



*Environmental Consulting | Environmental Litigation & Transactional Support*

*2691 Richter Avenue, Suite 133 - Irvine, CA 92606 / Phone (949) 278-4650 / Web [GastonAssociates.com](http://GastonAssociates.com)*

August 28, 2019

Mr. James M. Jackson  
GDCI Proctor Valley LP  
4364 Bonita Road #607  
Bonita CA, 91902-1421

Subject: Phase I Environmental Site Assessment for the Proctor Valley CDFW Parcels  
Located Southwest of Jamul, San Diego County, California

Dear Mr. Jackson

Gaston and Associates is pleased to present this Phase I Environmental Site Assessment for the above-referenced property. This opportunity to be of service to you is sincerely appreciated. Please do not hesitate to call this office if you have any questions pertaining to this report.

Respectfully submitted,

GASTON AND ASSOCIATES

Wilbert P. Gaston, PG 4540  
Principal Consultant



*Environmental Consulting | Environmental Litigation & Transactional Support*

**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
PROCTOR VALLEY CDFW PARCELS  
SOUTHWEST OF JAMUL,  
SAN DIEGO COUNTY, CALIFORNIA**

**Prepared for:**

**Mr. James M. Jackson  
GDCI Proctor Valley LP  
4364 Bonita Road #607  
Bonita CA, 91902-1421**

**August 28, 2019**

**Prepared by:**

**GASTON & ASSOCIATES  
2691 Richter Avenue, Suite 133  
Irvine, California 92606  
telephone (949) 278-4650  
fax (949) 752-7549**

**Wilbert P. Gaston, PG 4540  
Principal Consultant**



**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
PROCTOR VALLEY CDFW PARCELS  
SOUTHWEST OF JAMUL,  
SAN DIEGO COUNTY, CALIFORNIA**

**EXECUTIVE SUMMARY**

Gaston and Associates has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) Standard Practice E-1527-13. Any exceptions to, or deletions from, this practice is described in this report. The standard Phase I Environmental Site Assessment is performed to identify, to the extent feasible pursuant to the processes prescribed herein, “recognized environmental conditions” (RECs) on a particular property.

The term Recognized Environmental Conditions is defined by the ASTM standard as “the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws.”

The information presented in this report includes the results of our recent site reconnaissance, a review of pertinent literature, and recent federal, state, and local government agency records, and interviews with persons familiar with the Subject Site. Our field reconnaissance, data gathering and compilation was performed by Mr. Will Gaston, Professional Geologist.

**SUMMARY OF FINDINGS**

1. The Subject Property includes three parcels that total about 219.356 acres. The property is located in unincorporated San Diego County, southwest of the small community of Jamul, California. The property is hilly undeveloped land and is located generally along or near the unpaved Proctor Valley Road. There are no structures presently on the property.
2. Since there are no structures presently on the subject property, the potential presence of asbestos in building materials is not a concern.
3. Based on the review of state and federal agency listings, the subject property is not listed on any environmental database and there are no facilities in the Site vicinity that are considered to be an environmental concern for the Site at this time.
4. There was no information identified to suggest or indicate the presence or former presence of either aboveground or underground storage tanks at the Site.

5. There was no information to indicate that the subject property has ever been under cultivation. Therefore, the potential for the presence of agricultural chemicals in the soil is not considered to be a concern.
6. Radon gas is not considered an environmental concern for the Site.
7. No damaged containers, stressed vegetation, stained or odorous soils, surface waters, dumps, or lagoons were observed during the Site inspection.

## **CONCLUSIONS**

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the Proctor Valley CDFW parcels located southwest of Jamul, San Diego County, California. Any exceptions to, or deletions from, this practice are described in Section 1.4 of this report. There were no Recognized Environmental Conditions (RECs) identified at the site. There were no Historic RECs or Controlled RECs identified.

## **RECOMMENDATIONS**

Based on the findings of this environmental assessment, no recognized environmental conditions were identified and there were no issues identified that are considered likely to have a materially significant impact on either the collateral value of, or cash flow from, the subject property. Therefore, Gaston and Associates does not recommend any further investigation or inquiry.



## TABLE OF CONTENTS

	<u>Page</u>
<b>EXECUTIVE SUMMARY</b>	
1.0 INTRODUCTION .....	1
1.1 Purpose and Scope of Services.....	1
1.2 Involved Parties.....	2
1.3 Scope of Investigation.....	2
1.4 Exceptions or Deletions .....	3
2.0 SITE OVERVIEW .....	3
2.1 Site Location and Description .....	3
3.0 ENVIRONMENTAL SETTING .....	4
3.1 Geology .....	4
3.2 Hydrogeology.....	4
4.0 RESULTS OF INVESTIGATION .....	4
4.1 Site Inspection .....	4
4.2 Adjacent Site and Vicinity Observations .....	5
4.3 Government Agency Database Research .....	5
4.4 Results of Agency Records Search .....	5
4.5 Local Agencies .....	7
4.6 Results of Aerial Photo Analysis .....	8
4.7 Fire Insurance Maps and City Directories.....	9
4.8 Historic USGS Topographic Maps .....	9
4.9 Evaluation of Records Search Results .....	9
4.10 Interviews .....	9
4.11 Chain-of Title and Activity Use Limitations.....	9
5.0 ENVIRONMENTAL SITE REVIEW .....	9
5.1 Regulatory Actions.....	10
5.2 Adjacent and Nearby Properties .....	10
5.3 Polychlorinated Biphenyls .....	10
5.4 Underground Storage Tanks.....	10
5.5 Above Ground Storage Tanks .....	10
5.6 Stormwater/Waste Water Discharge .....	10
5.7 Radon Gas .....	10
5.8 Pesticide and Herbicide Residues .....	11
5.9 Asbestos Containing Materials .....	11
5.10 Lead-Based Paints .....	11
5.11 Landfills .....	11
5.12 Water Supplies .....	11
5.13 Waste Generation and Storage .....	11
5.14 Petroleum Transmission Pipelines .....	11
5.15 Wells .....	11
5.16 Environmental Liens.....	11
5.17 Specialized Knowledge .....	12
5.18 Property Pricing.....	12

6.0	SUMMARY OF FINDINGS .....	12
9.0	LIMITATIONS .....	13
10.0	PROFESSIONAL QUALIFICATIONS .....	14
11.0	REFERENCES .....	15

## **FIGURES**

### **APPENDIX A**

#### **SITE PHOTOGRAPHS**

### **APPENDIX B**

#### **AGENCY DATABASE SEARCH RESULTS**

### **APPENDIX C**

#### **HISTORICAL AERIAL PHOTOGRAPHS**

### **APPENDIX D**

#### **HISTORICAL TOPOGRAPHIC MAPS**

### **APPENDIX E**

#### **AGENCY FILE REVIEW & ADDITIONAL INFORMATION**

### **APPENDIX F**

#### **SANBORN FIRE INSURANCE MAPS AND CITY DIRECTORY SEARCH**

### **APPENDIX G**

#### **QUALIFICATIONS OF THE ENVIRONMENTAL PROFESSIONAL**

**PHASE I ENVIRONMENTAL SITE ASSESSMENT  
PROCTOR VALLEY CDFW PARCELS  
SOUTHWEST OF JAMUL,  
SAN DIEGO COUNTY, CALIFORNIA**

## **1.0 INTRODUCTION**

The information presented in this report includes the results of our field reconnaissance, a thorough review of various federal, state, and local government agency records, and interviews with persons familiar with the Subject Site. This report includes a summary of our findings, recommendations, and our assessment of the present environmental condition of the Subject Site.

### **1.1 Purpose and Scope of Services**

This investigation was conducted to determine if any recognized environmental conditions exist on the Subject Site. Emphasis has been placed upon identifying the potential presence of petroleum products, hazardous or otherwise toxic materials, petroleum products, or waste on this property and adjacent sites. This investigation has been conducted in accordance with the Standards of Practice for Phase I Environmental Site Assessments as adopted by the American Society for Testing and Materials (ASTM E1527-13).

The goal of this process is to identify any (1) recognized environmental conditions (RECs), (2) historic recognized environmental conditions (HRECs) and /or (3) controlled recognized environmental conditions (CRECs) associated with the Subject Site. In addition, the subject property will be evaluated to determine whether any nearby properties may represent a 'vapor encroachment condition' to the subject site. These environmental conditions are explained below and discussed as they may appear in the report.

1. A **Recognized Environmental Condition** is defined as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment." This definition does not include de minimis conditions defined as "a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies" (ASTM E1527-13).
2. A **Historic Recognized Environmental Condition**(HRECs) is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)" (ASTM E1527-13).

3. A **Controlled Recognized Environmental Condition** (CRECs) is defined as a “recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority( for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example property use restrictions, activity and use limitations, institutional controls, or engineering controls)” (ASTM E1527-13).

In addition, the subject property will also be evaluated for the potential presence of a Vapor Encroachment Condition (VEC) as defined in the ASTM E2600-10 Standard Guide for Vapor Encroachment Screening (VES) on Property Involved in Real Estate Transactions. This screening was conducted to determine whether a Vapor Encroachment Condition (VEC) may exist as a result of chemicals of concern that may migrate as vapors onto the subject property as a result of contaminated soil and groundwater on or near the subject property.

## **1.2 Involved Parties**

This report was prepared by Gaston and Associates at the request of GDCI Proctor Valley LP. The following entities may rely upon the report: GDCI Proctor Valley LP, the State of California, the California Department of Fish and Wildlife and the California Wildlife Conservation Board. Use of this report or reliance thereon by other parties is not authorized. The report may not be suitable for other parties or other purposes.

## **1.3 Scope of Investigation**

The scope of this investigation included the following:

1. Performing a thorough site reconnaissance to identify the current conditions and land use of the Site and vicinity.
2. Investigating the historical land use of the Site and vicinity by reviewing available historical aerial photographs, topographic maps, city directories, and other available historical maps and data.
3. Contacting and interviewing knowledgeable persons regarding historical Site use, if possible.
4. Performing a literature study and contacting relevant persons and agencies to identify local and regional geological and hydrological conditions.
5. Obtaining and reviewing a database search of pertinent regulatory agencies concerning environmental conditions on and in the vicinity of the Site.

6. Examining the potential presence of polychlorinated biphenyls (PCBs) and asbestos containing materials (ACM), on the property. Sampling and testing of materials was not included in this scope of work.
7. Investigating the presence of underground or above ground storage tanks on the property.
8. Examining the presence of liquid or solid wastes on the property.
9. Examining the presence of hazardous materials and petroleum products on the property.
10. Preparing a report presenting the results of our investigation.

The methodology used to inspect the property was to visually and physically observe the property and any structure(s) located on the Site to the fullest extent possible, in order to ascertain current environmental conditions. The Phase I Environmental Site Assessment does not address Non-Scope Considerations such as:

subsurface conditions	health & safety
wetlands	regulatory compliance
industrial hygiene	ecological resources
endangered species	high voltage powerlines
lead-based paint	lead in drinking water
asbestos-containing materials	cultural & historical resources
radon	subsurface exploration
soil or water sampling	chemical analysis
evaluation of geotechnical conditions/hazards	mold
indoor air quality	biological agents

#### **1.4 Exceptions or Deletions**

There were no exceptions or deletions from the ASTM Practice 1527 – 13 while conducting this assessment.

## **2.0 SITE OVERVIEW**

### **2.1 Site Location and Description**

The Subject Property includes three parcels located in an unincorporated area of rural, hilly undeveloped land in southern San Diego County, southwest of the town of Jamul, California. Photographs of the subject site are included in Appendix A of this report.

The site is located generally along Proctor Valley Road with elevations varying but increasing to the south. According to the 2012 topographic map (Jamul Mountains, CA Quadrangle) prepared

by the United States Geological Survey, the Subject Site elevations range from approximately 680 to 950 feet above sea level.

The area is crossed by small catchment intermittent streams with gradients to the west or southwest. A site vicinity map is included as Figure 1. A site plan showing the parcel locations is included as Figure 2.

### **3.0 ENVIRONMENTAL SETTING**

The following sections provide an overview of the regional and local geologic setting and include information pertaining to groundwater conditions in the vicinity of the Subject Site.

#### **3.1 Geology**

The Subject Site is located within the Peninsular Ranges Geomorphic Provinces of Southern California (Norris and Webb, 1990). The subject property is hilly with a general topographic slope is towards the west. Based on observations made during the Site reconnaissance, the Site surficial materials are generally composed of silt loam soils.

#### **3.2 Hydrogeology**

The subject property is located within the Tijuana Watershed and within the Proctor Valley Hydrologic Subarea. The depth to the first groundwater beneath the property is estimated to be about 85 feet, based on an environmental assessment conducted in the property vicinity in 2006. The groundwater flow direction in the vicinity of the Site is estimated to be to the southwest.

### **4.0 RESULTS OF INVESTIGATION**

The results of the on-site reconnaissance, inspection of adjacent sites, and agency list review are presented in the following sections.

#### **4.1 Site Inspection**

A reconnaissance of the Subject Site was conducted by a representative of this firm on August 24 5, 2014. Site photographs are included in Appendix A. The onsite inspection was conducted by vehicle, walking the property, and with binoculars. Site observations are summarized below. Legal descriptions of the parcels, including surveyed parcel maps, are included in Appendix E. The parcel identification and sizes are in accordance with the land surveyor designations.

Parcel 1	177.725 acres
Parcel 2	29.378 acres
Parcel 3	12.253 acres

The northernmost parcel (Parcel 3) is about 165 feet wide and follows the unpaved Proctor Valley Road to the intersection of the parcel with the adjacent Parcel 2. Parcel 2 is located south of Proctor Valley Road and is all undeveloped raw land. Parcel 3 is about 0.4 mile to the southwest of Parcel 2 and straddles a portion of Proctor Valley Road. This parcel is also undeveloped raw land. The undeveloped raw land was historically used at least in parts for cattle ranching.

There was nothing observed during the onsite inspection that was of environmental concern.

### **Previous Reports**

There were no previous reports regarding these parcels that were provided for review.

### **4.2 Adjacent Site and Vicinity Observations**

The subject property is bordered by vacant undeveloped land on all sides. Some of the nearby or adjacent land is reserved as nature preserves. There were no observed property uses on any of the adjacent parcels that were of any environmental concern.

### **4.3 Government Agency Database Research**

A search of federal, state, and local government listings was performed by Environmental First Search for the purposes of this report. In the interest of thoroughness, a number of government databases were consulted which are not listed among the Standard Environmental Record Sources as established under the American Society for Testing and Materials (ASTM) standards of practice. The search radii used for all government databases meet or exceed the standard search distance adopted by ASTM. For more complete information about individual databases, please see Appendix B.

### **4.4 Results of Agency Records Search**

A data search of the various government agency records listed in Appendix B revealed that the Subject Site is not listed on any of the databases. The database search is discussed below.

### **FEDERAL DATABASES**

**Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS):** is a listing of facilities which represent environmental concerns from the discharge of hazardous materials by hazardous waste generators, treatment and storage facilities, and hazardous waste disposal facilities. The listing includes facilities subject to investigation under the state superfund program and federal Comprehensive Environmental Response Compensation and Liability Act (CERCLA) programs.

**The subject Site is not on the CERCLIS list.** No other facility was identified on the list within a one-half mile radius of the Site.

**No Further Remedial Action Planned Sites (CERCLIS-NFRAP):** is a listing which contains information pertaining to sites which have been removed from the federal EPA's CERCLIS database. NFRAP sites may be sites where following an initial investigation no contamination was found, contamination was removed quickly without need for the site to be placed on the NPL, or the contamination was not serious enough to require federal superfund action or NPL consideration.

**The subject Site is not on the CERCLIS-NFRAP list.** No other facilities were identified on the list within a one-half mile radius of the Site.

**The Environmental Protection Agency (EPA), National Priority List (NPL):** is a listing of hazardous waste generators which are, or proposed to be, EPA-enforced Superfund sites.

**The subject Site is not on the NPL list.** No other facility was identified on the list within a one-half mile radius of the Site.

**Emergency Response Notification System (ERNS):** is a national computer database system that is used to store information on the sudden and/or accidental release of hazardous substances, including petroleum into the environment.

**The Site is not on the ERNS list.**

**Resource Conservation and Recovery Information System (RCRIS):** is a list developed and maintained by the EPA that identifies hazardous waste generators and hazardous waste treatment and disposal (TSD) facilities. The purpose of this listing is to summarize registration of Hazardous Waste Generators and does not imply that contamination has occurred on the property but does identify potential sources of contamination. The RCRA Corrective Action Report (CORRACTS) identifies hazardous waste handlers with RCRA corrective action activity.

**The Site is listed not on the RCRA-Generator database.** No other facility was identified on the RCRA-Generator List within a one-quarter mile radius of the site.

## **STATE DATABASES**

**State Landfills:** The California Integrated Waste Management Board maintains an inventory of open, as well as closed and inactive solid waste disposal facilities and transfer stations pursuant to the Solid Waste Management and Resource Recovery Act of 1972.

**The subject Site is not on the State Landfill list.** No facilities were identified on the list within a one-half radius of the Site.

**Envirostor:** A list of sites maintained by the California Department of Toxic Substances Control that have known contamination or require further investigation.



**The subject Site is not on the ENVIROSTOR list.** No other facility was identified on the list within a one-half mile radius of the Site.

**Cleanup Program Sites - Spills, Leaks, Investigations and Cleanups (CPS-SLIC) list:** This is a listing of sites overseen by the Regional Water Board and is designed to protect and restore water quality from spills, leaks, and similar discharges.

**The subject Site is not listed on the CPS-SLIC list.** No other facilities were identified on the list within a one-half mile radius of the Site.

**Regional Water Quality Control Board Leaking Underground Storage Tanks (LUST) list:** This is a list which compiles the State Water Resources Control Board (SWRCB) and Regional Water Quality Control Board (RWQCB) identified sites that have had unauthorized releases from underground storage tanks (USTs) and non-tank spills.

**The subject Site is not on the LUST facility list.** One other facility was identified on the list within a one-half mile radius of the Site. That site is located at 13330 Proctor Valley Road and was the George Barber Living Trust, located about 2400 feet northeast of Parcel 3. An underground diesel tank was removed from that property in 2004. Subsequent site assessment identified low concentrations of diesel in the shallow soil. A no-further-action letter dated October 10, 2006 was issued by the San Diego County Department of Environmental Health. Given the distance from the subject property and the issuance of a no-further-action letter by the County, this site is not considered to be of concern to the subject Site. In addition, this former LUST site is not considered to be a potential Vapor Encroachment Condition (VEC) due to both the nature of the release (diesel) and the distance from the subject site.

**California Underground Storage Tank (UST) List** is a comprehensive listing of all registered underground storage tanks located within the State of California.

**The subject Site is not on the UST list.** No other facility was identified on the list within a one-quarter mile radius of the Site.

In our opinion, none of the other sites listed in the database suggest a VEC regarding the subject property since the other sites are all beyond the critical distance of 100 feet or are located in downgradient relative to the subject property.

#### **4.5 Local Agencies**

##### **Building and Planning Departments**

There were no structures on the subject property, there were no available building permits.

#### **4.6 Results of Aerial Photo Analysis**

Although aerial photographs can often be a valuable source of information in the assessment of historical land use, it should be understood that information extrapolated from photographic images is strictly interpretation and not necessarily fact. For this reason, it may not be appropriate to draw conclusions regarding previous site activities based solely upon aerial photograph analysis.

Aerial photographs were obtained from EDR which provided photo coverage of the Site and vicinity and viewed by a representative of Gaston and Associates. The photographs reviewed are included in Appendix C.

A summary of the information obtained during the aerial photograph review follows below.

