APPENDIX D

REGULATORY RECORDS DOCUMENTATION
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<th>PAGE</th>
</tr>
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<td>11</td>
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<tr>
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<td>GR-1</td>
</tr>
</tbody>
</table>

GEOCHECK ADDENDUM

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

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TCP01417070.1

Page 1
EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

TARGET PROPERTY INFORMATION

ADDRESS
OTAY LAKES ROAD
CHULA VISTA, CA 91935

COORDINATES
Latitude (North): 32.643700 - 32° 39' 33.7"
Longitude (West): 116.915600 - 116° 54' 57.2"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 507865.0
UTM Y (Meters): 3511481.0
Elevation: 659 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property: 32116-F8 JAMUL MOUNTAINS, CA
Source: USGS 7.5 min quad index

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable") government records either on the target property or within the ASTM E 1527-00 search radius around the target property for the following databases:

FEDERAL ASTM STANDARD

NPL: National Priority List
Proposed NPL: Proposed National Priority List Sites
CERCLA: Comprehensive Environmental Response, Compensation, and Liability Information System
CERCLA-NFRAP: CERCLA No-Further Remedial Action Planned
CORRACTS: Corrective Action Report
RCRA-TBDP: Resource Conservation and Recovery Act Information
RCRA-LOG: Resource Conservation and Recovery Act Information
RCRA-SQ: Resource Conservation and Recovery Act Information
ERMS: Emergency Response Notification System

STATE ASTM STANDARD

AWP: Annual Workplan Sites

EXECUTIVE SUMMARY

Cal-Sites: Cal-Sites Database
Cortese: Cortese Hazardous Waste & Substances Sites List
Notify 65: Proprietary 65 Records
Toxic sites: Toxic Site Cleanup Act Sites
WMMDS/SWAT: Waste Management Unit Database
CA BOND EXP. PLAN: Bond Expenditure Plan
UST: List of Underground Storage Tank Facilities
VCD: Voluntary Cleanup Program Properties
INDIAN LUST: Leaking Underground Storage Tanks on Indian Land
INDIAN UST: Underground Storage Tanks on Indian Land
CA FID UST: Facility Inventory Database
HIST UST: Hazardous Substance Storage Container Database

FEDERAL ASTM SUPPLEMENTAL

CONSENT: Superfund (CERCLA) Consent Decrees
ROD: Records Of Decision
Depleted NPL: National Priority List Depletions
FINDS: Facility Index System
HAZMAP: Hazardous Materials Information Reporting System
MLS: Material Licensing Tracking System
MINES: Mines Water Index File
NPL LINKS: Federal Superfund Liens
PADS: PCB Activity Database System
US ENG CONTROLS: Engineering Controls Sites List
DCL: Open Dump Inventory
DOE: Department of Defense Sites
INDIAN RESERV: Indian Reservations
UMRA: Uranium Mill Tailings Sites
FUDS: Formerly Used Defense Sites
RAATS: RCRA Administrative Action Tracking System
TRI: Toxic Chemical Release Inventory System
TSCA: Toxic Substances Control Act
BTR: Section 7 Tracking Systems
PTTS INSPI: FIFRA TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

STATE OR LOCAL ASTM SUPPLEMENTAL

AST: Aboveground Petroleum Storage Tank Facilities
CLEANERS: Cleaner Facilities
CA WDS: Waste Discharge System
DEEDS: Deed Restriction Listing
NFA: No Further Action Determination
WIP: Well Investigation Program Case List
ENV: Emissions Inventory Data
REF: Unconfirmed Properties Reported to Another Agency
SCM: School Property Evaluation Program
NFE: Properties Needing Further Evaluation
CA SLC: Statewide SLC Cases
HAZNET: Facility and Manifest Data
San Diego Co. HMMU: Hazardous Materials Management Division Database

EDR PROPRIETARY HISTORICAL DATABASES

Coal Gas: Former Manufactured Gas (Coal Gas) Sites
EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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

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

Sites listed in bold italics are in multiple databases.

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

STATE ASSTN STANDARD

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 12/31/2003 has revealed that there is 1 CHMIRS site within approximately 2 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>1500 WUESTE RD</td>
<td>1-2 W</td>
<td>1</td>
<td>6</td>
</tr>
</tbody>
</table>

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

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 2 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>EASTLAKE TRAILS NORTH</td>
<td>2706 OTAY LAKES DR</td>
<td>1-2 W</td>
<td>A2</td>
<td>7</td>
</tr>
</tbody>
</table>

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

A review of the LUST list, as provided by EDR, and dated 01/10/2003 has revealed that there is 1 LUST
**EXECUTIVE SUMMARY**

Due to poor or inadequate address information, the following sites were not mapped:

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Database(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CORONADO BRIDGE AND NORTH ISLAND</td>
<td>CHMIRS, CA WDS</td>
</tr>
<tr>
<td>SHINOHARA II BURNSITE</td>
<td>SWFL/P</td>
</tr>
<tr>
<td>SHINOHARA II</td>
<td>SWFL/P</td>
</tr>
<tr>
<td>JAMUL BURNSITE</td>
<td>HIST LST</td>
</tr>
<tr>
<td>AMUL FIRE STATION</td>
<td>HAZNET</td>
</tr>
<tr>
<td>AMINEX</td>
<td>HAZNET</td>
</tr>
<tr>
<td>KPIIS</td>
<td>HAZNET</td>
</tr>
<tr>
<td>NBCT-38</td>
<td>HAZNET</td>
</tr>
<tr>
<td>D&amp;G ENGINEERING PIPELINE</td>
<td>FINDS, EMI</td>
</tr>
<tr>
<td>OTAY WATER DISTRICT</td>
<td>San Diego Co., HMMD</td>
</tr>
<tr>
<td>JAMUL FIRE STATION</td>
<td>San Diego Co., HMMD</td>
</tr>
<tr>
<td>JONES DISPOSAL</td>
<td>San Diego Co., HMMD</td>
</tr>
<tr>
<td>OTAY WD 9-1 PUMP STATION</td>
<td>San Diego Co., HMMD</td>
</tr>
<tr>
<td>DALEY ENTERPRISE</td>
<td>EMI</td>
</tr>
<tr>
<td>OTAY WATER DISTRICT - HY 94</td>
<td></td>
</tr>
</tbody>
</table>
## MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
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<th>Search Distance (Miles)</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRIS</td>
<td></td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>NR</td>
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<td>0</td>
</tr>
<tr>
<td>TECA</td>
<td></td>
<td>0.500</td>
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<td>NR</td>
<td>NR</td>
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</tr>
<tr>
<td>BSTS</td>
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<tr>
<td>FTTS</td>
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<td>NR</td>
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</table>

### STATE OR LOCAL ASTM SUPPLEMENTAL

<table>
<thead>
<tr>
<th>Database</th>
<th>Target Property</th>
<th>Search Distance (Miles)</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
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<tr>
<td>CA WDS</td>
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<td>0</td>
<td>NR</td>
<td>NR</td>
<td>0</td>
</tr>
<tr>
<td>DEED</td>
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<td>NR</td>
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<tr>
<td>NFA</td>
<td></td>
<td>0.750</td>
<td>0</td>
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<td>NR</td>
<td>NR</td>
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</tr>
<tr>
<td>HP</td>
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<td>0.750</td>
<td>0</td>
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<td>SCH</td>
<td></td>
<td>0.750</td>
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<td>NR</td>
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<tr>
<td>NPE</td>
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<td>0.750</td>
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<tr>
<td>SLIC</td>
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<tr>
<td>HAZNET</td>
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<td>0</td>
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<td>NR</td>
<td>NR</td>
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<tr>
<td>San Diego Co. HMMO</td>
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<td>0.500</td>
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### EDI PROPRIETARY HISTORICAL DATABASES

<table>
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<th>Database</th>
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<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
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<tbody>
<tr>
<td>Coal Gas</td>
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### BROWNFIELDS DATABASES

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<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
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<tbody>
<tr>
<td>US BROWNFIELDS</td>
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</tbody>
</table>

**NOTES:**

- AQUIFLOW - see EDR Physical Setting Source Addendum
- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database

---

**Map ID:** C021417F70.1
**Page:** 5

**Map Findings:**

<table>
<thead>
<tr>
<th>Map ID</th>
<th>Direction</th>
<th>Distance</th>
<th>Distance (ft.)</th>
<th>Elevation</th>
<th>Site</th>
<th>Data Source</th>
<th>EDR ID Number</th>
<th>EPA ID Number</th>
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<tbody>
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<td>A2</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>x 1</td>
<td>CHULA VISTA, CA 91915</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>Site 1 of 2 In cluster A</td>
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<thead>
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<table>
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<tr>
<td>2002</td>
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<table>
<thead>
<tr>
<th>Agency</th>
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<td>City of San Diego</td>
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<table>
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<th>Ounces</th>
<th>Pints</th>
<th>Quarts</th>
<th>Sheen</th>
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</table>

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>This is in a liquid solution of water, a contaminant hit a line. This may have occurred a couple of days ago.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Incident Date</th>
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<tbody>
<tr>
<td>8/30/2003/12:00:00 AM</td>
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<table>
<thead>
<tr>
<th>Admin Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Diego County Health Services Dept.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OES Date</th>
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</thead>
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<td>Not reported</td>
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<table>
<thead>
<tr>
<th>OES Time</th>
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<table>
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**NOTES:**
- AQUIFLOW – see EDR Physical Setting Source Addendum
- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIRON database.

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<td>Supplemental Study Type Time:</td>
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<tr>
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<td>Supplemental Study Type Time:</td>
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</tr>
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<td>Cleanup By:</td>
<td>Reporting Party</td>
<td>Not reported</td>
<td>Supplemental Study Type Time:</td>
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A2 | EASTLAKE TRAILS NORTH | CHULA VISTA, CA | 91915 |
| 2009 OTAY LAKES DR | 8111 ft. | LUST | 8105800483 | MAP FINDINGS | EDR ID Number: | EPA ID Number: | Database(s): | MAP FINDINGS | EDR ID Number: | EPA ID Number: | Database(s): |

Relative: | Lower | Site: | LUST: | N/A | Site 1 of 2 in cluster A |
Actural: | 561 ft. | Not reported | Not reported | Not reported | Not reported |

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<td></td>
<td>8117 ft.</td>
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<tr>
<td>Others Number Of Fatalities:</td>
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<tr>
<td>What Happened:</td>
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<tr>
<td>Other:</td>
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<tr>
<td>Chemical 1:</td>
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<td>Chemical 3:</td>
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### EASTLAKE TRAILS NORTH (Continued)

<table>
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<tr>
<th>Site</th>
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<tbody>
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<td>E001</td>
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#### Leak Source:
- MTBE Date: Not reported
- Max MTBE GW: 0.30 Parts per Billion
- MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

#### Priority:
- A3

#### Local Case #: Not reported

#### Beneficial Use:
- UNK

#### Water Source Qualifier:
- <

#### Soil Qualifier:
- <

#### Operator:
- Not reported

#### Oversight Program:
- LOCAL

#### Review Date:
- Not reported

#### Site Date:
- Not reported

#### Work Suspended:
- Not reported

#### Responsible Party:
- Not reported

#### Waste Discharge Assigned Name:
- Not reported

#### Summary:
- 11/14 EDR-12/12/WP; MTBE DATE 4/20/98
- 11/14 EDR-12/12/WP; MTBE DATE 4/20/98.

#### Cross Street:
- Not reported

#### City:
- Not reported

#### Case Number:
- Not reported

#### Rag Board:
- 9

#### Chemical:
- Not reported

#### Lead Agency:
- Local Agency

#### Local Agency:
- 37/MON

#### Case Type:
- Solid only

#### Status:
- Case Closed

#### Review Date:
- Not reported

#### Workplan:
- 2000-08-16 00:00:00

#### Pollution Div.
- Not reported

#### Remed Action:
- 2001-04-10 00:00:00

#### Monitoring:
- Not reported

#### Close Date:
- 2001-04-10 00:00:00

#### Release Date:
- Not reported

#### Cleanup Fund Id:
- Not reported

#### Document Date:
- Not reported

#### Envirmnt Scat:
- Not reported

#### Envirnt Type:
- Not reported

#### Enter Date:
- Not reported

#### Funding:
- Not reported

#### Staff onsite:
- BOA

#### How Discovered:
- Not reported

#### How Stopped:
- Not reported

### EASTLAKE COMPOSTING FACILITY

<table>
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<th>Site</th>
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#### Waste:
- 2735 OTAY LAKES
- CHULA VISTA, CA

#### Relatn:
- Relative

#### Lower:
- LF

#### Actuat:
- 805 ft

#### Site of 2 in cluster A

#### Lower:
- LF

#### Point:
- Not reported

#### Facility:
- Not reported

#### Operator:
- Not reported

#### Activity:
- Not reported

#### Operator's Status:
- Not reported

#### Owner:
- Not reported

#### Facility Phone 2:
- Not reported

#### Owner Address:
- Not reported

#### Operator Phone:
- Not reported

#### Owner Telephone:
- Not reported

#### Regulattion Status:
- Not reported

#### Region:

#### Location:
- Not reported

#### Parcel Num:
- Not reported

#### Land Use:
- Not reported

#### Sig. Change Since Last Visi:
- Not reported

#### Site Size:
- Not reported

#### Other Observations:
- Not reported

#### Issue Amt Observations:
- Not reported

#### Recommendations / Follow Up:
- Not reported
CHULA VISTA
S 50558884
SANMACHA-V LOURINGTTE
1866352588
GAY WATER DISTRICT
CHULA VISTA
S 50558885
SHIRWASON II
1866352589
GAY WATER DISTRICT
JAMUL
S 50558886
AMERICANEX
1866352590
GAY WATER DISTRICT
JAMUL
JAMUL
S 506061704
JAMUL FIRE STATION
S 506061712
JONES DISPOSAL
1866352592
GAY WATER DISTRICT
JAMUL
S 506061712
GAY BAYTOWN
1866352593
GAY WATER DISTRICT
JAMUL
S 506061712
GAY WSS-1 PUMP STATION
1866352594
GAY WATER DISTRICT
JAMUL
S 506061730
DALEY ENTERPRISE
1866352595
GAY WATER DISTRICT
JAMUL
S 506061730
GAY WSS-1 PUMP STATION
1866352596
GAY WATER DISTRICT
JAMUL
S 506061710
AKUL FIRE STATION
1866352597
GAY WATER DISTRICT
JAMUL
S 506061713
AKUL FIRE STATION
1866352598
GAY WATER DISTRICT
JAMUL
S 506061710
JAMUL GRINDSTONE
1866352599
GAY WATER DISTRICT
JAMUL
S 506061730
MILLER MANOR RD OPP HWY 94
1866352600
GAY WATER DISTRICT
JAMUL
S 506061730
GAY WSS-1 PUMP STATION
1866352601
GAY WATER DISTRICT
SAN DIEGO COUNTY
S 505588690
DIS ENGINEERING PIPELINE
1866352580
GAY WATER DISTRICT
SPRING VALLEY
S 505588832
GAY WATER DISTRICT - HWY 94
1866352581
GAY WATER DISTRICT

City | ERP ID | Site Name | Site Address | Zip | District(s) |
--- | --- | --- | --- | --- | --- |
CHULA VISTA | S 50558884 | SANMACHA-V LOURINGTTE | SOUTH OF 47TH GAY VALLEY RD | 91914 | SWIFT | FINDS, EMH |
CHULA VISTA | S 50558885 | SHIRWASON II | GAY VALLEY RD | 91913 | SWIFT | SWIFT |
JAMUL | S 506061704 | JAMUL FIRE STATION | 14962 HWY 94 | 91935 | SWIFT | SWIFT |
JAMUL | S 506061712 | JONES DISPOSAL | 13994 HWY 94 | 91935 | SWIFT | SWIFT |
JAMUL | S 506061712 | GAY BAYTOWN | 13712 HWY 94 | 91935 | SWIFT | SWIFT |
JAMUL | S 506061712 | GAY WSS-1 PUMP STATION | HWY 94 | 91935 | SWIFT | SWIFT |
JAMUL | S 506061730 | DALEY ENTERPRISE | 14711 HWY 94 | 91935 | SWIFT | SWIFT |
JAMUL | S 506061730 | GAY WSS-1 PUMP STATION | HWY 94 | 91935 | SWIFT | SWIFT |
JAMUL | S 506061713 | AKUL FIRE STATION | JAMUL FIRE STATION | 91935 | SWIFT | SWIFT |
JAMUL | S 506061710 | JAMUL GRINDSTONE | MILLER MANOR RD OPP HWY 94 | 91935 | SWIFT | SWIFT |
JAMUL | S 506061730 | MOUNTAIN PIPELINE OPP HWY 94 | GAY VALLEY RD | 91935 | SWIFT | SWIFT |
SAN DIEGO COUNTY | S 505588690 | DIS ENGINEERING PIPELINE | GAY VALLEY RD / TELEGRAPH RD | 91935 | SWIFT | SWIFT |
SPRING VALLEY | S 505588832 | GAY WATER DISTRICT - HWY 94 | 12324 HWY 94 | 91935 | SWIFT | SWIFT |
GOVERNMENT RECORDS SEARCHED / DATA CURRENTY 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.

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

**FEDERAL ASTM STANDARD RECORDS**

**NPL:** National Priority List

- **Source:** EPA
- **Telephone:** N/A

National Priority List (NPL): 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:** 12/14/04
- **Date of Data Arrival at EDR:** 02/01/05
- **Elapsed ASTM days:** 2
- **Database Release Frequency:** Quarterly
- **Date of Last EDR Contact:** 02/01/05

**NPL Site Boundaries**

- **Sources:**
  - EPA’s Environmental Photographic Interpretation Center (EPIC)
    - **Telephone:** 202-564-7333
  - EPA Region 1
    - **Telephone:** 617-918-1143
  - EPA Region 2
    - **Telephone:** 214-655-6599
  - EPA Region 3
    - **Telephone:** 215-274-5418
  - EPA Region 4
    - **Telephone:** 503-312-6774
  - EPA Region 5
    - **Telephone:** 703-638-0033

- **Proposed NPL:** Proposed National Priority List Sites
  - **Source:** EPA
  - **Telephone:** N/A

- **Date of Government Version:** 12/14/04
  - **Date of Data Arrival at EDR:** 02/01/05
  - **Elapsed ASTM days:** 2
  - **Database Release Frequency:** Quarterly
  - **Date of Last EDR Contact:** 02/01/05

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

- **Source:** EPA
- **Telephone:** 703-413-0223

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

- **Date of Government Version:** 03/15/05
  - **Date of Data Arrival at EDR:** 03/22/05
  - **Elapsed ASTM days:** 15
  - **Database Release Frequency:** Quarterly
  - **Date of Last EDR Contact:** 03/22/05

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

- **Source:** EPA
- **Telephone:** 703-413-0223

As of February 1995, CERCLIS sites designated "No Further Remedial Action Planned" (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the 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. EPA has removed approximately 25,000 NFRAP sites to the extent necessary to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA’s Brownfields Redevelopment Program to help cities, states, private developers, and affected citizens to promote economic redevelopment of unproductive urban sites.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENTY TRACKING**

- **Date of Government Version:** 03/22/05
- **Date of Data Arrival at EDR:** 04/08/05
- **Elapsed ASTM days:** 5
- **Database Release Frequency:** Quarterly
- **Date of Last EDR Contact:** 04/08/05

**CORRECTIONS:** Corrective Action Report

- **Source:** EPA
- **Telephone:** 800-434-9348

CORRECTIONS identifies hazardous waste handlers with RCRA corrective action activity.

- **Date of Government Version:** 12/15/04
- **Date of Data Arrival at EDR:** 02/23/05
- **Elapsed ASTM days:** 49
- **Database Release Frequency:** Quarterly
- **Date of Last EDR Contact:** 03/07/05

**RCRA:** Resource Conservation and Recovery Act Information

- **Source:** EPA
- **Telephone:** 800-434-9348

RCRA 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. RCRAInfo replaces the data recording and reporting activities of the Resource Conservation and Recovery Information System (RCRISIS). The database includes extensive 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transports are individuals or entities that move hazardous waste from the generator of origin to a facility that can receive, treat, store, or dispose of the waste.

- **Date of Government Version:** 08/13/05
- **Date of Data Arrival at EDR:** 03/23/05
- **Elapsed ASTM days:** 33
- **Database Release Frequency:** Quarterly
- **Date of Last EDR Contact:** 03/23/05

**ERINS:** Emergency Response Notification System

- **Source:** National Response Center, United States Coast Guard
- **Telephone:** 202-250-2342

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

- **Date of Government Version:** 12/13/04
- **Date of Data Arrival at EDR:** 03/24/05
- **Elapsed ASTM days:** 56
- **Database Release Frequency:** Annually
- **Date of Last EDR Contact:** 04/25/05

**FEDERAL ASTM SUPPLEMENTAL RECORDS**

**BRBS:** Biennial Reporting System

- **Source:** EPA/NTP
- **Telephone:** 800-434-9348

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

- **Date of Government Version:** 12/01/01
- **Date of Data Arrival at EDR:** 04/15/05
- **Elapsed ASTM days:** 156
- **Database Release Frequency:** Annually
- **Date of Last EDR Contact:** 04/15/05

**CONSENT:** Superfund (CERCLA) Consent Decrees

- **Source:** Department of Justice, Consent Decrees Library
- **Telephone:** Various

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

Date of Government Version: 12/14/04
Database Release Frequency: Varies

Date of Last EDR Contact: 04/28/05
Date of Next Scheduled EDR Contact: 07/25/05

ROD: Records Of Decision
Source: EPA
Telephone: 703-416-0223
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: 01/11/05
Database Release Frequency: Annually

Date of Last EDR Contact: 04/04/05
Date of Next Scheduled EDR Contact: 07/04/05

DELISTED NPL: National Priority List Deletions
Source: EPA
Telephone: N/A
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 302.425(a), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/14/04
Database Release Frequency: Quarterly

Date of Last EDR Contact: 02/01/05
Date of Next Scheduled EDR Contact: 06/02/05

FINDS: Facility Index System/Facility Identification Initiative Program Summary Report
Source: EPA
Telephone: N/A
Facility Index System FINDS contains both facility information and "pointers" to other sources that contain more detailed EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Environmental Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil and criminal enforcement actions for all environmental statutes), PURS (Federal Underground Injection Control), C-DOCKET (Commercial Docket used to track commercial enforcement actions for all environmental statutes), PFS (Federal Facilities Information System), SATE (State Environmental Laws and Statutes), and PAB9 (PCS Activity Data System).

Date of Government Version: 01/11/05
Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/04/05
Date of Next Scheduled EDR Contact: 07/04/05

HMIRS: Hazardous Materials Information Reporting System
Source: U.S. Department of Transportation
Telephone: 202-386-4555
Hazardous Materials Incident Report System. HMIRS contains hazardous material spills incidents reported to DOT.

Date of Government Version: 11/18/04
Database Release Frequency: Annually

Date of Last EDR Contact: 04/19/05
Date of Next Scheduled EDR Contact: 07/16/05

MLTS: Material Licensing Tracking System
Source: Nuclear Regulatory Commission
Telephone: 301-415-7186
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which poses or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, NRC contacts the Agency on a quarterly basis.

Date of Government Version: 01/12/05
Database Release Frequency: Quarterly

Date of Last EDR Contact: 04/04/05
Date of Next Scheduled EDR Contact: 07/04/05

MINES: Mine Index System
Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5458
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/19/04
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 09/30/05
Date of Next Scheduled EDR Contact: 06/27/05

NPL LIENS: Federal Superfund Liens
Source: EPA
Telephone: 202-646-2457
Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability.

Date of Government Version: 10/15/91
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 02/12/05
Date of Next Scheduled EDR Contact: 05/23/05

PADEP: PA Activity Database System
Source: EPA
Telephone: 202-646-3857
PADEP Activity Database. PADEP 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: 12/21/04
Database Release Frequency: Annually

Date of Last EDR Contact: 02/23/05
Date of Next Scheduled EDR Contact: 06/09/05

DOD: Department of Defense Sites
Source: DOD
Telephone: 703-692-8001
This data set consists of federally owned or administered lands, administered by the Department of Defense, that have an area equal to or greater than 400 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 10/01/03
Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 02/09/05
Date of Next Scheduled EDR Contact: 05/09/05

URNRA: Uranium Mill Tailings Sites
Source: Department of Energy
Telephone: 918-664-0201
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. In 1978, 24 inactive uranium mill tailings sites in Oregon, Idaho, Utah, Colorado, Nevada, New Mexico, Texas, North Dakota, South Dakota, Pennsylvania, and on Navajo and Hopi tribal lands, were targeted for cleanup by the Department of Energy.

