY 1</td>
<td>TOTAL (YES)</td>
<td>1</td>
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</tbody>
</table>
SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA

Facility is listed in other database records

DATABASE: Other Database Records (OTHER)

HARMONY EGG RANCH COMPOSTING
COUNTRY CLUB DRIVE
ESCONDIDO, CA
EDR ID #S114720604

RGA LF: 1995 HARMONY EGG RANCH COMPOSTING COUNTRY CLUB DRIVE
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**

**CA RGA LF: Recovered Government Archive Solid Waste Facilities List**
- **Source:** Department of Resources Recycling and Recovery
- **Telephone:** Not reported
- The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

  - **Date of Government Version:** Not reported
  - **Database Release Frequency:** Varies
  - **Date of Last EDR Contact:** 06/01/2012
  - **Date of Next Scheduled Update:** Not reported
HARMONY GROVE EGG RANCH COMPOST
W SIDE COUNTRY CLUB DR, HARMONY GROVE RD
ESCONDIDO, CA

Inquiry Number:
September 3, 2014
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## SECTION 1: FACILITY SUMMARY

| FACILITY | FACILITY 1  
|-----------|------------------
|           | HARMONY GROVE EGG RANCH COMPOST FAC  
|           | W SIDE COUNTRY CLUB DR, HARMONY GROVE RD  
|           | ESCONDIDO, CA  
|           | EDR ID #8114728605  
| AREA       |                   
| WASTE MANAGEMENT | NO  
| Facility generates hazardous waste (RCRA) | NO  
| Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF) | 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 (UST) | NO  
| Facility has reported emergency releases to the soil (ERNS) | NO  
| Facility has reported hazardous material incidents to DOT (HMIRS) | NO  
| WASTE DISPOSAL |                   
| 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  
| MULTIMEDIA |                   
| 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 (FTFS) | NO  
| Facility is listed in EPA's index system (FINDS) | NO  
| Facility is listed in other database records (OTHER) | YES - p4  
| POTENTIAL SUPERFUND LIABILITY |                   
| Facility has a list of potentially responsible parties PRP | NO  
| TOTAL (YES) | 1  

Report#  Prepared for /  September 3, 2014  Page# 3 of 5
SECTION 2: FACILITY DETAIL REPORTS

MULTIMEDIA
Facility is listed in other database records

DATABASE: Other Database Records (OTHER)

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<tr>
<th>Year</th>
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<tr>
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<td>1997</td>
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<tr>
<td>1996</td>
<td>HARMONY GROVE EGG RANCH COMPOST FAC GROVE RD</td>
<td>W SIDE COUNTRY CLUB DR, HARMONY GROVE RD</td>
</tr>
</tbody>
</table>
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