<u>Photo Date</u>	<u>Description</u>
2016	The subject property is undeveloped raw land.
2012	The subject property is undeveloped raw land.
2009	The subject property is undeveloped raw land.
2005	The subject property is undeveloped raw land.
2002	The subject property is undeveloped raw land.
1994	The subject property is undeveloped raw land.
1989	The subject property is undeveloped raw land.
1979	The subject property is undeveloped raw land.
1971	The subject property is undeveloped raw land.
1964	The subject property is undeveloped raw land..
1953	The subject property is undeveloped raw land.
1949	The subject property is undeveloped raw land.

The aerial photographs show that the subject property has historically been undeveloped land. There were no issues of potential environmental concerns identified in any of the aerial photographs.

#### **4.7 Fire Insurance Maps and City Directories**

##### Sanborn Maps

Fire Insurance Maps provide information on structure locations and operations which were present at the time of the survey. These maps were completed for most major cities and metropolitan areas, dating from 1867, and provide information into past usage of buildings and how commercial and industrial zoning has changed over time. Fire insurance maps were requested for this study from EDR. There was no Sanborn Map coverage for the property.

##### City Directories

City directories include lists of residents and businesses and typically include a business index, a list of resident names and addresses, and a street index. With each address, the directory lists the name of the resident or business located at that address. The business type is included if it is unclear from the business name. A request for a City Directory search was made from EDR. Historical City Directories were not available for the subject property.

#### **4.8 Historic USGS Topographic Maps**

A search for historical USGS topographic maps was requested of and provided by Environmental First Search. Maps from 1903 to 2012 were provided. Each map shows the Site as being within area of undeveloped rural land. Copies of the maps are presented in Appendix D.

#### **4.9 Evaluation of Records Search Results**

Based on the information obtained and reviewed, including historical aerial photographs, topographic maps, and title information, the subject site has always been undeveloped land, with the exception of its use in Parcel as Proctor Valley Road.

#### **4.10 Interviews**

Interviews were not conducted as a part of this assessment.

#### **4.11 Chain-of Title and Activity Use Limitations**

An analysis of any possible land use restrictions and the presence of easements across the subject property are considered to be legal matters and were not a part of the scope of work for this assessment.

### **5.0 ENVIRONMENTAL SITE REVIEW**

The following discussions provide information as to the existence, or lack thereof, of certain potential recognized environmental conditions with respect to the Subject Site.

### **5.1 Regulatory Actions**

Based upon a thorough search of available federal, state, and local records, there are no pending environmental requirements regarding hazardous waste or contamination for this property.

### **5.2 Adjacent and Nearby Properties**

There were no environmental concerns or issues observed on adjacent properties. There was no information to indicate that any nearby facilities may cause an environmental impact upon the subject property.

### **5.3 Polychlorinated Biphenyls**

Polychlorinated biphenyls (PCBs) were commonly used in dielectric fluids in transformers, capacitors, and hydraulic equipment due to their desirable thermal characteristics. Due to the demonstrated toxicity and persistence in the environment, PCB manufacturing in the United States was discontinued in approximately 1978.

There were no observed electrical transformers or other possible PCB sources identified on the property.

### **5.4 Underground Storage Tanks**

There was no information obtained to suggest the actual or possible presence of underground tanks at this Site, either currently or previously.

### **5.5 Above Ground Storage Tanks**

There were no aboveground tanks at the Site on the date of the site inspection and no information to suggest that an above ground tank was previously located at the site.

### **5.6 Stormwater/Waste Water Discharge**

Rainfall will infiltrate into the subsurface soils since the site is presently unpaved. There is no wastewater discharge system at the Site.

### **5.7 Radon Gas**

A radon survey was not conducted at the Site. Radon occurs naturally and randomly in geographic settings. The California Department of Health Services (CDHS) conducted a statewide radon survey during 1990-1991 which entailed testing for radon in homes in designated geographic areas.

The Environmental Protection Agency (EPA) safety standard for radon gas in residences is 4.0 picoCuries per liter and the United States National Council on Radiation Protection and Measurements (NCRP) standard is 8.0 picoCuries per liter. EPA identifies the Site area in San

Diego County as having a 'Low Potential' for the presence of elevated radon concentrations. Radon gas is therefore not considered a concern for the Site at this time.

#### **5.8 Pesticide and Herbicide Residues**

Based on aerial photographs, it does not appear that the subject property was ever under cultivation. Therefore, the potential for the presence of agricultural chemicals at the site is not a concern.

#### **5.9 Asbestos Containing Materials**

Since there are no structures on the property, the potential for the presence of asbestos at the site is not considered to be a concern.

#### **5.10 Lead-Based Paints**

No information was found which indicated the use, storage, or disposal of lead-based paints on the Site. The absence of structures also precludes the likelihood of lead-based paint at the property.

#### **5.11 Landfills**

There are no solid waste landfills reported to be within one-half mile of the Site on the agency database radius search.

#### **5.12 Water Supplies**

Domestic water is presently not available at the site.

#### **5.13 Waste Generation and Storage**

There is no waste generated at the property. There is no hazardous waste generated at this site.

#### **5.14 Petroleum Transmission Pipelines**

During the Site visit, no indications of petroleum transmission pipelines were observed on or adjacent to the Subject Site, nor were any petroleum pipeline indicated by the database search.

#### **5.15 Wells**

According to the Munger Oil and Gas Field Map Book, there are no oil or gas wells located on the Subject Site.

#### **5.16 Environmental Liens**

Based on information provided, there were no land use restrictions noted in the title report regarding the presence or former presence of contamination of hazardous waste.

### **5.17 Specialized Knowledge**

There was no ‘specialized knowledge’ involved or identified as pertinent to this assessment.

### **5.18 Property Pricing**

The user of this document has not indicated that the purchase price has been reduced below the fair market price of the property due to the presence of contamination or other environmental factor. The owners did not indicate that they possess any knowledge or experience with this property that might indicate any obvious indicators that point to the presence or likely presence of contamination at the property.

## **6.0 SUMMARY OF FINDINGS**

1. The Subject Property includes three parcels that total about 219.356 acres. The property is located in unincorporated San Diego County, southwest of the small community of Jamul, California. The property is hilly undeveloped land and is located generally along or near the unpaved Proctor Valley Road. There are no structures presently on the property.
2. Since there are no structures presently on the subject property, the potential presence of asbestos in building materials is not a concern.
3. Based on the review of state and federal agency listings, the subject property is not listed on any environmental database and there are no facilities in the Site vicinity that are considered to be an environmental concern for the Site at this time.
4. There was no information identified to suggest or indicate the presence or former presence of either aboveground or underground storage tanks at the Site.
5. There was no information to indicate that the subject property has ever been under cultivation. Therefore, the potential for the presence of agricultural chemicals in the soil is not considered to be a concern.
6. Radon gas is not considered an environmental concern for the Site.
7. No damaged containers, stressed vegetation, stained or odorous soils, surface waters, dumps, or lagoons were observed during the Site inspection.

## **7.0 CONCLUSIONS**

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of the Proctor Valley CDFW parcels located southwest of Jamul, San Diego County, California. Any exceptions to, or deletions from, this practice are

described in Section 1.4 of this report. There were no Recognized Environmental Conditions (RECs) identified at the site. There were no Historic RECs or Controlled RECs identified.

## **8.0 RECOMMENDATIONS**

Based on the findings of this environmental assessment, no recognized environmental conditions were identified and there were no issues identified that are considered likely to have a materially significant impact on either the collateral value of, or cash flow from, the subject property. Therefore, Gaston and Associates does not recommend any further investigation or inquiry.

## **9.0 LIMITATIONS**

This investigation is based upon the project as described and the environmental data obtained from the field reconnaissance and research performed as outlined in this report. This report has not been prepared for use by parties or projects other than those named or described in this report, additional studies may be required.

The environmental database radius search relied upon in this report is provided by an outside vendor. Gaston and Associates does not warrant the accuracy of the data or information included in the database radius search. Since our investigation is based upon a visual inspection, the conclusions presented herein are professional opinions. These opinions have been derived in accordance with current standards of practice, and no warranty is expressed or implied.

This firm's evaluation of previous reports focuses on the completeness of the information presented in the document, in accordance with applicable rules and regulations, and does not include the establishment of data sufficiency or accuracy.

## **10.0 PROFESSIONAL QUALIFICATIONS**

I declare that, to the best of my professional knowledge and belief, I meet the definition of “Environmental Professional” as defined in §312.10 of 40 CFR Part 312, and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and ASTM Standard E1527-13.

My signature and stamp on the cover of this report, attest to the above statements. My resume is included in Appendix H.

Wilbert P. Gaston, P.G. 4540  
Principal Consultant  
Gaston and Associates



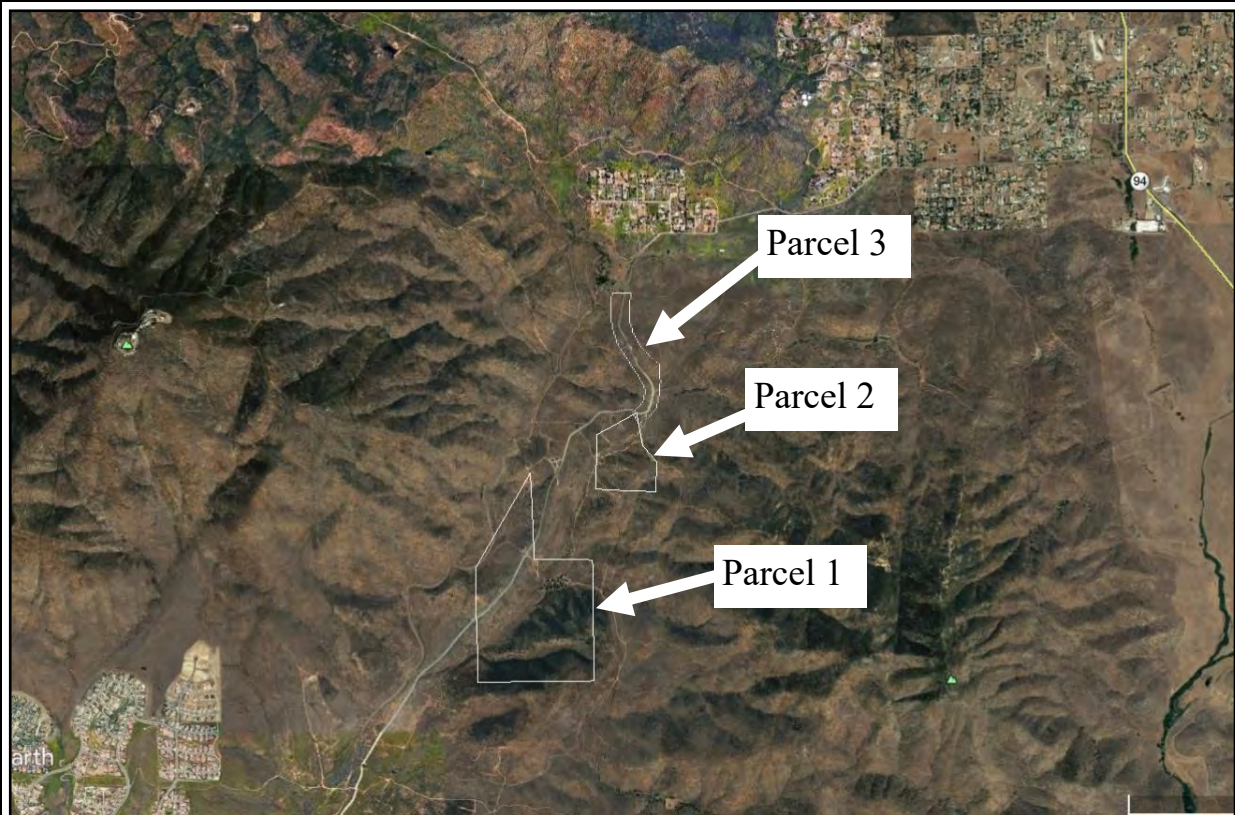
## **11.0 REFERENCES**

Norris, Robert M. and R.W. Webb, 1990, Geology of California.

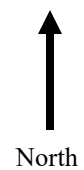
Ogden Environmental and Energy Services, Co., Inc., Final Program Environmental Impact Report, December 1992.

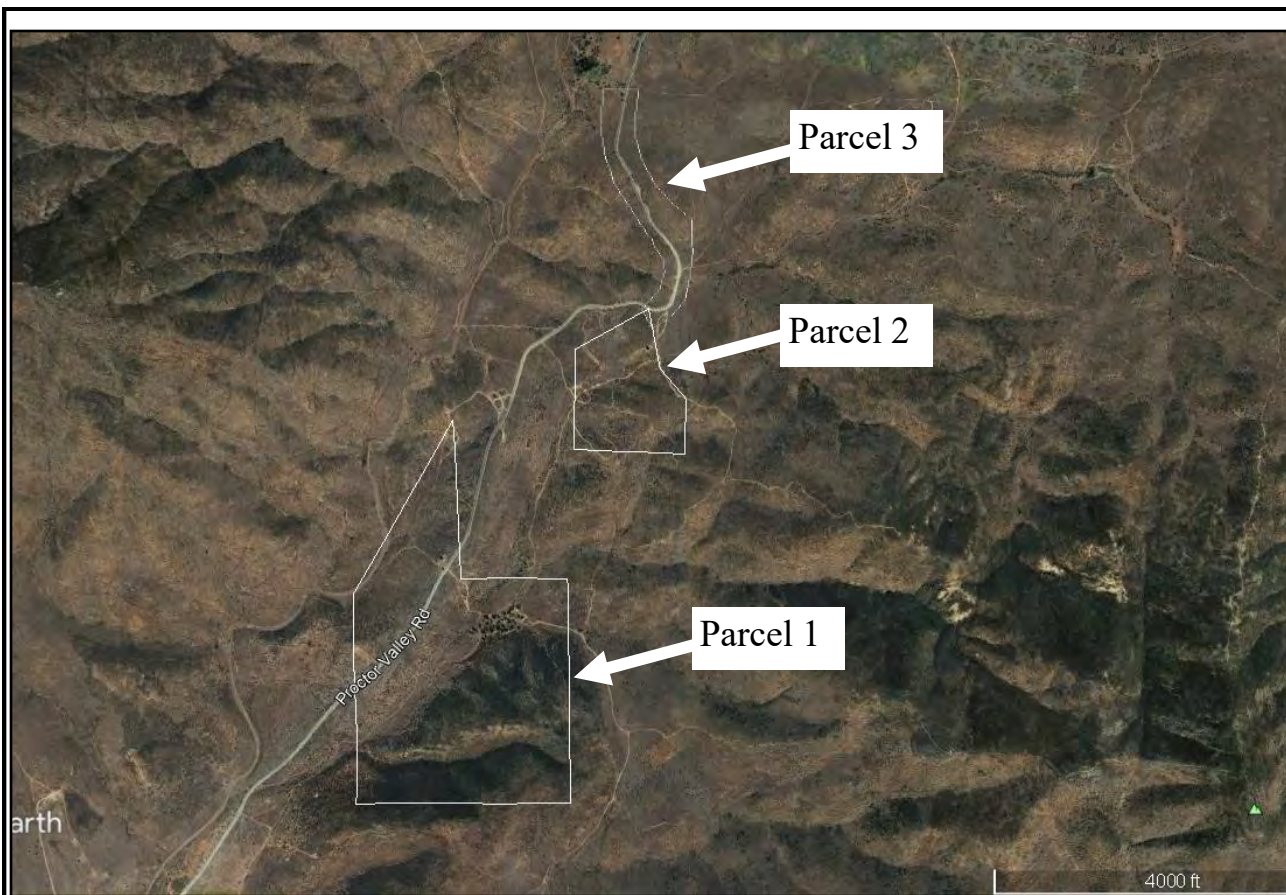
United States Geological Survey, 1994, Jamul Mountains, 7.5-minute topographic quadrangle.

## FIGURES



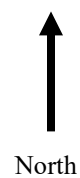
**FIGURE 1**  
**SITE LOCATION MAP**  
**Proctor Valley**  
**CDFW Parcels**  
**Southwest of Jamul, CA**





**FIGURE 2**  
**SITE LOCATION**

**Proctor Valley  
CDFW Parcels  
Southwest of Jamul, CA**



North

Source: Google Earth, 2019

**APPENDIX A**  
**SITE PHOTOGRAPHS**





Photo 1. Looking south southwest along Proctor Valley Road parcel 3.



Photo 2. Looking north northeast from the north end of Proctor Valley Road parcel 3.



Photo 3. Looking southwest from the north part of Proctor Valley Road parcel 3.



Photo 4. View looking approximately south along the Proctor Valley Road parcel 3, near the center of the parcel.



Photo 5. Looking towards the southern end of Proctor Valley Road parcel 3.



Photo 6. Looking southwest from Proctor Valley Road across the north part of parcel 2.



Photo 7. Looking south from Proctor Valley Road across the north part of parcel 2.



Photo 8. Looking south southeast across the center part of parcel 2.



Photo 9. Looking south towards the north part of parcel 1.





Photo 10. Looking southwest across the north part of parcel 1.



Photo 11. Looking south across the central part of parcel 1.



Photo 12. Looking southeast across the central part of parcel 1.

## **APPENDIX B**

### **AGENCY DATABASE SEARCH RESULTS**

**Proctor Valley CDFW Parcels**

None

Jamul, CA 91935

Inquiry Number: 5764166.3s

August 23, 2019

## EDR Area / Corridor Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## TABLE OF CONTENTS

<b>SECTION</b>	<b>PAGE</b>
<b>Executive Summary</b> .....	<b>ES1</b>
<b>Mapped Sites Summary</b> .....	<b>2</b>
<b>Key Map</b> .....	<b>2</b>
<b>Map Findings Summary</b> .....	<b>3</b>
<b>Focus Maps</b> .....	<b>7</b>
<b>Map Findings</b> .....	<b>19</b>
<b>Orphan Summary</b> .....	<b>OR-1</b>
<b>Government Records Searched/Data Currency Tracking</b> .....	<b>GR-1</b>

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

### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### SUBJECT PROPERTY INFORMATION

#### ADDRESS

NONE  
JAMUL, CA 91935

### TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor 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

#### ***State and tribal leaking storage tank lists***

LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST site within approximately 0.5 miles of the requested target property.