Date of Government Version: 12/20/04
Database Release Frequency: Varies

Date of Last EDR Contact: 03/22/05
Date of Next Scheduled EDR Contact: 06/20/05

QDI: Open Dump Inventory
Source: Environmental Protection Agency
Telephone: 800-424-9346
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: 06/30/05
Database Release Frequency: No Update Planned

Date of Last EDR Contact: 05/23/95
Date of Next Scheduled EDR Contact: N/A

FUDI: Formerly Used Defense Sites
Source: U.S. Army Corps of Engineers
Telephone: 202-526-2285
The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.
### GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**RAATS:** RCA Administrative Action Tracking System  
**Source:** EPA  
**Telephone:** 202-564-1104  
**RAATS Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administrative actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.**

**Date of Government Version:** 12/31/03  
**Date of Last EDR Contact:** 04/04/05  
**Date of Next Scheduled EDR Contact:** 07/04/05  
**Database Release Frequency:** Varies

**TRRS:** Toxic Chemical Release Inventory System  
**Source:** EPA  
**Telephone:** 202-564-0250  
**Toxic Release Inventory System. TRRS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.**

**Date of Government Version:** 12/31/02  
**Date of Last EDR Contact:** 03/22/05  
**Date of Next Scheduled EDR Contact:** 06/20/05  
**Database Release Frequency:** Annually

**TSCA:** Toxic Substances Control Act  
**Source:** EPA  
**Telephone:** 202-564-5521  
**Toxic Substances Control Act. TSCA identifies manufacturer 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:** 12/31/02  
**Date of Last EDR Contact:** 04/05/05  
**Date of Next Scheduled EDR Contact:** 08/06/05  
**Database Release Frequency:** Every 4 Years

**FTTS INSP:** FIFRA\n\nTSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)\nTSCA (Toxic Substances Control Act)  
**Source:** EPA  
**Telephone:** 202-564-1887  
**Database Release Frequency:** Quarterly

**STATE OF CALIFORNIA ASTM STANDARD RECORDS**

**AWP:** Annual Workplan Sites  
**Source:** California Environmental Protection Agency  
**Telephone:** 916-323-2403  
**Known Hazardous Waste Sites. California DTSC's Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.**

**Date of Government Version:** 02/07/05  
**Date of Last EDR Contact:** 02/01/05  
**Date of Next Scheduled EDR Contact:** 03/01/05  
**Database Release Frequency:** Annually

**CAL-BITEC:** Calites Database  
**Source:** California Environmental Protection Agency  
**Telephone:** 916-323-3400  
**The Calites database contains potential or confirmed hazardous substance release properties. In 1995, California EPA revamped and significantly reduced the number of sites in the Calites database.**

**Date of Government Version:** 02/07/05  
**Date of Last EDR Contact:** 02/01/05  
**Date of Next Scheduled EDR Contact:** 03/01/05  
**Database Release Frequency:** Quarterly

**CHMIRS:** California Hazardous Material Incident Reporting System  
**Source:** California Environmental Protection Agency  
**Telephone:** 916-445-8400  
**California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).**

**Date of Government Version:** 12/31/03  
**Date of Last EDR Contact:** 05/18/04  
**Date of Next Scheduled EDR Contact:** 02/23/05  
**Database Release Frequency:** Varies

**CORTISE:** CORTISE Hazardous Waste & Substances Sites List  
**Source:** California Environmental Protection Agency  
**Telephone:** 916-323-9100  
**The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWRF), and the Department of Toxic Substance Control (CalSites). This listing is no longer updated by the state agency.**

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**SITES:** Section 7 Tracking Systems  
**Source:** EPA  
**Telephone:** 202-564-5038  
**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:** 12/31/03  
**Date of Last EDR Contact:** 04/19/05  
**Date of Next Scheduled EDR Contact:** 07/19/05  
**Database Release Frequency:** Annually

**FTTS:** FIFRA/\nTSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)\nTSCA (Toxic Substances Control Act)  
**Source:** EPA  
**Telephone:** 202-358-1501  
**FTTS跟踪行政管理数据和杀虫剂的生产、使用和分布情况。要维持使用周期，EPA向环境及健康部门提供数据。**

**Date of Government Version:** 09/15/04  
**Date of Last EDR Contact:** 03/01/05  
**Date of Next Scheduled EDR Contact:** 06/02/05  
**Database Release Frequency:** Quarterly
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**NOTIFY 86:** Propagation 86 Records

- **Source:** State Water Resources Control Board
- **Contact:** 816-646-3846
- **Date of Government Version:** 10/19/93
- **Date Made Active at EDR:** 11/19/93
- **Database Release Frequency:** No Update Planned

**TOXIC PITs: Toxic Pit Cleanup Act Sites**

- **Source:** State Water Resources Control Board
- **Phone:** 916-227-2384
- **Date of Government Version:** 07/01/10
- **Date Made Active at EDR:** 09/26/10
- **Database Release Frequency:** No Update Planned

**SWWLF (SWMIS): Solid Waste Information System**

- **Source:** Integrated Waste Management Board
- **Phone:** 916-344-5620
- **Date of Government Version:** 03/14/11
- **Date Made Active at EDR:** 04/08/11
- **Database Release Frequency:** Quarterly

**WIMUS/WIAT: Waste Management Unit Database**

- **Source:** State Water Resources Control Board
- **Phone:** 916-227-2448
- **Date of Government Version:** 04/01/10
- **Date Made Active at EDR:** 05/12/10
- **Database Release Frequency:** Quarterly

**LUST: Geographic Leaking Underground Fuel Tank Report**

- **Source:** State Water Resources Control Board
- **Contact:** San Diego County Dept of Env Health, (818) 350-2585
- **Date of Government Version:** 01/15/05
- **Date Made Active at EDR:** 02/21/05
- **Database Release Frequency:** Quarterly

**CA BOND EXP: PLAN: Bond Expenditure Plan**

- **Source:** Department of Health Services
- **Phone:** 916-285-2118
- **Date of Government Version:** 01/01/89
- **Date Made Active at EDR:** 09/03/94
- **Database Release Frequency:** No Update Planned

**CA UST:**

- **UST: Active UST Facilities**
  - **Source:** SWRCS
  - **Contact:** San Diego County Dept of Env Health, (619) 338-2825
  - **Date of Government Version:** 04/15/05
  - **Date Made Active at EDR:** 05/06/05
  - **Database Release Frequency:** Semi-Annually

**VCP: Voluntary Cleanup Program Properties**

- **Source:** Department of Toxic Substances Control
- **Phone:** 916-933-3420
- **Date of Government Version:** 02/07/05
- **Date Made Active at EDR:** 03/31/05
- **Database Release Frequency:** Quarterly

**INDIAN LUST: Leaking Underground Storage Tanks on Indian Land**

- **Source:** Environmental Protection Agency
- **Phone:** 419-792-3272
- **Date of Government Version:** 03/18/05
- **Date Made Active at EDR:** 04/15/05
- **Database Release Frequency:** Varies

**INDIAN LUST: Leaking Underground Storage Tanks on Indian Land**

- **Source:** EPA Region 12
- **Phone:** 202-583-2857
- **Date of Government Version:** 02/07/05
- **Date Made Active at EDR:** 03/29/05
- **Database Release Frequency:** Varies

**CA UST: Underground Storage Tanks on Indian Land**

- **Source:** EPA Region 8
- **Phone:** 419-972-3386
- **Date of Government Version:** 03/24/05
- **Date Made Active at EDR:** 04/12/05
- **Database Release Frequency:** Varies

**CA FID UST: Facility Inventory Database**

- **Source:** California Environmental Protection Agency
- **Phone:** 916-341-5651
- **The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resources Control Board.**

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TC01417907.1r Page QR-7

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TC01417907.1r Page QR-8
**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**HIBIT UST:** Hazardous Substance Storage Container Database  
**Source:** State Water Resources Control Board  
**Telephone:** 916-341-6581  
**The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/country source for current data.**

| Date of Government Version: 10/21/94 | Date of Last EDR Contact: 07/26/01 |
| Date Made Active at EDR: 09/29/95 | Elapsed ASTM days: 16 |
| Database Release Frequency: No Update Planned | Database Release Frequency: Quarterly |

**STATE OF CALIFORNIA ASTM SUPPLEMENTAL RECORDS**

**AST:** Aboveground Petroleum Storage Tank Facilities  
**Source:** State Water Resources Control Board  
**Telephone:** 916-341-6712  
**Registered Aboveground Storage Tanks.**

| Date of Government Version: 02/01/05 | Date of Next Scheduled EDR Contact: 09/22/05 |
| Database Release Frequency: Quarterly | Database Release Frequency: Annually |

**CRA:** Cleaner Facilities  
**Source:** Department of Toxic Substances Control  
**Telephone:** 916-327-4469  
**A list of drycleaners related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, tenant and commercial, garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rug, carpet and upholstery cleaning; industrial laundries; laundry and garment services.**

| Date of Government Version: 04/18/05 | Date of Last EDR Contact: 04/18/05 |
| Database Release Frequency: Annually | Database Release Frequency: Quarterly |

**CA WIB:** Waste Discharge System  
**Source:** State Water Resources Control Board  
**Telephone:** 916-341-6327  
**Sites which have been issued waste discharge requirements.**

| Date of Government Version: 03/31/06 | Date of Last EDR Contact: 03/31/06 |
| Database Release Frequency: Quarterly | Database Release Frequency: Quarterly |

**DEED:** Deced Restriction Listing  
**Source:** Department of Toxic Substances Control  
**Telephone:** 916-327-3400  
**Site Mitigation and Brownfields Reuse Program Facility Sites with Deced Restrictions & Hazardous Waste Management Program Facility Sites with Deced 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 require a hazardous waste facility permit. The list represents dead restrictions that are active. Some sites have multiple dead restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a required 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: 04/06/05 | Date of Last EDR Contact: 04/06/05 |
| Database Release Frequency: Semi-Annually | Database Release Frequency: Annually |

**NFA:** No Further Action Determination  
**Source:** Department of Toxic Substances Control  
**Telephone:** 916-327-3400  
**This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.**

| Date of Government Version: 02/07/05 | Date of Last EDR Contact: 03/01/05 |
| Database Release Frequency: Quarterly | Database Release Frequency: Quarterly |

**EMI:** Emissions Inventory Data  
**Source:** California Air Resources Board  
**Telephone:** 916-322-3990  
**Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.**

| Date of Government Version: 12/31/02 | Date of Last EDR Contact: 04/22/05 |
| Database Release Frequency: Semi-Annually | Database Release Frequency: Quarterly |

**WIP:** Well Investigation Program Case List  
**Source:** Los Angeles Water Quality Control Board  
**Telephone:** 213-666-6426  
**Well investigation program cases in the San Gabriel and San Fernando Valley areas.**

| Date of Government Version: 04/24/05 | Date of Last EDR Contact: 07/18/05 |
| Database Release Frequency: Quarterly | Database Release Frequency: Quarterly |

**REF:** Unconfirmed Properties Referred to Another Agency  
**Source:** Department of Toxic Substances Control  
**Telephone:** 916-327-3400  
**This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.**

| Date of Government Version: 02/07/05 | Date of Last EDR Contact: 03/01/05 |
| Database Release Frequency: Quarterly | Database Release Frequency: Quarterly |

**SCHE:** School Property Evaluation Program  
**Source:** Department of Toxic Substances Control  
**Telephone:** 916-327-3400  
**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: 02/07/05 | Date of Last EDR Contact: 03/01/05 |
| Database Release Frequency: Quarterly | Database Release Frequency: Quarterly |

**NPE:** Properties Needing Further Evaluation  
**Source:** Department of Toxic Substances Control  
**Telephone:** 916-327-3400  
**This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA In Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.**

| Date of Government Version: 02/07/05 | Date of Last EDR Contact: 03/01/05 |
| Database Release Frequency: Quarterly | Database Release Frequency: Quarterly |

**SLC:** Statewide SLC Cases  
**Source:** State Water Resources Control Board  
**Contact:** San Diego County Dept of Env Health, (619) 338-2395  
**The SLCs, Leaks, Investigations, and Cleanup (SLC) listings includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites.**

| Date of Government Version: 09/30/05 | Date of Last EDR Contact: 09/30/05 |
| Database Release Frequency: Quarterly | Database Release Frequency: Quarterly |
### GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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<td><strong>ALAMEDA COUNTY:</strong></td>
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<tr>
<td><strong>Local Oversight Program Listing of UST Cesspool Sites</strong></td>
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<tr>
<td>Source: Alameda County Environmental Health Services</td>
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<td>Telephone: 510-757-6700</td>
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<td>Date of Last EDR Contact: 04/25/05</td>
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</tbody>
</table>

**Underground Tanks** |
Source: Alameda County Environmental Health Services |
Telephone: 510-757-6700 |
Date of Government Version: 02/15/05 |
Date of Last EDR Contact: 04/25/05 |
Database Release Frequency: Semi-Annually |

**KERN COUNTY:** |
**Underground Storage Tank Sites & Tank Listing** |
Source: Kern County Environmental Health Services Department |
Kern County Sites and Tanks Listing: |
Date of Government Version: 12/13/04 |
Date of Last EDR Contact: 03/07/05 |
Database Release Frequency: Quarterly |

**LOS ANGELES COUNTY:** |
**List of Solid Waste Facilities** |
Source: Los Angeles County Department of Public Works |
Telephone: 310-325-1188 |
Date of Government Version: 02/21/05 |
Date of Last EDR Contact: 02/18/05 |
Database Release Frequency: Varies |

**City of El Segundo Underground Storage Tank** |
Source: City of El Segundo Fire Department |
Telephone: 310-526-2238 |
Date of Government Version: 02/14/05 |
Date of Last EDR Contact: 02/14/05 |
Database Release Frequency: Semi-Annually |

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| MARIN COUNTY: |
| **Underground Storage Tank Sites** |
Source: Marin County Public Works Department Waste Management |
Telephone: 415-499-6547 |
Currently permitted UST's in Marin County: |
Date of Government Version: 02/01/05 |
Date of Last EDR Contact: 01/01/05 |
Database Release Frequency: Semi-Annually |

| NAPA COUNTY: |
| **Sites With Reported Contamination** |
Source: Napa County Department of Environmental Management |
Telephone: 707-253-4289 |
Date of Government Version: 03/26/05 |
Date of Last EDR Contact: 03/26/05 |
Database Release Frequency: Semi-Annually |

**Closed and Operating Underground Storage Tank Sites** |
Source: Napa County Department of Environmental Management |
Telephone: 707-253-4289 |
Date of Government Version: 03/26/05 |
Date of Last EDR Contact: 03/26/05 |
Database Release Frequency: Semi-Annually |

**ORANGE COUNTY:** |
Date of Last EDR Contact: 07/11/05 |
Date of Next Scheduled EDR Contact: 07/11/05 |
Database Release Frequency: Quarterly |

**HAZNET: Facility and Manifest Data** |
Source: California Environmental Protection Agency |
Telephone: 916-255-1138 |
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 may contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. |
Date of Government Version: 12/31/02 |
Date of Last EDR Contact: 02/17/05 |
Database Release Frequency: Annually |

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Source: California Environmental Protection Agency |
Telephone: 916-255-1138 |
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 may contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. |
Date of Government Version: 12/31/02 |
Date of Last EDR Contact: 02/17/05 |
Database Release Frequency: Annually |

**HAZNET:** Facility and Manifest Data |
Source: California Environmental Protection Agency |
Telephone: 916-255-1138 |
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 may contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. |
Date of Government Version: 12/31/02 |
Date of Last EDR Contact: 02/17/05 |
Database Release Frequency: Annually |

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Source: California Environmental Protection Agency |
Telephone: 916-255-1138 |
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 may contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. |
Date of Government Version: 12/31/02 |
Date of Last EDR Contact: 02/17/05 |
Database Release Frequency: Annually |

**HAZNET:** Facility and Manifest Data |
Source: California Environmental Protection Agency |
Telephone: 916-255-1138 |
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 may contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. |
Date of Government Version: 12/31/02 |
Date of Last EDR Contact: 02/17/05 |
Database Release Frequency: Annually |
### GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

#### RIVERSIDE COUNTY:

**List of Underground Storage Tank Cleanup**

- **Source:** Health Care Agency
- **Telephone:** 714-334-3446
- **Date of Government Version:** 03/01/05
- **Database Release Frequency:** Quarterly
- **Date of Last EDR Contact:** 03/11/05
- **Date of Next Scheduled EDR Contact:** 06/05/05

**List of Underground Storage Tank Facilities**

- **Source:** Health Care Agency
- **Telephone:** 714-334-3446
- **Date of Government Version:** 03/01/05
- **Database Release Frequency:** Quarterly
- **Date of Last EDR Contact:** 03/11/05
- **Date of Next Scheduled EDR Contact:** 06/05/05

#### SACRAMENTO COUNTY:

**ML – Regulatory Compliance Master List**

- **Source:** Sacramento County Environmental Management
- **Telephone:** 916-875-8606
- **Any business that has hazardous materials on site – hazardous material storage sites, underground storage tanks, waste generators.**
- **Date of Government Version:** 12/30/04
- **Database Release Frequency:** Quarterly
- **Date of Last EDR Contact:** 02/04/05
- **Date of Next Scheduled EDR Contact:** 05/02/05

#### SAN BERNARDINO COUNTY:

**Hazardous Material Permits**

- **Source:** San Bernardino County Fire Department Hazardous Materials Division
- **Telephone:** 909-387-3041
- **This listing includes underground storage tanks, medical waste haulers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.**
- **Date of Government Version:** 03/05/05
- **Database Release Frequency:** Quarterly
- **Date of Last EDR Contact:** 03/07/05
- **Date of Next Scheduled EDR Contact:** 06/06/05

#### SAN DIEGO COUNTY:

**Solid Waste Facilities**

- **Source:** Department of Health Services
- **Telephone:** 619-338-2226
- **San Diego County Solid Waste Facilities.**
- **Date of Government Version:** 08/01/00
- **Database Release Frequency:** Yearly
- **Date of Last EDR Contact:** 02/22/05
- **Date of Next Scheduled EDR Contact:** 05/23/05

**Hazardous Materials Management Division Database**

- **Source:** Hazardous Materials Management Division
- **Telephone:** 619-338-2335
- **The database includes: HESIS - This report contains the business name, site address, business phone number, establishment 'ID' permit number, type of permit, and the business status. HESI - In addition to providing the same information provided in the HESIS listing, HESI 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 Releases Log - 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:** 08/29/04
- **Database Release Frequency:** Quarterly
- **Date of Last EDR Contact:** 04/22/05
- **Date of Next Scheduled EDR Contact:** 07/04/05

#### SAN FRANCISCO COUNTY:

**Local Oversee Facilities**

- **Source:** Department of Public Health San Francisco County
- **Telephone:** 415-255-3920
- **Underground Storage Tank Information**
- **Source:** Department of Public Health
- **Telephone:** 415-255-3920
- **Date of Government Version:** 03/08/05
- **Database Release Frequency:** Quarterly
- **Date of Last EDR Contact:** 03/07/05
- **Date of Next Scheduled EDR Contact:** 06/08/05

#### SAN MATEO COUNTY:

**Fuel Leak List**

- **Source:** San Mateo County Environmental Health Services Division
- **Telephone:** 650-335-1921
- **Date of Government Version:** 02/14/05
- **Database Release Frequency:** Semi-Annually
- **Date of Last EDR Contact:** 04/11/05
- **Date of Next Scheduled EDR Contact:** 07/11/05

#### SANTA CLARA COUNTY:

**Fuel Leak Sites Activity Report**

- **Source:** Santa Clara Valley Water District
- **Telephone:** 408-285-2600
- **Date of Government Version:** 03/05/05
- **Database Release Frequency:** Quarterly
- **Date of Last EDR Contact:** 03/07/05
- **Date of Next Scheduled EDR Contact:** 06/06/05
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<tr>
<td>Inventory of Ineligible and Inactive Sites</td>
<td>Source: Environmental Health Division Telephone: 805-699-3813</td>
<td>Date of Government Version: 08/01/04</td>
<td>Date of Last EDR Contact: 02/23/05</td>
<td>Date of Next Scheduled EDR Contact: 05/23/05</td>
</tr>
<tr>
<td>Ventura County Inventory of Closed, Ineligible, and Inactive Sites</td>
<td>Date of Government Version: 08/01/04</td>
<td>Date of Last EDR Contact: 02/23/05</td>
<td>Date of Next Scheduled EDR Contact: 05/23/05</td>
<td>Annually</td>
</tr>
<tr>
<td>Listering of Underground Tank Cleanup Sites</td>
<td>Source: Environmental Health District Telephone: 805-699-3813 Ventura County Underground Storage Tank Cleanup Sites (LUST)</td>
<td>Date of Government Version: 03/01/05</td>
<td>Date of Last EDR Contact: 03/18/05</td>
<td>Date of Next Scheduled EDR Contact: 06/13/05</td>
</tr>
<tr>
<td>Listering of Underground Tank Cleanup Sites</td>
<td>Source: Environmental Health District Telephone: 805-699-3813 Ventura County Underground Storage Tank Cleanup Sites (LUST)</td>
<td>Date of Government Version: 03/01/05</td>
<td>Date of Last EDR Contact: 03/18/05</td>
<td>Date of Next Scheduled EDR Contact: 06/13/05</td>
</tr>
</tbody>
</table>

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**Underground Tank Closed Sites List**
Date of Government Version: 12/01/04 Database Release Frequency: Quarterly
Date of Last EDR Contact: 04/15/05 Date of Next Scheduled EDR Contact: 07/11/05

**California Regional Water Quality Control Board (RWQCB) LUST Records**

**LUST REG 1:** Active Toxic Site Investigation Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-576-2220 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: 02/01/04 Database Release Frequency: No Update Planned
Date of Last EDR Contact: 02/23/05 Date of Next Scheduled EDR Contact: 05/30/05

**LUST REG 2: Fluoride List**
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-288-0497 Date of Government Version: 06/30/04 Database Release Frequency: Quarterly
Date of Last EDR Contact: 04/11/05 Date of Next Scheduled EDR Contact: 07/11/05

**LUST REG 3:** Leaking Underground Storage Tank Database Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-546-3147 Date of Government Version: 05/19/03 Database Release Frequency: No Update Planned
Date of Last EDR Contact: 02/14/05 Date of Next Scheduled EDR Contact: 05/16/05

**LUST REG 4: Underground Storage Tank List**
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-878-2600 Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.
Date of Government Version: 04/07/04 Database Release Frequency: No Update Planned
Date of Last EDR Contact: 03/28/05 Date of Next Scheduled EDR Contact: 06/27/05

**LUST REG 5: Leaking Underground Storage Tank Database**
Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-484-3291 Date of Government Version: 04/01/05 Database Release Frequency: Quarterly
Date of Last EDR Contact: 04/19/05 Date of Next Scheduled EDR Contact: 07/04/05
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BROWNFIELDS DATABASES

VCP: Voluntary Cleanup Program Properties
Source: Department of Toxic Substances Control
Telephone: 916-324-3400
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have requested the DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC’s costs.

Date of Government Version: 02/07/05
Date of Last EDR Contact: 03/01/05
Date of Next Scheduled EDR Contact: 05/10/05

US BROWNFIELDS: A Listing of Brownfields Sites
Source: Environmental Protection Agency
Telephone: 202-566-2777
Included in the listing are brownfields properties addressed by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments (TBA) Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities—especially those without EPA Brownfields Assessment Demonstration Grants—minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA’s Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients, States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Planning Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 01/10/05
Date of Last EDR Contact: 03/14/05
Database Release Frequency: Semi-Annually
Date of Next Scheduled EDR Contact: 06/13/05

UB INTC (INSTITUTIONAL): Sites with Institutional Controls
Source: Environmental Protection Agency
Telephone: 703-603-8887
A listing of sites with institutional controls in place. Instrumental controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remedial care requirements intended to prevent exposure to contaminants remaining on site. Used restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/10/05
Date of Last EDR Contact: 04/04/05
Database Release Frequency: Varies
Date of Next Scheduled EDR Contact: 07/04/05

OTHER DATABASES

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

Electric Power Transmission Line Data
Source: PennWell Corporation
Telephone: (800) 823-4277
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.

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 ailing, 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.

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GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AAH Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-9991
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: 410-786-3200
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: 301-594-2246
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 statistics 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 schools located in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 918-657-4041

Flood Zone Data: This data, available in selected counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

STREET AND ADDRESS INFORMATION
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GROUNDWATER FLOW DIRECTION INFORMATION

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

TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

USGS Topographic Map: 32116-F8 JAMUL MOUNTAINS, CA
General Topographic Gradient: General SSW
Source: USGS 7.5 min quad index

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.
HYDROLOGIC INFORMATION
Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting/Source Summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE
Target Property County: FEMA Flood Electronic Data Not Available

Flood Plain Panel at Target Property: Not Reported

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY
NWI Quest at Target Property: Data Coverage YES — Refer to the Overview Map and Detail Map

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

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

AQUIFLOW
Search Radius: 1,000 ft.

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

LOCATION | GENERAL DIRECTION | GROUNDWATER FLOW
--- | --- | ---
Not Reported | Not Reported | Not Reported

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

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

ROCK STRATIGRAPHIC UNIT
Era: Mesozoic Category: Eugeosynclinal Deposits
System: Lower Jurassic and Upper Triassic Series: Lower Mesozoic Code: Miocene (crossed above era, system & series)


DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY
The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map for a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generating more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: REDDING
Soil Surface Texture: gravelly - clay loam
Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.
Hydric Status: Soil does not meet the requirements for a hydric soil.
Corrosion Potential - Uncoated Steel: HIGH
Depth to Bedrock Min: > 60 inches
Depth to Bedrock Max: > 60 inches
### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Permeability Rate (in/hr)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>5 inches</td>
<td>gravelly - clay loam</td>
<td>Silty-Clay</td>
<td>FINE-GRAINED SOILS, Silt and Clays (liquid limit less than 50%), Loam Clay</td>
<td>Max: 0.80  Min: 0.20</td>
<td>Max: 6.50  Min: 5.10</td>
</tr>
<tr>
<td>2</td>
<td>5 inches</td>
<td>10 inches</td>
<td>clay</td>
<td>Silty-Clay</td>
<td>FINE-GRAINED SOILS, Silt and Clays (liquid limit less than 50%), Loam Clay</td>
<td>Max: 0.08  Min: 0.00</td>
<td>Max: 6.00  Min: 4.00</td>
</tr>
<tr>
<td>3</td>
<td>10 inches</td>
<td>20 inches</td>
<td>indurated</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 0.00  Min: 0.00</td>
<td>Max: 0.00  Min: 0.00</td>
</tr>
</tbody>
</table>

### Other Soil Types in Area

Based on Soil Conservation Service STATSGO data, the following additional subordinate soil types may be present within the general area of target property.