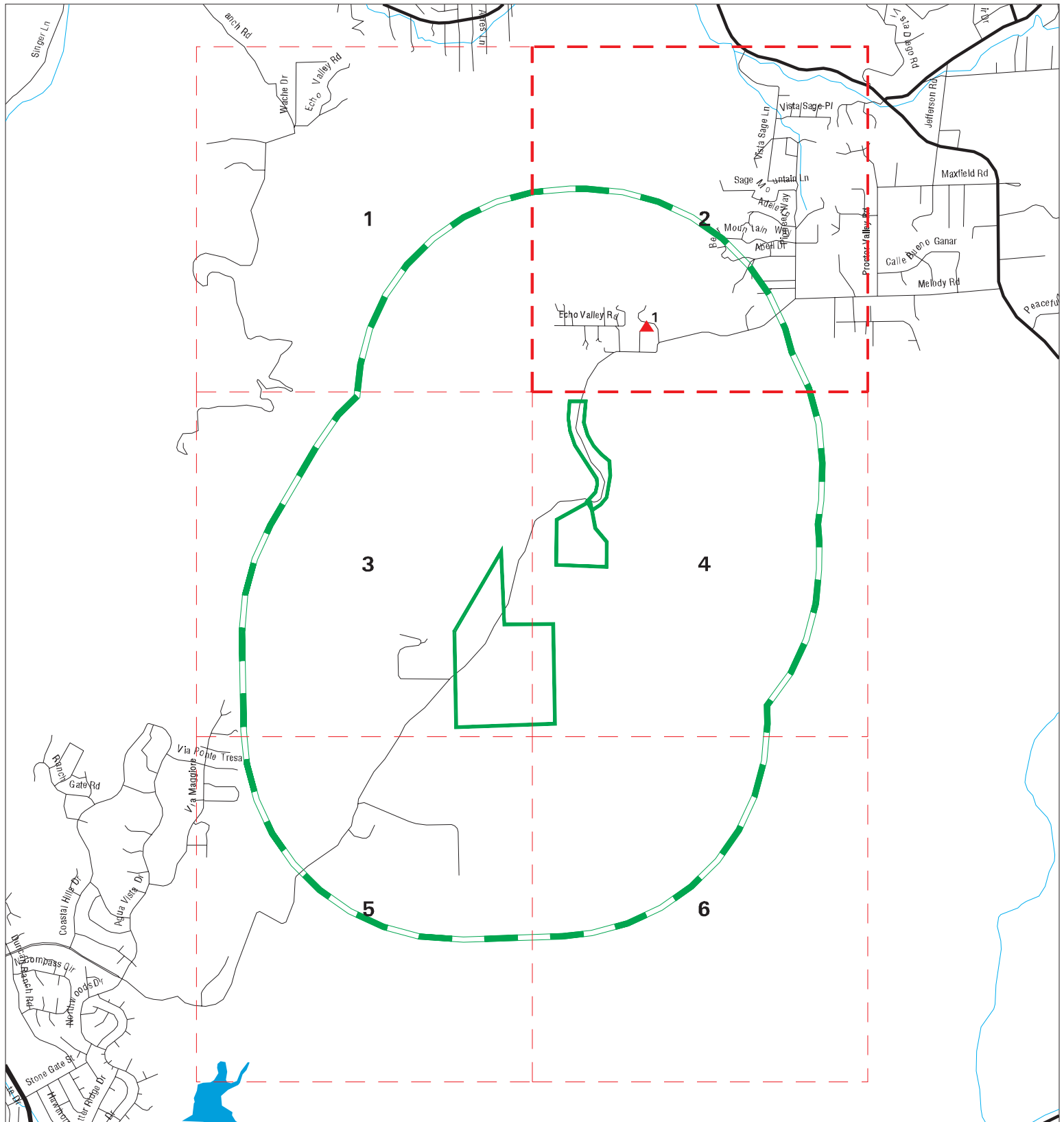
<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
<b><i>GEORGE BARBER LIVING</i></b>	<b><i>13330 PROCTOR VALLEY</i></b>	<b><i>NE 1/4 - 1/2 (0.456 mi.)</i></b>	<b><i>1 / 2</i></b>	<b><i>18</i></b>
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T06019752417				

MAPPED SITES SUMMARY

Target Property:  
NONE  
JAMUL, CA 91935

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
1 / 2	GEORGE BARBER LIVING	13330 PROCTOR VALLEY	LUST, SAN DIEGO CO. SAM, SAN DIEGO CO LO...	2409 0.456 NE

# Key Map - 5764166.3s



- ▲ Sites
- ↗ Target Property
- ↗ Search Buffer
- ↗ Focus Map - No Sites
- ↗ Focus Map - Sites
- National Priority List Sites
- Areas of Concern
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: Proctor Valley CDFW Parcels  
 ADDRESS: None  
 CITY/STATE: Jamul CA  
 ZIP: 91935

CLIENT: Gaston and Associates  
 CONTACT: Will Gaston  
 INQUIRY #: 5764166.3s  
 DATE: 08/23/19 9:28 PM

## MAP FINDINGS SUMMARY

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



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals --		0	0	0	1	0	0	1
-------------	--	---	---	---	---	---	---	---

#### NOTES:











TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

# Focus Map - 1 - 5764166.3s



- |  |  |   |
|--|--|---|
|  Sites                |  Focus Map - Sites            |  Dept. Defense Sites     |
|  Target Property      |  Power Line                   |  Indian Reservations BIA |
|  Search Buffer        |  National Priority List Sites |   |
|  Focus Map - No Sites |  Areas of Concern             |   |



**SITE NAME:** Proctor Valley CDFW Parcels  
**ADDRESS:** None  
**CITY/STATE:** Jamul CA  
**ZIP:** 91935

**CLIENT:** Gaston and Associates  
**CONTACT:** Will Gaston  
**INQUIRY #:** 5764166.3s  
**DATE:** 08/23/19

MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:

NONE

JAMUL, CA 91935

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

# Focus Map - 2 - 5764166.3s



- |  |                      |  |                              |  |                         |
|--|----------------------|--|------------------------------|--|-------------------------|
|  | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | National Priority List Sites |  | Areas of Concern        |
|  | Focus Map - No Sites |  |                              |  |                         |

0 1/8 1/4 Miles

SITE NAME: Proctor Valley CDFW Parcels  
 ADDRESS: None  
 CITY/STATE: Jamul CA  
 ZIP: 91935

CLIENT: Gaston and Associates  
 CONTACT: Will Gaston  
 INQUIRY #: 5764166.3s  
 DATE: 08/23/19

MAPPED SITES SUMMARY - FOCUS MAP 2

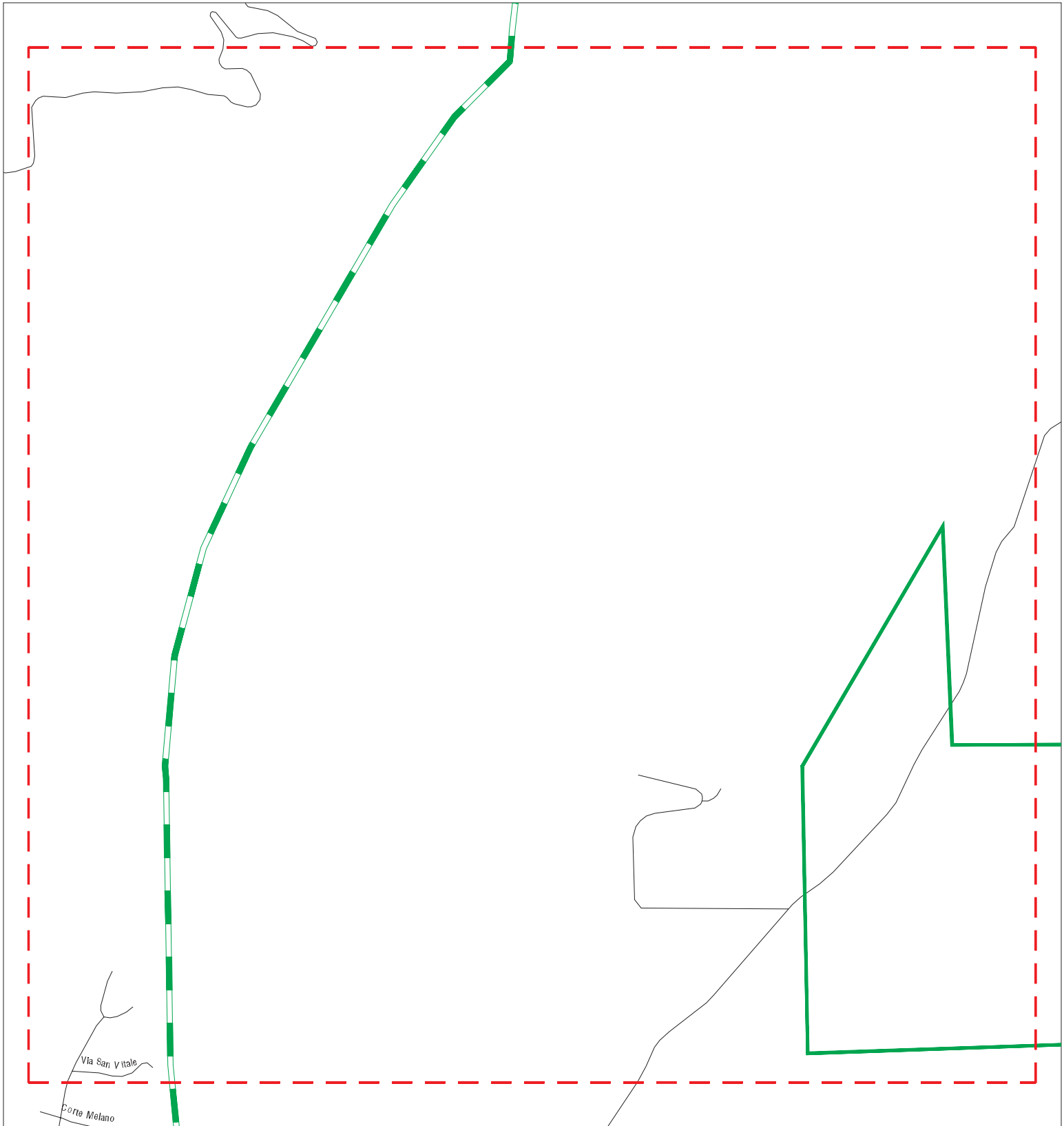
Target Property:











NONE

JAMUL, CA 91935

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
1 / 2	GEORGE BARBER LIVING	13330 PROCTOR VALLEY	LUST, SAN DIEGO CO. SAM, SAN DIEGO CO LO...	2409 0.456 NE

# Focus Map - 3 - 5764166.3s



- |   |                             |   |                                     |   |                                |
|---|-----------------------------|---|-------------------------------------|---|--------------------------------|
|  | <b>Sites</b>                |  | <b>Focus Map - Sites</b>            |  | <b>Dept. Defense Sites</b>     |
|  | <b>Target Property</b>      |  | <b>Power Line</b>                   |  | <b>Indian Reservations BIA</b> |
|  | <b>Search Buffer</b>        |  | <b>National Priority List Sites</b> |  | <b>Areas of Concern</b>        |
|  | <b>Focus Map - No Sites</b> |   |                                     |   |                                |



SITE NAME: Proctor Valley CDFW Parcels  
 ADDRESS: None  
 CITY/STATE: Jamul CA  
 ZIP: 91935

CLIENT: Gaston and Associates  
 CONTACT: Will Gaston  
 INQUIRY #: 5764166.3s  
 DATE: 08/23/19



MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:

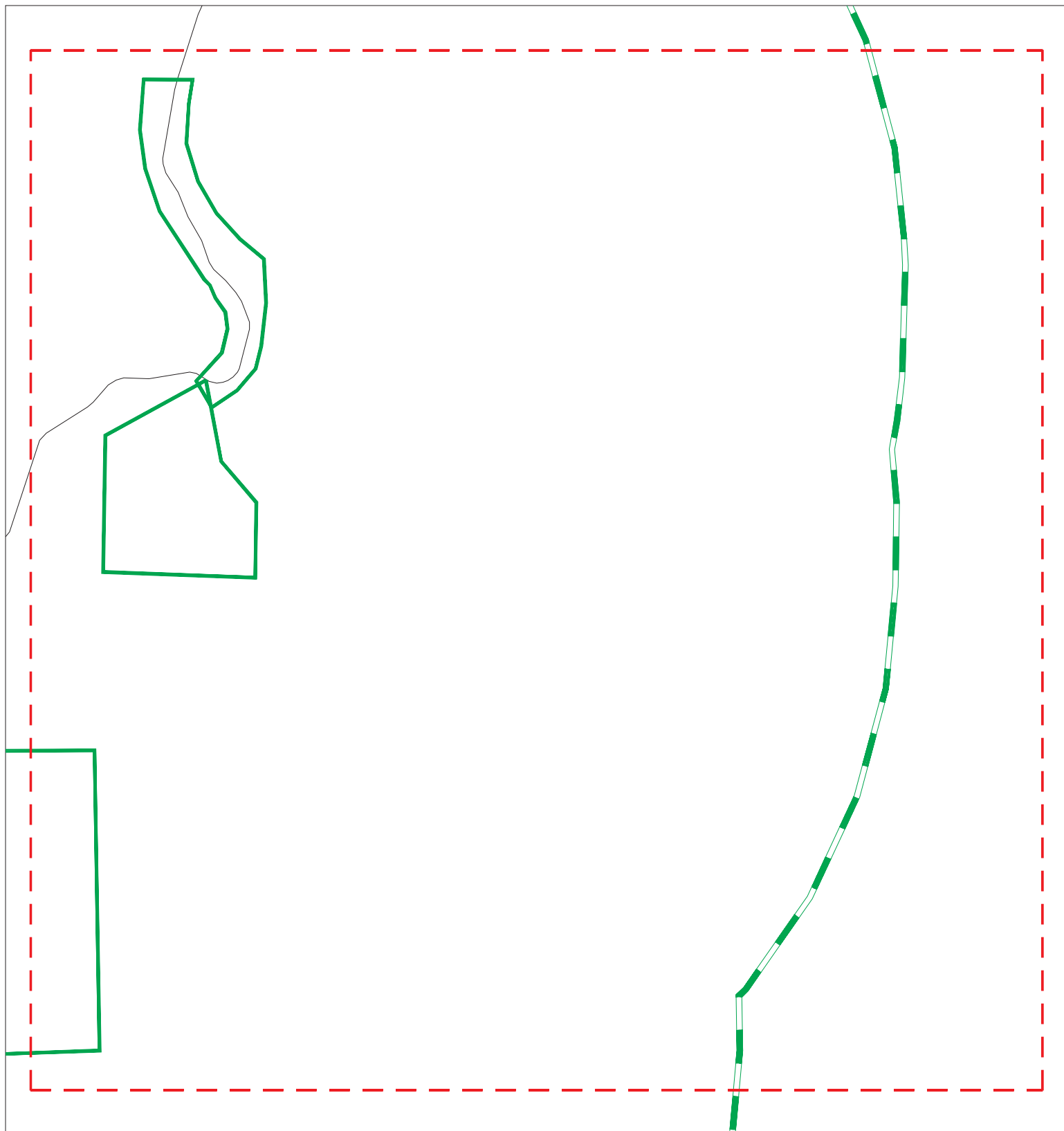
NONE











JAMUL, CA 91935

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

# Focus Map - 4 - 5764166.3s



- |  |                      |   |                              |   |                         |
|--|----------------------|---|------------------------------|---|-------------------------|
|   | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | National Priority List Sites |   |                         |
|  | Focus Map - No Sites |  | Areas of Concern             |   |                         |



**SITE NAME:** Proctor Valley CDFW Parcels  
**ADDRESS:** None  
**CITY/STATE:** Jamul CA  
**ZIP:** 91935

**CLIENT:** Gaston and Associates  
**CONTACT:** Will Gaston  
**INQUIRY #:** 5764166.3s  
**DATE:** 08/23/19

MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:

NONE











JAMUL, CA 91935

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

# Focus Map - 5 - 5764166.3s



- |   |                      |   |                              |   |                         |
|---|----------------------|---|------------------------------|---|-------------------------|
|  | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | National Priority List Sites |  | Areas of Concern        |
|  | Focus Map - No Sites |   |                              |   |                         |

0 1/8 1/4 Miles



SITE NAME: Proctor Valley CDFW Parcels  
 ADDRESS: None  
 CITY/STATE: Jamul CA  
 ZIP: 91935

CLIENT: Gaston and Associates  
 CONTACT: Will Gaston  
 INQUIRY #: 5764166.3s  
 DATE: 08/23/19

MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:

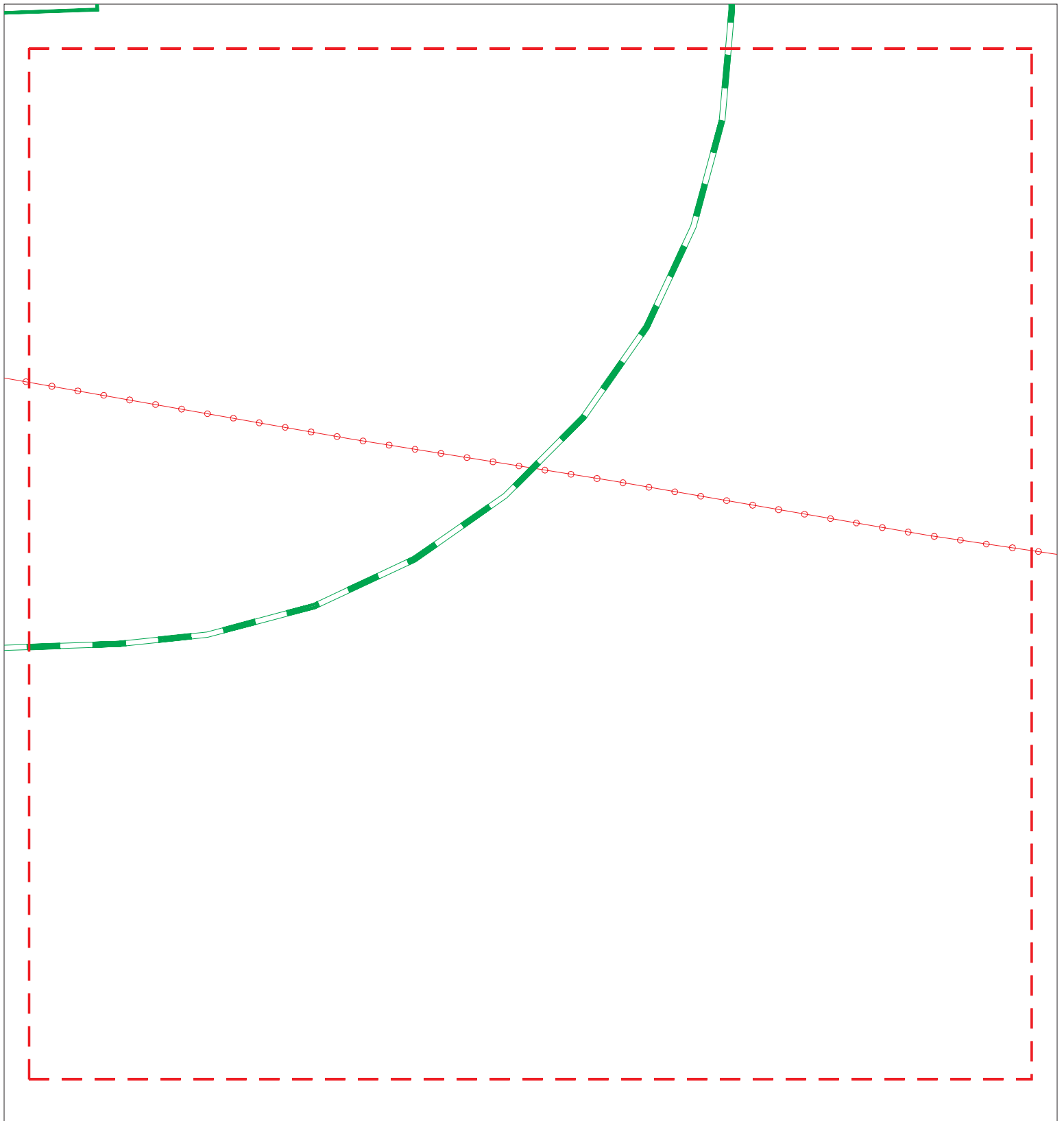
NONE












JAMUL, CA 91935

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

# Focus Map - 6 - 5764166.3s



- |   |                      |   |                              |   |                         |
|---|----------------------|---|------------------------------|---|-------------------------|
|  | Sites                |  | Focus Map - Sites            |  | Dept. Defense Sites     |
|  | Target Property      |  | Power Line                   |  | Indian Reservations BIA |
|  | Search Buffer        |  | National Priority List Sites |  | Areas of Concern        |
|  | Focus Map - No Sites |  |                              |   |                         |

0 1/8 1/4 Miles



SITE NAME: Proctor Valley CDFW Parcels  
 ADDRESS: None  
 CITY/STATE: Jamul CA  
 ZIP: 91935

CLIENT: Gaston and Associates  
 CONTACT: Will Gaston  
 INQUIRY #: 5764166.3s  
 DATE: 08/23/19

MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:

NONE

JAMUL, CA 91935

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
-----------------------	-----------	---------	-------------------	-------------------------------

NO MAPPED SITES FOUND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1**  
**NE**  
**1/4-1/2**  
**0.456 mi.**  
**2409 ft.**

**GEORGE BARBER LIVING TRUST**  
**13330 PROCTOR VALLEY RD**  
**JAMUL, CA 91935**

**LUST**  
**SAN DIEGO CO. SAM**  
**SAN DIEGO CO LOP**  
**CERS**

**S106874680**  
**N/A**

**Actual:**  
**935 ft.**

**Focus Map:**  
**2**

**LUST:**

Name: GEORGE BARBER LIVING TRUST  
Address: 13330 PROCTOR VALLEY RD  
City,State,Zip: JAMUL, CA 91935  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T06019752417](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019752417)  
Global Id: T06019752417  
Latitude: 32.704591  
Longitude: -116.899375  
Status: Completed - Case Closed  
Status Date: 10/10/2006  
Case Worker: EM  
RB Case Number: Not reported  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: 203714-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T06019752417  
Contact Type: Local Agency Caseworker  
Contact Name: EWAN MOFFAT  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: [ewan.moffat@sdcounty.ca.gov](mailto:ewan.moffat@sdcounty.ca.gov)  
Phone Number: Not reported

**LUST:**

Global Id: T06019752417  
Action Type: Other  
Date: 07/27/2004  
Action: Leak Began

Global Id: T06019752417  
Action Type: Other  
Date: 07/27/2004  
Action: Leak Discovery

Global Id: T06019752417  
Action Type: Other  
Date: 09/03/2004  
Action: Leak Stopped

Global Id: T06019752417  
Action Type: Other  
Date: 09/02/2004  
Action: Leak Reported

Global Id: T06019752417



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEORGE BARBER LIVING TRUST (Continued)**

**S106874680**

Action Type: ENFORCEMENT  
Date: 11/16/2004  
Action: Notice of Responsibility  
  
Global Id: T06019752417  
Action Type: ENFORCEMENT  
Date: 10/10/2006  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T06019752417  
Status: Open - Case Begin Date  
Status Date: 07/27/2004  
  
Global Id: T06019752417  
Status: Completed - Case Closed  
Status Date: 10/10/2006

**SAN DIEGO CO. SAM:**

Name: GEORGE BARBER LIVING TRUST  
Address: 13330 PROCTOR VALLEY RD  
City,State,Zip: JAMUL, CA 91935  
Case Number: 1901454  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 10/10/2006  
Date Began: 7/27/2004

**SAN DIEGO CO LOP:**

Name: GEORGE BARBER LIVING TRUST  
Address: 13330 PROCTOR VALLEY RD  
City,State,Zip: JAMUL, CA 91935  
Record ID: DEH2004-LSAM-203714-001  
Record Status: Completed  
Opened Date: 09/02/2004  
Parcel Number: 597-170-78-00  
Case Type: LOP - Local Oversight Program  
Historical Name: GEORGE BARBER LIVING TRUST  
SWRCB Global ID: T06019752417  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 09/03/2004  
Census Tract: 213.03  
Community: Jamul  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 910.32  
Water Purveyor: OTAY WATER DISTRICT  
Fire Agency: RURAL FIRE PROT DIST  
Latitude: 32.7053782  
Longitude: -116.8990800  
X MapCoord: 6361993.266  
Y MapCoord: 1837007.447

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEORGE BARBER LIVING TRUST (Continued)**

**S106874680**

**CERS:**

Name: GEORGE BARBER LIVING TRUST  
Address: 13330 PROCTOR VALLEY RD  
City,State,Zip: JAMUL, CA 91935  
Site ID: 239653  
CERS ID: T06019752417  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Count: 15 records

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHULA VISTA	S124449400		PROCTOR VALLEY ROAD AND LANE AVE	91914	CHMIRS
CHULA VISTA	S108405361		PROCTOR VALLEY RD AND FUTURE SR 125		CHMIRS
CHULA VISTA	S117705553	MONTEVALLE CMNTY PARK	SW OF PROCTOR VALLEY RD AND DUNCAN RANCH RD	91914	NPDES, CIWQS
CHULA VISTA	S121673586	SHOPS AT SAN MIGUEL RANCH	SE CORNER PROCTOR VALLEY RD & MT MIGUEL RD	91914	CIWQS
CHULA VISTA	S121669199	ROLLING HILLS RNCH	COASTAL HILLS DR AND PROCTOR VALLEY	91914	CIWQS
CHULA VISTA	S121628398	CHAMBORD	HUNTE PKWY AND PROCTOR VALLEY	91914	CIWQS
CHULA VISTA	S121661611	PAC BAY HOMES	PROCTOR VALLEY AND OLD TRAIL		CIWQS
CHULA VISTA	S121669197	ROLLING HILLS RNCH 1 7A 7B	PROCTOR VALLEY RD		CIWQS
CHULA VISTA	S121665937	PROVENCE AT ROLLING HILLS RANCH	N OF PROCTOR VALLEY RD EAST OF HUNTE PKWY		CIWQS
JAMUL	S109042670		PROCTOR VALLEY & EUCALYPTUS		CHMIRS
JAMUL	1023227318	RANCHO MIGUEL ESTATES	NONE JAMACHA RD/STEELE CY	91935	FINDS
SAN DIEGO	1023260931	PROCTOR VALLEY ORV SITE VERNAL POOL RESTORATION PROJECT	PROCTOR VALLEY ROAD	91914	FINDS
SAN DIEGO COUNTY	2011968625		NONE		ERNS
SAN DIEGO COUNTY	2011991725		NONE		ERNS
SAN DIEGO COUNTY	2010933125		NONE		ERNS

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

### NPL: National Priority List

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

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

### NPL Site Boundaries

#### Sources:

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

### NPL LIENS: Federal Superfund Liens

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

### FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2019	Telephone: 703-603-8704
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/03/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Quarterly

### SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS 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 the 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. The 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 potential NPL site.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: Quarterly

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### 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: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

### ERNS: Emergency Response Notification System

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

Date of Government Version: 03/25/2019	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-267-2180
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

## **STANDARD ENVIRONMENTAL RECORDS**

### ***State- and tribal - equivalent NPL***

#### CA 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: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

### ***State- and tribal - equivalent CERCLIS***

#### CA ENVIROSTOR: EnviroStor Database

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/29/2019  
Date Data Arrived at EDR: 04/30/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 58

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 05/13/2019  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 05/14/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Quarterly

### ***State and tribal leaking storage tank lists***

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

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

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

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

#### **CA LUST REG 8: Leaking Underground Storage Tanks**

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

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

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

#### **CA LUST REG 9: Leaking Underground Storage Tank Report**

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

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

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

#### **CA LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)**

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 06/07/2005

Date Data Arrived at EDR: 06/07/2005

Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

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

Telephone: 760-241-7365

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/07/2004

Date Data Arrived at EDR: 09/07/2004

Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

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

Telephone: 213-576-6710

Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/19/2003

Date Data Arrived at EDR: 05/19/2003

Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

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

Telephone: 805-542-4786

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

### CA LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

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

Telephone: 510-622-2433

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: No Update Planned

### CA 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

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

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

Date of Government Version: 09/09/2003

Date Data Arrived at EDR: 09/10/2003

Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

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

Telephone: 530-542-5572

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 07/24/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 07/24/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 07/24/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 07/24/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 07/24/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

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

Date of Government Version: 10/13/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 07/24/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

### CA CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

### CA SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CA 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: No Update Planned

### CA 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: No Update Planned

### CA 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: No Update Planned

### CA 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

### CA SLIC REG 7: SLIC List

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

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

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

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

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

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

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017  
Date Data Arrived at EDR: 05/30/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 136

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/10/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Varies

### *State and tribal registered storage tank lists*

#### CA MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

#### CA UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/12/2019  
Date Made Active in Reports: 07/23/2019  
Number of Days to Update: 41

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

#### CA UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/23/2019  
Number of Days to Update: 42

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Semi-Annually

#### CA AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R7: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

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

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

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

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

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

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

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

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

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

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

### INDIAN UST R1: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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

### INDIAN VCP R1: 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

### **State and tribal voluntary cleanup sites**

#### CA 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: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

### **State and tribal Brownfields sites**

#### CA BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/25/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-7905
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/17/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2018	Telephone: 202-566-2777
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ADDITIONAL ENVIRONMENTAL RECORDS

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

#### CA 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: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: No Update Planned

#### CA SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 48

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

#### CA HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019  
Date Data Arrived at EDR: 03/27/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 34

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
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: 04/26/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

#### ODI: Open Dump Inventory

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

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

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

#### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 04/23/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/24/2019  
Date Data Arrived at EDR: 02/26/2019  
Date Made Active in Reports: 04/17/2019  
Number of Days to Update: 50

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

### *Local Lists of Hazardous waste / Contaminated Sites*

#### CA 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

#### CA 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: 04/29/2019  
Date Data Arrived at EDR: 04/30/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 58

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

#### CA 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: 12/31/2017  
Date Data Arrived at EDR: 06/12/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 55

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Varies

#### CA TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CA CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 04/09/2019	Source: CalEPA
Date Data Arrived at EDR: 04/11/2019	Telephone: 916-323-2514
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly

### 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: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Quarterly

### CA PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/28/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/28/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/28/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

### **Local Lists of Registered Storage Tanks**

#### CA SWEEPS UST: SWEEPS UST Listing

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

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

#### CA UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2018	Telephone: 707-463-4466
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Annually

#### CA 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### CA SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/11/2018  
Number of Days to Update: 29

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

### CA CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/09/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 27

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/23/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Quarterly

### CA FID UST: Facility Inventory Database

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

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

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

### Local Land Records

#### CA LIENS: Environmental Liens Listing

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

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 32

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 07/02/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Semi-Annually

#### CA DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Semi-Annually

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/25/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### **Records of Emergency Release Reports**

#### CA CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

#### CA LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

#### CA MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CA SPILLS 90: SPILLS90 data from FirstSearch

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

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

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 03/07/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 04/03/2019	Telephone: 202-528-4285
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/02/2019
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/09/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/10/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/13/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/25/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 05/07/2019  
Number of Days to Update: 42

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

### 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  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
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.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/10/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 01/05/2018  
Number of Days to Update: 198

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 06/18/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 01/10/2018  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 2

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

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

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/24/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Annually

### ROD: Records Of Decision

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

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 07/01/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Annually

### 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: 04/25/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 21

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/22/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 202-564-6023
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/12/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/21/2019
	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: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/03/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

### 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: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 07/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/07/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

### RADINFO: Radiation Information Database

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

Date of Government Version: 04/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/02/2019	Telephone: 202-343-9775
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

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

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

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 12/03/2018  
Date Data Arrived at EDR: 01/29/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
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: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/10/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017  
Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/01/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/01/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Varies

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

Date of Government Version: 10/27/2009  
Date Data Arrived at EDR: 11/10/2009  
Date Made Active in Reports: 12/08/2009  
Number of Days to Update: 28

Source: N/A  
Telephone: N/A  
Last EDR Contact: 11/12/1996  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Annually

### US AIRS MINOR: Aerometric Information Retrieval System Facility Subsystem

Date of Government Version: 10/27/2009  
Date Data Arrived at EDR: 11/10/2009  
Date Made Active in Reports: 12/08/2009  
Number of Days to Update: 28

Source: N/A  
Telephone: N/A  
Last EDR Contact: 11/12/1996  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Annually

### US MINES: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/31/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

### US MINES 2: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/31/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/31/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019	Source: Department of Interior
Date Data Arrived at EDR: 03/28/2019	Telephone: 202-208-2609
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 06/19/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	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: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (415) 947-8000
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 06/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/09/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Quarterly

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 74

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 07/15/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019  
Date Data Arrived at EDR: 02/21/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 39

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 05/21/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Quarterly

### **Other Ascertainable Records**

#### 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

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

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

Date of Government Version: 03/25/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 36

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 06/25/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

#### CA CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 05/14/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

#### CA CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019  
Date Data Arrived at EDR: 04/19/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 11

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/18/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

#### CA DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/19/2019  
Date Data Arrived at EDR: 03/22/2019  
Date Made Active in Reports: 04/09/2019  
Number of Days to Update: 18

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/23/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

### CA DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

### CA DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 03/01/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 35

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Annually

### CA EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/20/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 47

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/24/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Varies

### CA ENF: Enforcement Action Listing

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

Date of Government Version: 11/01/2018  
Date Data Arrived at EDR: 11/02/2018  
Date Made Active in Reports: 12/13/2018  
Number of Days to Update: 41

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/18/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

### CA Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/22/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

### CA Financial Assurance 2: Financial Assurance Information Listing

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/15/2019  
Date Data Arrived at EDR: 05/16/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 63

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

### CA HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 05/29/2019  
Date Made Active in Reports: 07/22/2019  
Number of Days to Update: 54

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/12/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Annually

### CA ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 05/21/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Quarterly

### CA HIST CORTESE: Hazardous Waste & Substance Site List

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

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

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

### CA HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/21/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Quarterly

### CA 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: 04/08/2019  
Date Data Arrived at EDR: 04/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 51

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 07/09/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CA MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

### CA 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: 02/20/2019	Source: Department of Public Health
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-558-1784
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

### CA NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/14/2019	Telephone: 916-445-9379
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Quarterly

### CA PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-445-4038
Date Made Active in Reports: 04/05/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

### CA PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-323-3836
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

### CA NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/19/2019	Telephone: 916-445-3846
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/17/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CA UIC: UIC Listing

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

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

### CA UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

### CA WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 07/12/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Varies

### CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/16/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: No Update Planned

### CA WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: No Update Planned

### CA MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

### CA PROJECT: Project Sites (GEOTRACKER)

Projects sites

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### CA WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 47

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

### CA CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 28

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

### CA CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/09/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 27

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/23/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

### CA NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### CA OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CA PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### CA SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### CA WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

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

### EDR Hist Auto: EDR Exclusive Historical Auto 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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

#### CA 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  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### CA 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  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
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 ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Semi-Annually

##### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 70

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 04/24/2047  
Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List Cupa Facility List

Date of Government Version: 06/27/2019  
Date Data Arrived at EDR: 06/28/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 26

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 27

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/24/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA Facility List Cupa facility list.

Date of Government Version: 05/17/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 05/22/2019  
Date Data Arrived at EDR: 05/23/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 56

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

#### Cupa Facility list

Date of Government Version: 02/20/2019  
Date Data Arrived at EDR: 05/01/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

### EL DORADO COUNTY:

### CUPA Facility List

#### CUPA facility list.

Date of Government Version: 06/05/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 07/23/2019  
Number of Days to Update: 47

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

### FRESNO COUNTY:

### CUPA Resources List

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

Date of Government Version: 04/10/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

### CUPA Facility List

#### Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

### CUPA Facility List

#### CUPA facility list.

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/20/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

Cupa facility list.

Date of Government Version: 04/24/2019

Date Data Arrived at EDR: 04/25/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 63

Source: San Diego Border Field Office

Telephone: 760-339-2777

Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

### INYO COUNTY:

#### CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018

Date Data Arrived at EDR: 04/03/2018

Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238

Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

### KERN COUNTY:

#### Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019

Date Data Arrived at EDR: 05/07/2019

Date Made Active in Reports: 07/16/2019

Number of Days to Update: 70

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700

Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019

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: 05/16/2019

Date Data Arrived at EDR: 05/17/2019

Date Made Active in Reports: 05/30/2019

Number of Days to Update: 13

Source: Kings County Department of Public Health

Telephone: 559-584-1411

Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 05/30/2019

Date Data Arrived at EDR: 05/31/2019

Date Made Active in Reports: 07/23/2019

Number of Days to Update: 53

Source: Lake County Environmental Health

Telephone: 707-263-1164

Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019

Data Release Frequency: Varies

### LASSEN COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2019  
Date Data Arrived at EDR: 01/18/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 46

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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: N/A  
Telephone: N/A  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: No Update Planned

#### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/13/2019  
Date Data Arrived at EDR: 05/16/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 63

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Semi-Annually

#### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019  
Date Data Arrived at EDR: 04/16/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 66

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/17/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Varies

#### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 07/12/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Varies

#### Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 54

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012  
Date Data Arrived at EDR: 04/17/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works  
Telephone: 626-458-6973  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: No Update Planned

### Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 54

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies

### Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 54

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies

### Site Mitigation List

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

Date of Government Version: 04/08/2019  
Date Data Arrived at EDR: 04/16/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 66

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 07/17/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 04/19/2017  
Date Made Active in Reports: 05/10/2017  
Number of Days to Update: 21

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 07/12/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: No Update Planned

### City of Long Beach Underground Storage Tank

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

Date of Government Version: 04/22/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 65

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019

Date Data Arrived at EDR: 04/23/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Torrance Fire Department

Telephone: 310-618-2973

Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

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: 02/20/2019

Date Data Arrived at EDR: 02/22/2019

Date Made Active in Reports: 03/07/2019

Number of Days to Update: 13

Source: Madera County Environmental Health

Telephone: 559-675-7823

Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

### MARIN COUNTY:

#### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018

Date Data Arrived at EDR: 10/04/2018

Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647

Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019

Data Release Frequency: Semi-Annually

### MERCED COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 05/29/2019

Date Data Arrived at EDR: 05/30/2019

Date Made Active in Reports: 07/22/2019

Number of Days to Update: 53

Source: Merced County Environmental Health

Telephone: 209-381-1094

Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA Facility List

CUPA Facility List

Date of Government Version: 05/23/2019

Date Data Arrived at EDR: 05/30/2019

Date Made Active in Reports: 07/22/2019

Number of Days to Update: 53

Source: Mono County Health Department

Telephone: 760-932-5580

Last EDR Contact: 05/23/2019

Next Scheduled EDR Contact: 09/09/2019

Data Release Frequency: Varies

### MONTEREY COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019  
Date Data Arrived at EDR: 02/07/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 26

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Varies

### NAPA COUNTY:

#### Sites With Reported Contamination

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

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

#### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019  
Date Data Arrived at EDR: 02/22/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 14

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 9

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/13/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

### ORANGE COUNTY:

#### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 21

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Annually

#### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 21

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019  
Date Data Arrived at EDR: 05/07/2019  
Date Made Active in Reports: 07/16/2019  
Number of Days to Update: 70

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/07/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

### PLACER COUNTY:

#### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/12/2019  
Number of Days to Update: 42

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

#### CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

### RIVERSIDE COUNTY:

#### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/12/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 18

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/12/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 69

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### Toxic Site Clean-Up List

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2019  
Date Data Arrived at EDR: 04/02/2019  
Date Made Active in Reports: 06/18/2019  
Number of Days to Update: 77

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
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: 02/06/2019  
Date Data Arrived at EDR: 04/02/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 79

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 48

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 07/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

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

Date of Government Version: 05/31/2019  
Date Data Arrived at EDR: 05/31/2019  
Date Made Active in Reports: 07/22/2019  
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

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

Date of Government Version: 03/04/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 28

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

### Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

### Environmental Case Listing

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

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

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### Local Oversight Facilities

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

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: No Update Planned

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018  
Date Data Arrived at EDR: 11/06/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 38

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

#### San Joaquin Co. UST

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

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
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: 03/04/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Annually

#### Fuel Leak List

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

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/10/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

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

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2019  
Date Data Arrived at EDR: 05/23/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 56

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

#### HIST LUST - Fuel Leak Site Activity Report

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LOP Listing

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

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019  
Date Data Arrived at EDR: 05/23/2019  
Date Made Active in Reports: 07/22/2019  
Number of Days to Update: 60

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

#### CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### Leaking Underground Storage Tanks

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

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 53

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

#### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 07/23/2019  
Number of Days to Update: 47

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

### SONOMA COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Cupa Facility List

#### Cupa Facility list

Date of Government Version: 06/18/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 10/07/2019  
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: 04/03/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

#### CUPA Facility List

##### Cupa facility list

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/15/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Varies

### SUTTER COUNTY:

#### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019  
Date Data Arrived at EDR: 06/04/2019  
Date Made Active in Reports: 07/23/2019  
Number of Days to Update: 49

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA Facility List

##### Cupa facilities

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA Facility List

##### Cupa facility list

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/28/2019  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

### TULARE COUNTY:

#### CUPA Facility List

Cupa program facilities

Date of Government Version: 05/09/2019  
Date Data Arrived at EDR: 05/10/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

### TUOLUMNE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 03/26/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/22/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: No Update Planned

#### 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: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Medical Waste Program List

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

Date of Government Version: 03/26/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 35

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 07/22/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 06/10/2019  
Date Data Arrived at EDR: 06/12/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 42

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

### YOLO COUNTY:

#### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 76

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Annually

### YUBA COUNTY:

#### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019  
Date Data Arrived at EDR: 05/07/2019  
Date Made Active in Reports: 07/16/2019  
Number of Days to Update: 70

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
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.

#### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

#### Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**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.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

## STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

**APPENDIX C**  
**HISTORICAL AERIAL PHOTOGRAPHS**



## **Proctor Valley CDFW Parcels**

None

Jamul, CA 91935

Inquiry Number: 5764166.2

August 27, 2019

# **The EDR Aerial Photo Decade Package**



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

**Date EDR Searched Historical Sources:**

Aerial Photography August 27, 2019

**Target Property:**

None

Jamul, CA 91935

<b><u>Year</u></b>	<b><u>Scale</u></b>	<b><u>Details</u></b>	<b><u>Source</u></b>
1949	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1949	USDA
1953	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1953	USDA
1964	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1964	USDA
1971	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1971	USGS
1979	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1979	Landiscor
1989	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1989	USDA
1994	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1994	USGS/DOQQ
2002	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2002	USGS/DOQQ
2005	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2005	USGS/NAIP
2009	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2009	USGS/NAIP
2012	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2012	USGS/NAIP
2016	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2016	USGS/NAIP



INQUIRY #: 5764166.2  
YEAR: 1949  
SCALE: 1"=1000'





INQUIRY #: 5764166.2  
YEAR: 1953  
SCALE: 1"=1000'

CFL

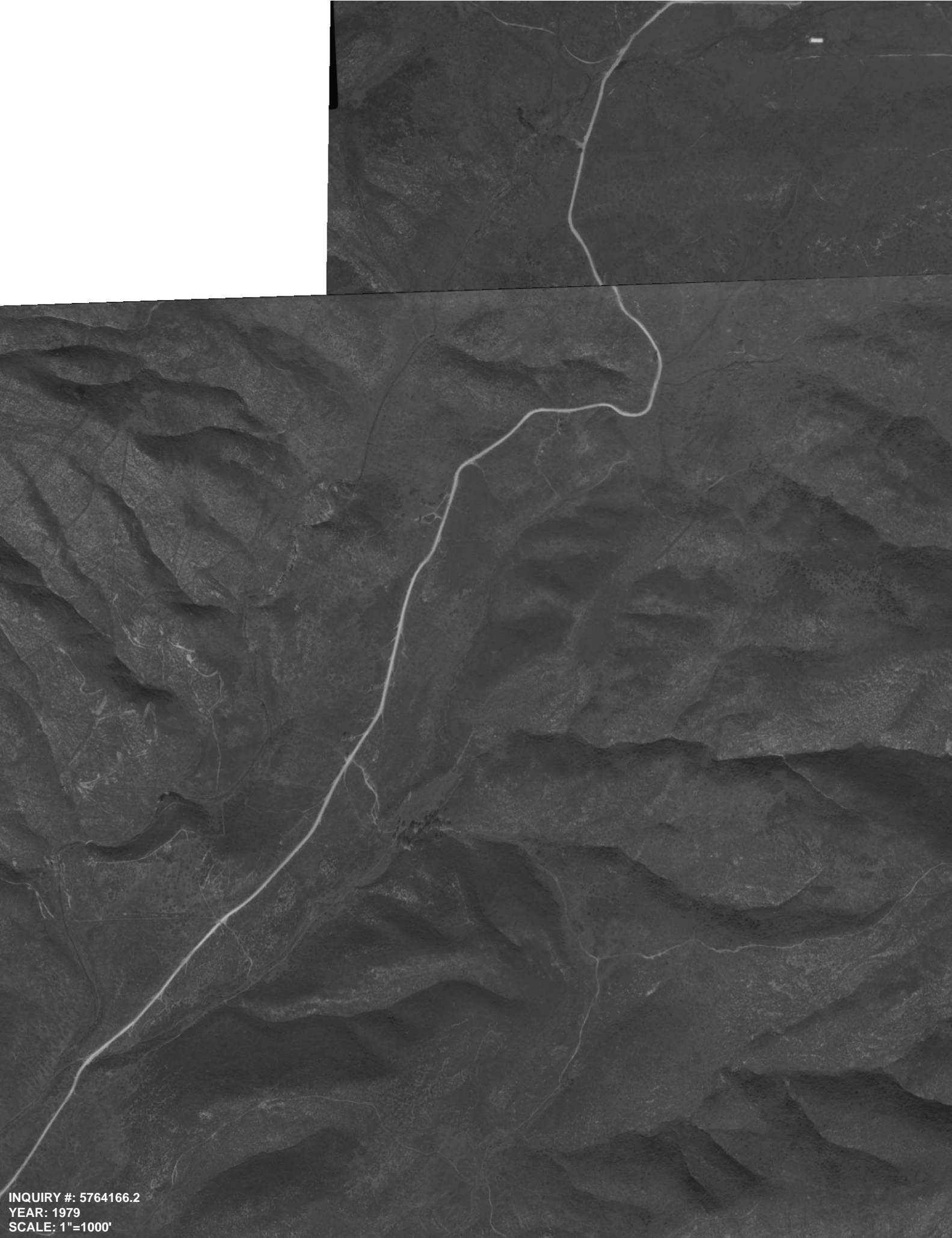


INQUIRY #: 5764166.2  
YEAR: 1964  
SCALE: 1"=1000'



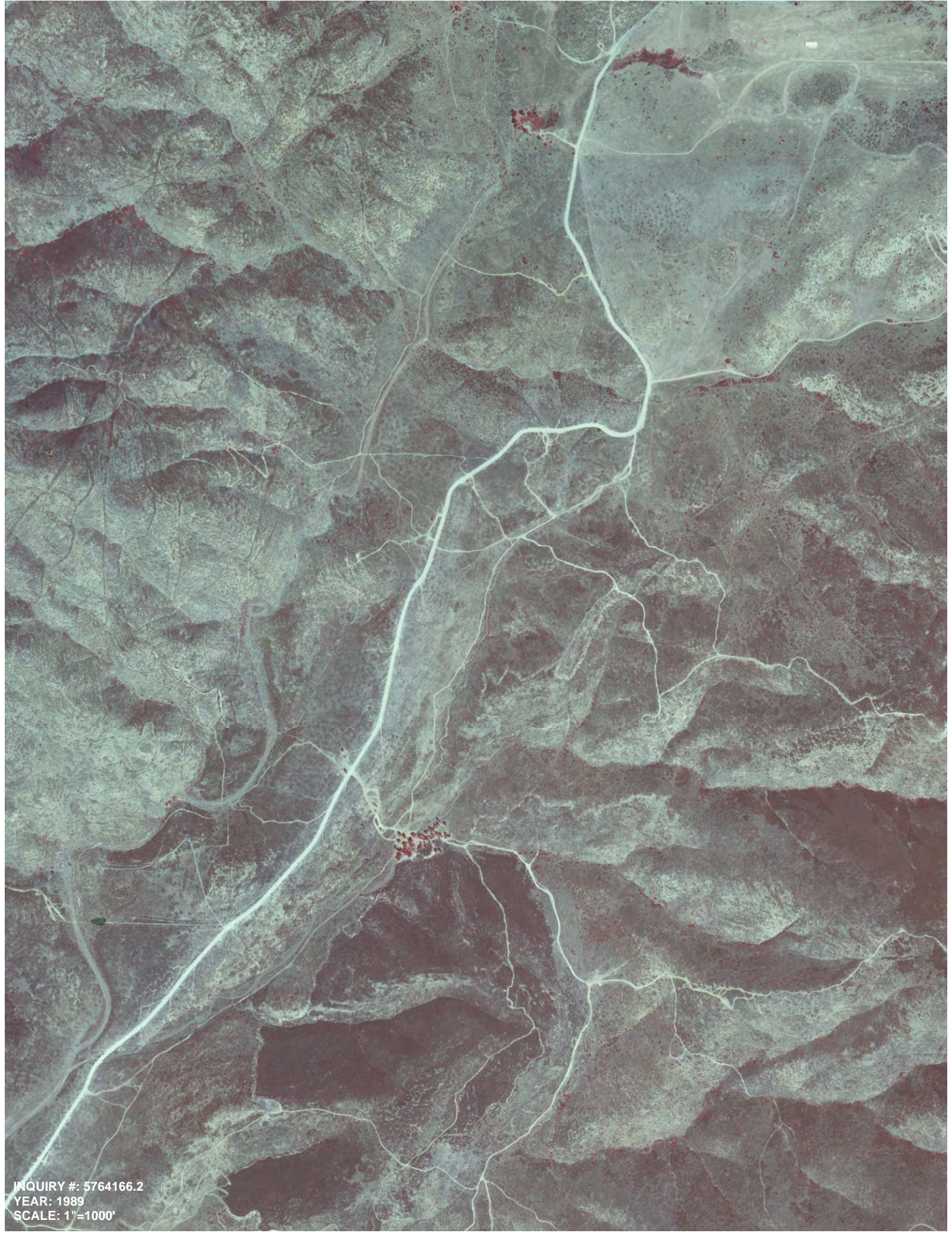


INQUIRY #: 5764166.2  
YEAR: 1971  
SCALE: 1"=1000'



INQUIRY #: 5764166.2  
YEAR: 1979  
SCALE: 1"=1000'





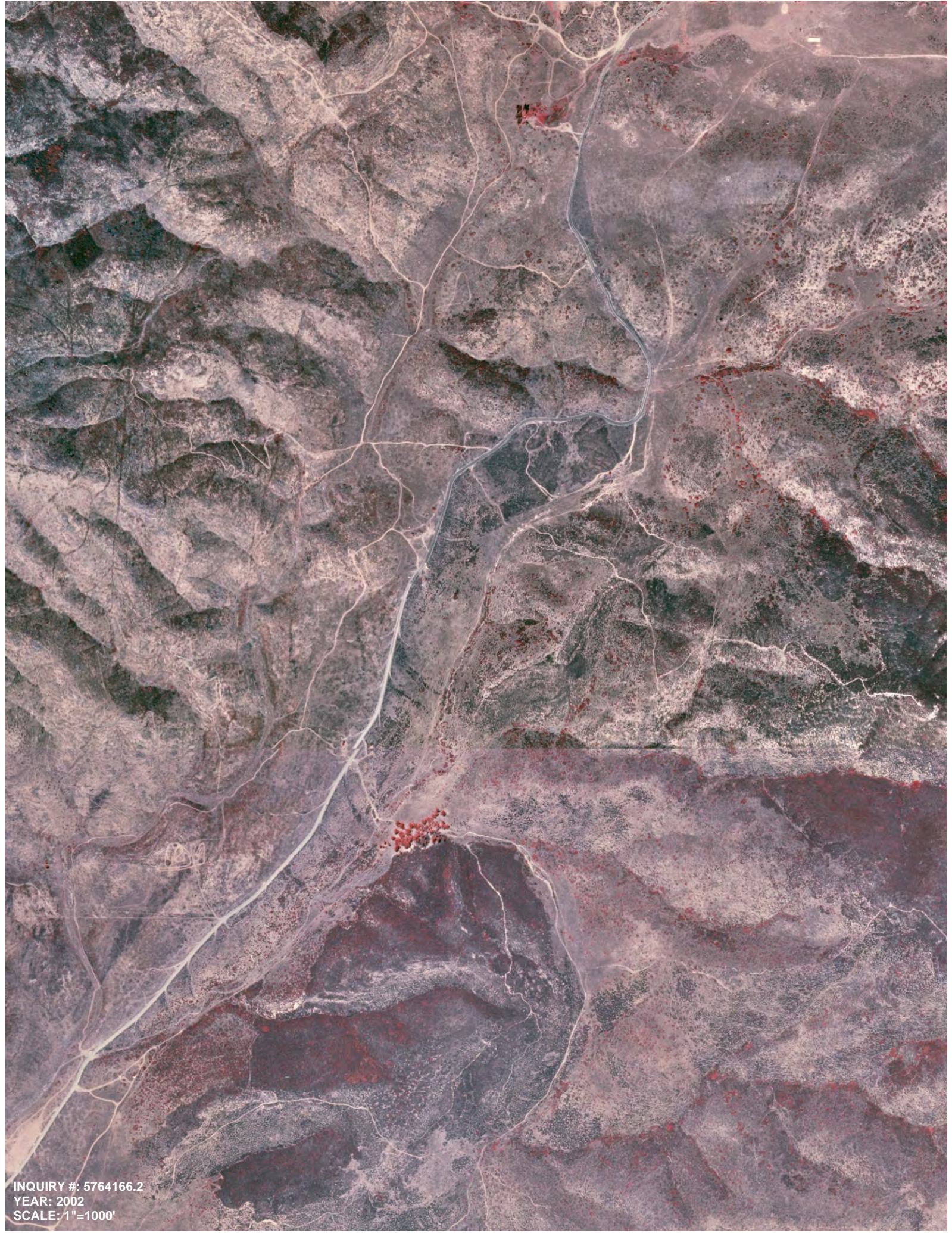
INQUIRY #: 5764166.2  
YEAR: 1989  
SCALE: 1"=1000'





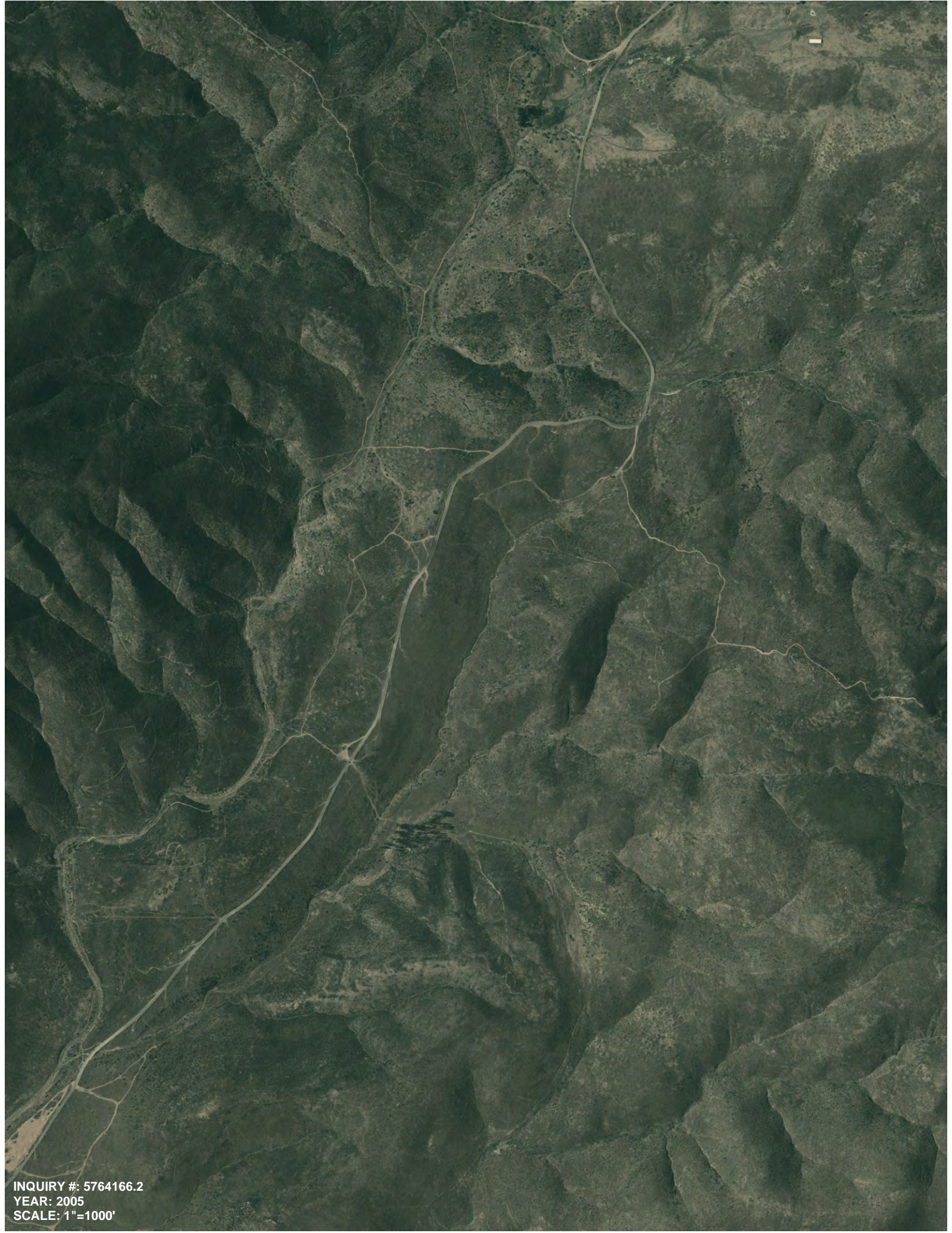
INQUIRY #: 5764166.2  
YEAR: 1994  
SCALE: 1"=1000'





INQUIRY #: 5764166.2  
YEAR: 2002  
SCALE: 1"=1000'





INQUIRY #: 5764166.2  
YEAR: 2005  
SCALE: 1"=1000'





INQUIRY #: 5764166.2  
YEAR: 2009  
SCALE: 1"=1000'





INQUIRY #: 5764166.2  
YEAR: 2012  
SCALE: 1"=1000'







**APPENDIX D**

**HISTORICAL TOPOGRAPHIC MAPS**

Proctor Valley CDFW Parcels

None

Jamul, CA 91935

Inquiry Number: 5764166.1

August 23, 2019

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

08/23/19

**Site Name:**

Proctor Valley CDFW Parcels  
None  
Jamul, CA 91935  
EDR Inquiry # 5764166.1

**Client Name:**

Gaston and Associates  
2691 Richter Avenue  
Irvine, CA 92606  
Contact: Will Gaston



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Gaston and Associates were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

**P.O.#** N/A  
**Project:** N/A

**Latitude:** 32.687222 32° 41' 14" North  
**Longitude:** -116.908611 -116° 54' 31" West  
**UTM Zone:** Zone 11 North  
**UTM X Meters:** 508567.18  
**UTM Y Meters:** 3616616.90  
**Elevation:** 794.01' above sea level

**Maps Provided:**

2012  
1994  
1991  
1975  
1971  
1955  
1943  
1903

**Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2019 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## ***Topo Sheet Key***

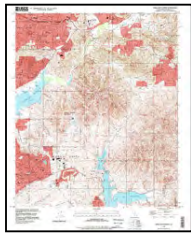
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **2012 Source Sheets**



Jamul Mountains  
2012  
7.5-minute, 24000

### **1994 Source Sheets**



Jamul Mountains  
1994  
7.5-minute, 24000  
Aerial Photo Revised 1994

### **1991 Source Sheets**



JAMUL  
1991  
15-minute, 50000

### **1975 Source Sheets**

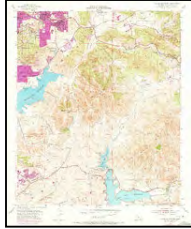


Jamul Mountains  
1975  
7.5-minute, 24000  
Aerial Photo Revised 1975

## ***Topo Sheet Key***

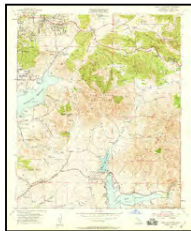
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1971 Source Sheets**