**Soil Surface Textures:**
- cobble - loam
- gravelly - loam
- clay
- clay loam
- unweathered bedrock sand
- gravelly - sand
- fragmemental material

**Surficial Soil Types:**
- cobble - loam
- gravelly - loam
- clay
- clay loam
- unweathered bedrock sand
- gravelly - sand
- fragmemental material

**Shallow Soil Types:**
- gravelly - loam
- clay
- silty clay

**Deeper Soil Types:**
- cobble - loam
- weathered bedrock
- unweathered bedrock
- stratified fragmemental material

### Additional Environmental Record Sources

According to ASTM E 1527-00, Section 7.2.2, "one or more additional state or local sources of environmental records may be checked, in the discretion of the environmental professional, to enhance and supplement federal and state sources. Factors to consider in determining which local or additional state records, if any, should be checked include (1) whether they are reasonably ascertainable, (2) whether they are sufficiently useful, accurate, and complete in light of the objective of the record review (see 7.1.1), and (3) whether they are obtained, pursuant to local, good commercial or customary practice." One of the record sources listed in Section 7.2.2 is water well information. Water well information can be used to assist the environmental professional in assessing sources that may impact groundwater flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### Well Search Distance Information

- **DATABASE SEARCH DISTANCE (miles):**
  - Federal USGS: 1.000
  - Federal PWS PWS: Nearest PWS within 1 mile
  - State Database: 1.000

### Federal USGS Well Information

- **MAP ID**:  
  - No Well Found

### Federal FRDS Public Water Supply System Information

- **MAP ID**:  
  - No PWS System Found

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

### State Database Well Information

- **MAP ID**:  
  - No Well Found
### Physical Setting Source Records Searched

#### Geographic Information
- **USGS 7.5’ Digital Elevation Model (DEM)**
  - Source: United States Geologic Survey
  - EDR acquired the USGS 7.5’ Digital Elevation Model in 2002. 7.5-Minute DEMs correspond to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps.

#### Hydrologic Information
- Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.
- NRCS: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

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

#### Geologic Information
- **Geologic Age and Rock Stratigraphic Unit**

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

#### Additional Environmental Record Sources

#### Federal Water Wells
- **PWS**: Public Water Systems
  - Source: EPA/Office of Drinking Water
  - Telephone: 202-664-3750
  - Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

- **PWS ENF**: Public Water Systems Violation and Enforcement Data
  - Source: EPA/Office of Drinking Water
  - Telephone: 202-664-3750
  - Violation and enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1986. Prior to August 1986, the data came from the Federal Reporting Data System (FRDS).

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

---

### RADON

#### Area Radon Information

<table>
<thead>
<tr>
<th>Zip</th>
<th>Total Sites</th>
<th>&gt; 4 pCi/L</th>
<th>Pd. &gt; 4 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>92136</td>
<td>5</td>
<td>0</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Federal EPA Radon Zone for SAN DIEGO County: 3

EPA Radon Zone: 3

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

Federal Area Radon Information for SAN DIEGO COUNTY, CA

<table>
<thead>
<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>0.877 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Living Area - 2nd Floor</td>
<td>0.400 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Basement</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
</tbody>
</table>
PHYSICAL SETTING SOURCE RECORDS SEARCHED

STATE RECORDS

California Drinking Water Quality Database
Source: Department of Health Services
Telephone: 916-324-2178
The database includes all drinking water compliance and special studies monitoring for the state of California since 1994. It contains over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations for District 2, 3, 5 and 6
Source: Department of Conservation
Telephone: 916-322-1719

RADON

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

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey.

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

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6666

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

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

The Standard in Environmental Risk Management Information

Village 13 - North Area
Otay Lakes Road
Chula Vista, CA 91935
Inquiry Number: 01418012.1r

May 11, 2005

440 Wheelers Farms Road
Milford, Connecticut 06460

Nationwide Customer Service
Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.ednet.com

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GEOCHECK ADDENDUM

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

**TARGET PROPERTY INFORMATION**

**ADDRESS**
OTAY LAKES ROAD
CHULA VISTA, CA 91935

**COORDINATES**
Latitude (North): 32.652500 - 32° 36'.90"
Longitude (West): 116.903000 - 116° 54'.10.8"
Universal Transverse Mercator (UTM) Zone 11

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**
Target Property: 32116-F8 JAMUL MOUNTAINS, CA
Source: USGS 7.5 min quad index

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

**DATABASES WITH NO MAPPED SITES**
No mapped sites were found in EDR's search of available ("reasonably ascertainable") government records either on the target property or within the ASTM E 1527-00 search radius around the target property for the following databases:

### FEDERAL ASTM STANDARD
- NPL: National Priority List
- Proposed NPL: Proposed National Priority List Sites
- CERCLA: Comprehensive Environmental Response, Compensation, and Liability Information System
- CERCLA/NRA: CERCLA No Further Remedial Action Planned
- CORRACTS: Corrective Action Report
- RCRA-DFP: Resource Conservation and Recovery Act Information
- RCRA-SQG: Resource Conservation and Recovery Act Information
- ERRS: Emergency Response Notification System

### STATE ASTM STANDARD
- AWP: Annual Workplan Sites

### FEDERAL ASTM SUPPLEMENTAL
- CONSENT: Superfund (CERCLA) Consent Decrees
- ROD: Records of Decision
- Dated NPL: National Priority List Deletions
- FINDS: Site Index System
- FACID: Facility Identification Initiative Program Summary Report
- HMR: Hazardous Materials Information Reporting System
- MEB: Material Emission Barcoding System
- MINES: Mines Master Index File
- NPL: National Priority List
- PADS: PCB Activities Database System
- US ENG CONTROLS: Engineering Controls Sites List
- ODI: Open Dump Inventory
- DOD: Department of Defense Sites
- INDIAN RESERVATION: Indian Reservations
- UMTA: Uranium Mill Tailings Sites
- FUDS: Formerly Used Defense Sites
- RAATE: RCRA Administrative Action Tracking System
- TRS: Toxic Substances Control Act
- SSTS: Section 7 Tracking Systems
- FTIR: Chemical Identification System

### STATE OR LOCAL ASTM SUPPLEMENTAL
- AER: Aboveground Petroleum Storage Tank Facilities
- CLEANER: Cleaner Facilities
- CA WDR: Waste Discharge System
- DEED: Deed Record Indexing System
- NPL: National Priority List
- WIP: Wet Investigation Program Case List
- EMIS: Emissions Inventory Data
- REEFS: Redevelopment Properties Referred To Another Agency
- ACH: School Property Evaluation Program
- SIC: Statewide SIC Index
- SIC: Statewide SIC Index
- HAZ: Hazardous Substance Container Database
EXECUTIVE SUMMARY

San Diego Co. HMDD, ....... Hazardous Materials Management Division Database

EDR PROPRIETARY HISTORICAL DATABASES
Coal Gas, .................. Former Manufactured Gas (Coal Gas) Sites

BROWNFIELDS DATABASES
US BROWNFIELD, .............. A Listing of Brownfields Sites
US INSTR CONTROL, .... Sites with Institutional Controls
VCP, ................................ Voluntary Cleanup Program Properties

SURROUNDING SITES, SEARCH RESULTS
Surrounding sites were not identified.
Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Database(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CORONADO BRIDGEAND NORTH ISLAND</td>
<td>CHMIRS, CA WDS</td>
</tr>
<tr>
<td>SHINDOCHA II BURNSITE</td>
<td>SWF/LF</td>
</tr>
<tr>
<td>SHINDOCHA II BURNSITE</td>
<td>SWF/LF</td>
</tr>
<tr>
<td>JAMUL FIRE STATION</td>
<td>HAZNET</td>
</tr>
<tr>
<td>AMERIMEX</td>
<td>HAZNET</td>
</tr>
<tr>
<td>KPB3</td>
<td>HAZNET</td>
</tr>
<tr>
<td>NBCT-99</td>
<td>HAZNET</td>
</tr>
<tr>
<td>D&amp;B ENGINEERING PIPELINE</td>
<td>FINDS, EM</td>
</tr>
<tr>
<td>OTAY WATER DISTRICT</td>
<td>San Diego Co. HMDD</td>
</tr>
<tr>
<td>JONES DISPOSAL</td>
<td>San Diego Co. HMDD</td>
</tr>
<tr>
<td>OTAY WD 3-1 PUMP STATION</td>
<td>San Diego Co. HMDD</td>
</tr>
<tr>
<td>DALEY ENTERPRISE</td>
<td>San Diego Co. HMDD</td>
</tr>
<tr>
<td>OTAY WATER DISTRICT - HY 94</td>
<td>San Diego Co. HMDD</td>
</tr>
<tr>
<td></td>
<td>EMI</td>
</tr>
</tbody>
</table>
### MAP FINDINGS SUMMARY

#### FEDERAL ASTM STANDARD

<table>
<thead>
<tr>
<th>Database</th>
<th>Target Property</th>
<th>Search Distance (Miles)</th>
<th>Total Plotted</th>
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<tbody>
<tr>
<td>NPL</td>
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<tr>
<td>Proposed NPL</td>
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<td>CERCLA</td>
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<td>CERCLIS</td>
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<td>CERCLIS-NFRAP</td>
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<td>CERCLIS-TRAP</td>
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#### STATE ASTM STANDARD

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<td>Cortese</td>
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<td>Noisy 65</td>
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<td>LUST</td>
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#### FEDERAL ASTM SUPPLEMENTAL

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### MAP FINDINGS SUMMARY

#### STATE OR LOCAL ASTM SUPPLEMENTAL

<table>
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<th>Database</th>
<th>Target Property</th>
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<th>Total Plotted</th>
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<td>TSA</td>
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<tr>
<td>FTS</td>
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#### STATE OR LOCAL ASTM SUPPLEMENTAL

<table>
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<th>Database</th>
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<tr>
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<td>DMD</td>
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### EDR PROPRIETARY HISTORICAL DATABASES

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<td>Coal Gas</td>
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### BROWNFIELD DATABASES

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<tr>
<td>US BROWNFIELDS</td>
<td>1.500</td>
<td>0</td>
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</tr>
<tr>
<td>US INSTR CONTROL</td>
<td>1.500</td>
<td>0</td>
<td>0</td>
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<tr>
<td>VCP</td>
<td>2.000</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**NOTES:**
- AQUIFLOW - see EDR Physical Setting Source Addendum
- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
Coal Gas Site Search: No site was found in a search of Real Property Scan's ENVIROHAZ database.

NO SITES FOUND
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.

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

**FEDERAL ASTM STANDARDS RECORDS**

NPL: National Priority List
Source: EPA
Telephone: N/A
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:** 12/14/04
- **Date of Last EDR Contact:** 02/01/05
- **Elapsed ASTM days:** 2

**NPL Site Boundaries**

- **Sources:**
  - EPA’s Environmental Photographic Interpretation Center (EPIC)
  - EPA Region 1
    - Telephone: 202-564-7333
  - EPA Region 2
    - Telephone: 202-564-7361
  - EPA Region 3
    - Telephone: 215-614-5418
  - EPA Region 4
    - Telephone: 434-562-4033
  - Proposed NPL: Proposed National Priority List Sites
    - Source: EPA
    - Telephone: N/A

- **Date of Government Version:** 12/14/04
- **Date of Last EDR Contact:** 02/01/05
- **Elapsed ASTM days:** 2

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

Source: EPA
Telephone: 730-413-0232
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are neither proposed to nor on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

- **Date of Government Version:** 02/16/05
- **Date of Last EDR Contact:** 02/23/05
- **Elapsed ASTM days:** 18

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

Source: EPA
Telephone: 703-413-0232
As of February 1995, CERCLIS sites designated “No Further Remedial Action Planned” (NFRAP) have been removed from CERCLIS. NFRAP sites may be sites where, following an initial investigation, no contamination was found, contamination was removed quickly without the 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. EPA has removed approximately 25,000 NFRAP sites to IR the unproductive barriers to the redevelopment of these properties and has archived them as historical records so EPA does not needlessly repeat the investigations in the future. This policy change is part of the EPA’s Brownfields Redevelopment Program to help cities, states, private investors and affected citizens to promote economic redevelopment of unproductive urban sites.

**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**Date of Government Version:** 03/22/05
**Date of Last EDR Contact:** 04/01/05

**Database Release Frequency:** Quarterly

**CORRECTS: Corrective Action Report**

Source: EPA
Telephone: 800-424-9346
CORRECTS identifies hazardous waste handlers with RCRA corrective action activity.

- **Date of Government Version:** 12/15/04
- **Date of Last EDR Contact:** 03/07/05
- **Elapsed ASTM days:** 49

**RCRA: Resource Conservation and Recovery Act Information**

Source: EPA
Telephone: 800-424-9346
RCRA 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. RCRAInfo replaces the data recording and reporting utilities of the Resource Conservation and Recovery Information System (RCRIS). 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 (CSEQS) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month. Small quantity generators (SQGS) generate between 100 kg and 1,000 kg of hazardous waste or 1 kg of acutely hazardous waste per month. Large quantity generators (LQGS) generate over 1,000 kg (increments of 1 kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSO’s treat, store, or dispose of the waste.

- **Date of Government Version:** 03/13/05
- **Date of Last EDR Contact:** 03/23/05

**ERNS: Emergency Response Notification System**

Source: National Response Center, United States Coast Guard
Telephone: 202-330-2342
Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

- **Date of Government Version:** 12/31/04
- **Date of Last EDR Contact:** 04/25/05
- **Elapsed ASTM days:** 58

**Database Release Frequency:** Annually

**FEDERAL ASTM SUPPLEMENTAL RECORDS**

**BRS: Biennial Reporting System**

Source: EPA/NTIS
Telephone: 800-424-9346
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 Last EDR Contact:** 01/18/05

**Database Release Frequency:** Biennially

**CONBENT: Superfund (CERCLA) Consent Decrees**

Source: Department of Justice, Consent Decree Library
Telephone: Various
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.

- **Date of Last EDR Contact:** 06/13/05

**CORRECTS: Corrective Action Report**

Source: EPA
Telephone: 800-424-9346
CORRECTS identifies hazardous waste handlers with RCRA corrective action activity.

- **Date of Government Version:** 12/15/04
- **Date of Last EDR Contact:** 03/07/05

**Elapsed ASTM days:** 49

**CORRECTS: Corrective Action Report**

Source: EPA
Telephone: 800-424-9346
CORRECTS identifies hazardous waste handlers with RCRA corrective action activity.

- **Date of Government Version:** 12/15/04
- **Date of Last EDR Contact:** 03/07/05

**Elapsed ASTM days:** 49
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<tr>
<th>GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING</th>
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<tr>
<td>Date of Government Version: 12/14/04</td>
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<tr>
<td>Database Release Frequency: Varies</td>
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<tr>
<td>ROD: Records Of Decision</td>
</tr>
<tr>
<td>Source: EPA</td>
</tr>
<tr>
<td>Telephone: 703-416-0223</td>
</tr>
<tr>
<td>Record of Decision: ROD documents mandate a permanent remedy at an NPL (Superfund) site, containing technical and health information to aid in the cleanup.</td>
</tr>
<tr>
<td>Date of Government Version: 01/10/05</td>
</tr>
<tr>
<td>Date of Last EDR Contact: 04/26/05</td>
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<td>Date of Next Scheduled EDR Contact: 07/02/05</td>
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<td>Database Release Frequency: Quarterly</td>
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<tr>
<td>DELISTED NPL: National Priority List Delisted</td>
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<td>Source: EPA</td>
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<tr>
<td>Telephone: N/A</td>
</tr>
<tr>
<td>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 302.425(a), sites may be deleted from the NPL where no further response is appropriate.</td>
</tr>
<tr>
<td>Date of Government Version: 12/14/04</td>
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<td>Date of Last EDR Contact: 02/01/05</td>
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<td>Date of Next Scheduled EDR Contact: 06/01/05</td>
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<td>Database Release Frequency: Quarterly</td>
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<tr>
<td>FINDS: Facility Index System/Facility Identification Initiative Program Summary Report</td>
</tr>
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<td>Source: EPA</td>
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<tr>
<td>Telephone: N/A</td>
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<tr>
<td>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: PCBS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCLET (Environmental Docket) used to store and track information on civil Judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), CDOCKET (Criminal Docket) System used to track criminal enforcement actions for all environmental statutes), RIF (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADB (PCB Activity Data System).</td>
</tr>
<tr>
<td>Date of Government Version: 01/14/05</td>
</tr>
<tr>
<td>Date of Last EDR Contact: 04/04/05</td>
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<tr>
<td>Date of Next Scheduled EDR Contact: 07/04/05</td>
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<tr>
<td>Database Release Frequency: Quarterly</td>
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<tr>
<td>HMIRS: Hazardous Materials Information Reporting System</td>
</tr>
<tr>
<td>Source: U.S. Department of Transportation</td>
</tr>
<tr>
<td>Telephone: 202-286-4558</td>
</tr>
<tr>
<td>Hazardous Materials Incident Report System: HMIRS contains hazardous material spill incidents reported to DOT.</td>
</tr>
<tr>
<td>Date of Government Version: 11/19/04</td>
</tr>
<tr>
<td>Date of Last EDR Contact: 06/19/05</td>
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<td>Date of Next Scheduled EDR Contact: 07/19/05</td>
</tr>
<tr>
<td>Database Release Frequency: Quarterly</td>
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<tr>
<td>MLTS: Material Licensing Tracking System</td>
</tr>
<tr>
<td>Source: Nuclear Regulatory Commission</td>
</tr>
<tr>
<td>Telephone: 301-415-7169</td>
</tr>
<tr>
<td>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.</td>
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<td>Date of Government Version: 01/12/05</td>
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<td>MINES: Mines Master Index File</td>
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<tr>
<td>Source: Department of Labor, Mine Safety and Health Administration</td>
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<tr>
<td>Telephone: 303-231-8959</td>
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<tr>
<td>MINES contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.</td>
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<td>Date of Government Version: 01/12/05</td>
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<td>Date of Government Version: 11/15/04</td>
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<td>Database Release Frequency: Semi-Annually</td>
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<tr>
<td>NPL LIENS: Federal Superfund Liens</td>
</tr>
<tr>
<td>Source: EPA</td>
</tr>
<tr>
<td>Telephone: 202-664-287</td>
</tr>
<tr>
<td>Federal Superfund Liens. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation and Liability Act (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 receives notification of potential liability. USEPA compiles a listing of real estate liens that have been recorded to date.</td>
</tr>
<tr>
<td>Date of Government Version: 10/15/91</td>
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<tr>
<td>Date of Last EDR Contact: 02/22/15</td>
</tr>
<tr>
<td>Date of Next Scheduled EDR Contact: 05/23/15</td>
</tr>
<tr>
<td>Database Release Frequency: No Update Planned</td>
</tr>
<tr>
<td>PACB: PCB Activity Database System</td>
</tr>
<tr>
<td>Source: EPA</td>
</tr>
<tr>
<td>Telephone: 202-664-287</td>
</tr>
<tr>
<td>PCB Activity Database, PACB identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.</td>
</tr>
<tr>
<td>Date of Government Version: 12/14/04</td>
</tr>
<tr>
<td>Date of Last EDR Contact: 03/20/05</td>
</tr>
<tr>
<td>Date of Next Scheduled EDR Contact: 06/21/05</td>
</tr>
<tr>
<td>Database Release Frequency: Annually</td>
</tr>
<tr>
<td>DOD: Department of Defense Sites</td>
</tr>
<tr>
<td>Source: U.S. Department of the Interior</td>
</tr>
<tr>
<td>Telephone: 703-492-2801</td>
</tr>
<tr>
<td>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 50 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.</td>
</tr>
<tr>
<td>Date of Government Version: 10/11/05</td>
</tr>
<tr>
<td>Date of Last EDR Contact: 08/08/05</td>
</tr>
<tr>
<td>Date of Next Scheduled EDR Contact: 09/05/05</td>
</tr>
<tr>
<td>Database Release Frequency: Semi-Annually</td>
</tr>
<tr>
<td>URTRA: Uranium Mill tailings Sites</td>
</tr>
<tr>
<td>Source: Department of Energy</td>
</tr>
<tr>
<td>Telephone: 505-448-1011</td>
</tr>
<tr>
<td>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. In 1978, 24 inactive uranium mill tailings sites in Dragoon, Idaho, Wyoming, Utah, Colorado, New Mexico, Texas, North Dakota, South Dakota, Pennsylvania, and in Navajo and Hopi tribal lands, were targeted for cleanup by the Department of Energy.</td>
</tr>
<tr>
<td>Date of Government Version: 12/23/04</td>
</tr>
<tr>
<td>Date of Last EDR Contact: 03/22/05</td>
</tr>
<tr>
<td>Date of Next Scheduled EDR Contact: 06/22/05</td>
</tr>
<tr>
<td>Database Release Frequency: Vertes</td>
</tr>
<tr>
<td>ODIC: Open Dump Inventory</td>
</tr>
<tr>
<td>Source: Environmental Protection Agency</td>
</tr>
<tr>
<td>Telephone: 800-424-0245</td>
</tr>
<tr>
<td>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.</td>
</tr>
<tr>
<td>Date of Government Version: 06/10/05</td>
</tr>
<tr>
<td>Date of Last EDR Contact: 05/23/15</td>
</tr>
<tr>
<td>Date of Next Scheduled EDR Contact: N/A</td>
</tr>
<tr>
<td>Database Release Frequency: No Update Planned</td>
</tr>
<tr>
<td>FUDS: Formerly Used Defense Sites</td>
</tr>
<tr>
<td>Source: U.S. Army Corps of Engineers</td>
</tr>
<tr>
<td>Telephone: 202-529-4285</td>
</tr>
<tr>
<td>The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will have necessary cleanup actions.</td>
</tr>
<tr>
<td>GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING</td>
</tr>
<tr>
<td>------------------------------------------------------</td>
</tr>
<tr>
<td>Date of Government Version: 04/01/01</td>
</tr>
<tr>
<td>Date Made Active at EDR: 07/26/01</td>
</tr>
<tr>
<td>Database Release Frequency: No Update Planned</td>
</tr>
<tr>
<td>NOTIFIED: Proposition 65 Records</td>
</tr>
<tr>
<td>Source: State Water Resources Control Board</td>
</tr>
<tr>
<td>Telephone: 916-455-3656</td>
</tr>
<tr>
<td>Proposition 65 Notification Records: NOTIFIED contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.</td>
</tr>
<tr>
<td>Date of Government Version: 10/19/95</td>
</tr>
<tr>
<td>Date Made Active at EDR: 11/18/95</td>
</tr>
<tr>
<td>Database Release Frequency: No Update Planned</td>
</tr>
<tr>
<td>TOXIC PITS: Toxic Pit Cleanup Act Sites</td>
</tr>
<tr>
<td>Source: State Water Resources Control Board</td>
</tr>
<tr>
<td>Telephone: 916-227-4364</td>
</tr>
<tr>
<td>Toxic Pits Cleanup Act Sites: TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.</td>
</tr>
<tr>
<td>Date of Government Version: 07/16/95</td>
</tr>
<tr>
<td>Date Made Active at EDR: 09/26/95</td>
</tr>
<tr>
<td>Database Release Frequency: No Update Planned</td>
</tr>
<tr>
<td>SWFLIF (SWIFA): Solid Waste Information System</td>
</tr>
<tr>
<td>Source: Integrated Waste Management Board</td>
</tr>
<tr>
<td>Telephone: 916-455-4322</td>
</tr>
<tr>
<td>Active, Closed and Inactive Landfills: SWFLIF 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 405A criteria for solid waste landfills or disposal sites.</td>
</tr>
<tr>
<td>Date of Government Version: 03/14/95</td>
</tr>
<tr>
<td>Date Made Active at EDR: 04/05/95</td>
</tr>
<tr>
<td>Database Release Frequency: Quarterly</td>
</tr>
<tr>
<td>WNUSD/BWAT: Waste Management Unit Database</td>
</tr>
<tr>
<td>Source: State Water Resources Control Board</td>
</tr>
<tr>
<td>Telephone: 916-227-4448</td>
</tr>
<tr>
<td>Waste Management Unit Database: WNUSD is used by the State Water Resources Control Board staff and the Regional Water Quality Control Board for program tracking and inventory of waste management units. WNUSD is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, BWAT Program Information, BWAT Report Summary Information, BWAT Report Summary Data, Chapter 15 (Formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TIPQA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.</td>
</tr>
<tr>
<td>Date of Government Version: 04/01/00</td>
</tr>
<tr>
<td>Date Made Active at EDR: 05/01/00</td>
</tr>
<tr>
<td>Database Release Frequency: Quarterly</td>
</tr>
<tr>
<td>LUST: Geotechnical's Leaking Underground Fuel Tank Report</td>
</tr>
<tr>
<td>Source: State Water Resources Control Board</td>
</tr>
<tr>
<td>Contact: San Diego County Dept of Env Health, (619) 338-3195</td>
</tr>
<tr>
<td>Leaking Underground Storage Tank Incident Reports: LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.</td>
</tr>
<tr>
<td>Date of Government Version: 01/10/05</td>
</tr>
<tr>
<td>Date Made Active at EDR: 02/21/05</td>
</tr>
<tr>
<td>Database Release Frequency: Quarterly</td>
</tr>
<tr>
<td>CA BOND EDR: PLAN: Bond Expenditure Plan</td>
</tr>
<tr>
<td>Source: Department of Health Services</td>
</tr>
<tr>
<td>Telephone: 916-255-2118</td>
</tr>
<tr>
<td>Department of Health Services developed a site-specific expenditure plan for the bond's Environmental Protection Agency. EDRs are updated by quarter.</td>
</tr>
<tr>
<td>Date of Government Version: 01/01/09</td>
</tr>
<tr>
<td>Date Made Active at EDR: 08/22/04</td>
</tr>
<tr>
<td>Database Release Frequency: No Update Planned</td>
</tr>
<tr>
<td>CA UST: Active UST Facilities</td>
</tr>
<tr>
<td>Source: SWRCB</td>
</tr>
<tr>
<td>Contact: San Diego County Dept of Env Health, (619) 338-2395</td>
</tr>
<tr>
<td>Active UST facilities gathered from the local regulatory agencies.</td>
</tr>
<tr>
<td>Date of Government Version: 04/12/05</td>
</tr>
<tr>
<td>Date Made Active at EDR: 05/05/05</td>
</tr>
<tr>
<td>Database Release Frequency: Semi-Annually</td>
</tr>
<tr>
<td>VCP: Voluntary Cleanup Program Properties</td>
</tr>
<tr>
<td>Source: Department of Toxic Substances Control</td>
</tr>
<tr>
<td>Telephone: 916-332-3400</td>
</tr>
<tr>
<td>Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have agreed to provide coverage for DTSC's costs.</td>
</tr>
<tr>
<td>Date of Government Version: 02/15/05</td>
</tr>
<tr>
<td>Date Made Active at EDR: 03/31/05</td>
</tr>
<tr>
<td>Database Release Frequency: Quarterly</td>
</tr>
<tr>
<td>INDIAN LUST: Leaking Underground Storage Tanks on an Indian Land Source: Environmental Protection Agency</td>
</tr>
<tr>
<td>Telephone: 415-972-3272</td>
</tr>
<tr>
<td>LUSTs on Indian land in Arizona, California, New Mexico and Nevada</td>
</tr>
<tr>
<td>Date of Government Version: 03/15/05</td>
</tr>
<tr>
<td>Date Made Active at EDR: 04/13/05</td>
</tr>
<tr>
<td>Database Release Frequency: Variables</td>
</tr>
<tr>
<td>INDIAN LUST: Leaking Underground Storage Tanks on an Indian Land Source: EPA Region 10</td>
</tr>
<tr>
<td>Telephone: 205-352-2937</td>
</tr>
<tr>
<td>LUSTs on Indian land in Idaho, Oregon and Washington.</td>
</tr>
<tr>
<td>Date of Government Version: 02/25/05</td>
</tr>
<tr>
<td>Date Made Active at EDR: 03/25/05</td>
</tr>
<tr>
<td>Database Release Frequency: Variables</td>
</tr>
<tr>
<td>INDIAN UBT: Underground Storage Tanks on an Indian Land Source: EPA Region 9</td>
</tr>
<tr>
<td>Telephone: 415-972-3265</td>
</tr>
<tr>
<td>Date of Government Version: 11/23/04</td>
</tr>
<tr>
<td>Date Made Active at EDR: 12/11/04</td>
</tr>
<tr>
<td>Database Release Frequency: Variables</td>
</tr>
<tr>
<td>CA UBT: Facility Inventory Database</td>
</tr>
<tr>
<td>Source: California Environmental Protection Agency</td>
</tr>
<tr>
<td>Telephone: 916-341-5681</td>
</tr>
<tr>
<td>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 localsearch for current data.</td>
</tr>
</tbody>
</table>
**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

**List of Underground Storage Tank Cleanups**
Source: Health Care Agency
Phone: 714-434-3446
Orange County Underground Storage Tank Cleanups (UST).
Date of Government Version: 02/14/05
Date of Last EDR Contact: 03/11/05
Date of Next Scheduled EDR Contact: 06/05/05
Database Release Frequency: Quarterly

**List of Underground Storage Tank Facilities**
Source: Health Care Agency
Phone: 714-434-3446
Orange County Underground Storage Tank Facilities (UST).
Date of Government Version: 02/14/05
Date of Last EDR Contact: 03/11/05
Date of Next Scheduled EDR Contact: 06/05/05
Database Release Frequency: Quarterly

**RIVERSIDE COUNTY:**

**Listing of Underground Tank Cleanup Sites**
Source: Department of Public Health
Phone: 909-358-5055
Riverside County Underground Storage Tank Cleanup Sites (UST).
Date of Government Version: 02/14/05
Date of Last EDR Contact: 04/18/05
Date of Next Scheduled EDR Contact: 07/18/05
Underground Storage Tank List
Source: Health Services Agency
Phone: 909-358-5055
Date of Government Version: 02/14/05
Date of Last EDR Contact: 04/18/05
Date of Next Scheduled EDR Contact: 07/18/05
Database Release Frequency: Quarterly

**SACRAMENTO COUNTY:**

**ML - Regulatory Compliance Master List**
Source: Sacramento County Environmental Management
Phone: 916-874-8405
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.
Date of Government Version: 12/20/04
Date of Last EDR Contact: 02/04/05
Date of Next Scheduled EDR Contact: 05/02/05
Database Release Frequency: Quarterly

**SAN BERNARDINO COUNTY:**

**Hazardous Material Permits**
Source: San Bernardino County Fire Department Hazardous Materials Division
Phone: 909-387-3541
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: 03/05/05
Date of Last EDR Contact: 03/07/05
Date of Next Scheduled EDR Contact: 06/05/05
Database Release Frequency: Quarterly

**SAN DIEGO COUNTY:**

**Solid Waste Facilities**
Source: Department of Health Services
Phone: 619-338-2205
San Diego County Solid Waste Facilities.
Date of Government Version: 08/01/00
Date of Last EDR Contact: 02/22/05
Date of Next Scheduled EDR Contact: 05/23/05
Database Release Frequency: Varies

**Hazardous Materials Management Division Database**
Source: Hazardous Materials Management Division
Phone: 619-338-2268
The database includes: HESB - This report contains the business name, site address, business phone number, establishment ID, permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HESB 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. Unauthorised 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: 06/29/04
Date of Last EDR Contact: 04/22/05
Date of Next Scheduled EDR Contact: 07/04/05
Database Release Frequency: Quarterly

**SAN FRANCISCO COUNTY:**

**Local Oversight Facilities**
Source: Department Of Public Health San Francisco County
Phone: 415-252-3320
Date of Government Version: 03/09/05
Date of Last EDR Contact: 03/07/05
Date of Next Scheduled EDR Contact: 06/06/05
Database Release Frequency: Quarterly

**Underground Storage Tank Information**
Source: Department of Public Health
Phone: 415-252-3622
Date of Government Version: 03/09/05
Date of Last EDR Contact: 03/07/05
Date of Next Scheduled EDR Contact: 06/06/05
Database Release Frequency: Quarterly

**SAN MATEO COUNTY:**

**Fuel Leak List**
Source: San Mateo County Environmental Health Services Division
Phone: 650-353-1921
Date of Government Version: 03/14/05
Date of Last EDR Contact: 04/11/05
Date of Next Scheduled EDR Contact: 07/11/05
Database Release Frequency: Semi-Annually

**SANTA CLARA COUNTY:**

**Fuel Leak Site Activity Report**
Source: Santa Clara Valley Water District
Phone: 408-299-2800
**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

<table>
<thead>
<tr>
<th>SOLANO COUNTY:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Leaking Underground Storage Tanks</td>
<td>Source: Solano County Department of Environmental Management</td>
</tr>
<tr>
<td></td>
<td>Telephone: 707-784-8770</td>
</tr>
<tr>
<td>Date of Government Version: 04/18/05</td>
<td>Date of Last EDR Contact: 04/18/05</td>
</tr>
<tr>
<td>Database Release Frequency: Quarterly</td>
<td>Date of Next Scheduled EDR Contact: 06/13/05</td>
</tr>
<tr>
<td>Underground Storage Tanks</td>
<td>Source: Solano County Department of Environmental Management</td>
</tr>
<tr>
<td></td>
<td>Telephone: 707-784-8770</td>
</tr>
<tr>
<td>Date of Government Version: 12/14/04</td>
<td>Date of Last EDR Contact: 04/18/05</td>
</tr>
<tr>
<td>Database Release Frequency: Quarterly</td>
<td>Date of Next Scheduled EDR Contact: 06/13/05</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SONOMA COUNTY:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Leaking Underground Storage Tank Sites</td>
<td>Source: Department of Health Services</td>
</tr>
<tr>
<td></td>
<td>Telephone: 707-865-6555</td>
</tr>
<tr>
<td>Date of Government Version: 02/27/05</td>
<td>Date of Last EDR Contact: 04/25/05</td>
</tr>
<tr>
<td>Database Release Frequency: Quarterly</td>
<td>Date of Next Scheduled EDR Contact: 07/26/05</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BUTTER COUNTY:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Underground Storage Tanks</td>
<td>Source: Butte County Department of Agriculture</td>
</tr>
<tr>
<td></td>
<td>Telephone: 530-822-7300</td>
</tr>
<tr>
<td>Date of Government Version: 01/28/04</td>
<td>Date of Last EDR Contact: 04/18/05</td>
</tr>
<tr>
<td>Database Release Frequency: Semi-Annually</td>
<td>Date of Next Scheduled EDR Contact: 07/04/05</td>
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</table>

<table>
<thead>
<tr>
<th>VENTURA COUNTY:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Inventory of Abandoned and Inactive Sites</td>
<td>Source: Environmental Health Division</td>
</tr>
<tr>
<td></td>
<td>Telephone: 805-654-2813</td>
</tr>
<tr>
<td>Date of Government Version: 06/01/04</td>
<td>Date of Last EDR Contact: 02/23/05</td>
</tr>
<tr>
<td>Database Release Frequency: Annually</td>
<td>Date of Next Scheduled EDR Contact: 05/23/05</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Listing of Underground Tank Cleanup Sites</th>
<th>Source: Environmental Health Division</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Telephone: 805-654-2813</td>
</tr>
<tr>
<td>Date of Government Version: 03/29/05</td>
<td>Date of Last EDR Contact: 03/29/05</td>
</tr>
<tr>
<td>Database Release Frequency: Quarterly</td>
<td>Date of Next Scheduled EDR Contact: 06/27/05</td>
</tr>
<tr>
<td>Underground Tank Closed Sites List</td>
<td>Source: Environmental Health Division</td>
</tr>
<tr>
<td></td>
<td>Telephone: 805-654-2813</td>
</tr>
<tr>
<td>Date of Government Version: 12/01/04</td>
<td>Date of Last EDR Contact: 04/15/05</td>
</tr>
<tr>
<td>Database Release Frequency: Quarterly</td>
<td>Date of Next Scheduled EDR Contact: 07/11/05</td>
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</table>

<table>
<thead>
<tr>
<th>YOLO COUNTY:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Underground Storage Tank Comprehensive Facility Report</td>
<td>Source: Yolo County Department of Health</td>
</tr>
<tr>
<td></td>
<td>Telephone: 530-656-9546</td>
</tr>
<tr>
<td>Date of Government Version: 01/18/05</td>
<td>Date of Last EDR Contact: 04/18/05</td>
</tr>
<tr>
<td>Database Release Frequency: Annually</td>
<td>Date of Next Scheduled EDR Contact: 07/18/05</td>
</tr>
</tbody>
</table>

**California Regional Water Quality Control Board (RWQCB) LUST Records**

| LUST REG 1: Active Toxic Site Investigation | Source: California Regional Water Quality Control Board North Coast (1) |
|                                           | Telephone: 707-576-2220 |
|                                           | Date of Government Version: 02/01/01 | Date of Last EDR Contact: 02/23/05 |
|                                           | Database Release Frequency: No Update Planned | Date of Next Scheduled EDR Contact: 05/23/05 |

| LUST REG 2: Fuel Leak List | Source: California Regional Water Quality Control Board San Francisco Bay Region (2) |
|----------------------------|Telephone: 510-286-0465 |
| Date of Government Version: 09/30/04 | Date of Last EDR Contact: 04/11/05 |
| Database Release Frequency: Quarterly | Date of Next Scheduled EDR Contact: 07/11/05 |

| LUST REG 3: Leaking Underground Storage Tank Database | Source: California Regional Water Quality Control Board Central Coast Region (3) |
|                                                      | Telephone: 805-549-2147 |
| Date of Government Version: 05/19/03 | Date of Last EDR Contact: 02/14/05 |
| Database Release Frequency: No Update Planned | Date of Next Scheduled EDR Contact: 05/16/05 |

| LUST REG 4: Underground Storage Tank Leak List | Source: California Regional Water Quality Control Board Los Angeles Region (4) |
|                                             | Telephone: 213-578-6903 |
| Date of Government Version: 09/27/04 | Date of Last EDR Contact: 03/28/05 |
| Database Release Frequency: No Update Planned | Date of Next Scheduled EDR Contact: 06/27/05 |

| LUST REG 5: Leaking Underground Storage Tank Database | Source: California Regional Water Quality Control Board Central Valley Region (5) |
|                                                      | Telephone: 916-464-7931 |
| Date of Government Version: 04/01/05 | Date of Last EDR Contact: 04/19/05 |
| Database Release Frequency: Quarterly | Date of Next Scheduled EDR Contact: 07/04/05 |
BROWNFIELDS DATABASES

VCP: Voluntary Cleanup Program Properties
Source: Department of Toxic Substances Control
Telephone: 916-324-3000
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have requested that DTSC oversees investigation and cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 02/07/05
Date of Last EDR Contact: 03/15/05
Date of Next Scheduled EDR Contact: 09/30/05

US BROWNFIELDS: A Listing of Brownfields Sites
Source: Environmental Protection Agency
Telephone: 510-988-2777
Included in the listing are brownfields properties addressed by Cooperative Agreement Recipients and brownfields properties associated with Targeted Brownfields Assessments. Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities—especially those without EPA Brownfields Assessment Demonstration Plans—mitigate the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields.

Cooperative Agreement Recipients—States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Receiving Loans Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and selection process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 01/10/05
Date of Last EDR Contact: 09/14/05
Date of Next Scheduled EDR Contact: 06/13/05

US INST CONTROL: Sites with Institutional Controls
Source: Environmental Protection Agency
Telephone: 703-938-8977
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-cleanup care plans, intended to prevent exposure to contaminants remaining on sites. Detailed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/10/05
Date of Last EDR Contact: 09/04/05
Date of Next Scheduled EDR Contact: 07/04/05

OTHER DATABASES

Depending on the geographic area covered by the 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: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 11,000,000-scale maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data
Source: PennWell Corporation
Telephone: (800) 823-8427
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.

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.
GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS
VILLAGE 13 - NORTH AREA
OTAY LAKES ROAD
CHULA VISTA, CA 91935

TARGET PROPERTY COORDINATES
Latitude (North): 32° 53' 00" - 32° 59' 00"
Longitude (West): 116° 03' 00" - 116° 54' 10.8"
Universal Transverse Mercator (UTM) Zone: 11
UTM E (Meters): 529980.9
UTM N (Meters): 3612578.2
Elevation: 1223 ft. above sea level

EDR's GeoCheck Physical Setting Source Addendum has been developed to assist the environmental professional with the collection of physical setting source information in accordance with ASTM E127-00, Section 7.2.3. Section 7.2.3 requires that a current USGS 7.5 Minute Topographic Map (or equivalent) be reviewed. It also requires that one or more additional physical setting sources be sought when (1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to or from the property, and (2) more information than is provided in the current USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial or customary practice. The impact of migration of recognized environmental conditions in connection with the property. Such additional physical setting sources generally include information about the topographic, hydrologic, hydrogeologic, and geologic characteristics of the site and area. The impact of contaminant migration generally has two principle investigative components:

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

Groundwater flow direction may be impacted by topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the relief of the geologic strata. EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

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

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

TARGET PROPERTY TOPOGRAPHY
USGS Topographic Map: 32116-F8 JAMUL MOUNTAINS, CA
General Topographic Gradient: General South
Source: USGS 7.5 min quad index

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

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

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HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

<table>
<thead>
<tr>
<th>Target Property County</th>
<th>FEMA Flood</th>
<th>Electronic Data</th>
</tr>
</thead>
<tbody>
<tr>
<td>SAN DIEGO, CA</td>
<td>Not Available</td>
<td></td>
</tr>
</tbody>
</table>

Flood Plain Panel at Target Property: Not Reported

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

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

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data:
Search Radius: 0.25 miles
Status: Not found

AQUIFLOW

Search Radius: 1,000 ft.

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

MAP ID: Not Reported
LOCATION: From Tip
GENERAL DIRECTION: Groundwater Flow

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

<table>
<thead>
<tr>
<th>Era</th>
<th>Category</th>
<th>System</th>
<th>Series</th>
<th>Code</th>
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</thead>
<tbody>
<tr>
<td>Mesozoic</td>
<td>Eugeosynclinal Deposits</td>
<td>Lower Jurassic and Upper Triassic</td>
<td>Lower Mesozoic</td>
<td>Mza (deposited above as Era, System &amp; Series)</td>
</tr>
</tbody>
</table>


DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Component Name: EXCHEQUER
Soil Surface Texture: silt loam
Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class: Somewhat excessive. Soils have high hydraulic conductivity and low water holding capacity. Depth to water table is more than 6 feet.
Hydric Status: Soil does not meet the requirements for a hydric soil.
Corn Isoon Potential - Uncropped: MODERATE
Depth to Bedrock Min: > 4 inches
Depth to Bedrock Max: > 20 inches
Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Permeability Rate (in/hr)</th>
<th>Soil Reaction (pH)</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>10 inches</td>
<td>silt loam</td>
<td>silt, clay Materials (more than 35% passing No. 200, 10% passing No. 200)</td>
<td>fine-grained soils, silt and clay (silt limit less than 50%), silt</td>
<td>Max: 2.00 Min: 0.60</td>
<td>Max: 8.50 Min: 5.00</td>
</tr>
<tr>
<td>2</td>
<td>10 inches</td>
<td>14 inches</td>
<td>unweathered bedrock</td>
<td>not reported</td>
<td>not reported</td>
<td>Max: 0.00 Min: 0.00</td>
<td>Max: 0.00 Min: 0.00</td>
</tr>
</tbody>
</table>

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSO data, the following additional subordinate soil types may appear within the general area of target property:

- Soil Surface Textures: fine sandy loam, unweathered bedrock, very fine sandy loam, sandy loam
- Surficial Soil Types: fine sandy loam, unweathered bedrock, very fine sandy loam, sandy loam
- Shallow Soil Types: gravelly - sandy loam, clay, fine sandy loam, gravelly - loam
- Deeper Soil Types: gravelly - sandy loam

ADDITIONAL ENVIRONMENTAL RECORD SOURCES

According to ASTM E 1527-00, Section 7.2.2, "one or more additional state or local sources of environmental records may be checked, in the discretion of the environmental professional, to enhance and supplement federal and state sources... Factors to consider in determining which local or additional state records, if any, should be checked include (1) whether they are reasonably ascertainable, (2) whether they are sufficiently useful, accurate, and complete in light of the objective of the records review (see 7.1.1), and (3) whether they are obtained, pursuant to local, good commercial or customary practice." One of the record sources listed in Section 7.2.2 is water well information. Water well information can be used to assist the environmental professional in assessing sources that may impact groundwater flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.
### Physical Setting Source Records Searched

#### Topographic Information
- **USGS 7.5 Digital Elevation Model (DEM)**
  - Source: United States Geological Survey
  - EDR utilized the USGS 7.5 Digital Elevation Model in 2002. 7.5-Minute DEMs correspond to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps.

#### Hydrologic Information
- **Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.
- **NRW:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 from the U.S. Fish and Wildlife Service.

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

#### Geologic Information
- **Geologic Age and Rock Geologic Unit**

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

#### Additional Environmental Record Sources

### Federal Water Wells
- **PWS:** Public Water Systems
  - Source: EPA/Office of Drinking Water
  - Telephone: 202-584-3750
  - Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

- **PWS ENF:** Public Water Systems Violation and Enforcement Data
  - Source: EPA/Office of Drinking Water
  - Telephone: 202-584-3750

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

---

**RADON TEST RESULTS**

<table>
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<tr>
<th>Zip</th>
<th>Total Sites</th>
<th>&gt; 4 pCi/L</th>
<th>Pds. &gt; 4 pCi/L</th>
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</thead>
<tbody>
<tr>
<td>92105</td>
<td>5</td>
<td>0</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 Indoor average level = 4 pCi/L
Zone 2 Indoor average level = 4 pCi/L and <= 4 pCi/L
Zone 3 Indoor average level = 2 pCi/L

Federal Area Radon Information for SAN DIEGO COUNTY, CA

- **Number of sites tested:** 30
- **Area**
  - Living Area - 1st Floor: 0.877 pCi/L, 100%
  - Living Area - 2nd Floor: 0.440 pCi/L, 100%
  - Basement: Not Reported

<table>
<thead>
<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt; 4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
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</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>0.877 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Living Area - 2nd Floor</td>
<td>0.440 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
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<tr>
<td>Basement</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
</tbody>
</table>

---

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PHYSICAL SETTING SOURCE RECORDS SEARCHED

STATE RECORDS

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

California Oil and Gas Well Locations for District 2, 3, 6 and 8
Source: Department of Conservation
Telephone: 916-323-1770

RADON

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

Area Radon Information
Source: USGS
Telephone: 703-305-4220
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1985 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-305-4220
Sections 307 & 309 of RAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6556

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

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

Village 13 - East End
Otay Lakes Road
Chula Vista, CA 91935
Inquiry Number: 01417934.1r

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road
Milford, Connecticut 06460

Nationwide Customer Service
Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com

May 11, 2005

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc. (EDR). The report meets the government records search requirements of ASTM Standard Practice for Environmental Site Assessments, E 1527-00. Search distances are per ASTM standard or custom distances requested by the user.

**TARGET PROPERTY INFORMATION**

**ADDRESS**

OTAY LAKES ROAD

CHULA VISTA, CA 91935

**COORDINATES**

Latitude (N): 32.636209 - 32° 36' 21.1"
Longitude (W): 116.867300 - 116° 53' 50.3"

Universal Transverse Mercator: Zone 11

UTM X (Meters): 506362.9

UTM Y (Meters): 3611194.5

Elevation: 876 ft above sea level

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

Target Property: 32116-FS JANUL MOUNTAINS, CA

Source: USGS 7.5 min quad Index

**TARGET PROPERTY SEARCH RESULTS**

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

**DATABASES WITH NO MAPPED SITES**

No mapped sites were found in EDR's search of available ("reasonably ascertainable") government records either on the target property or within the ASTM E 1527-00 search radius around the target property for the following databases:

**FEDERAL ASTM STANDARD**

- National Priority List
- Proposed National Priority List Sites
- CERCLIS
- Comprehensive Environmental Response, Compensation, and Liability Information System
- CERCLIS-NPR
- CERCLIS No Further Remedial Action Planned
- CORRACTS
- Corrective Action Report
- NLRA-TRP
- Resource Conservation and Recovery Act Information
- RCRA-SGS
- Resource Conservation and Recovery Act Information
- ERNS
- Emergency Response Notification System

**STATE ASTM STANDARD**

- AWP
- Annual Workplan Sites

**EXECUTIVE SUMMARY**

Cal-Sites: Cables Database

CHIRRS: California Hazardous Material Incident Report System

Coresite: "Coresite" Hazardous Waste & Substances Sites List

Notify 48: Proposition 65 Records

Toxic Pits: Toxic Pits Cleanup Act Sites

SWWLF: Solid Waste Information System

WMUDS/SWAT: Waste Management Unit Database

LUST: Geotrack's Leaking Underground Fuel Tank Report

CA BOND EXP. PLAN: Bond Expenditure Plan

CA BOND LUST: List of Underground Storage Tank Facilities

VCP: Voluntary Cleanup Program Properties

INDIAN LUST: Leaking Underground Storage Tanks on Indian Land

INDIAN UST: Underground Storage Tanks on Indian Land

CA SID UST: Facility Inventory Database

HIST UST: Hazardous Substance Storage Container Database

**FEDERAL ASTM SUPPLEMENTAL**

- Consent: Superfund (CERCLA) Consent Decrees
- ROD: Records Of Decision
- Deleted NPL: National Priority List Deletions
- FINDS: Facility Index System/Facility Identification Initiative Program Summary Report
- HIKRS: Hazardous Materials Information Reporting System
- MLTS: Material Licensing Tracking System
- MINES: Mines Master Index File
- NPL Lien: Federal Superfund Liens
- PADS: PCB Activity Database System
- US ENG CONTROLS: Engineering Controls Sites List
- CDB: Open Dump Inventory
- DOD: Department of Defense Sites
- INDIAN RESERV: Indian Reservations
- UMTRA: Uranium Mill Tailings Sites
- FDUS: Formerly Used Defense Sites
- RAATS: RCRA Administrative Action Tracking System
- TRS: Toxic Chemical Release Inventory System
- Tusca: Toxic Substances Control Act
- STS: Section 7 Tracking Systems
- FTTS INSPECTION: Federal Tort Claims Act/FIRMA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

**STATE OR LOCAL ASTM SUPPLEMENTAL**

- ASF: Aboveground Petroleum Storage Tank Facilities
- CLEANERS: Cleaner Facilities
- CA WDS: Waste Discharge System
- DEED: Deep Restriction Listing
- NFA: No Further Action Determination
- WIP: Well Investigation Program Case List
- EML: Emissions Inventory Data
- REF: Unconfined Properties Referred to Another Agency
- STH: School Property Evaluation Program
- BLM: Property Belongs Further Evaluation
- CALS: Statewide SLIC Cases
- HAZNET: Facility and Manifest Data
EXECUTIVE SUMMARY

San Diego Co, HMMO, .......... Hazardous Materials Management Division Database

EDR PROPRIETARY HISTORICAL DATABASES
Coal Gas.................. Former Manufactured Gas (Coal Gas) Sites

BROWNFIELD DATABASES
US BROWNFIELD...... A Listing of Brownfield Sites
US INDT CONTROLS...... Sites with Institutional Controls
VCP...................... Voluntary Cleanup Program Properties

SURROUNDING SITE SEARCH RESULTS
Surrounding sites were not identified.
Unmappable (orphan) sites are not considered in the foregoing analysis.