Jamul Mountains  
1971  
7.5-minute, 24000  
Aerial Photo Revised 1971

### **1955 Source Sheets**



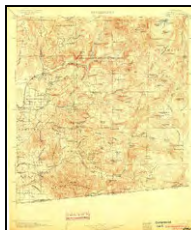
Jamul Mountains  
1955  
7.5-minute, 24000  
Aerial Photo Revised 1953

### **1943 Source Sheets**



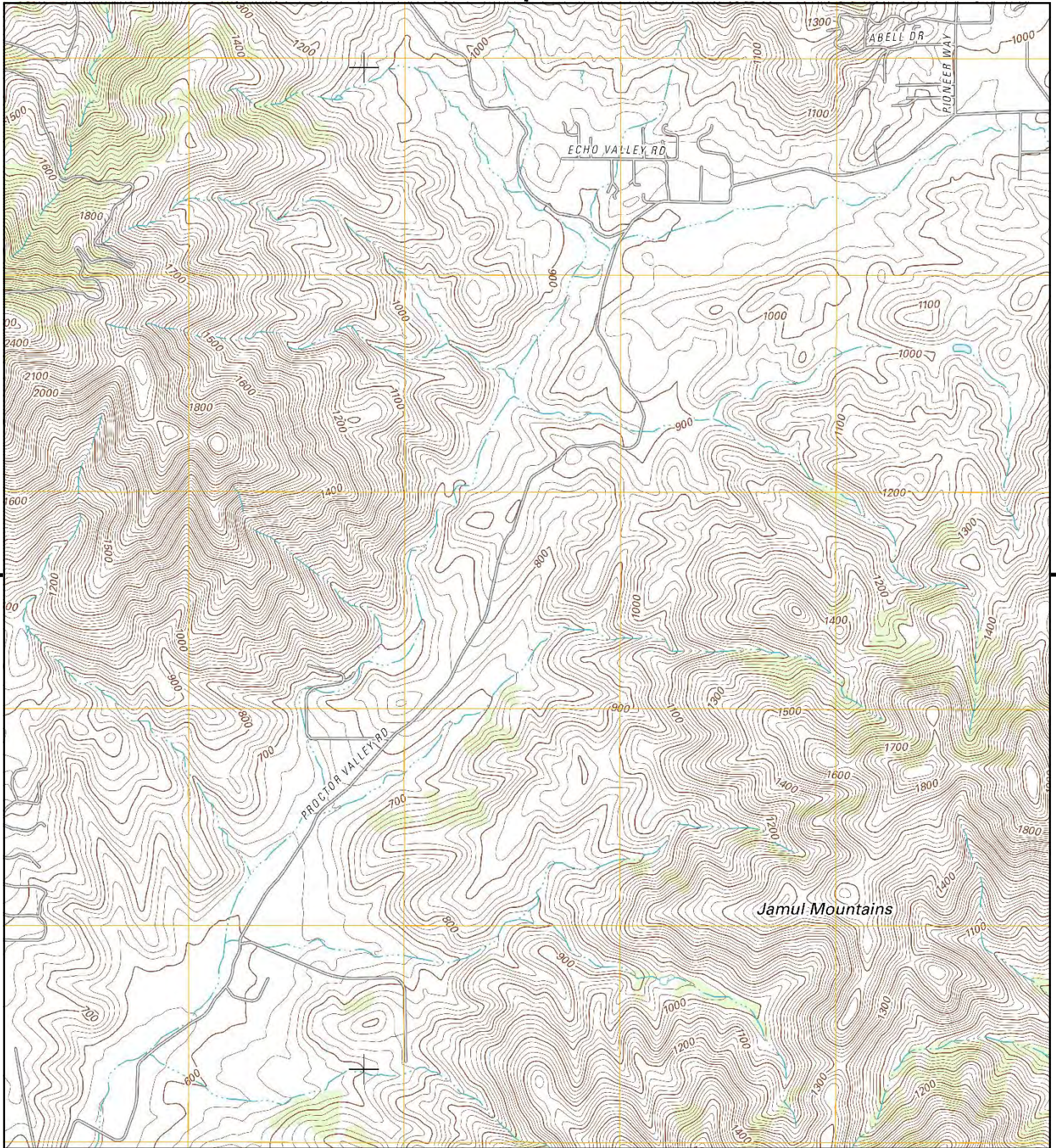
Jamul  
1943  
15-minute, 62500

### **1903 Source Sheets**



Cuyamaca  
1903  
30-minute, 125000





This report includes information from the following map sheet(s).

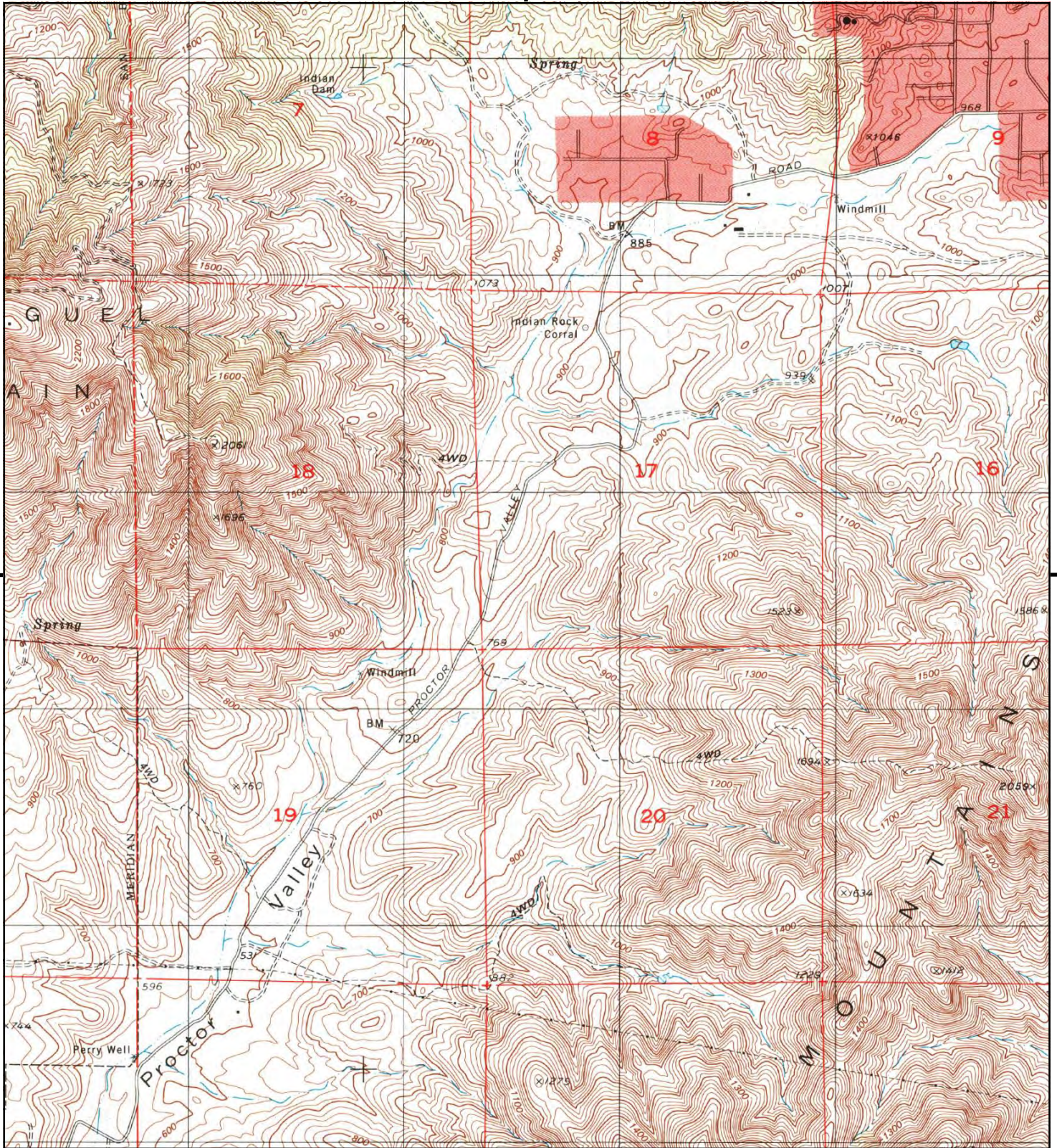


TP, Jamul Mountains, 2012, 7.5-minute

SITE NAME: Proctor Valley CDFW Parcels  
 ADDRESS: None  
 Jamul, CA 91935  
 CLIENT: Gaston and Associates







This report includes information from the following map sheet(s).

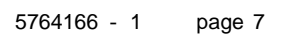


TP, Jamul Mountains, 1994, 7.5-minute

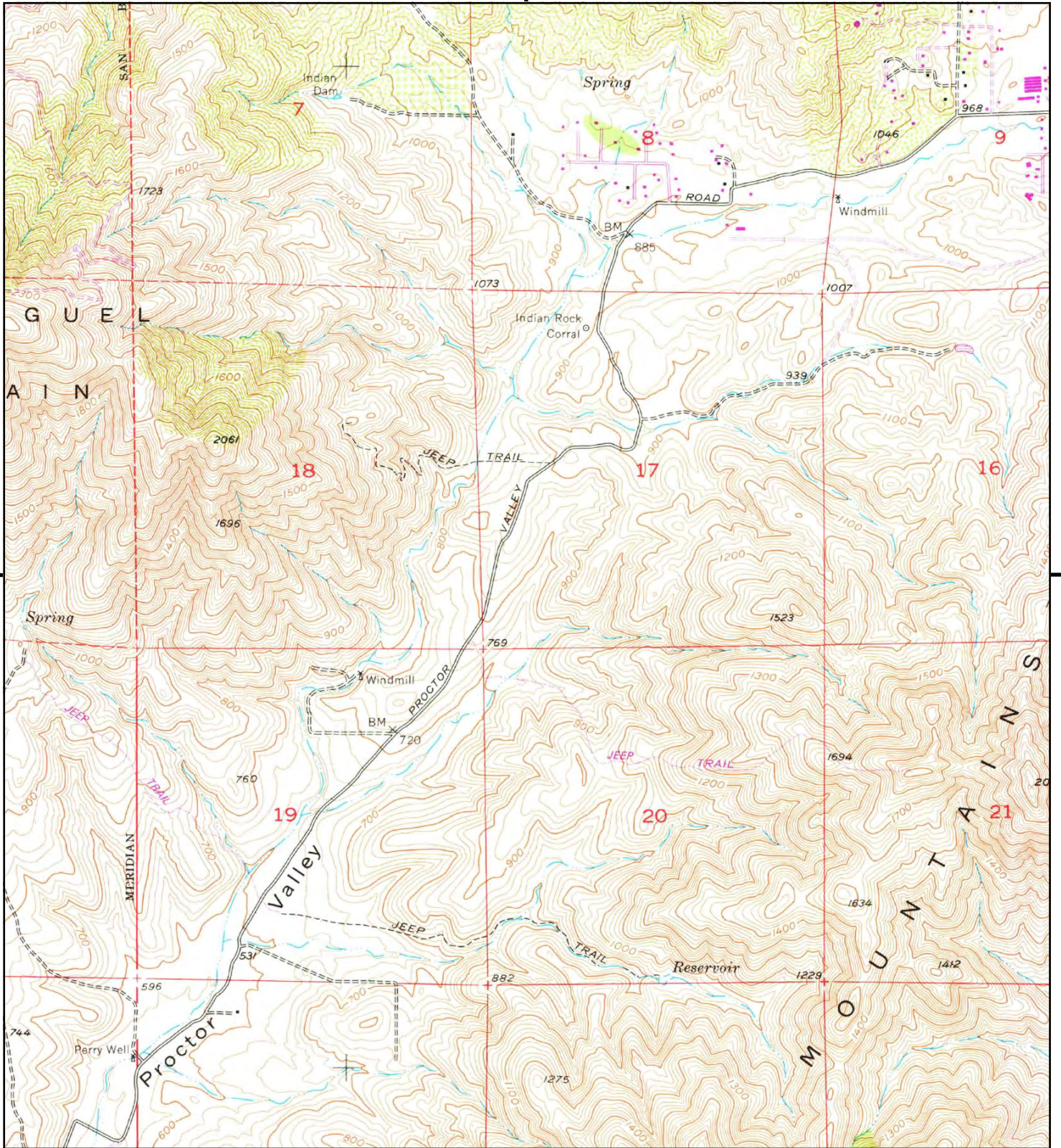
SITE NAME: Proctor Valley CDFW Parcels  
ADDRESS: None  
Jamul, CA 91935  
CLIENT: Gaston and Associates











This report includes information from the following map sheet(s).

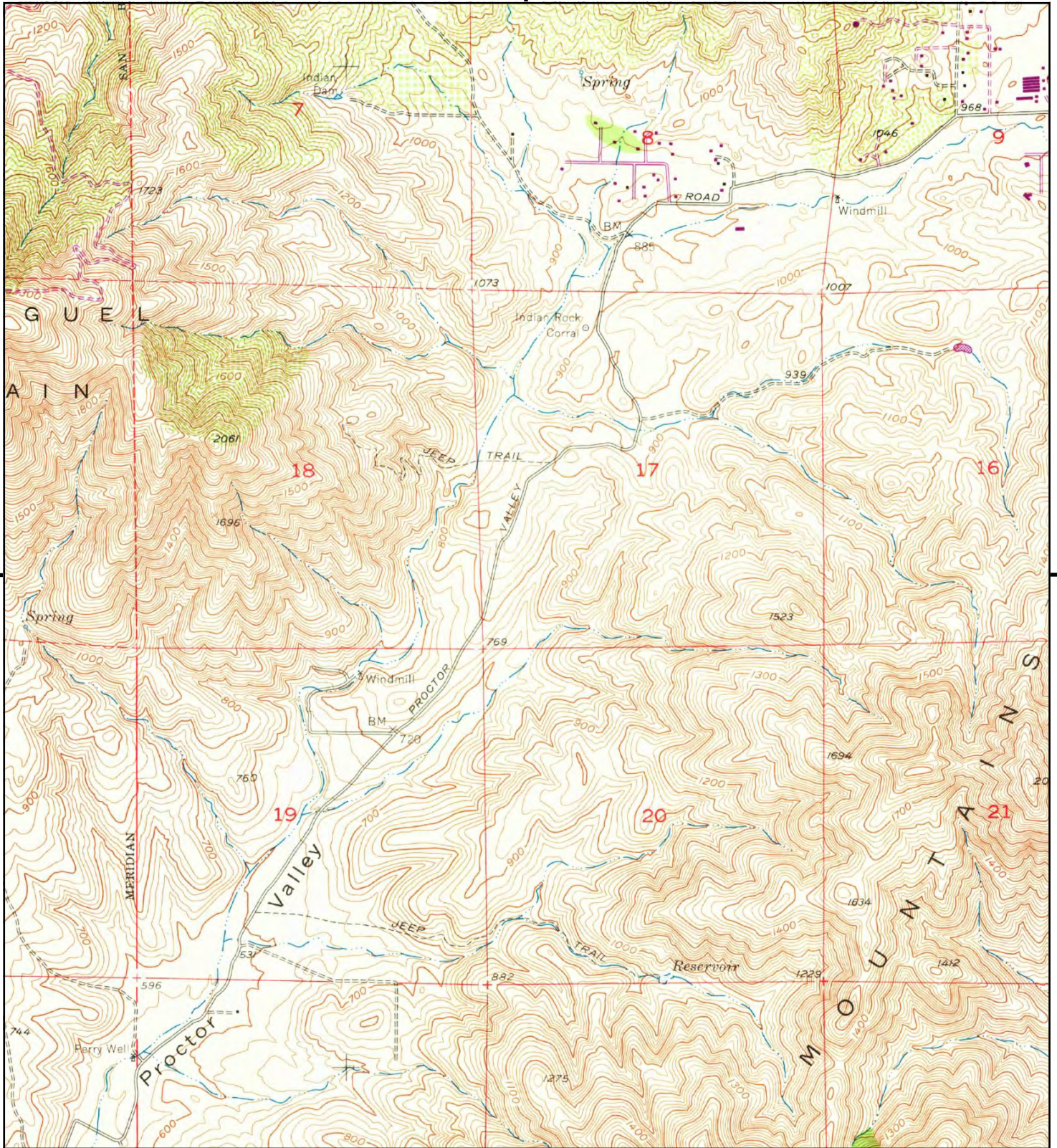


TP, Jamul Mountains, 1975, 7.5-minute

SITE NAME: Proctor Valley CDFW Parcels  
ADDRESS: None  
Jamul, CA 91935  
CLIENT: Gaston and Associates







This report includes information from the following map sheet(s).

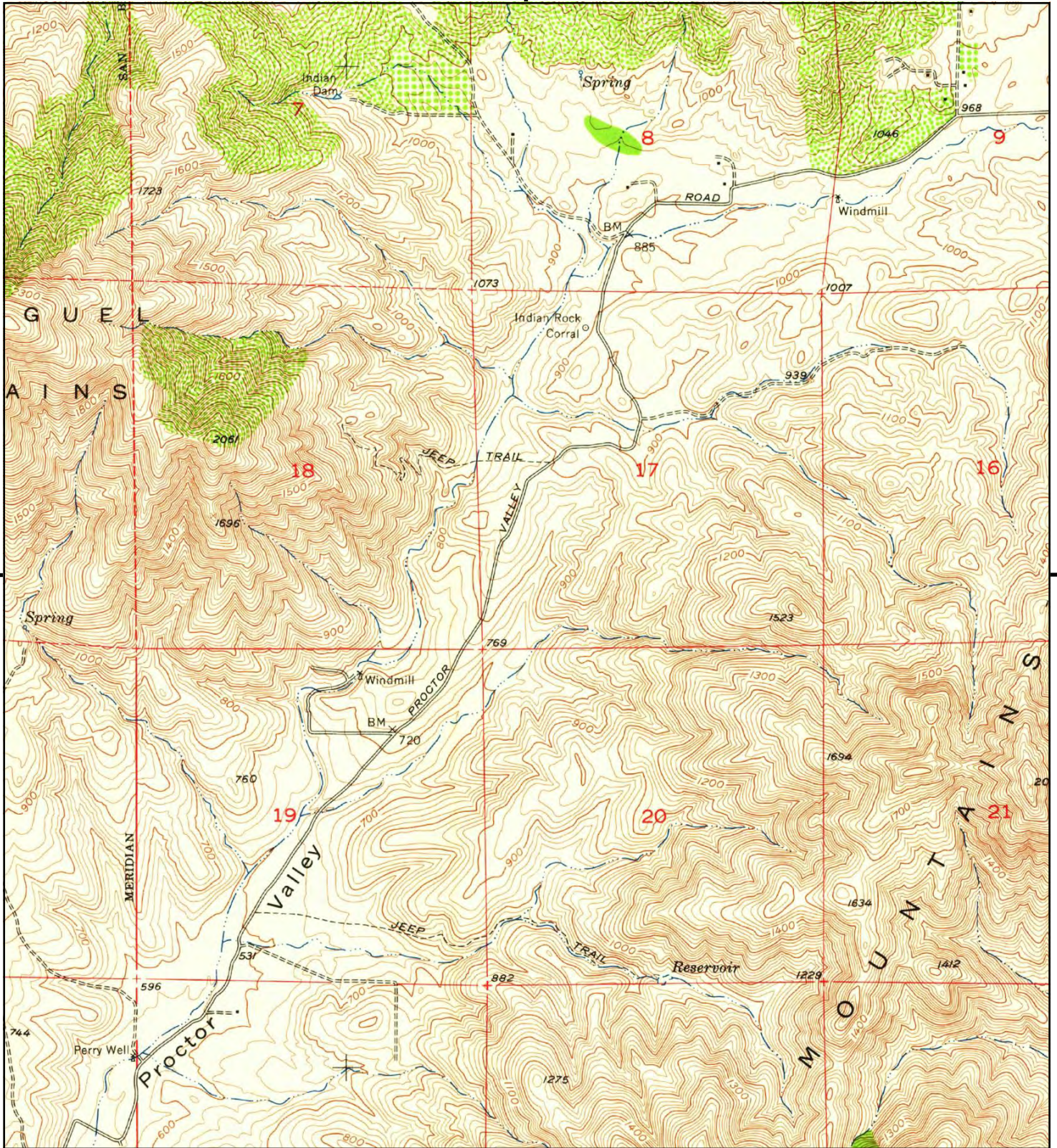


TP, Jamul Mountains, 1971, 7.5-minute

SITE NAME: Proctor Valley CDFW Parcels  
ADDRESS: None  
Jamul, CA 91935  
CLIENT: Gaston and Associates







This report includes information from the following map sheet(s).