Due to poor or inadequate address information, the following sites were not mapped:

Site Name
CORONADO BRIDGE AND NORTH ISLAND
SHINOCHARA II BURNSITE
SHINOCHARA II
JAMUL BURNSITE
MUL FIRE STATION
AMERIMEX
KPR5
NCBT-39
D&S ENGINEERING PIPELINE
HANSON ROCK QUIARRY EAST END OF OTAY VALLEY ROAD
OTAY WATER DISTRICT
JAMUL FIRE STATION
JONES DISPOSAL
GUS BATTON
OTAY WD 5-1 PUMP STATION
DALEY ENTERPRISE

Database(s)
CHMIRS, CA VDS
SWFLF
SWFLF
SWFLF
HIST LIST
HAZNET
HAZNET
HAZNET
HAZNET
ERNS
FINDS, EM
San Diego Co, HMMO
San Diego Co, HMMO
San Diego Co, HMMO
San Diego Co, HMMO
San Diego Co, HMMO
### MAP FINDINGS SUMMARY

#### FEDERAL ASTM STANDARD

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<thead>
<tr>
<th>Database</th>
<th>Target Property</th>
<th>Search Distance (Miles)</th>
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<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
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#### STATE ASTM STANDARD

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#### FEDERAL ASTM SUPPLEMENTAL

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### MAP FINDINGS SUMMARY

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### NOTES:

- **AQUIFLOW** - see EDR Physical Setting Source Addendum
- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database

TC01417934.1' Page 4

TC01417934.1' Page 5
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TC01413934.Tv Page 7
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| Date of Government Version: 12/14/04  
Date of Last EDR Contact: 04/28/05  
Date of Next Scheduled EDR Contact: 07/25/05 |
| ROD: Records Of Decision  
Source: EPA  
Telephone: 703-416-0232  
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: 01/01/05  
Date of Last EDR Contact: 04/04/05  
Date of Next Scheduled EDR Contact: 07/04/05 |
| DELISTED NPL: National Priority List Delistings  
Source: EPA  
Telephone: N/A  
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 300.426, sites may be deleted from the NPL where no further response is appropriate.  
Date of Government Version: 12/14/04  
Date of Last EDR Contact: 02/20/05  
Date of Next Scheduled EDR Contact: 05/02/05 |
| FINDS: Facility Index System/Facility Identification Initiative Program Summary Report  
Source: EPA  
Telephone: N/A  
Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detailed. EDR includes the following FINDS databases in the report: PCB (Permit Compliance System), AERIS (Aeronautical Information Retrieval System), DOCKET (Enforcement O DS) used to manage and track information on civil and criminal enforcement cases for all environmental regulations), PI/PCB (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PA06 (PCB Activity Data System).  
Date of Government Version: 01/02/05  
Date of Last EDR Contact: 04/04/05  
Date of Next Scheduled EDR Contact: 07/04/05 |
| HIRIS: Hazardous Materials Information Reporting System  
Source: U.S. Department of Transportation  
Telephone: 202-286-4555  
Hazardous Materials Incident Report System. HIRIS contains hazardous material spill incidents reported to DOT.  
Date of Government Version: 11/16/04  
Date of Last EDR Contact: 04/19/05  
Date of Next Scheduled EDR Contact: 07/15/05 |
| MILTS: Material Licensing Tracking System  
Source: Nuclear Regulatory Commission  
Telephone: 202-141-7189  
MILTS 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: 01/12/05  
Date of Last EDR Contact: 04/04/05  
Date of Next Scheduled EDR Contact: 07/04/05 |
| MINEF: Mines Master Index File  
Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5859  
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.  
Date of Government Version: 02/08/05  
Date of Last EDR Contact: 04/04/05  
Date of Next Scheduled EDR Contact: 07/04/05 |

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Date of Last EDR Contact: 03/30/05  
Date of Next Scheduled EDR Contact: 06/27/05 |
| NPL LIBERS: Federal Superfund Lanes  
Source: EPA  
Telephone: 202-664-2877  
Federal Superfund Lanes. Under the authority granted the USEPA by the Comprehensive Environmental Response, Compensation, and Liability Act (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 receives notification of potential liability.  
USEPA compiles a listing of first notice of Superfund Liens.  
Date of Government Version: 10/15/91  
Date of Last EDR Contact: 02/22/05  
Date of Next Scheduled EDR Contact: 05/23/05 |
| PADS: PCB Activity Database System  
Source: EPA  
Telephone: 202-564-2887  
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: 12/21/04  
Date of Last EDR Contact: 02/23/05  
Date of Next Scheduled EDR Contact: 05/04/05 |
| DOD: Department of Defense Sites  
Source: USEDS  
Telephone: 703-636-1169  
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 40 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.  
Date of Government Version: 10/01/03  
Date of Last EDR Contact: 02/08/05  
Date of Next Scheduled EDR Contact: 05/09/05 |
| UMTIA: Uranium Mill Tailings Sites  
Source: Department of Energy  
Telephone: 308-849-0011  
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 radionuclides in the mill tailings are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized. In 1979, 26 inactive uranium mill tailings sites in Oregon, Idaho, Wyoming, Utah, Colorado, New Mexico, Texas, North Dakota, South Dakota, Pennsylvania, and on the Navajo and Hopi tribes lands, were targeted for cleanup by the Department of Energy.  
Date of Government Version: 12/23/04  
Date of Last EDR Contact: 03/22/05  
Date of Next Scheduled EDR Contact: 06/03/05 |
| ODI: Open Dump Inventory  
Source: Environmental Protection Agency  
Telephone: 800-423-2098  
An open dump is defined as a disposal facility that does not comply with any one of the Part 257 or Part 258 Standard O D. Inventories  
Date of Government Version: 05/08/08  
Date of Last EDR Contact: 05/23/05  
Date of Next Scheduled EDR Contact: N/A |
| FUBBS: Formerly Used Defense Sites  
Source: U.S. Army Corps of Engineers  
Telephone: 202-564-4835  
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: N/A  
Date of Last EDR Contact: N/A  
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<th>Date of Last EDR Contact: 04/04/05</th>
<th>Date of Next Scheduled EDR Contact: 07/04/05</th>
</tr>
</thead>
<tbody>
<tr>
<td>INDIAN RESERVES: incore Reservations</td>
<td>Database Release Frequency: Varies</td>
<td></td>
</tr>
<tr>
<td>Source: USGS</td>
<td>Database Release Frequency: Semi-Annually</td>
<td></td>
</tr>
<tr>
<td>Telephone: 202-206-9700</td>
<td>Database Release Frequency: Yearly</td>
<td></td>
</tr>
<tr>
<td>This map layer identifies Indian-administered lands of the United States that have any area equal to or greater than 640 acres.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date of Government Version: 10/01/03</td>
<td>Date of Last EDR Contact: 02/08/05</td>
<td>Date of Next Scheduled EDR Contact: 05/09/05</td>
</tr>
<tr>
<td>US ENG CONTROLS: Engineering Controls Sites List</td>
<td>Source: Environmental Protection Agency</td>
<td></td>
</tr>
<tr>
<td>Telephone: 703-647-6487</td>
<td>Database Release Frequency: Quarterly</td>
<td></td>
</tr>
<tr>
<td>A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathways for regulated substances to enter environmental media or affect human health.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date of Government Version: 11/10/05</td>
<td>Date of Last EDR Contact: 04/06/05</td>
<td>Date of Next Scheduled EDR Contact: 07/07/05</td>
</tr>
<tr>
<td>RAATS: RCRA Administrative Action Tracking System</td>
<td>Source: EPA</td>
<td></td>
</tr>
<tr>
<td>Telephone: 202-586-4104</td>
<td>Database Release Frequency: No Update Planned</td>
<td></td>
</tr>
<tr>
<td>RCRA Administrative Action Tracking System, RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administrative actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date of Government Version: 04/17/95</td>
<td>Date of Last EDR Contact: 03/07/05</td>
<td>Date of Next Scheduled EDR Contact: 05/08/05</td>
</tr>
<tr>
<td>TRRS: Toxic Chemical Release Inventory System</td>
<td>Source: EPA</td>
<td></td>
</tr>
<tr>
<td>Telephone: 202-586-0200</td>
<td>Database Release Frequency: Every 4 Years</td>
<td></td>
</tr>
<tr>
<td>Toxic Release Inventory System, TRRS identifies facilities which release toxic chemicals in the air, water and land in reportable quantities under SARA Title III Section 313.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date of Government Version: 12/31/02</td>
<td>Date of Last EDR Contact: 03/22/05</td>
<td>Date of Next Scheduled EDR Contact: 05/23/05</td>
</tr>
<tr>
<td>TSCA: Toxic Substances Control Act</td>
<td>Source: EPA</td>
<td></td>
</tr>
<tr>
<td>Telephone: 202-586-4201</td>
<td>Database Release Frequency: Quarterly</td>
<td></td>
</tr>
<tr>
<td>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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date of Government Version: 12/31/02</td>
<td>Date of Last EDR Contact: 04/05/05</td>
<td>Date of Next Scheduled EDR Contact: 06/06/05</td>
</tr>
<tr>
<td>FTTS INSP: FIFRA TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &amp; Rodenticide Act)/TSCA (Toxic Substances Control Act)</td>
<td>Source: EPA</td>
<td></td>
</tr>
<tr>
<td>Telephone: 202-285-1067</td>
<td>Database Release Frequency: Quarterly</td>
<td></td>
</tr>
<tr>
<td>Date of Government Version: 04/13/04</td>
<td>Date of Last EDR Contact: 03/21/05</td>
<td>Date of Next Scheduled EDR Contact: 06/22/05</td>
</tr>
<tr>
<td>STS: Section 7 Tracking Systems</td>
<td>Source: EPA</td>
<td></td>
</tr>
<tr>
<td>Telephone: 202-586-5028</td>
<td>Database Release Frequency: Annually</td>
<td></td>
</tr>
<tr>
<td>Section 7 of the Federal Insecticide, Fungicide, and Rodenticide Act, as amended (92 Stat. 629) 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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date of Government Version: 12/31/03</td>
<td>Date of Last EDR Contact: 04/19/05</td>
<td>Date of Next Scheduled EDR Contact: 07/18/05</td>
</tr>
<tr>
<td>FTTS: FIFRA TSCA Tracking System</td>
<td>Source: EPA</td>
<td></td>
</tr>
<tr>
<td>Telephone: 202-586-1667</td>
<td>Database Release Frequency: Annually</td>
<td></td>
</tr>
<tr>
<td>FIFRA takes administrative and possible enforcement actions and compliance activities relating to FIFRA, TSCA and EPCRA. The Agency monitors and enforces the Act. To maintain currency, EDR contacts the Agency on a quarterly basis.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date of Government Version: 05/11/04</td>
<td>Date of Last EDR Contact: 03/21/05</td>
<td>Date of Next Scheduled EDR Contact: 06/20/05</td>
</tr>
<tr>
<td>STATE OF CALIFORNIA ASTM STANDARD RECORDS</td>
<td>Source: California Environmental Protection Agency</td>
<td></td>
</tr>
<tr>
<td>Telephone: 916-345-3400</td>
<td>Database Release Frequency: Annually</td>
<td></td>
</tr>
<tr>
<td>Known Hazardous Waste Sites, California DTSC's Annual Workplan (AWP), formerly BP, identifies known hazardous substance sites targeted for decision.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date of Government Version: 02/07/05</td>
<td>Date of Data Arrival at EDR: 03/01/05</td>
<td>Date of Last EDR Contact: 03/01/05</td>
</tr>
<tr>
<td>CAL-RITEC: Calrec Database</td>
<td>Source: Department of Toxic Substance Control</td>
<td></td>
</tr>
<tr>
<td>Telephone: 916-323-9400</td>
<td>Database Release Frequency: Quarterly</td>
<td></td>
</tr>
<tr>
<td>The Calrec database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calrec database.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date of Government Version: 02/07/05</td>
<td>Date of Data Arrival at EDR: 03/01/05</td>
<td>Date of Last EDR Contact: 03/01/05</td>
</tr>
<tr>
<td>CHMIRS: California Hazardous Materials Incident Report System</td>
<td>Source: Office of Emergency Services</td>
<td></td>
</tr>
<tr>
<td>Telephone: 916-945-8400</td>
<td>Database Release Frequency: Quarterly</td>
<td></td>
</tr>
<tr>
<td>California Hazardous Materials Incident Reporting System, CHMIRS contains information on reported hazardous material incidents (occasional releases or spills).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Date of Government Version: 12/31/03</td>
<td>Date of Data Arrival at EDR: 05/10/04</td>
<td>Date of Last EDR Contact: 05/10/04</td>
</tr>
<tr>
<td>CORTERS: Corrected Hazardous Waste Sites List</td>
<td>Source: CAL EPA/Office of Emergency Information</td>
<td></td>
</tr>
<tr>
<td>Telephone: 916-323-9100</td>
<td>Database Release Frequency: Quarterly</td>
<td></td>
</tr>
<tr>
<td>The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWP/LS), and the Department of Toxic Substances Control (Cal-Sites). This list is no longer updated by the state agency.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

T01417584-1r Page GR-6
<table>
<thead>
<tr>
<th>Government Records Searched / Data Currency Tracking</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version: 04/01/05</td>
</tr>
<tr>
<td>Data Made Active at EDR: 07/29/01</td>
</tr>
<tr>
<td>Database Release Frequency: No Update Planned</td>
</tr>
<tr>
<td><strong>NOTIFY 65:</strong> Propulsion 65 Records</td>
</tr>
<tr>
<td>Source: State Water Resources Control Board</td>
</tr>
<tr>
<td>Telephone: 916-465-346</td>
</tr>
<tr>
<td>Propulsion 65 Notification Records. NOTIFY 65 contains facility notifications about any releases which could impact drinking water and thereby expose the public to a potential health risk.</td>
</tr>
<tr>
<td>Date of Government Version: 10/12/05</td>
</tr>
<tr>
<td>Data Made Active at EDR: 11/18/05</td>
</tr>
<tr>
<td>Database Release Frequency: No Update Planned</td>
</tr>
<tr>
<td><strong>TOXIC PITS:</strong> Toxic Pits Cleanup Act Sites</td>
</tr>
<tr>
<td>Source: State Water Resources Control Board</td>
</tr>
<tr>
<td>Telephone: 916-227-364</td>
</tr>
<tr>
<td>Toxic Pits Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.</td>
</tr>
<tr>
<td>Date of Government Version: 07/01/05</td>
</tr>
<tr>
<td>Data Made Active at EDR: 09/26/05</td>
</tr>
<tr>
<td>Database Release Frequency: No Update Planned</td>
</tr>
<tr>
<td><strong>SWFLF (RINS):</strong> Solid Waste Information System</td>
</tr>
<tr>
<td>Source: Integrated Waste Management Board</td>
</tr>
<tr>
<td>Telephone: 916-341-0320</td>
</tr>
<tr>
<td>Active, Closed and Inactive Landfills. SWFLF records typically contain an inventory of solid waste disposal facilities and landfills. They may be active or inactive facilities or open dumps that failed to meet RCRA Section 4020 criteria for solid waste landfills or disposal sites.</td>
</tr>
<tr>
<td>Date of Government Version: 02/01/05</td>
</tr>
<tr>
<td>Data Made Active at EDR: 09/26/05</td>
</tr>
<tr>
<td>Database Release Frequency: Quarterly</td>
</tr>
<tr>
<td><strong>WRIUSD/SWAT:</strong> Waste Management Unit Database</td>
</tr>
<tr>
<td>Source: State Water Resources Control Board</td>
</tr>
<tr>
<td>Telephone: 916-227-4448</td>
</tr>
<tr>
<td>Waste Management Unit Database. WRIUSD is used by the State Water Resources Control Board staff and the Regional Water Quality Control Board for program tracking and inventory of waste management units. WRIUSD 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 Date, Chapter 15 (former Subchapter 5) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interesting Parties Information.</td>
</tr>
<tr>
<td>Date of Government Version: 04/23/05</td>
</tr>
<tr>
<td>Data Made Active at EDR: 02/23/05</td>
</tr>
<tr>
<td>Database Release Frequency: Quarterly</td>
</tr>
<tr>
<td><strong>LUST:</strong> Geotechnical Leaking Underground Fuel Tank Report</td>
</tr>
<tr>
<td>Source: State Water Resources Control Board</td>
</tr>
<tr>
<td>Contact: San Diego County Dept of Env Health. (619) 338-2365</td>
</tr>
<tr>
<td>Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.</td>
</tr>
<tr>
<td>Date of Government Version: 01/11/05</td>
</tr>
<tr>
<td>Data Made Active at EDR: 02/23/05</td>
</tr>
<tr>
<td>Database Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

| CA BOND EXP: PLANN: Bond Expenditure Plan            |
| Source: Department of Health Services                |
| Telephone: 916-255-2118                              |
| Department of Health Services developed a site-specific expenditure plan as the basis for an appropration of Hazardous Substance Cleanup Bond Act funds. It is not updated. |
| Date of Government Version: 01/01/09                  |
| Data Made Active at EDR: 02/23/05                     |
| Database Release Frequency: No Update Planned        |
| **CA UST:** UST: Active UST Facilities               |
| Source: SWRCB                                         |
| Contact: San Diego County Dept of Env Health. (619) 338-2365 |
| Active UST facilities gathered from the local regulatory agencies |
| Date of Government Version: 04/13/05                  |
| Data Made Active at EDR: 02/20/05                     |
| Database Release Frequency: Semi-Annually             |
| **VCP:** Voluntary Cleanup Program Program           |
| Source: Department of Toxic Substances Control       |
| Telephone: 916-223-3400                               |
| Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have requested that DTSC oversee investigation and cleanup activities and have agreed to provide coverage for DTSC's costs. |
| Date of Government Version: 04/13/05                  |
| Data Made Active at EDR: 03/31/05                     |
| Database Release Frequency: Quarterly                 |
| **INDIAN LUST:** Leaking Underground Storage Tanks on Indian Land |
| Source: Environmental Protection Agency              |
| Telephone: 415-672-3372                               |
| LUSTs in the San Diego area, California, New Mexico and Nevada |
| Date of Government Version: 03/18/05                  |
| Data Made Active at EDR: 03/31/05                     |
| Database Release Frequency: Quarterly                 |
| **INDIAN LUST:** Leaking Underground Storage Tanks on Indian Land |
| Source: EPA Region 10                                 |
| Telephone: 303-523-2047                               |
| LUSTs in the San Diego area, California, New Mexico and Nevada |
| Date of Government Version: 03/22/04                  |
| Data Made Active at EDR: 03/31/05                     |
| Database Release Frequency: Quarterly                 |
| **INDIAN UST:** Underground Storage Tanks on Indian Land |
| Source: EPA Region 9                                  |
| Telephone: 303-523-2047                               |
| LUSTs in the San Diego area, California, New Mexico and Nevada |
| Date of Government Version: 03/22/04                  |
| Data Made Active at EDR: 03/31/05                     |
| Database Release Frequency: Quarterly                 |

**CA FID UST:** Facility Inventory Database            |
Source: California Environmental Protection Agency     |
Telephone: 916-341-0581                                 |
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.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/13/94
Data Made Active at EDR: 08/29/95
Database Release Frequency: No Update Planned

NHC: No Further Action Determination
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 02/07/05
Last Scheduled EDR Contact: 06/30/05

EMI: Emission Inventory Data
Source: California Air Resources Board
Telephone: 916-322-2290
Toxic and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/02
Last Scheduled EDR Contact: 07/11/05

WEP: Well Investigation Program Case List
Source: Los Angeles Water Quality Control Board
Telephone: 213-976-6726
Well investigation program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 04/24/05
Last Scheduled EDR Contact: 07/25/05

RSP: Unconfirmed Properties Referred to Another Agency
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC site mitigation program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 02/07/05
Last Scheduled EDR Contact: 05/30/05

SCH: School Property Evaluation Program
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
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 Certifies category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/07/05
Last Scheduled EDR Contact: 05/05/05

MFE: Properties Needing Further Evaluation
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
This category contains properties that are suspected of being contaminated. These are uncontaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 02/07/05
Last Scheduled EDR Contact: 03/01/05

SLUC: Statewide SLUC Cases
Source: State Water Resources Control Board
Contact: San Diego County Dept of Env Health (619) 338-3295
The State, Local, Environmental, and Cleanup SLUC (SLUC) listing includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites.

Date of Government Version: 04/05/05
Last Scheduled EDR Contact: 07/04/05

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/04/05
Date of Next Scheduled EDR Contact: 07/04/05

CA WQS: Waste Discharge System
Source: State Water Resources Control Board
Telephone: 916-341-5873
Sites which have been issued waste discharge requirements.

Date of Government Version: 02/21/05
Last Scheduled EDR Contact: 03/22/05

DEED: Deed Restriction Listing
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
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 (SMP) 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 may have multiple deed restrictions. The DTSC Hazardous Waste Management Program (NWMP) 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 NWMP 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: 04/05/05
Last Scheduled EDR Contact: 04/04/05

Database Release Frequency: Semi-Annually

Date of Last EDR Contact: 04/04/05
Date of Next Scheduled EDR Contact: 07/04/05
**GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

List of Underground Storage Tank Cleanups
Source: Health Care Agency
Telephone: 714-634-3466
Orange County Underground Storage Tank Cleanups (LUST).

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date of Last EDR Contact: 03/1/05</th>
<th>Date of Next Scheduled EDR Contact: 06/05/05</th>
</tr>
</thead>
</table>

List of Underground Storage Tank Facilities
Source: Health Care Agency
Telephone: 714-834-3466
Orange County Underground Storage Tank Facilities (UST).

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date of Last EDR Contact: 03/1/05</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Next Scheduled EDR Contact: 06/05/05</td>
<td></td>
</tr>
</tbody>
</table>

**RIVERSIDE COUNTY:**

Listing of Underground Tank Cleanup Sites
Source: Department of Public Health
Telephone: 909-358-0056
Riverside County Underground Storage Tank Cleanup Sites (LUST).

<table>
<thead>
<tr>
<th>Date of Government Version: 02/14/05</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Last EDR Contact: 04/18/05</td>
</tr>
<tr>
<td>Date of Next Scheduled EDR Contact: 07/18/05</td>
</tr>
</tbody>
</table>

**SACRAMENTO COUNTY:**

Underground Storage Tank List
Source: Sacramento County Environmental Management
Telephone: 916-575-4908
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

<table>
<thead>
<tr>
<th>Date of Government Version: 12/30/04</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Last EDR Contact: 02/04/05</td>
</tr>
<tr>
<td>Date of Next Scheduled EDR Contact: 05/02/05</td>
</tr>
</tbody>
</table>

**SAN BERNARDINO COUNTY:**

Hazardous Material Permits
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
This listing includes underground storage tanks, medical waste handling/engines, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

<table>
<thead>
<tr>
<th>Date of Government Version: 03/25/05</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Last EDR Contact: 03/07/05</td>
</tr>
<tr>
<td>Date of Next Scheduled EDR Contact: 06/08/05</td>
</tr>
</tbody>
</table>

**SAN DIEGO COUNTY:**

Solid Waste Facilities
Source: Department of Health Services
Telephone: 619-358-2209
San Diego County Solid Waste Facilities.

<table>
<thead>
<tr>
<th>Date of Government Version: 06/01/00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Last EDR Contact: 02/23/05</td>
</tr>
<tr>
<td>Date of Next Scheduled EDR Contact: 05/23/05</td>
</tr>
</tbody>
</table>

**SAN FRANCISCO COUNTY:**

Hazardous Materials Management Division Database
Source: Hazardous Materials Management Division
Telephone: 415-352-2520
The database includes: HEB & - This report contains the business name, site address, business phone number, establishment #, permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HEB report, 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 2011 environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

<table>
<thead>
<tr>
<th>Date of Government Version: 04/22/04</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Last EDR Contact: 04/01/05</td>
</tr>
<tr>
<td>Date of Next Scheduled EDR Contact: 07/04/05</td>
</tr>
</tbody>
</table>

**SAN MATEO COUNTY:**

Local Overrule Facilities
Source: Department of Public Health San Francisco County
Telephone: 415-252-3920

<table>
<thead>
<tr>
<th>Date of Government Version: 03/05/05</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Last EDR Contact: 03/07/05</td>
</tr>
<tr>
<td>Date of Next Scheduled EDR Contact: 06/08/05</td>
</tr>
</tbody>
</table>

**SANTA CLARA COUNTY:**

Fuel Leak List
Source: Santa Clara County Environmental Health Services Division
Telephone: 408-265-0300

<table>
<thead>
<tr>
<th>Date of Government Version: 01/01/05</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Last EDR Contact: 04/11/05</td>
</tr>
<tr>
<td>Date of Next Scheduled EDR Contact: 07/11/05</td>
</tr>
</tbody>
</table>

Fuel Leak Site Activity Report
Source: Santa Clara Valley Water District
Telephone: 408-265-0300

<table>
<thead>
<tr>
<th>Date of Government Version: 03/05/05</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Last EDR Contact: 06/05/05</td>
</tr>
<tr>
<td>Date of Next Scheduled EDR Contact: 09/05/05</td>
</tr>
</tbody>
</table>
### SOLANO COUNTY:
**Leaking Underground Storage Tanks**
- Source: Solano County Department of Environmental Management
- Telephone: 707-784-8770
- Date of Government Version: 04/18/05
- Database Release Frequency: Quarterly

### SONOMA COUNTY:
**Leaking Underground Storage Tank Sites**
- Source: Department of Health Services
- Telephone: 707-885-6556
- Date of Government Version: 01/27/05
- Database Release Frequency: Quarterly

### SUTTER COUNTY:
**Underground Storage Tanks**
- Source: Sutter County Department of Agriculture
- Telephone: 530-822-7200
- Date of Government Version: 01/23/04
- Database Release Frequency: Semi-Annually

### VENTURA COUNTY:
**Inventory of Illegally Abandoned and Inactive Sites**
- Source: Environmental Health Division
- Ventura County Inventory of Closed, Illegally Abandoned, and Inactive Sites
- Date of Government Version: 06/31/04
- Database Release Frequency: Annually

### Underground Tank Closed Site List
- Source: Environmental Health Division
- Telephone: 805-654-2813

### YOLO COUNTY:
**Underground Storage Tank Comprehensive Facility Report**
- Source: Yolo County Department of Health
- Telephone: 530-668-8465
- Date of Government Version: 01/18/05
- Database Release Frequency: Annually

### California Regional Water Quality Control Board (RWQCB) LUST Records

<table>
<thead>
<tr>
<th>LUST REG 1: Active Toxic Site Investigation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Source: California Regional Water Quality Control Board North Coast (1)</td>
</tr>
<tr>
<td>Telephone: 707-876-2220</td>
</tr>
<tr>
<td>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.</td>
</tr>
<tr>
<td>Date of Government Version: 02/01/01</td>
</tr>
<tr>
<td>Database Release Frequency: No Update Planned</td>
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<table>
<thead>
<tr>
<th>LUST REG 2: Fuel Leak List</th>
</tr>
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<tbody>
<tr>
<td>Source: California Regional Water Quality Control Board San Francisco Bay Region (2)</td>
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<tr>
<td>Telephone: 510-289-0457</td>
</tr>
<tr>
<td>Date of Government Version: 09/22/04</td>
</tr>
<tr>
<td>Database Release Frequency: Quarterly</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>LUST REG 3: Leaking Underground Storage Tank Database</th>
</tr>
</thead>
<tbody>
<tr>
<td>Source: California Regional Water Quality Control Board Central Coast Region (3)</td>
</tr>
<tr>
<td>Telephone: 805-649-3147</td>
</tr>
<tr>
<td>Date of Government Version: 05/19/03</td>
</tr>
<tr>
<td>Database Release Frequency: No Update Planned</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>LUST REG 4: Underground Storage Tank Leak List</th>
</tr>
</thead>
<tbody>
<tr>
<td>Source: California Regional Water Quality Control Board Los Angeles Region (4)</td>
</tr>
<tr>
<td>Telephone: 213-576-9603</td>
</tr>
<tr>
<td>Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.</td>
</tr>
<tr>
<td>Date of Government Version: 09/01/04</td>
</tr>
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<td>Database Release Frequency: No Update Planned</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>LUST REG 5: Leaking Underground Storage Tank Database</th>
</tr>
</thead>
<tbody>
<tr>
<td>Source: California Regional Water Quality Control Board Central Valley Region (5)</td>
</tr>
<tr>
<td>Telephone: 916-844-3291</td>
</tr>
<tr>
<td>Date of Government Version: 04/03/05</td>
</tr>
<tr>
<td>Database Release Frequency: Quarterly</td>
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</tbody>
</table>

---

TC01417934.r Page GR-15  TC01417934.r Page GR-16
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST RED 0: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Sacramento Region (8)
Date of Government Version: 03/21/05
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 02/14/05

LUST RED 1: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board San Diego Region (9)
Date of Government Version: 03/02/05
Database Release Frequency: No Update Planned
Date of Last EDR Contact: 02/14/05

LUST RED 2: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date of Government Version: 02/23/05
Database Release Frequency: Quarterly
Date of Last EDR Contact: 02/14/05

LUST RED 3: Leaking Underground Storage Tank Case Listing
Source: California Regional Water Quality Control Board Central Coast Region (3)
Date of Government Version: 02/14/05
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 02/14/05

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/21/05
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 02/14/05

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: Region Water Quality Control Board Los Angeles Region (4)
Date of Government Version: 02/14/05
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 02/14/05

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: Regional Water Quality Control Board Central Valley Region (5)
Date of Government Version: 02/14/05
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 02/14/05

SLIC REG 6: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: Regional Water Quality Control Board San Diego Region (9)
Date of Government Version: 02/14/05
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 02/14/05

SLIC REG 7: SLIC Site
Source: California Regional Water Quality Control Board, San Diego Region (9)
Date of Government Version: 02/14/05
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 02/14/05

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: California Regional Water Quality Control Board Central Coast Region (3)
Date of Government Version: 02/14/05
Database Release Frequency: Semi-Annually
Date of Last EDR Contact: 02/14/05

EDR PROPRIETARY HISTORICAL DATABASES
Former Manufactured Gas (Coal Gas) Sites: The existence and location of Coal Gas sites are provided exclusively to EDR by Real Property Scan, Inc. ©Copyright 1993 Real Property Scan, Inc. For a technical description of the types of hazards which may be found at such sites, contact your EDR customer service representatives.

Disclaimer Provided by Real Property Scan, Inc.
The information contained in this report has been obtained from publicly available sources provided by entities other than Real Property Scan. While reasonable steps have been taken to assure the accuracy of this report, Real Property Scan does not guarantee the accuracy of this report. Any liability on the part of Real Property Scan is strictly limited to a refund of the amount paid. No claim is made for the actual existence of tenants at any site. This report does not constitute a legal opinion.

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GOVERNMENT RECORDS SEARCHED / DATA CURRENTLY TRACKING

BROWNFIELDS DATABASES

VCP: Voluntary Cleanup Program Properties
Source: Department of Toxic Substances Control
Telephone: 916-324-3402
Contains property records for properties with either confirmed or unconfirmed releases and the project proponents have requested that DTSC oversee investigation and cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 02/07/05
Date of Last EDR Contact: 03/30/05
GSR Release Frequency: Quarterly
Date of Next Scheduled EDR Contact: 05/30/05

UB BROWNFIELDS: A Listing of Brownfields Sites
Source: Environmental Protection Agency
Telephone: 202-566-2777
Inclusion in the listing is based on brownfields properties identified by Cooperative Agreement Recipients and brownfields properties identified by Targeted Brownfields Assessments. Targeted Brownfields Assessments is an EPA Targeted Brownfields Assessment Demonstration Program—initiated the uniqueness of contamination associated with brownfields. Under the TBA program, EPA provides funding and technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields.

Date of Government Version: 01/01/05
Date of Last EDR Contact: 03/14/05
Database Release Frequency: Semi-Annually
Date of Next Scheduled EDR Contact: 06/13/05

US INST CONTROL: Sites with Institutional Controls
Source: Environmental Protection Agency
Telephone: 703-603-4867
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. Details and site are generally required as part of the institutional controls.

Date of Government Version: 01/01/05
Date of Last EDR Contact: 04/04/05
Database Release Frequency: Various
Date of Next Scheduled EDR Contact: 07/04/05

OTHER DATABASES

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

Electric Power Transmission Line Data
Source: PennWell Corporation
Telephone: (800) 823-8277
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.

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. Where 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.

GovInfo.gov: Search and Find Government Information
Source: Pennsylvania Department of Transportation
Telephone: (800) 866-PMDT
This map includes information obtained from the Pennsylvania Department of Transportation's Geoscience Digital Line Graphs from 1:100,000-Scale maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-660-5991
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: 410-786-3300
A listing of hospitals with Medicare provider number, produced by Centers for Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institute of Health
Telephone: 301-534-0256
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: 916-457-0411

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts "100-year and 500-year flood zones as defined by FEMA.

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

STREET AND ADDRESS INFORMATION

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GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS
VILLAGE 13 - EAST END
OTAY LAKES ROAD
CHULA VISTA, CA 91935

TARGET PROPERTY COORDINATES
Latitude (North): 32.639196 - 32° 36' 21.1"
Longitude (West): 116.699301 - 116° 43' 33.3"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 529633.9
UTM Y (Meters): 3811104.5
Elevation: 676 ft. above sea level

EDR's GeoCheck Physical Setting Source Addendum has been developed to assist the environmental professional with the collection of physical setting source information in accordance with ASTM 1527-00, Section 7.2.3. Section 7.2.3 requires that a current USGS 7.5 Minute Topographic Map (or equivalent, such as the USGS Digital Elevation Model) be reviewed. It also requires that one or more additional physical setting sources be sought when (1) conditions have been identified in which hazardous substances or petroleum products are likely to migrate to or from the property, and (2) more information than is provided in the current USGS 7.5 Minute Topographic Map (or equivalent) is generally obtained, pursuant to local good commercial or customary practice, to assess the impact of migration of recognized environmental conditions in connection with the property. Such additional physical setting sources generally include information about the topographic, hydrologic, geologic, and geologic characteristics of a site, and wells in the area.

Assessment of the impact of contaminant migration generally has two principle investigative components:
1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow direction is generally impacted by the nature of the geologic area. EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

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

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

TARGET PROPERTY TOPOGRAPHY
USGS Topographic Map: 12116-FB JAMUL MOUNTAINS, CA
General Topographic Gradient: General South
Source: USGS 7.5 min quad Index

SURROUNDING TOPOGRAPHY: ELEVATION PROFILE

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

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, downgradient sites might be impacted. Refer to the Physical Setting Source Summary to determine hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE
- FEMA Flood Zone: Not Available
- Flood Plain at Target Property: Not Reported
- Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY
- NWI Quad at Target Property: YES - refer to the Overview Map and Detail Map
- Data Coverage: Not Available

HYDROGEOLOGIC INFORMATION

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

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

AQUIFLOW
- Search Radius: 1,000 Mils.

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

MAP ID
- Not Reported

LOCATION FROM TIP
- GENERAL DIRECTION GROUNDWATER FLOW
- Not Reported
**GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Permeability Rate (in/hr)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>5 inches</td>
<td>gravelly - clay loam</td>
<td>Silty-Clay Materials (more than 35 pt. passing No. 200), Clayey Silt</td>
<td>FINE-GRAINED SOILS, Silt or Clay (liquid limit less than 50%), Less Clay</td>
<td>Max: 0.60</td>
<td>Min: 0.20</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>5 inches</td>
<td>10 inches</td>
<td>clay</td>
<td>Silty-Clay Materials (more than 35 pt. passing No. 200), Clayey Silt</td>
<td>FINE-GRAINED SOILS, Silt or Clay (liquid limit 50% or more), Fat Clay</td>
<td>Max: 0.05</td>
<td>Min: 0.00</td>
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<tr>
<td>3</td>
<td>10 inches</td>
<td>20 inches</td>
<td>indurated</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 0.00</td>
<td>Min: 0.00</td>
</tr>
</tbody>
</table>

**OTHER SOIL TYPES IN AREA**

Based on Soil Conservation Service STATSOI data, the following additional subsoil types may appear within the general area of target property:

**Soil Surface Textures:** cobby - loam, gravelly - loam, clay, clay loam, weathered bedrock, sand, gravelly - sand, fragmental material.

**Surficial Soil Types:** cobby - loam, gravelly - loam, clay, clay loam, weathered bedrock, sand, gravelly - sand, fragmental material.

**Shallow Soil Types:** gravelly - loam, clay, silty clay.

**Deeper Soil Types:** cobby - loam, weathered bedrock, unweathered bedrock, stratified, fragmental material.

---

**ADDITIONAL ENVIRONMENTAL RECORD SOURCES**

According to ASTM E 1527-00, Section 7.2.2, "one or more additional state or local sources of environmental records may be checked, in the discretion of the environmental professional, to enhance and supplement federal and state sources. Factors to consider in determining which local or additional state records, if any, should be checked include (1) whether they are reasonably ascertainable, (2) whether they are sufficiently useful, accurate, and complete in light of the objective of the records review (see 7.1.1), and (3) whether they are obtained, pursuant to local, good commercial or customary practice." One of the record sources listed in Section 7.2.2 is water well information. Water well information can be used to assist the environmental professional in assessing sources that may impact groundwater flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

**WELL SEARCH DISTANCE INFORMATION**

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

**FEDERAL USGS WELL INFORMATION**

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Wells Found</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**FEDERAL FRISIS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
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</thead>
<tbody>
<tr>
<td>No PWS System Found</td>
<td></td>
<td>Note: PWS System location is not always the same as well location.</td>
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</tbody>
</table>

**STATE DATABASE WELL INFORMATION**

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

AREA RADON INFORMATION

State Database: CA Radon
Radon Test Results

Zip | Total Sites | > 4 pCi/L | Pt. > 4 pCi/L |
--- | ----------- | --------- | ------------ |
91935 | 5 | 0 | 0.00 |

Federal EPA Radon Zone for SAN DIEGO County: 3
Note: Zone 1 indoor average level > 4 pCi/L
Zone 2 indoor average level = 2 pCi/L and <= 4 pCi/L
Zone 3 indoor average level < 2 pCi/L

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

<table>
<thead>
<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &gt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>0.877 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Living Area - 2nd Floor</td>
<td>0.400 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
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<tr>
<td>Basement</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
</tbody>
</table>

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002. 7.5-Minute DEMs correspond to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 1995 from the Federal Emergency Management Agency (FEMA). Data depict 100- and 500-year flood zones as defined by FEMA.

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

HYDROGEOLOGIC INFORMATION

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

ADDITIONAL ENVIRONMENTAL RECORD SOURCES

FEDERAL WATER WELLS

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

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

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

STATE RECORDS

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

California Oil and Gas Well Locations for District 2, 3, 5 and 6
Source: Department of Conservation
Telephone: 916-323-1772

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2308
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-305-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Radon Survey and the National Radon Survey. The study covers the period 1986 - 1993. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-305-4020
Section 307 & 309 of IRR99 directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Lending Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-687-8686

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

California Earthquake Fault Lines: The fault lines displayed on ESRI's topographic map are digitized auxiliary fault lines, prepared in 1973 by the United State Geological Survey. Additional Information (also from 1973) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.
The EDR Radius Map™ Report

Village 13 - East Area
Otay Lakes Road
Chula Vista, CA 91935

Inquiry Number: 1679989.2s

May 19, 2006

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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<thead>
<tr>
<th>SECTION</th>
<th>PAGE</th>
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<tbody>
<tr>
<td>Executive Summary</td>
<td>ES1</td>
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<td>Overview Map</td>
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<tr>
<td>Detail Map</td>
<td>3</td>
</tr>
<tr>
<td>Map Findings Summary</td>
<td>4</td>
</tr>
<tr>
<td>Map Findings</td>
<td>6</td>
</tr>
<tr>
<td>Orphan Summary</td>
<td>7</td>
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<tr>
<td>Government Records Searched/Data Currency Tracking</td>
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**GEOCHECK ADDENDUM**

GeoCheck - Not Requested

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

**TARGET PROPERTY INFORMATION**

**ADDRESS**

OTAY LAKES ROAD  
CHULA VISTA, CA 91935

**COORDINATES**

Latitude (North): 32.639600 - 32˚ 38’ 22.6’’  
Longitude (West): 116.896100 - 116˚ 53’ 46.0’’  
Universal Tranverse Mercator: Zone 11  
UTM X (Meters): 509745.4  
UTM Y (Meters): 3611149.0  
Elevation: 637 ft. above sea level

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

Target Property Map: 32116-F8 JAMUL MOUNTAINS, CA  
Most Recent Revision: 1994

**TARGET PROPERTY SEARCH RESULTS**

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

**DATABASES WITH NO MAPPED SITES**

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

**FEDERAL RECORDS**

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EMI

EMI  Emissions Inventory Data

TRIBAL RECORDS

INDIAN RESERV  Indian Reservations
INDIAN LUST  Leaking Underground Storage Tanks on Indian Land
INDIAN UST  Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS

Manufactured Gas Plants  EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

Unmappable (orphan) sites are not considered in the foregoing analysis.
Due to poor or inadequate address information, the following sites were not mapped:

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#### TRIBAL RECORDS

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#### EDR PROPRIETARY RECORDS

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**NOTES:**
- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
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NO SITES FOUND
| City            | EDR ID       | Site Name                                          | Site Address                                                   | Zip      | Database(s)     |
|-----------------|--------------|----------------------------------------------------|                                                               |         |                |
| CHULA VISTA     | 99648195     | HANSON ROCK QUARRY EAST END OF OTAY VALLEY ROAD    | HANSON ROCK QUARRY EAST END OF OTAY VALLEY ROAD                | 91915    | ERNS            |
| CHULA VISTA     | S105954565   | EAST OF HUNTE PARKWAY MIDDLE SCHOOL               | EAST OF HUNTE PARKWAY                                         | 91915    | SCH             |
| CHULA VISTA     | S106797685   | EASTLAKE TRAILS NORTH                             | OTAY LAKES ROAD                                               | 91914    | CA WDS          |
| CHULA VISTA     | S105255784   | OTAY CLASS 1 LANDFILL                             | OTAY VALLEY RD 2 MI EAST 805                                  | 91914    | CHMIRS, EMI     |
| CHULA VISTA     | S100279175   | OTAY LANDFILL                                     | OTAY VALLEY RD.                                               | 91914    | SWF/LF          |
| CHULA VISTA     | S105155605   | SHINOHARA II                                      | OTAY VALLEY RD.                                               | 91914    | San Diego Co. HMMD, SWEEPS UST |
| CHULA VISTA     | S100731806   | RECLAIMED WATER USE AREA                          | PROCTOR VALLEY RD                                             | 14063    | HAZNET          |
| JAMUL           | S104566329   | AMERI/MEX                                         | 14063 HWY 94                                                  | 91935    | San Diego Co. HMMD |
| JAMUL           | S106061704   | JAMUL FIRE STATION                                | 14145 HWY 94                                                  | 91935    | San Diego Co. HMMD |
| JAMUL           | S106062912   | JONES DISPOSAL                                    | 13884 HWY 94                                                  | 91935    | San Diego Co. HMMD |
| JAMUL           | S106063082   | GUS BATTON                                        | 13212 HWY 94                                                  | 91935    | San Diego Co. HMMD |
| JAMUL           | S106063815   | OTAY WD 9-1 PUMP STATION                          | HWY 94                                                       | 91935    | San Diego Co. HMMD |
| JAMUL           | S106070120   | DALEY ENTERPRISE                                  | 14715 HWY 94                                                  | 91935    | San Diego Co. HMMD |
| JAMUL           | S106086705   | KPBS                                              | 12183 HWY 94                                                  | 91935    | San Diego Co. HMMD |
| JAMUL           | S106879677   | SD CNTY RCS MOUNT SAN MIGUEL (                   | 12199 HWY 94                                                  | 91935    | San Diego Co. HMMD |
| JAMUL           | U001571713   | JAMUL FIRE STATION                                | 14145 HIGHWAY 94                                              | 91935    | HAZNET          |
| JAMUL           | S106927720   | JAMUL FIRE STATION                                | 14145 HIGHWAY 94                                              | 91935    | San Diego Co. HMMD |
| JAMUL           | S106879539   | JAMUL BURNSITE                                    | JAMUL DRIVE                                                   | 91935    | SWF/LF          |
| JAMUL           | S106087468   | NBC7-39                                           | 1970 LYONS PEAK RD                                            | 91935    | HAZNET          |
| JAMUL           | S105084965   | D&S ENGINEERING PIPELINE                         | MILLER RANCH RD OFF HWY 94                                    | 91935    | HAZNET          |
| SAN DIEGO COUNTY | S105634870   | D&S ENGINEERING PIPELINE                         | OTAY LAKE RD / TELEGRAPH RD                                  | 91935    | CHMIRS, CA WDS  |
To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

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

### FEDERAL RECORDS

#### NPL: National Priority List

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

- **Date of Government Version:** 02/24/2006
- **Source:** EPA
- **Telephone:** N/A
- **Last EDR Contact:** 05/05/2006
- **Next Scheduled EDR Contact:** 07/31/2006
- **Data Release Frequency:** Quarterly

#### NPL Site Boundaries

Sources:
- EPA’s Environmental Photographic Interpretation Center (EPIC)
  - Telephone: 202-564-7333
- EPA Region 1: Telephone 617-918-1143
- EPA Region 3: Telephone 215-814-5418
- EPA Region 4: Telephone 404-562-8033
- EPA Region 6: Telephone 214-655-6659
- EPA Region 8: Telephone 303-312-6774

#### Proposed NPL: Proposed National Priority List Sites

- **Date of Government Version:** 02/24/2006
- **Source:** EPA
- **Telephone:** N/A
- **Last EDR Contact:** 05/05/2006
- **Next Scheduled EDR Contact:** 07/31/2006
- **Data Release Frequency:** Quarterly

#### DELISTED NPL: National Priority List Deletions

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

- **Date of Government Version:** 02/24/2006
- **Source:** EPA
- **Telephone:** N/A
- **Last EDR Contact:** 05/05/2006
- **Next Scheduled EDR Contact:** 07/31/2006
- **Data Release Frequency:** Quarterly

#### NPL RECOVERY: 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
- **Telephone:** 202-564-4267
- **Last EDR Contact:** 03/06/2006
- **Next Scheduled EDR Contact:** 05/22/2006
- **Data Release Frequency:** No Update Planned
CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

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

Date of Government Version: 02/01/2006
Date Data Arrived at EDR: 03/21/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 23

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 02/01/2006
Date Data Arrived at EDR: 03/21/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 23

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2006
Date Data Arrived at EDR: 03/17/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 27

RCRA: Resource Conservation and Recovery Act Information

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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 02/21/2006
Date Data Arrived at EDR: 03/01/2006
Date Made Active in Reports: 03/31/2006
Number of Days to Update: 30

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 01/12/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 40
HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.
- Date of Government Version: 12/31/2005
- Source: U.S. Department of Transportation
- Telephone: 202-366-4555
- Last EDR Contact: 04/14/2006
- Next Scheduled EDR Contact: 07/17/2006
- Data Release Frequency: Annually

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: 08/02/2005
- Source: Environmental Protection Agency
- Telephone: 703-603-8905
- Last EDR Contact: 03/03/2006
- Next Scheduled EDR Contact: 07/03/2006
- 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: 01/10/2005
- Source: Environmental Protection Agency
- Telephone: 703-603-8905
- Last EDR Contact: 03/03/2006
- Next Scheduled EDR Contact: 07/03/2006
- 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: 12/31/2004
- Source: USGS
- Telephone: 703-692-8801
- Last EDR Contact: 05/12/2006
- Next Scheduled EDR Contact: 08/07/2006
- Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites
The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.
- Date of Government Version: 12/05/2005
- Source: U.S. Army Corps of Engineers
- Telephone: 202-528-4285
- Last EDR Contact: 04/03/2006
- Next Scheduled EDR Contact: 07/03/2006
- Data Release Frequency: Varies

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

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.

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.

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.

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 258Subtitle D Criteria.

Date of Government Version: 11/29/2005
Date Data Arrived at EDR: 12/05/2005
Date Made Active in Reports: 01/30/2006
Number of Days to Update: 56

Source: Environmental Protection Agency
Telephone: 202-566-2777
Next Scheduled EDR Contact: 06/12/2006
Data Release Frequency: Semi-Annually

Date of Government Version: 12/14/2004
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 04/25/2005
Number of Days to Update: 69

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Next Scheduled EDR Contact: 07/24/2006
Data Release Frequency: Varies

Date of Government Version: 12/07/2005
Date Data Arrived at EDR: 01/06/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 46

Source: EPA
Telephone: 703-416-0223
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Annually

Date of Government Version: 11/04/2005
Date Data Arrived at EDR: 11/28/2005
Date Made Active in Reports: 01/30/2006
Number of Days to Update: 63

Source: Department of Energy
Telephone: 505-845-0011
Next Scheduled EDR Contact: 06/19/2006
Data Release Frequency: Varies

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
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned
TRIS: Toxic Chemical Release Inventory System
Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and
land in reportable quantities under SARA Title III Section 313.