TP, Jamul Mountains, 1955, 7.5-minute

SITE NAME: Proctor Valley CDFW Parcels  
ADDRESS: None  
Jamul, CA 91935  
CLIENT: Gaston and Associates







This report includes information from the following map sheet(s).

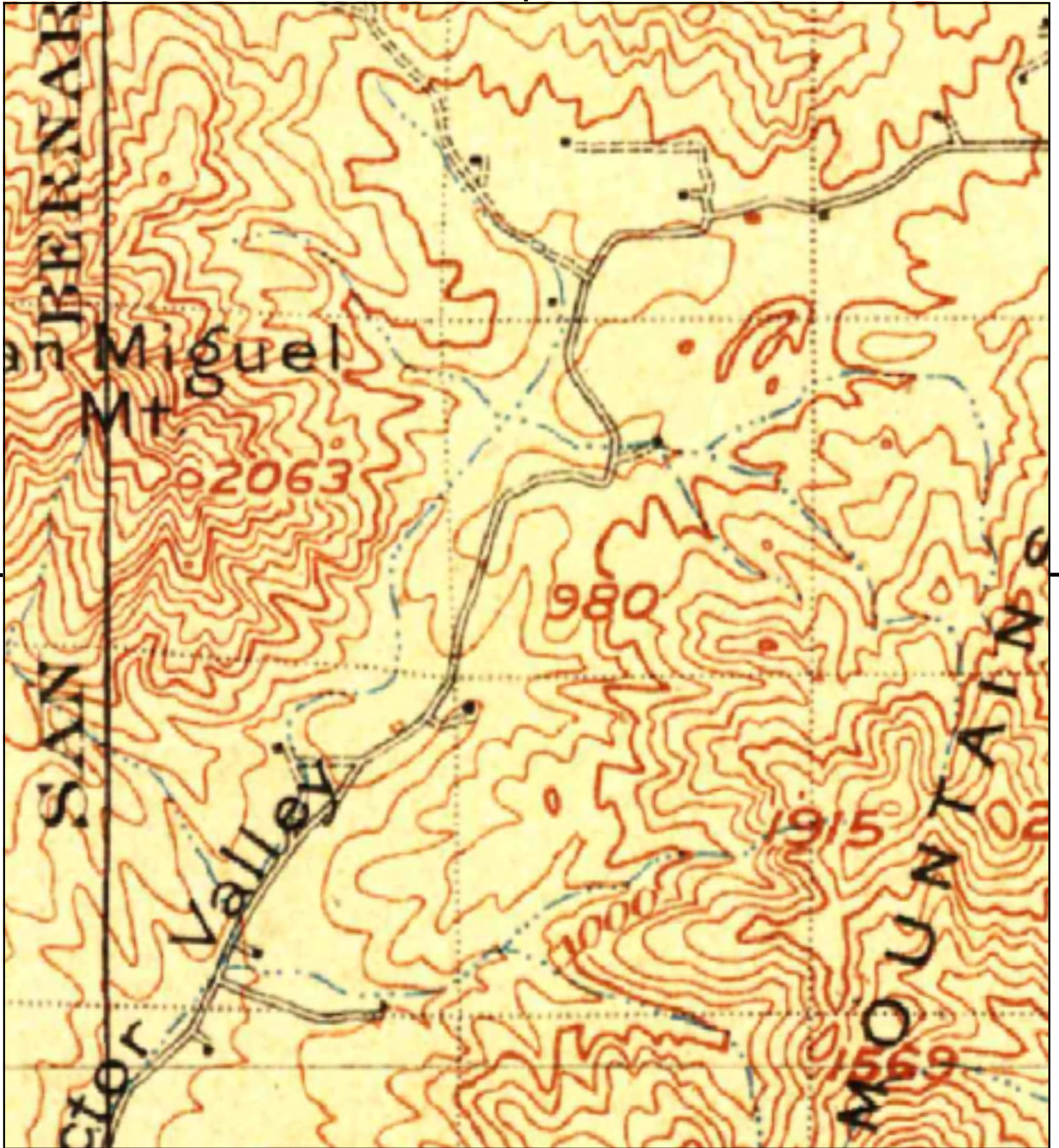


TP, Jamul, 1943, 15-minute

SITE NAME: Proctor Valley CDFW Parcels  
ADDRESS: None  
Jamul, CA 91935  
CLIENT: Gaston and Associates







This report includes information from the following map sheet(s).



TP, Cuyamaca, 1903, 30-minute

SITE NAME: Proctor Valley CDFW Parcels  
ADDRESS: None  
Jamul, CA 91935  
CLIENT: Gaston and Associates





## **APPENDIX E**

### **AGENCY FILE REVIEW & ADDITIONAL INFORMATION**

# OTAY RANCH VILLAGES 14, 16, 19

## COUNTY OF SAN DIEGO, CALIFORNIA

### LEGEND

GDP DEVELOPABLE AREAS  
 DEVELOPABLE WITHIN GDP DEVELOPABLE AREAS  
 LIMITED DEVELOPMENT  
 986 TOTAL DWELLING UNITS ALLOWABLE  
 714.2 TOTAL ACRES WITHIN GDP AREAS

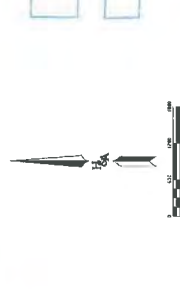
CATEGORY	PERMITS	LEFT OVER	TOTAL
VIL 14	MH	0	150
	L	595	1146
	M	32	282
	MU	0	0
	LMV	155	165
SUBTOTAL		782	1713
VIL 16	VL	184	380
VIL 19	L	20	17.7
TOTAL		986	2123

### BALDWIN MSCP AGREEMENT

AREA	L	MH	LMV	TOTAL
AREA A	20	0	0	20
AREA B	0	0	0	0
AREA C	116	0	0	116
TOTAL	236	0	0	236

### LEGEND

AC WITHIN DEVELOPABLE AREA  
 AC OUTSIDE DEVELOPABLE AREA  
 LIMITED DEVELOPMENT  
 986 TOTAL DWELLING UNITS ALLOWABLE  
 714.2 TOTAL ACRES WITHIN GDP AREAS



PREPARED BY  
**JUNASHER ASSOCIATES**  
 10000 JENSEN DRIVE  
 SAN DIEGO, CA 92121  
 (619) 584-1111  
 www.junasher.com

LEGEND  
 POTENTIALLY DEVELOPABLE  
 HIGHLY DEVELOPABLE

SHEET  
**1**  
 OF  
**1**  
 ALLOWABLE UNITS  
 COUNTY OF SAN DIEGO

LOT	ACRES	PERMITS	TOTAL
1	1.1	1	1.1
2	1.1	1	1.1
3	1.1	1	1.1
4	1.1	1	1.1
5	1.1	1	1.1
6	1.1	1	1.1
7	1.1	1	1.1
8	1.1	1	1.1
9	1.1	1	1.1
10	1.1	1	1.1
11	1.1	1	1.1
12	1.1	1	1.1
13	1.1	1	1.1
14	1.1	1	1.1
15	1.1	1	1.1
16	1.1	1	1.1
17	1.1	1	1.1
18	1.1	1	1.1
19	1.1	1	1.1
20	1.1	1	1.1
21	1.1	1	1.1
22	1.1	1	1.1
23	1.1	1	1.1
24	1.1	1	1.1
25	1.1	1	1.1
26	1.1	1	1.1
27	1.1	1	1.1
28	1.1	1	1.1
29	1.1	1	1.1
30	1.1	1	1.1
31	1.1	1	1.1
32	1.1	1	1.1
33	1.1	1	1.1
34	1.1	1	1.1
35	1.1	1	1.1
36	1.1	1	1.1
37	1.1	1	1.1
38	1.1	1	1.1
39	1.1	1	1.1
40	1.1	1	1.1
41	1.1	1	1.1
42	1.1	1	1.1
43	1.1	1	1.1
44	1.1	1	1.1
45	1.1	1	1.1
46	1.1	1	1.1
47	1.1	1	1.1
48	1.1	1	1.1
49	1.1	1	1.1
50	1.1	1	1.1
51	1.1	1	1.1
52	1.1	1	1.1
53	1.1	1	1.1
54	1.1	1	1.1
55	1.1	1	1.1
56	1.1	1	1.1
57	1.1	1	1.1
58	1.1	1	1.1
59	1.1	1	1.1
60	1.1	1	1.1
61	1.1	1	1.1
62	1.1	1	1.1
63	1.1	1	1.1
64	1.1	1	1.1
65	1.1	1	1.1
66	1.1	1	1.1
67	1.1	1	1.1
68	1.1	1	1.1
69	1.1	1	1.1
70	1.1	1	1.1
71	1.1	1	1.1
72	1.1	1	1.1
73	1.1	1	1.1
74	1.1	1	1.1
75	1.1	1	1.1
76	1.1	1	1.1
77	1.1	1	1.1
78	1.1	1	1.1
79	1.1	1	1.1
80	1.1	1	1.1
81	1.1	1	1.1
82	1.1	1	1.1
83	1.1	1	1.1
84	1.1	1	1.1
85	1.1	1	1.1
86	1.1	1	1.1
87	1.1	1	1.1
88	1.1	1	1.1
89	1.1	1	1.1
90	1.1	1	1.1
91	1.1	1	1.1
92	1.1	1	1.1
93	1.1	1	1.1
94	1.1	1	1.1
95	1.1	1	1.1
96	1.1	1	1.1
97	1.1	1	1.1
98	1.1	1	1.1
99	1.1	1	1.1
100	1.1	1	1.1

## EXHIBIT "A"

### LEGAL DESCRIPTION

#### PARCEL 1 (AREAS A-C)

THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 20 TOGETHER WITH THOSE PORTIONS OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 19 AND THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 18, TOWNSHIP 17 SOUTH, RANGE 1 EAST, SAN BERNARDINO BASE AND MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, LYING SOUTHEASTERLY OF THE FOLLOWING DESCRIBED LINE:

**COMMENCING** AT THE SOUTHWEST CORNER OF THE EAST HALF OF THE NORTHEAST QUARTER OF SAID SECTION 19 AS SHOWN ON RECORD OF SURVEY NO. 16315 FILED IN THE OFFICE OF THE SAN DIEGO COUNTY RECORDER ON AUGUST 27, 1999; THENCE NORTHERLY ALONG THE WESTERLY LINE OF SAID EAST HALF OF THE NORTHEAST QUARTER, NORTH 00°50'32" WEST, 2029.77 FEET, (RECORD NORTH 00°50'31" WEST PER SAID RECORD OF SURVEY) TO THE **TRUE POINT OF BEGINNING**; THENCE LEAVING SAID WESTERLY LINE NORTH 28°30'00" EAST, 204.00 FEET; THENCE NORTH 19°23'00" EAST, 647.58 FEET; THENCE NORTH 24°14'00" EAST, 301.42 FEET; THENCE NORTH 27°12'00" EAST, 337.36 FEET; THENCE NORTH 39°16'00" EAST, 954.00 FEET; THENCE NORTH 26°23'00" EAST, 88.41 FEET TO A POINT ON THE EASTERLY LINE OF SAID SECTION 18, SAID POINT BEING THE **POINT OF TERMINUS**.

THE HEREINABOVE DESCRIBED PARCEL OF LAND CONTAINS 177.725 ACRES, MORE OR LESS.

#### PARCEL 2 (AREA E)

THAT PORTION OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 17 SOUTH, RANGE 1 EAST, SAN BERNARDINO BASE AND MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, LYING SOUTHERLY OF THE FOLLOWING DESCRIBED LINE:



**COMMENCING** AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER OF THE SOUTHWEST QUARTER AS SHOWN ON RECORD OF SURVEY NO. 16315 FILED IN THE OFFICE OF THE SAN DIEGO COUNTY RECORDER ON AUGUST 27, 1999; THENCE ALONG THE EASTERLY LINE THEREOF SOUTH 00°56'17" EAST, 588.37 FEET (RECORD N 00°56'17" W PER SAID RECORD OF SURVEY) TO THE **TRUE POINT OF BEGINNING**; THENCE LEAVING SAID EASTERLY LINE SOUTH 78°03'06" WEST, 78.28 FEET TO THE BEGINNING OF A 400.00 FOOT RADIUS CURVE CONCAVE NORTHEASTERLY; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 58°48'55" A DISTANCE OF 410.61 FEET; THENCE NORTH 43°07'59" WEST, 205.00 FEET; THENCE NORTH 34°22'00" WEST, 290.00 FEET; THENCE NORTH 43°16'00" WEST, 59.00 FEET; THENCE NORTH 64°00'00" WEST, 18.83 FEET; THENCE SOUTH 81°45'00" WEST, 105.00 FEET; THENCE SOUTH 44°30'00" WEST, 135.00 FEET; THENCE SOUTH 52°37'00" WEST, 207.00 FEET; THENCE SOUTH 72°20'00" WEST, 112.00 FEET; THENCE SOUTH 88°37'09" WEST, 20.53 FEET TO A POINT ON THE WESTERLY LINE OF SAID NORTHEAST QUARTER OF THE SOUTHWEST QUARTER, SAID POINT BEING THE **POINT OF TERMINUS**.

THE HEREINABOVE DESCRIBED PARCEL OF LAND CONTAINS 29.378 ACRES, MORE OR LESS.

**PARCEL 3 (AREA PV RD.)**

THOSE PORTIONS OF THE EAST HALF OF THE NORTHWEST QUARTER AND THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 17 SOUTH, RANGE 1 EAST, SAN BERNARDINO BASE AND MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT THE NORTHEAST CORNER OF THE EAST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 17 AS SHOWN ON RECORD OF SURVEY NO. 16315 FILED IN THE OFFICE OF THE SAN DIEGO COUNTY RECORDER ON AUGUST 27, 1999; THENCE ALONG THE EASTERLY LINE THEREOF SOUTH 00°56'17" EAST, 1648.83 FEET (RECORD N 00°56'17" W PER SAID RECORD OF SURVEY), TO THE **TRUE POINT OF BEGINNING**; THENCE CONTINUING ALONG SAID EASTERLY LINE SOUTH 00°56'17"

EAST, 717.96 FEET TO THE BEGINNING OF A NON-TANGENT 410.00 FOOT RADIUS CURVE CONCAVE NORTHWESTERLY, A RADIAL LINE TO SAID POINT BEARS SOUTH 61°05'36" EAST; THENCE LEAVING SAID EASTERLY LINE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 30°52'02" A DISTANCE OF 220.88 FEET; THENCE SOUTH 59°46'26" WEST, 120.00 FEET; THENCE SOUTH 27°08'00" WEST, 138.40 FEET; THENCE SOUTH 41°05'00" WEST, 124.25 FEET; THENCE SOUTH 74°48'00" WEST, 142.00 FEET; THENCE SOUTH 18°54'00" WEST, 104.00 FEET; THENCE SOUTH 31°51'00" WEST, 47.91 FEET; THENCE NORTH 34°22'00" WEST, 254.40 FEET; THENCE NORTH 43°16'00" WEST, 59.00 FEET; THENCE NORTH 64°00'00" WEST, 18.83 FEET; THENCE SOUTH 88°30'00" EAST, 61.86 FEET; THENCE NORTH 54°57'00" EAST, 320.00 FEET; THENCE NORTH 67°13'00" EAST, 149.00 FEET; THENCE NORTH 36°49'00" EAST, 287.00 FEET; THENCE NORTH 23°20'00" EAST, 112.00 FEET; THENCE NORTH 03°41'00" EAST, 153.16 FEET; THENCE NORTH 05°52'00" WEST, 40.00 FEET; THENCE NORTH 14°06'00" WEST, 56.00 FEET; THENCE NORTH 01°49'00" WEST, 33.00 FEET; THENCE NORTH 30°47'00" WEST, 257.00 FEET; THENCE NORTH 46°25'32" WEST, 113.00 FEET; THENCE NORTH 42°02'44" WEST, 86.50 FEET TO THE BEGINNING OF A 400.00 FOOT RADIUS CURVE CONCAVE NORTHEASTERLY; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 18°17'44" A DISTANCE OF 127.73 FEET; THENCE NORTH 23°45'00" WEST, 71.67 FEET; THENCE NORTH 41°19'00" WEST, 14.00 FEET; THENCE SOUTH 40°53'00" WEST, 62.00 FEET; THENCE NORTH 29°43'00" WEST, 102.00 FEET; THENCE NORTH 63°00'00" EAST, 53.00 FEET; THENCE NORTH 25°49'00" WEST, 269.00 FEET; THENCE NORTH 22°04'00" WEST, 360.00 FEET TO THE BEGINNING OF A 510.00 FOOT RADIUS CURVE CONCAVE EASTERLY; THENCE NORTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 30°07'00" A DISTANCE OF 268.07 FEET; THENCE NORTH 08°03'00" EAST, 427.56 FEET TO A POINT IN THE NORTHERLY LINE OF SAID SECTION 17; THENCE ALONG SAID NORTHERLY LINE SOUTH 89°07'35" EAST, 165.00 FEET; THENCE LEAVING SAID NORTHERLY LINE SOUTH 11°11'00" WEST, 418.00 FEET; THENCE SOUTH 00°03'00" WEST, 167.59 FEET TO THE BEGINNING OF A 165.00 FOOT RADIUS CURVE CONCAVE EASTERLY; THENCE SOUTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 26°16'00", A DISTANCE OF 75.64 FEET; THENCE SOUTH 26°13'00" EAST, 387.00 FEET; THENCE NORTH 56°18'00" EAST, 7.00 FEET; THENCE SOUTH 33°55'00" EAST, 89.00 FEET; THENCE SOUTH 65°58'00" WEST, 22.00 FEET; THENCE SOUTH 19°44'00" EAST, 218.00 FEET; THENCE SOUTH 30°43'00" EAST, 146.00 FEET;

THENCE SOUTH 43°11'00" EAST, 225.00 FEET: THENCE SOUTH 55°45'00 EAST, 55.00 FEET; THENCE SOUTH 46°16'00" EAST, 91.00 FEET; THENCE NORTH 79°39'00" EAST, 45.16 FEET TO A POINT IN SAID EASTERLY LINE OF THE EAST HALF OF THE NORTHWEST QUARTER, SAID POINT BEING THE **TRUE POINT OF BEGINNING**;

THE HEREINABOVE DESCRIBED PARCEL OF LAND CONTAINS 12.253 ACRES, MORE OR LESS.