- Date of Government Version: 12/31/2003
- Date Data Arrived at EDR: 07/13/2005
- Date Made Active in Reports: 08/17/2005
- Number of Days to Update: 35
- Source: EPA
- Telephone: 202-566-0250
- Last EDR Contact: 03/21/2006
- Next Scheduled EDR Contact: 06/19/2006
- Data Release Frequency: Annually

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

- Date of Government Version: 12/31/2002
- Date Data Arrived at EDR: 04/27/2004
- Date Made Active in Reports: 05/21/2004
- Number of Days to Update: 24
- Source: EPA
- Telephone: 202-260-5521
- Last EDR Contact: 04/12/2006
- Next Scheduled EDR Contact: 07/17/2006
- Data Release Frequency: Every 4 Years

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

- Date of Government Version: 01/17/2006
- Date Data Arrived at EDR: 01/24/2006
- Date Made Active in Reports: 02/27/2006
- Number of Days to Update: 34
- Source: EPA/Office of Prevention, Pesticides and Toxic Substances
- Telephone: 202-566-1667
- Last EDR Contact: 03/20/2006
- Next Scheduled EDR Contact: 06/19/2006
- Data Release Frequency: Quarterly

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

- Date of Government Version: 01/17/2006
- Date Data Arrived at EDR: 01/24/2006
- Date Made Active in Reports: 02/27/2006
- Number of Days to Update: 34
- Source: EPA
- Telephone: 202-566-1667
- Last EDR Contact: 03/20/2006
- Next Scheduled EDR Contact: 06/19/2006
- Data Release Frequency: Quarterly

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: 12/31/2003
- Date Data Arrived at EDR: 01/03/2005
- Date Made Active in Reports: 01/25/2005
- Number of Days to Update: 22
- Source: EPA
- Telephone: 202-564-4203
- Last EDR Contact: 03/06/2006
- Next Scheduled EDR Contact: 07/17/2006
- 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: 02/13/2006
- Date Data Arrived at EDR: 04/21/2006
- Date Made Active in Reports: 05/11/2006
- Number of Days to Update: 20
- Source: Environmental Protection Agency
- Telephone: 202-564-5088
- Last EDR Contact: 04/11/2006
- Next Scheduled EDR Contact: 07/17/2006
- 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: 12/27/2005
Date Data Arrived at EDR: 02/08/2006
Date Made Active in Reports: 02/27/2006
Number of Days to Update: 19
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 05/08/2006
Next Scheduled EDR Contact: 08/07/2006
Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 02/10/2006
Date Data Arrived at EDR: 02/16/2006
Date Made Active in Reports: 03/31/2006
Number of Days to Update: 43
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/03/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Quarterly

MINES: Mines Master Index File

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

Date of Government Version: 11/08/2005
Date Data Arrived at EDR: 12/27/2005
Date Made Active in Reports: 01/30/2006
Number of Days to Update: 34
Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/29/2006
Next Scheduled EDR Contact: 06/26/2006
Data Release Frequency: Semi-Annually

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: 01/09/2006
Date Data Arrived at EDR: 01/16/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 36
Source: EPA
Telephone: N/A
Last EDR Contact: 04/03/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995
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: 03/06/2006
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

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

AWP: Annual Workplan Sites
Known Hazardous Waste Sites. California DTSC’s Annual Workplan (AWP), formerly BEP, identifies known hazardous
substance sites targeted for cleanup.

| Date of Government Version: 08/08/2005 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 08/29/2005 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 09/21/2005 | Last EDR Contact: 04/05/2006 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 05/29/2006 |
| Data Release Frequency: Annually | |

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.

| Date of Government Version: 08/08/2005 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 08/29/2005 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 09/21/2005 | Last EDR Contact: 05/10/2006 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 08/28/2006 |
| Data Release Frequency: Quarterly | |

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 | Source: Department of Health Services |
| Date Data Arrived at EDR: 07/27/1994 | Telephone: 916-255-2118 |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: N/A |
| Data Release Frequency: No Update Planned | |

NFA: No Further Action Determination
This category contains properties at which DTSC has made a clear determination that the property does not pose
a problem to the environment or to public health.

| Date of Government Version: 08/08/2005 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 08/29/2005 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 10/06/2005 | Last EDR Contact: 04/05/2006 |
| Number of Days to Update: 38 | Next Scheduled EDR Contact: 05/29/2006 |
| Data Release Frequency: Quarterly | |

NFE: Properties Needing Further Evaluation
This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated
properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is
currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but
not currently underway.

| Date of Government Version: 08/08/2005 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 08/29/2005 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 09/21/2005 | Last EDR Contact: 04/05/2006 |
| Number of Days to Update: 23 | Next Scheduled EDR Contact: 05/29/2006 |
| Data Release Frequency: Quarterly | |
### REF: Unconfirmed Properties Referred to Another Agency
This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

<table>
<thead>
<tr>
<th>Date of Government Version: 08/08/2005</th>
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<tr>
<td>Number of Days to Update: 38</td>
<td>Next Scheduled EDR Contact: 05/29/2006</td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 08/08/2005</th>
<th>Source: Department of Toxic Substances Control</th>
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</tr>
<tr>
<td>Number of Days to Update: 38</td>
<td>Next Scheduled EDR Contact: 05/29/2006</td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 07/01/1995</th>
<th>Source: State Water Resources Control Board</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 08/30/1995</td>
<td>Telephone: 916-227-4364</td>
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<tr>
<td>Date Made Active in Reports: 09/26/1995</td>
<td>Last EDR Contact: 05/01/2006</td>
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<tr>
<td>Number of Days to Update: 27</td>
<td>Next Scheduled EDR Contact: 07/31/2006</td>
</tr>
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</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 03/13/2006</th>
<th>Source: Integrated Waste Management Board</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 03/15/2006</td>
<td>Telephone: 916-341-6320</td>
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<td>Date Made Active in Reports: 04/13/2006</td>
<td>Last EDR Contact: 03/15/2006</td>
</tr>
<tr>
<td>Number of Days to Update: 29</td>
<td>Next Scheduled EDR Contact: 06/12/2006</td>
</tr>
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</table>

### CA WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

<table>
<thead>
<tr>
<th>Date of Government Version: 03/20/2006</th>
<th>Source: State Water Resources Control Board</th>
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</tr>
<tr>
<td>Number of Days to Update: 23</td>
<td>Next Scheduled EDR Contact: 06/19/2006</td>
</tr>
</tbody>
</table>

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

| Date of Government Version: 04/01/2001 | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 05/29/2001 | Telephone: 916-323-9100 |
| Date Made Active in Reports: 07/26/2001 | Last EDR Contact: 04/25/2006 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 07/24/2006 |
| Data Release Frequency: No Update Planned |

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

| Date of Government Version: 04/07/2006 | Source: Department of Conservation |
| Date Data Arrived at EDR: 04/11/2006 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 05/11/2006 | Last EDR Contact: 04/11/2006 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 07/10/2006 |
| Data Release Frequency: Quarterly |

### LUST: Geotracker’s Leaking Underground Fuel Tank Report
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

| Date of Government Version: 04/10/2006 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 04/11/2006 | Telephone: 916-341-5752 |
| Date Made Active in Reports: 05/11/2006 | Last EDR Contact: 04/11/2006 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 07/10/2006 |
| Data Release Frequency: Quarterly |

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

| Date of Government Version: 09/07/2004 | Source: California Regional Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 09/07/2004 | Telephone: 213-576-6600 |
| Date Made Active in Reports: 10/12/2004 | Last EDR Contact: 03/28/2006 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: 06/26/2006 |
| Data Release Frequency: No Update Planned |

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

| Date of Government Version: 09/09/2003 | Source: California Regional Water Quality Control Board Lahontan Region (6) |
| Date Data Arrived at EDR: 09/10/2003 | Telephone: 916-542-5424 |
| Date Made Active in Reports: 10/07/2003 | Last EDR Contact: 03/06/2006 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 06/05/2006 |
| Data Release Frequency: No Update Planned |

### LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/28/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 760-346-7491
Last EDR Contact: 04/03/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-346-7491
Last EDR Contact: 04/03/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Date of Government Version: 01/15/2006
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: 805-549-3147
Last EDR Contact: 05/15/2006
Next Scheduled EDR Contact: 08/14/2006
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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: 805-549-3147
Last EDR Contact: 05/15/2006
Next Scheduled EDR Contact: 08/14/2006
Data Release Frequency: No Update Planned

LUST REG 3: 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: 707-576-2220
Last EDR Contact: 02/20/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
**CA FID UST:** Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

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

**SLIC:** Statewide SLIC Cases
The Spills, Leaks, Investigations, and Cleanups (SLIC) listings includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites.

- **Date of Government Version:** 04/10/2006
- **Date Data Arrived at EDR:** 04/11/2006
- **Date Made Active in Reports:** 05/11/2006
- **Number of Days to Update:** 30
- **Source:** State Water Resources Control Board
- **Telephone:** 916-341-5752
- **Last EDR Contact:** 04/11/2006
- **Next Scheduled EDR Contact:** 07/10/2006
- **Data Release Frequency:** Varies

**SLIC REG 1:** Active Toxic Site Investigations
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

- **Date of Government Version:** 04/03/2003
- **Date Data Arrived at EDR:** 04/07/2003
- **Date Made Active in Reports:** 04/25/2003
- **Number of Days to Update:** 18
- **Source:** California Regional Water Quality Control Board, North Coast Region (1)
- **Telephone:** 707-576-2220
- **Last EDR Contact:** 02/20/2006
- **Next Scheduled EDR Contact:** 05/22/2006
- **Data Release Frequency:** No Update Planned

**SLIC REG 2:** Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

- **Date of Government Version:** 09/30/2004
- **Date Data Arrived at EDR:** 10/20/2004
- **Date Made Active in Reports:** 11/19/2004
- **Number of Days to Update:** 30
- **Source:** Regional Water Quality Control Board San Francisco Bay Region (2)
- **Telephone:** 510-286-0457
- **Last EDR Contact:** 04/10/2006
- **Next Scheduled EDR Contact:** 07/10/2006
- **Data Release Frequency:** Quarterly

**SLIC REG 3:** Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

- **Date of Government Version:** 02/17/2006
- **Date Data Arrived at EDR:** 02/17/2006
- **Date Made Active in Reports:** 03/13/2006
- **Number of Days to Update:** 24
- **Source:** California Regional Water Quality Control Board Central Coast Region (3)
- **Telephone:** 805-549-3147
- **Last EDR Contact:** 05/15/2006
- **Next Scheduled EDR Contact:** 08/14/2006
- **Data Release Frequency:** Semi-Annually

**SLIC REG 4:** Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Any contaminated site that impacts groundwater or has the potential to impact groundwater.

- **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:** 04/26/2006
- **Next Scheduled EDR Contact:** 07/24/2006
- **Data Release Frequency:** Varies
SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Unregulated sites that impact groundwater or have the potential to impact groundwater.
Date of Government Version: 04/01/2005
Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005
Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005
Last EDR Contact: 04/05/2006
Number of Days to Update: 16
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Date of Government Version: 05/24/2005
Source: Regional Water Quality Control Board, Victorville Branch
Date Data Arrived at EDR: 05/25/2005
Telephone: 619-241-6583
Date Made Active in Reports: 06/16/2005
Last EDR Contact: 04/03/2006
Number of Days to Update: 22
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
Date of Government Version: 09/07/2004
Source: California Regional Water Quality Control Board, Lahontan Region
Date Data Arrived at EDR: 09/07/2004
Telephone: 530-542-5574
Date Made Active in Reports: 10/12/2004
Last EDR Contact: 03/06/2006
Number of Days to Update: 35
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
Date of Government Version: 11/24/2004
Source: California Regional Quality Control Board, Colorado River Basin Region
Date Data Arrived at EDR: 11/29/2004
Telephone: 760-346-7491
Date Made Active in Reports: 01/04/2005
Last EDR Contact: 03/06/2006
Number of Days to Update: 36
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Date of Government Version: 04/06/2006
Source: California Region Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 04/06/2006
Telephone: 951-782-3298
Date Made Active in Reports: 05/11/2006
Last EDR Contact: 04/05/2006
Number of Days to Update: 35
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Date of Government Version: 03/14/2006
Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 03/14/2006
Telephone: 858-467-2980
Date Made Active in Reports: 04/13/2006
Last EDR Contact: 03/13/2006
Number of Days to Update: 30
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Annually

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies
Date of Government Version: 04/10/2006
Source: SWRCB
Date Data Arrived at EDR: 04/11/2006
Telephone: 916-341-5851
Date Made Active in Reports: 05/01/2006
Last EDR Contact: 04/11/2006
Number of Days to Update: 20
Next Scheduled EDR Contact: 07/10/2006
Data Release Frequency: Semi-Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.
AST: Aboveground Petroleum Storage Tank Facilities
Registered Aboveground Storage Tanks.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: State Water Resources Control Board</th>
</tr>
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<tr>
<td>Date Data Arrived at EDR</td>
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<td>N/A</td>
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<tr>
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</table>

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 1980'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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: State Water Resources Control Board</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
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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).

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Office of Emergency Services</th>
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</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR</td>
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</table>

NOTIFY 65: Proposition 65 Records
Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

<table>
<thead>
<tr>
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</thead>
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<tr>
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<td>Next Scheduled EDR Contact</td>
<td>07/17/2006</td>
</tr>
<tr>
<td>Data Release Frequency</td>
<td>No Update Planned</td>
</tr>
</tbody>
</table>

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

Date of Government Version: 04/04/2006
Date Data Arrived at EDR: 04/05/2006
Date Made Active in Reports: 05/11/2006
Number of Days to Update: 36
Source: Department of Toxic Substances Control
Telephone: 916-323-3400

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: 08/08/2005
Date Data Arrived at EDR: 08/29/2005
Date Made Active in Reports: 09/21/2005
Number of Days to Update: 23
Source: Department of Toxic Substances Control
Telephone: 916-323-3400

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

Date of Government Version: 04/18/2005
Date Data Arrived at EDR: 04/18/2005
Date Made Active in Reports: 05/06/2005
Number of Days to Update: 18
Source: Department of Toxic Substance Control
Telephone: 916-327-4498

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 01/23/2006
Date Data Arrived at EDR: 01/24/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 28
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726

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: 12/31/2005
Date Data Arrived at EDR: 02/10/2006
Date Made Active in Reports: 03/13/2006
Number of Days to Update: 31
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2003
Date Data Arrived at EDR: 10/11/2005
Date Made Active in Reports: 10/31/2005
Number of Days to Update: 20

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 05/11/2006
Next Scheduled EDR Contact: 08/07/2006
Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2004
Date Data Arrived at EDR: 04/14/2006
Date Made Active in Reports: 05/11/2006
Number of Days to Update: 27

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 04/14/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Varies

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2004
Date Data Arrived at EDR: 02/08/2005
Date Made Active in Reports: 08/04/2005
Number of Days to Update: 177

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 05/12/2006
Next Scheduled EDR Contact: 08/07/2006
Data Release Frequency: Semi-Annually

INDIAN LUST: Leaking Underground Storage Tanks on Indian Land


Date of Government Version: 09/07/2005
Date Data Arrived at EDR: 09/08/2005
Date Made Active in Reports: 10/31/2005
Number of Days to Update: 53

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/10/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: Varies

INDIAN LUST: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2006
Date Data Arrived at EDR: 03/22/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 02/20/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: Varies

INDIAN UST: Underground Storage Tanks on Indian Land

Date of Government Version: 03/01/2006
Date Data Arrived at EDR: 03/22/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 22

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 02/20/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: Varies
EDR PROPRIETARY RECORDS

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

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

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

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

Date of Government Version: 02/16/2006
Date Data Arrived at EDR: 02/17/2006
Date Made Active in Reports: 03/13/2006
Number of Days to Update: 24
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/25/2006
Next Scheduled EDR Contact: 07/24/2006
Data Release Frequency: Semi-Annually

Underground Tanks

Date of Government Version: 02/27/2006
Date Data Arrived at EDR: 02/28/2006
Date Made Active in Reports: 03/23/2006
Number of Days to Update: 23
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/25/2006
Next Scheduled EDR Contact: 07/24/2006
Data Release Frequency: Semi-Annually

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: 04/10/2006
Date Data Arrived at EDR: 04/10/2006
Date Made Active in Reports: 05/11/2006
Number of Days to Update: 31
Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/10/2006
Next Scheduled EDR Contact: 08/07/2006
Data Release Frequency: Semi-Annually

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.
LOS ANGELES COUNTY:

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

- Date of Government Version: 12/31/1998
- Date Data Arrived at EDR: 07/07/1999
- Date Made Active in Reports: N/A
- Number of Days to Update: 0
- Source: EPA Region 9
- Telephone: 415-972-3178
- Last EDR Contact: 07/06/1999
- Next Scheduled EDR Contact: N/A
- Data Release Frequency: No Update Planned

City of El Segundo Underground Storage Tank

- Date of Government Version: 02/27/2006
- Date Data Arrived at EDR: 02/28/2006
- Date Made Active in Reports: 03/23/2006
- Number of Days to Update: 23
- Source: City of El Segundo Fire Department
- Telephone: 310-524-2236
- Last EDR Contact: 05/15/2006
- Next Scheduled EDR Contact: 08/14/2006
- Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

- Date of Government Version: 03/28/2003
- Date Data Arrived at EDR: 10/23/2003
- Date Made Active in Reports: 11/26/2003
- Number of Days to Update: 34
- Source: City of Long Beach Fire Department
- Telephone: 562-570-2563
- Last EDR Contact: 02/24/2006
- Next Scheduled EDR Contact: 05/22/2006
- Data Release Frequency: Annually

City of Torrance Underground Storage Tank

- Date of Government Version: 02/27/2006
- Date Data Arrived at EDR: 02/28/2006
- Date Made Active in Reports: 03/23/2006
- Number of Days to Update: 23
- Source: City of Torrance Fire Department
- Telephone: 310-618-2973
- Last EDR Contact: 05/15/2006
- Next Scheduled EDR Contact: 08/14/2006
- Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

- Date of Government Version: 02/14/2006
- Date Data Arrived at EDR: 02/28/2006
- Date Made Active in Reports: 03/13/2006
- Number of Days to Update: 13
- Source: La County Department of Public Works
- Telephone: 818-458-5185
- Last EDR Contact: 05/18/2006
- Next Scheduled EDR Contact: 08/14/2006
- Data Release Frequency: Varies

City of Los Angeles Landfills

- Date of Government Version: 03/01/2006
- Date Data Arrived at EDR: 04/06/2006
- Date Made Active in Reports: 05/11/2006
- Number of Days to Update: 35
- Source: Engineering & Construction Division
- Telephone: 213-473-7869
- Last EDR Contact: 03/15/2006
- Next Scheduled EDR Contact: 06/12/2006
- Data Release Frequency: Varies

MARIN COUNTY:
Underground Storage Tank Sites
Currently permitted USTs in Marin County.
Date of Government Version: 02/10/2006
Date Data Arrived at EDR: 02/28/2006
Date Made Active in Reports: 03/23/2006
Number of Days to Update: 23
Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 05/01/2006
Next Scheduled EDR Contact: 07/31/2006
Data Release Frequency: Semi-Annually

NAPA COUNTY:
Sites With Reported Contamination
Date of Government Version: 04/03/2006
Date Data Arrived at EDR: 04/04/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 9
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 03/27/2006
Next Scheduled EDR Contact: 06/26/2006
Data Release Frequency: Semi-Annually

Closed and Operating Underground Storage Tank Sites
Date of Government Version: 04/03/2006
Date Data Arrived at EDR: 04/04/2006
Date Made Active in Reports: 05/01/2006
Number of Days to Update: 27
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 03/27/2006
Next Scheduled EDR Contact: 06/26/2006
Data Release Frequency: Annually

ORANGE COUNTY:
List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).
Date of Government Version: 03/01/2006
Date Data Arrived at EDR: 03/29/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 15
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 03/08/2006
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).
Date of Government Version: 03/01/2006
Date Data Arrived at EDR: 03/28/2006
Date Made Active in Reports: 05/01/2006
Number of Days to Update: 34
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 03/08/2006
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: Quarterly

RIVERSIDE COUNTY:
Underground Storage Tank Tank List
Date of Government Version: 02/09/2006
Date Data Arrived at EDR: 02/10/2006
Date Made Active in Reports: 03/09/2006
Number of Days to Update: 27
Source: Health Services Agency
Telephone: 951-358-5055
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Quarterly
Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 02/09/2006
Date Data Arrived at EDR: 02/10/2006
Date Made Active in Reports: 03/13/2006
Number of Days to Update: 31
Source: Department of Public Health
Telephone: 951-358-5055
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS - Contaminated Sites

Date of Government Version: 02/02/2006
Date Data Arrived at EDR: 02/13/2006
Date Made Active in Reports: 03/13/2006
Number of Days to Update: 28
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 05/12/2006
Next Scheduled EDR Contact: 07/31/2006
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: 05/16/2005
Date Data Arrived at EDR: 05/18/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 29
Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 04/28/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 11/01/2005
Date Data Arrived at EDR: 12/29/2005
Date Made Active in Reports: 01/19/2006
Number of Days to Update: 21
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 02/20/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: Varies

SAN FRANCISCO COUNTY:

Local Oversite Facilities

Date of Government Version: 03/16/2006
Date Data Arrived at EDR: 03/17/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 27
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 03/06/2006
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: Quarterly

Underground Storage Tank Information
### SAN JOAQUIN COUNTY:

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

| Date of Government Version: 02/28/2006 | Source: Environmental Health Department |
| Date Data Arrived at EDR: 03/17/2006 | Telephone: N/A |
| Date Made Active in Reports: 04/13/2006 | Last EDR Contact: 03/17/2006 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 07/17/2006 |
| Data Release Frequency: Semi-Annually |

### SAN MATEO COUNTY:

**Fuel Leak List**
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: 04/17/2006 | Source: San Mateo County Environmental Health Services Division |
| Date Data Arrived at EDR: 04/24/2006 | Telephone: 650-363-1921 |
| Date Made Active in Reports: 05/11/2006 | Last EDR Contact: 04/10/2006 |
| Number of Days to Update: 17 | Next Scheduled EDR Contact: 07/10/2006 |
| Data Release Frequency: Semi-Annually |

### SANTA CLARA COUNTY:

**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 | Source: Santa Clara Valley Water District |
| Date Data Arrived at EDR: 03/30/2005 | Telephone: 408-265-2600 |
| Date Made Active in Reports: 04/21/2005 | Last EDR Contact: 03/28/2006 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 06/26/2006 |
| Data Release Frequency: No Update Planned |

**LOP Listing**
A listing of open leaking underground storage tanks.

| Date of Government Version: 03/29/2006 | Source: Department of Environmental Health |
| Date Data Arrived at EDR: 03/30/2006 | Telephone: 408-918-3417 |
| Date Made Active in Reports: 04/13/2006 | Last EDR Contact: 03/28/2006 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 06/26/2006 |
| Data Release Frequency: Varies |

### SOLANO COUNTY:

**Leaking Underground Storage Tanks**

| Date of Government Version: 04/10/2006 | Source: Solano County Department of Environmental Management |
| Date Data Arrived at EDR: 04/10/2006 | Telephone: 707-784-6770 |
| Date Made Active in Reports: 05/11/2006 | Last EDR Contact: 03/27/2006 |
| Number of Days to Update: 31 | Next Scheduled EDR Contact: 06/12/2006 |
| Data Release Frequency: Quarterly |
### Underground Storage Tanks

- **Date of Government Version:** 10/13/2005
- **Source:** Solano County Department of Environmental Management
- **Telephone:** 707-784-6770

- **Date Data Arrived at EDR:** 10/31/2005
- **Date Made Active in Reports:** 12/08/2005
- **Number of Days to Update:** 38
- **Next Scheduled EDR Contact:** 06/12/2006
- **Data Release Frequency:** Quarterly

- **SONOMA COUNTY:**

#### Leaking Underground Storage Tank Sites

- **Date of Government Version:** 01/23/2006
- **Source:** Department of Health Services
- **Telephone:** 707-565-6565

- **Date Data Arrived at EDR:** 01/23/2006
- **Date Made Active in Reports:** 02/21/2006
- **Number of Days to Update:** 29
- **Next Scheduled EDR Contact:** 07/24/2006
- **Data Release Frequency:** Quarterly

### SUTTER COUNTY:

#### Underground Storage Tanks

- **Date of Government Version:** 12/31/0005
- **Source:** Sutter County Department of Agriculture
- **Telephone:** 530-822-7500

- **Date Data Arrived at EDR:** 01/05/2006
- **Date Made Active in Reports:** 01/31/2006
- **Number of Days to Update:** 26
- **Next Scheduled EDR Contact:** 07/03/2006
- **Data Release Frequency:** Semi-Annually

### VENTURA COUNTY:

#### Inventory of Illegal Abandoned and Inactive Sites

- **Date of Government Version:** 08/01/2005
- **Source:** Environmental Health Division
- **Telephone:** 805-654-2813

- **Date Data Arrived at EDR:** 09/20/2005
- **Date Made Active in Reports:** 10/06/2005
- **Number of Days to Update:** 16
- **Next Scheduled EDR Contact:** 05/22/2006
- **Data Release Frequency:** Annually

#### Listing of Underground Tank Cleanup Sites

- **Date of Government Version:** 02/24/2006
- **Source:** Environmental Health Division
- **Telephone:** 805-654-2813

- **Date Data Arrived at EDR:** 03/27/2006
- **Date Made Active in Reports:** 04/13/2006
- **Number of Days to Update:** 17
- **Next Scheduled EDR Contact:** 06/12/2006
- **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:** 12/29/2005
- **Source:** Environmental Health Division
- **Telephone:** 805-654-2813

- **Date Data Arrived at EDR:** 01/20/2006
- **Date Made Active in Reports:** 02/15/2006
- **Number of Days to Update:** 26
- **Next Scheduled EDR Contact:** 07/10/2006
- **Data Release Frequency:** Quarterly

### YOLO COUNTY:

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TC1679989.2s  Page GR-21
Underground Storage Tank Comprehensive Facility Report

Date of Government Version: 01/18/2006
Date Data Arrived at EDR: 02/09/2006
Date Made Active in Reports: 03/09/2006
Number of Days to Update: 28
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Annually

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2004
Date Data Arrived at EDR: 02/17/2006
Date Made Active in Reports: 04/07/2006
Number of Days to Update: 49
Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 03/13/2006
Next Scheduled EDR Contact: 06/12/2006
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2004
Date Data Arrived at EDR: 04/24/2006
Date Made Active in Reports: 05/02/2006
Number of Days to Update: 8
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 03/17/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 03/01/2006
Date Made Active in Reports: 04/20/2006
Number of Days to Update: 50
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 03/01/2006
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 03/17/2006
Date Made Active in Reports: 05/02/2006
Number of Days to Update: 46
Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/17/2006
Next Scheduled EDR Contact: 07/10/2006
Data Release Frequency: Annually

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

Electric Power Transmission Line Data
Source: PennWell Corporation
Telephone: (800) 823-6277
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.
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, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

STREET AND ADDRESS INFORMATION
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The EDR Radius Map™ Report

Village 13 - West Area
Otay Lakes Road
Chula Vista, CA 91935

Inquiry Number: 1679989.1s

May 22, 2006

The Standard in Environmental Risk Management Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.
A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA’s Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

OTAY LAKES ROAD
CHULA VISTA, CA 91935

COORDINATES

Latitude (North): 32.641300 - 32˚ 38’ 28.7”
Longitude (West): 116.917200 - 116˚ 55’ 1.9”
Universal Tranverse Mercator: Zone 11
UTM X (Meters): 507766.2
UTM Y (Meters): 361135.8
Elevation: 614 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 32116-F8 JAMUL MOUNTAINS, CA
Most Recent Revision: 1994

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

FEDERAL RECORDS

NPL National Priority List
Proposed NPL Proposed National Priority List Sites
Delisted NPL National Priority List Deletions
NPL RECOVERY Federal Superfund Liens
CERCLIS Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP CERCLIS No Further Remedial Action Planned
CORRACTS Corrective Action Report
RCRA-TSDF Resource Conservation and Recovery Act Information
RCRA-LQG Resource Conservation and Recovery Act Information
## EXECUTIVE SUMMARY