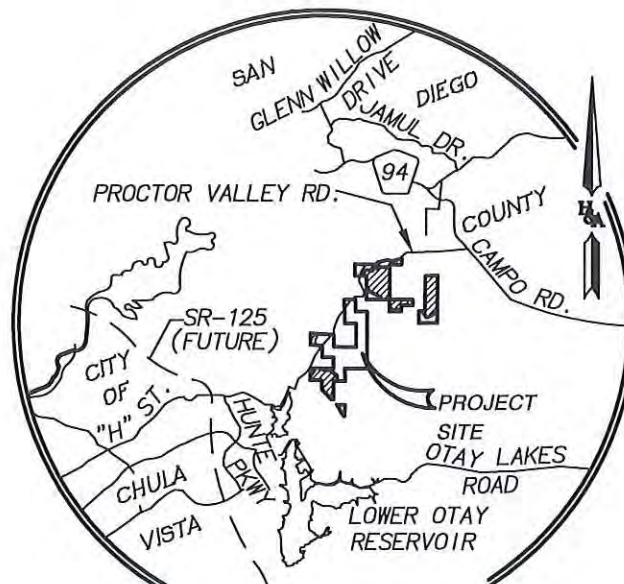
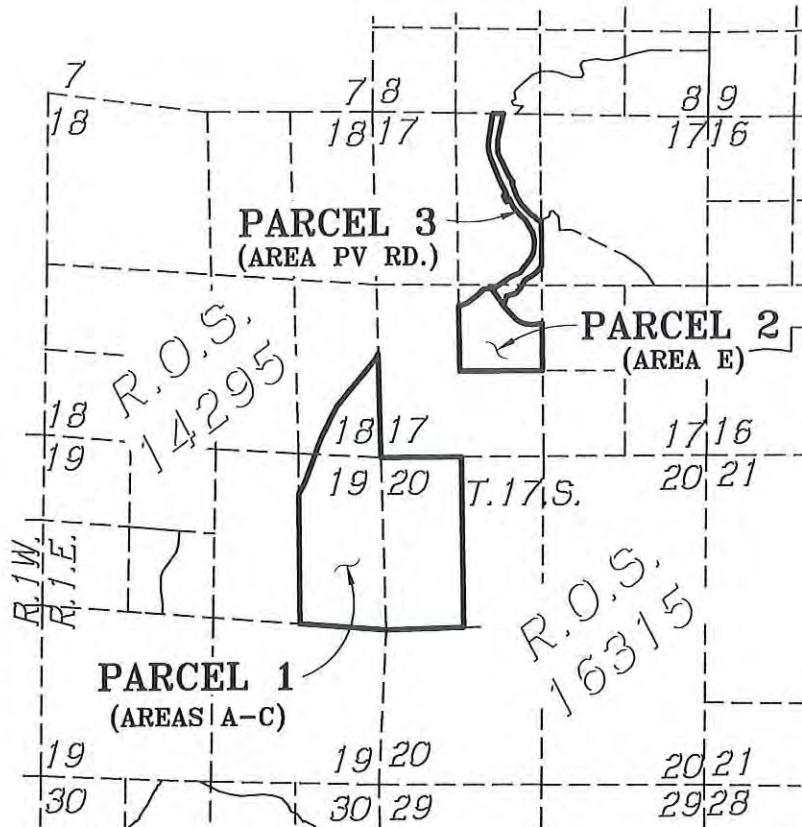
 7/19/19  
DOUGLAS B. STROUP P.L.S. 8553  
HUNSAKER & ASSOCIATES SAN DIEGO, INC.





# EXHIBIT "B" INDEX SHEET

SHEET 1 OF 4



VICINITY MAP

NTS



HUNSAKER  
& ASSOCIATES  
SAN DIEGO, INC.

9707 Waples Street (858)558-4500  
San Diego, CA 92121

DOUGLAS B. STROUP

L.S. 8553



# EXHIBIT "B"

SHEET 2 OF 4

## LEGEND



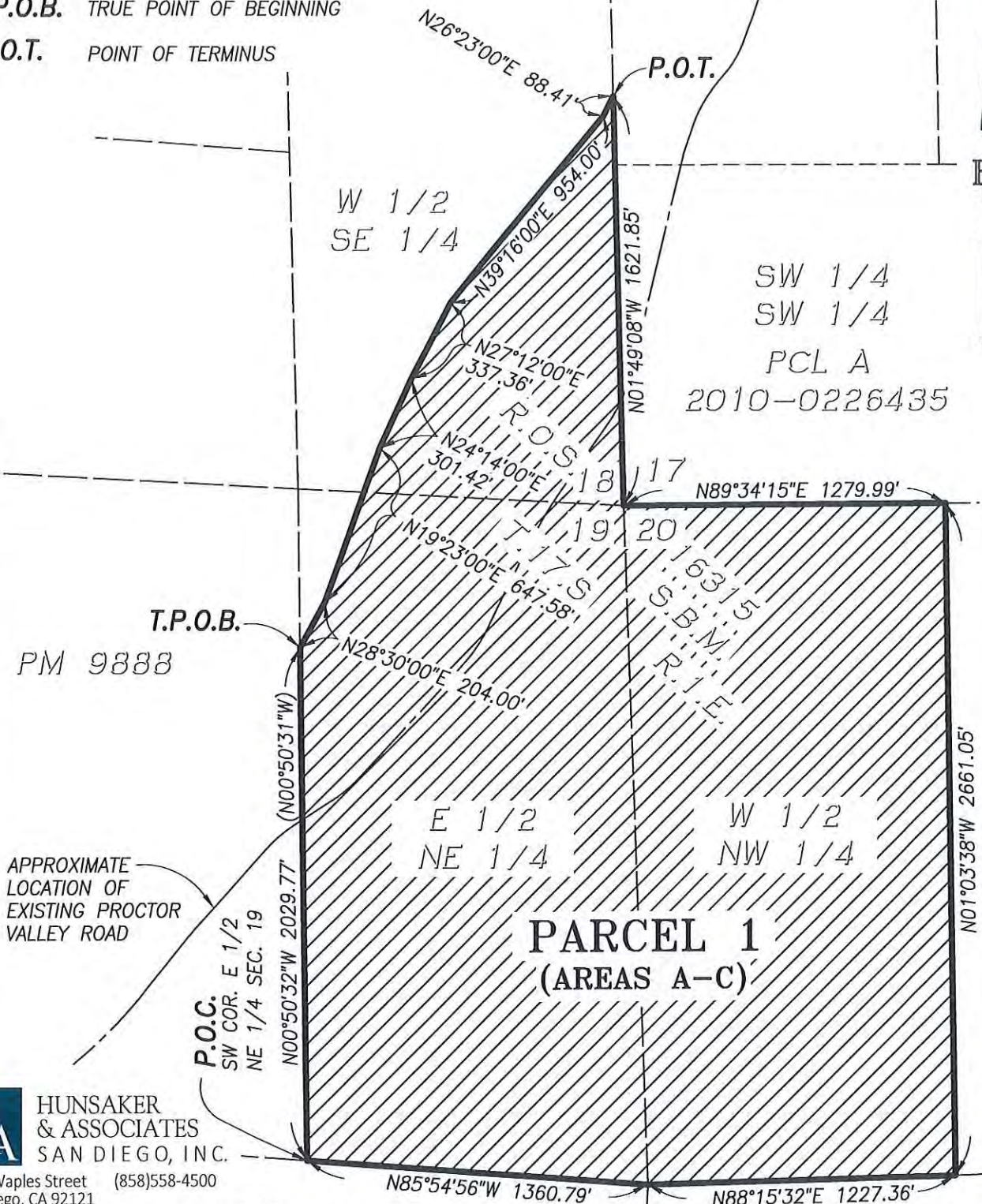
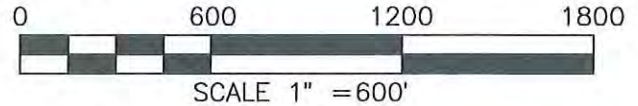
PARCEL 1 AREA = 177.725 AC.,  
MORE OR LESS

( ) RECORD DATA PER ROS 16315

P.O.C. POINT OF BEGINNING

T.P.O.B. TRUE POINT OF BEGINNING

P.O.T. POINT OF TERMINUS



HUNSAKER  
& ASSOCIATES  
SAN DIEGO, INC.

9707 Waples Street (858)558-4500  
San Diego, CA 92121



# EXHIBIT "B"

SHEET 3 OF 4

## LEGEND



PARCEL 2 AREA = 29.378 AC., MORE OR LESS

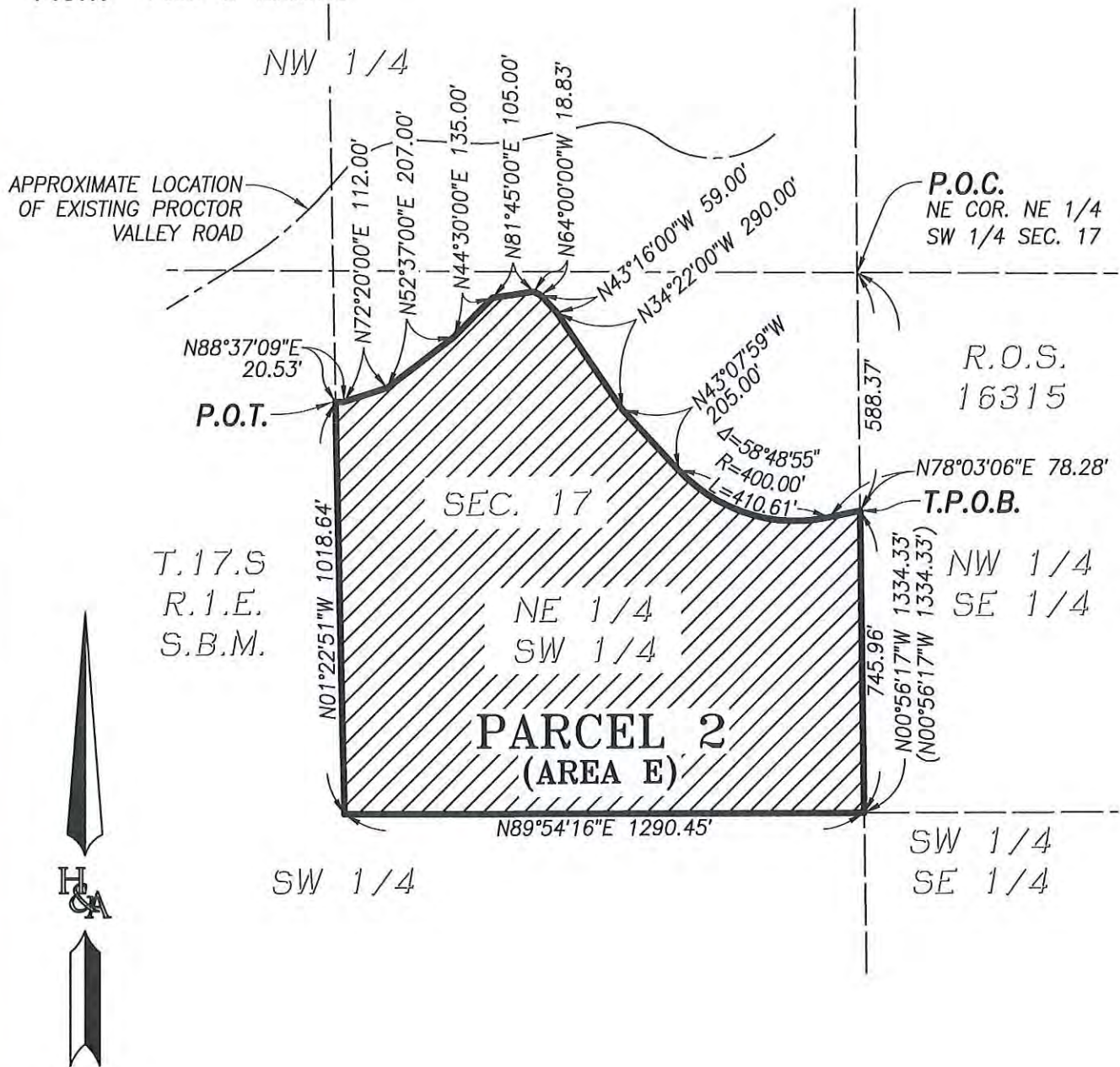
( )

RECORD DATA PER ROS 16315

**P.O.C.** POINT OF COMMENCEMENT

**T.P.O.B.** TRUE POINT OF BEGINNING

**P.O.T.** POINT OF TERMINUS



**HUNSAKER & ASSOCIATES**  
SAN DIEGO, INC.

9707 Waples Street (858)558-4500  
San Diego, CA 92121

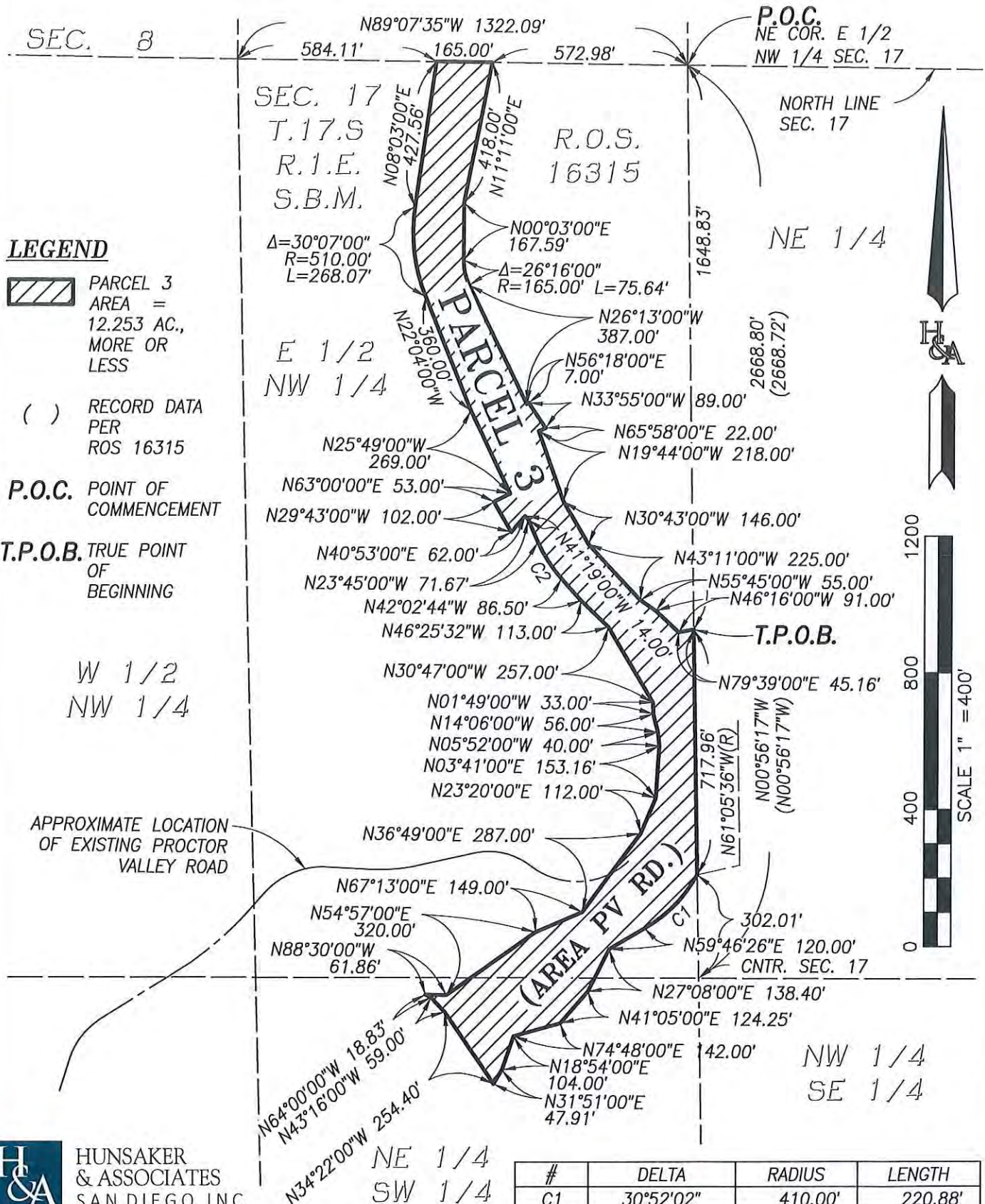


SCALE 1" = 400'



# EXHIBIT "B"

SHEET 4 OF 4



**HUNSAKER & ASSOCIATES**  
SAN DIEGO, INC.

9707 Waples Street (858)558-4500  
San Diego, CA 92121

**APPENDIX F**

**SANBORN FIRE INSURANCE MAPS  
CITY DIRECTORY SEARCH**

**APPENDIX G**

**QUALIFICATIONS**  
**OF THE ENVIRONMENTAL PROFESSIONAL**

**WILBERT P. GASTON, PG, JD**  
**Principal Consultant**

**PROFESSIONAL REGISTRATIONS**

**Professional Geologist, California**  
**Registered Geologist, Arizona**

**RELEVANT EXPERIENCE**

**1993 to Present**

**Gaston & Associates**

Environmental consulting services include a wide variety of Phase I and Phase II environmental site assessments and site remediation for real estate developers, commercial property owners and managers, environmental consulting firms, and attorneys; and environmental litigation support. Provided expert witness testimony in a CERCLA action, provided environmental review of and due diligence for the sale of contaminated commercial properties, compliance with underground storage tank regulations and entry of sites into the UST reimbursement fund, management of environmental consultants, preparation of responses to comments on mitigated negative declarations, and review and interpretation of prospective purchaser agreements.

**1991 to 1993**

**The Earth Technology Corporation**

Managing Senior Geologist. Supervised the Earth Technology Corporation Commercial Waste Management Division environmental geoscience department. Responsibilities included project management, proposal preparation, and staff supervision. Project types included Phase I and Phase II site assessments for various commercial and residential properties, including warehouses, manufacturing facilities, gasoline stations, foundries, plating shops, and undeveloped land. Clients included: financial institutions, major oil companies, manufacturing companies, pharmaceutical companies, real estate developers, and attorneys.

**1989 to 1991**

**Resna Industries**

Manager, Geoscience Department. Provided Geoscience Department management, technical oversight, and document review of all RESNA Phase I and II investigations including soil and groundwater contamination investigations, soil gas surveys, and preparation of Preliminary Endangerment Assessments. Reviewed design and installation of remediation systems for liquid hydrocarbon recovery, hydrocarbon vapor extraction, and bioremediation.

**1986 to 1989**

**ALTON GEOSCIENCE**

Geology Supervisor. Activities included supervision of the technical staff, performance and review of Phase I and II environmental site investigations, proposal preparation, and regulatory agency negotiations. Supervised the installation of remediation systems, including liquid hydrocarbon recovery, hydrocarbon vapor extraction, and *in situ* bioremediation systems. Gave deposition for major oil corporation client site litigation.

**1985 to 1986**

**JAMES E. SMITH AND ASSOCIATES**

Petroleum Reservoir Geologist. Evaluated oil and gas productive acreage and generated drilling prospects for clients, wrote comprehensive prospect evaluation reports discussing prospect potential and estimated market value of properties.

**1979 to 1985**

**GULF OIL CORPORATION**

Project Geologist. Generated oil and gas drilling prospects, prepared feasibility study for oil field secondary recovery projects, prepared technical exhibits for and represented Gulf as an expert witness at hearings of the Texas Railroad Commission, the state regulatory agency for the oil and gas industry.

**1975 to 1979**

**SOIL ENGINEERING**

Geologist. Investigated land surface subsidence resulting from groundwater withdrawal in the Houston-Galveston area for a major oil corporation/real estate developer client in a class action litigation.

**EDUCATION**

B.S., 1975, Geology, with honors, Lamar University, Beaumont, Texas  
M.S., 1979, Geology, University of Houston, Houston, Texas  
J.D., 1997, Western State University College of Law

**PROFESSIONAL  
AFFILIATIONS**

American Association of Petroleum Geologists  
Geological Society of America