<table>
<thead>
<tr>
<th>Abbreviation</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>ERNS</td>
<td>Emergency Response Notification System</td>
</tr>
<tr>
<td>HMIRS</td>
<td>Hazardous Materials Information Reporting System</td>
</tr>
<tr>
<td>US ENG CONTROLS</td>
<td>Engineering Controls Sites List</td>
</tr>
<tr>
<td>US INST CONTROL</td>
<td>Sites with Institutional Controls</td>
</tr>
<tr>
<td>DOD</td>
<td>Department of Defense Sites</td>
</tr>
<tr>
<td>FUDS</td>
<td>Formerly Used Defense Sites</td>
</tr>
<tr>
<td>US BROWNFIELDS</td>
<td>A Listing of Brownfields Sites</td>
</tr>
<tr>
<td>CONSENT</td>
<td>Superfund (CERCLA) Consent Decrees</td>
</tr>
<tr>
<td>ROD</td>
<td>Records Of Decision</td>
</tr>
<tr>
<td>UMTRA</td>
<td>Uranium Mill Tailings Sites</td>
</tr>
<tr>
<td>ODL</td>
<td>Open Dump Inventory</td>
</tr>
<tr>
<td>TRIS</td>
<td>Toxic Chemical Release Inventory System</td>
</tr>
<tr>
<td>TSCA</td>
<td>Toxic Substances Control Act</td>
</tr>
<tr>
<td>FTTS</td>
<td>FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &amp; Rodenticide Act)/TSCA (Toxic Substances Control Act)</td>
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<tr>
<td>SSTS</td>
<td>Section 7 Tracking Systems</td>
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<tr>
<td>ICIS</td>
<td>Integrated Compliance Information System</td>
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<tr>
<td>PADS</td>
<td>PCB Activity Database System</td>
</tr>
<tr>
<td>MLTS</td>
<td>Material Licensing Tracking System</td>
</tr>
<tr>
<td>MINES</td>
<td>Mines Master Index File</td>
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<td>RAATS</td>
<td>RCRA Administrative Action Tracking System</td>
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### STATE AND LOCAL RECORDS

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<tr>
<th>Abbreviation</th>
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<tr>
<td>AWP</td>
<td>Annual Workplan Sites</td>
</tr>
<tr>
<td>Cal-Sites</td>
<td>Calsites Database</td>
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<tr>
<td>CA BOND EXP. PLAN</td>
<td>Bond Expenditure Plan</td>
</tr>
<tr>
<td>NFA</td>
<td>No Further Action Determination</td>
</tr>
<tr>
<td>NFE</td>
<td>Properties Needing Further Evaluation</td>
</tr>
<tr>
<td>REF</td>
<td>Unconfirmed Properties Referred to Another Agency</td>
</tr>
<tr>
<td>Toxic Pits</td>
<td>Toxic Pits Cleanup Act Sites</td>
</tr>
<tr>
<td>CA WDS</td>
<td>Waste Discharge System</td>
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<tr>
<td>WMUDS/SWAT</td>
<td>Waste Management Unit Database</td>
</tr>
<tr>
<td>Cortese</td>
<td>&quot;Cortese&quot; Hazardous Waste &amp; Substances Sites List</td>
</tr>
<tr>
<td>SWRCY</td>
<td>Recycler Database</td>
</tr>
<tr>
<td>CA FID UST</td>
<td>Facility Inventory Database</td>
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<tr>
<td>SLIC</td>
<td>Statewide SLIC Cases</td>
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<td>AST</td>
<td>Aboveground Petroleum Storage Tank Facilities</td>
</tr>
<tr>
<td>Notify 65</td>
<td>Proposition 65 Records</td>
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<tr>
<td>DEED</td>
<td>Deed Restriction Listing</td>
</tr>
<tr>
<td>VCP</td>
<td>Voluntary Cleanup Program Properties</td>
</tr>
<tr>
<td>CLEANERS</td>
<td>Cleaner Facilities</td>
</tr>
<tr>
<td>WIP</td>
<td>Well Investigation Program Case List</td>
</tr>
<tr>
<td>CDL</td>
<td>Clandestine Drug Labs</td>
</tr>
<tr>
<td>EMI</td>
<td>Emissions Inventory Data</td>
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### TRIBAL RECORDS

<table>
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<tr>
<td>INDIAN RESERV</td>
<td>Indian Reservations</td>
</tr>
<tr>
<td>INDIAN LUST</td>
<td>Leaking Underground Storage Tanks on Indian Land</td>
</tr>
<tr>
<td>INDIAN UST</td>
<td>Underground Storage Tanks on Indian Land</td>
</tr>
</tbody>
</table>

### EDR PROPRIETARY RECORDS

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manufactured Gas Plants</td>
</tr>
<tr>
<td>EDR Proprietary Manufactured Gas Plants</td>
</tr>
</tbody>
</table>
SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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

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

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

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

FEDERAL RECORDS

**RCRAInfo:** 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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month; Large quantity generators generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 02/24/2006 has revealed that there is 1 RCRA-SQG site within approximately 2 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>EASTLAKE COUNTRY CLUB</td>
<td>1180 HUNTE PARKWAY</td>
<td>1 - 2 W</td>
<td>8</td>
<td>21</td>
</tr>
</tbody>
</table>

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

A review of the FINDS list, as provided by EDR, and dated 01/09/2006 has revealed that there is 1 FINDS site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>OTAY WATER TREATMENT PLANT</td>
<td>1500 WUESTE ROAD</td>
<td>1/2 - 1 W</td>
<td>A4</td>
<td>15</td>
</tr>
</tbody>
</table>
STATE AND LOCAL RECORDS

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 SCH site within approximately 2 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>EAST LAKE WOOD ELEMENTARY</td>
<td>OTAY LAKES ROAD/HUNTE P</td>
<td>1 - 2</td>
<td>W</td>
<td>9</td>
</tr>
</tbody>
</table>

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

A review of the SWF/LF list, as provided by EDR, and dated 03/13/2006 has revealed that there is 1 SWF/LF site within approximately 2 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>EASTLAKE COMPOSTING FACILITY</td>
<td>2706 OTAY LAKES</td>
<td>1 - 2</td>
<td>W</td>
<td>B6</td>
</tr>
</tbody>
</table>

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

A review of the LUST list, as provided by EDR, and dated 04/10/2006 has revealed that there is 1 LUST site within approximately 2 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>H.G. FENTON CO.</td>
<td>2706 OTAY LAKES DR</td>
<td>1 - 2</td>
<td>W</td>
<td>B7</td>
</tr>
</tbody>
</table>

Facility Status: Case Closed
Facility Status: Case Closed

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board’s Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, and dated 04/10/2006 has revealed that there are 2 UST sites within approximately 2 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SDCTY-WATER,OTAY FILTER PLANT</td>
<td>1500 WUESTE RD</td>
<td>1/2 - 1</td>
<td>W</td>
<td>A1</td>
</tr>
<tr>
<td>EASTLAKE COUNTRY CLUB</td>
<td>1180 HUNTE PARKWAY</td>
<td>1 - 2</td>
<td>W</td>
<td>8</td>
</tr>
</tbody>
</table>
**EXECUTIVE SUMMARY**

**HIST UST:** Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 2 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>WESTERN SALT COMPANY FARM</td>
<td>2706 OTAY LAKES RD</td>
<td>1 - 2</td>
<td>B5</td>
<td>15</td>
</tr>
</tbody>
</table>

**SWEEPS:** 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 1980’s. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 2 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SDCTY-WATER,OTAY FILTER PLANT</td>
<td>1500 WUESTE RD</td>
<td>1/2 - 1</td>
<td>A1</td>
<td>6</td>
</tr>
</tbody>
</table>

**CHMIRS:** The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 12/31/2004 has revealed that there is 1 CHMIRS site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td>1500 WUESTE RD</td>
<td>1/2 - 1</td>
<td>A2</td>
<td>12</td>
</tr>
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</table>

**Hazardous Materials Management Division Database:** The Hazardous Materials Management Division Database comes from the Hazardous Materials Management Division.

A review of the San Diego Co. HMMD list, as provided by EDR, and dated 05/16/2005 has revealed that there is 1 San Diego Co. HMMD site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Dist / Dir</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SDCTY-WATER,OTAY FILTER PLANT</td>
<td>1500 WUESTE RD</td>
<td>1/2 - 1</td>
<td>A1</td>
<td>6</td>
</tr>
</tbody>
</table>

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

A review of the HAZNET list, as provided by EDR, and dated 12/31/2003 has revealed that there are 2 HAZNET sites within approximately 1 mile of the target property.

<table>
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</thead>
<tbody>
<tr>
<td>SDCTY-WATER,OTAY FILTER PLANT</td>
<td>1500 WUESTE RD</td>
<td>1/2 - 1</td>
<td>A1</td>
<td>6</td>
</tr>
<tr>
<td>Lower Elevation</td>
<td>Address</td>
<td>Dist / Dir</td>
<td>Map ID</td>
<td>Page</td>
</tr>
<tr>
<td>---------------------------</td>
<td>-----------------</td>
<td>------------</td>
<td>--------</td>
<td>------</td>
</tr>
<tr>
<td>SDCTY- WATER , OTAY WFP</td>
<td>1500 WUESTE ROAD</td>
<td>1/2 - 1 W</td>
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<td>13</td>
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</table>
Due to poor or inadequate address information, the following sites were not mapped:

<table>
<thead>
<tr>
<th>Site Name</th>
<th>Database(s)</th>
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<tbody>
<tr>
<td>RECLAIMED WATER USE AREA</td>
<td>San Diego Co. HMMD, SWEEPS UST</td>
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<tr>
<td>JAMUL FIRE STATION</td>
<td>SWEEPS UST</td>
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<tr>
<td>OTAY LANDFILLE</td>
<td>CHMIRS, EMI</td>
</tr>
<tr>
<td>CORONADO BRIDGEAND NORTH ISLAND</td>
<td>CHMIRS, CA WDS</td>
</tr>
<tr>
<td>SHINOHARA II</td>
<td>SWF/LF</td>
</tr>
<tr>
<td>JAMUL BURNSITE</td>
<td>SWF/LF</td>
</tr>
<tr>
<td>JAMUL FIRE STATION</td>
<td>HIST UST</td>
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<tr>
<td>KIEWIT PACIFIC CO - OTAY JOB</td>
<td>HAZNET</td>
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<tr>
<td>FENTON WESTERN PROPERTIES</td>
<td>HAZNET</td>
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<td>AMERI/MEX</td>
<td>HAZNET</td>
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<tr>
<td>NBC7-39</td>
<td>HAZNET</td>
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<td>D&amp;S ENGINEERING PIPELINE</td>
<td>HAZNET</td>
</tr>
<tr>
<td>CONTINENTAL RESIDENTAL INC</td>
<td>HAZNET</td>
</tr>
<tr>
<td>DARLAND PAINTING</td>
<td>HAZNET</td>
</tr>
<tr>
<td>OTAY WATER DISTRICT - OTAY LAK</td>
<td>HAZNET</td>
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<tr>
<td>PULTE - EASTLAKE III VISTAS</td>
<td>HAZNET</td>
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<tr>
<td>ERIC EUSEBIO, DDS</td>
<td>HAZNET</td>
</tr>
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<td>CLUBHOUSE AT THE WOODS</td>
<td>RCRA-SOG, FINDS</td>
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<tr>
<td>JAMUL FIRE STATION</td>
<td>FINDS</td>
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<td>JONES DISPOSAL</td>
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<td>GUS BATTON</td>
<td>RCRA-SOG, FINDS</td>
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<tr>
<td>OTAY WD 9-1 PUMP STATION</td>
<td>FINDS</td>
</tr>
<tr>
<td>DALEY ENTERPRISE</td>
<td>RCRA-SOG, FINDS</td>
</tr>
<tr>
<td>SD CNTY RCS MOUNT SAN MIGUEL (</td>
<td>RCRA-SOG, FINDS</td>
</tr>
<tr>
<td>SDCTY - COMMUNICATIONS LYONS P</td>
<td>RCRA-SOG, FINDS</td>
</tr>
<tr>
<td>SR 125 SOUTH PROJECT</td>
<td>RCRA-SOG, FINDS</td>
</tr>
<tr>
<td>OTAY CLASS 1 LANDFILL</td>
<td>RCRA-SOG, FINDS</td>
</tr>
<tr>
<td>EASTLAKE TRAILS NORTH</td>
<td>RCRA-SOG, FINDS</td>
</tr>
<tr>
<td>EAST OF HUNTE PARKWAY MIDDLE SCHOOL</td>
<td>RCRA-SOG, FINDS</td>
</tr>
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</table>

TC1679989.1s EXECUTIVE SUMMARY 7
<table>
<thead>
<tr>
<th>Database</th>
<th>Target Property</th>
<th>Search Distance (Miles)</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
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<tbody>
<tr>
<td><strong>FEDERAL RECORDS</strong></td>
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<td></td>
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<tr>
<td>NPL</td>
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<td>Proposed NPL</td>
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<td>0</td>
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<tr>
<td>RCRA TSD</td>
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<td>0</td>
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<tr>
<td>RCRA Lg. Quan. Gen.</td>
<td>2.000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<td>0</td>
</tr>
<tr>
<td>RCRA Sm. Quan. Gen.</td>
<td>2.000</td>
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#### NOTES:
- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
A1  SDCTY-WATER,OTAY FILTER PLANT  HAZNET  U003789757
West  1500 WUESTE RD  UST  N/A
1/2-1  CHULA VISTA, CA  91915  San Diego Co. HMMD
4259 ft.  SWEEPS UST

Site 1 of 4 in cluster A
Relative:  Lower
Actual:  512 ft.

HAZNET:
Gepaid:  CAL000049606
TSD EPA ID:  AZD049318009
Gen County:  San Diego
Tsd County:  San Diego
Tons:  0.11
Facility Address 2:  Not reported
Waste Category:  Other inorganic solid waste
Disposal Method:  Recycler
Contact:  EDNA CARROLL
Telephone:  (619) 424-0452
Mailing Name:  CHERYL LESTER
Mailing Address:  2740 CAMINITO CHOLLAS
                 SAN DIEGO, CA 92105
County:  San Diego

Gepaid:  CAL000049606
TSD EPA ID:  AZD049318009
Gen County:  San Diego
Tsd County:  San Diego
Tons:  0.09
Facility Address 2:  Not reported
Waste Category:  Other inorganic solid waste
Disposal Method:  Treatment, Incineration
Contact:  EDNA CARROLL
Telephone:  (619) 424-0452
Mailing Name:  CHERYL LESTER
Mailing Address:  2740 CAMINITO CHOLLAS
                 SAN DIEGO, CA 92105
County:  San Diego

Gepaid:  CAL000049606
TSD EPA ID:  UTD981552177
Gen County:  San Diego
Tsd County:  San Diego
Tons:  0
Facility Address 2:  Not reported
Waste Category:  Other inorganic solid waste
Disposal Method:  Treatment, Incineration
Contact:  EDNA CARROLL
Telephone:  (619) 424-0452
Mailing Name:  CHERYL LESTER
Mailing Address:  2740 CAMINITO CHOLLAS
                 SAN DIEGO, CA 92105
County:  San Diego
SDCTY-WATER, OTAY FILTER PLANT (Continued)

Gepaid: CAL000047396
TSD EPA ID: CAT080013352
Gen County: San Diego
Tsd County: San Diego
Tons: 0.62
Facility Address 2: Not reported
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
Disposal Method: Recycler
Contact: EDNA CARROLL
Telephone: (619) 424-0451
Mailing Name: EQUIPMENT DIV
Mailing Address: 2740 CAMINITO CHOLLAS
          SAN DIEGO, CA 92105
County: San Diego

HMMD:
Facility ID: 121481
Inactive Indicator: Active
SIC: Not reported
Owner: Not reported
Mailing Address: CHULA VISTA
          CA 91915
Corporate Code: Not reported
Census Tract #: 133.1
Inspection Date: 01/22/03
Inspector Name: BLONG
Facility Contact: EDNA CARROLL
Property Owner: Not reported
PO Address: Not reported
Tank Owner: CITY OF S D UGST PROGRAM
TO Address: San Diego
          CA 92123
Last Update: 05/10/05
Last Delinquent Letter: Not reported
Last Letter Type: Not reported
Violation Notice Issued: Not reported
Map Code/Business Plan on File: Not reported
Business Plan Acceptance Date: Not reported
Reinspection Date Y2K Compatible: 10/15/03

HMMD DISCLOSURE INVENTORY:
Chemical Name: ACETYLENE GAS ACETYLENE
Case Number: 74-86-2
Item Number: AC18
Stored at 1 Time: Not reported
Measurement Units: Not reported
Carcinogen: No
Annual Qty String: Not reported
Quantity Stored At One Time: Not reported
Annual Quantity String: Not reported
1st Hazard Category: FIRE
2nd Hazard Category: PRESSURE R

Chemical Name: AMMONIUM HYDROXIDE, NH4OH, 19% AQUA AMMONIA
Case Number: 1336-21-6
Item Number: AM09
Stored at 1 Time: Not reported
SDCTY-WATER, OTAY FILTER PLANT (Continued)

Measurement Units: Not reported
Carcinogen: No
Quantity Stored At One Time: Not reported
Annual Quantity String: Not reported
1st Hazard Category: REACTIVE
2nd Hazard Category: ACUTE

Chemical Name: CHLORINE, CL2, 99%, COMPRESSED GAS
Case Number: 7782-50-5
Item Number: CH08
Stored at 1 Time: Not reported
Measurement Units: Not reported
Carcinogen: No
Quantity Stored At One Time: Not reported
Annual Quantity String: Not reported
1st Hazard Category: PRESSURE RELEASE
2nd Hazard Category: EXTREMELY

Chemical Name: COMPRESSED BREATHING AIR COMPRESSED BREATHING AIR
Case Number: MIXTURE
Item Number: CO16
Stored at 1 Time: Not reported
Measurement Units: Not reported
Carcinogen: No
Quantity Stored At One Time: Not reported
Annual Quantity String: Not reported
1st Hazard Category: PRESSURE RELEASE
2nd Hazard Category: EXTREMELY

Chemical Name: FERRIC CHLORIDE FECL3/H2O 45%
Case Number: 7705-08-0
Item Number: FE11
Stored at 1 Time: Not reported
Measurement Units: Not reported
Carcinogen: No
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Annual Quantity String: Not reported
1st Hazard Category: REACTIVE
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Chemical Name: OXYGEN GAS OXYGEN
Case Number: 7782-44-7
Item Number: OX17
Stored at 1 Time: Not reported
Measurement Units: Not reported
Carcinogen: No
Quantity Stored At One Time: Not reported
Annual Quantity String: Not reported
1st Hazard Category: FIRE
2nd Hazard Category: PRESSURE R

Chemical Name: POLY DIMETHYLALLYL - POLYMER CHLORIDE POLYMER, 35% : FLOCU-LENT (TOXIC TO
Case Number: 26062-79-3
Item Number: PO12
Stored at 1 Time: Not reported
Measurement Units: Not reported
### SDCTY-WATER, OTAY FILTER PLANT (Continued)

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<td>2nd Hazard Category</td>
<td>ACUTE</td>
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### HMMD UNDERGROUND TANKS:

<table>
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<tr>
<th>Tank Number</th>
<th>Capacity (Gal)</th>
<th>Waste or Product</th>
<th>Tank ID Number</th>
<th>Tank Exempt</th>
<th>Tank Contents</th>
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<tbody>
<tr>
<td>T001</td>
<td>500</td>
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<td>1</td>
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<td>T002</td>
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### HMMD WASTE STREAMS:

<table>
<thead>
<tr>
<th>Inspection Date</th>
<th>Waste Code</th>
<th>Qnty at Inspection</th>
<th>Measurement Unit</th>
<th>Treatment Method</th>
<th>Waste Description</th>
<th>Haz Waste Hauler</th>
<th>Waste Item #</th>
<th>Waste Name</th>
<th>Annual Qty</th>
<th>Storage Method</th>
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<tbody>
<tr>
<td>01/22/03</td>
<td>122</td>
<td>250</td>
<td>3GAL</td>
<td>001 RECYCLE</td>
<td>SODIUM HYDROXIDE NAOH</td>
<td>1406 SAFETY-KLEEN SYSTEMS</td>
<td>122</td>
<td>ALKALINE SOL’N W/OUT</td>
<td>100</td>
<td>ABVG TNK</td>
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</table>

<table>
<thead>
<tr>
<th>Inspection Date</th>
<th>Waste Code</th>
<th>Qnty at Inspection</th>
<th>Measurement Unit</th>
<th>Treatment Method</th>
<th>Waste Description</th>
<th>Haz Waste Hauler</th>
<th>Waste Item #</th>
<th>Waste Name</th>
<th>Annual Qty</th>
<th>Storage Method</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/22/03</td>
<td>181</td>
<td>15</td>
<td>LBS</td>
<td>007 INCINERATION</td>
<td>BLASTING WASTE</td>
<td>2640 LAIDLAW ENVIR. SERV.</td>
<td>181</td>
<td>INORGANIC SOLID WAST</td>
<td>15</td>
<td>PROCESSING EQUIPMENT</td>
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<table>
<thead>
<tr>
<th>Inspection Date</th>
<th>Waste Code</th>
<th>Qnty at Inspection</th>
<th>Measurement Unit</th>
<th>Treatment Method</th>
<th>Waste Description</th>
<th>Haz Waste Hauler</th>
<th>Waste Item #</th>
<th>Waste Name</th>
<th>Annual Qty</th>
<th>Storage Method</th>
</tr>
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<tbody>
<tr>
<td>01/22/03</td>
<td>15</td>
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### SDCTY-WATER, OTAY FILTER PLANT (Continued)

<table>
<thead>
<tr>
<th>Inspection Date</th>
<th>Waste Code</th>
<th>Qnty at Inspection</th>
<th>Measurement Unit</th>
<th>Treatment Method</th>
<th>Waste Description</th>
<th>Carcinogen</th>
<th>Carcinogen</th>
<th>Quantity String</th>
<th>Waste Item #</th>
<th>Waste Name</th>
<th>Occurrences</th>
<th>Annual Quantity</th>
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</thead>
<tbody>
<tr>
<td>01/22/03</td>
<td>213</td>
<td>18</td>
<td>LBS</td>
<td>RECYCLE</td>
<td>1-UNIT SAFETY SOLVENT</td>
<td>No</td>
<td>No</td>
<td>18</td>
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<td></td>
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<tr>
<td>01/22/03</td>
<td>221</td>
<td>10</td>
<td>GAL</td>
<td>RECYCLE</td>
<td>SELF HLD TO CHOLLAS OP</td>
<td>No</td>
<td>No</td>
<td>10</td>
<td></td>
<td></td>
<td></td>
<td>10</td>
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<tr>
<td>10/03/01</td>
<td>551</td>
<td>350</td>
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<td>UNKNOWN</td>
<td>LAB PACK CHEMICALS</td>
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<td>No</td>
<td>350</td>
<td></td>
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<td></td>
<td>100</td>
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**HMMD VIOLATIONS:**

- **Inspection Date:** 10/03/01  
  - **Waste Code:** Not reported  
  - **Type of Violation:** 6HV0202  
  - **Violation Description:** WASTE CONTAINER W/O LABELS  
  - **Occurrences:** Not reported

- **Inspection Date:** 10/03/01  
  - **Waste Code:** Not reported  
  - **Type of Violation:** 6HV0216  
  - **Violation Description:** HAZMATS WITHOUT PROPER LABELS  
  - **Occurrences:** Not reported

- **Inspection Date:** 10/03/01  
  - **Waste Code:** Not reported  
  - **Type of Violation:** 6HV0201  
  - **Violation Description:** WASTE CONTAINER NOT CLOSED  
  - **Occurrences:** Not reported

- **Inspection Date:** 10/03/01  
  - **Waste Code:** Not reported  
  - **Type of Violation:** 6HX3026  
  - **Violation Description:** MONITORING SYSTEM NOT FUNCTIONAL  
  - **Occurrences:** Not reported

- **Inspection Date:** 10/03/01  
  - **Waste Code:** Not reported  
  - **Type of Violation:** 6HV1097  
  - **Violation Description:** HMBP: NO EMPLOYEE TRAINING PROGRAM  
  - **Occurrences:** Not reported

- **Inspection Date:** 10/15/02  
  - **Waste Code:** Not reported  
  - **Type of Violation:**                      
  - **Violation Description:**                      
  - **Occurrences:** Not reported
**SDCTY-WATER, OTAY FILTER PLANT** (Continued)

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<tr>
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<td>6HV0405</td>
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<tr>
<td>Violation Description:</td>
<td>AISLE SPACE IS OBSTRUCTED</td>
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<tr>
<td>Inspection Date:</td>
<td>01/22/03</td>
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<td>Waste Code:</td>
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<tr>
<td>Type of Violation:</td>
<td>6HV2702</td>
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<tr>
<td>Violation Description:</td>
<td>PROCESS HAZARD REQUIREMENTS NOT MET</td>
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<td>Inspection Date:</td>
<td>01/22/03</td>
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<td>Waste Code:</td>
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<td>Type of Violation:</td>
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<tr>
<td>Violation Description:</td>
<td>OPS PROCEDURES NOT CERT. AS CURR. &amp; ACC.</td>
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<td>Inspection Date:</td>
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<tr>
<td>Type of Violation:</td>
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<tr>
<td>Violation Description:</td>
<td>REFRESHER TRAINING NOT DONE E/3 YEARS</td>
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<td>Waste Code:</td>
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<tr>
<td>Type of Violation:</td>
<td>6HV2712</td>
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<td>DID NOT ESTABLISH INTEGRITY PROCEDURE.</td>
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<td>Inspection Date:</td>
<td>01/22/03</td>
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<tr>
<td>Waste Code:</td>
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<tr>
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<td>Waste Code:</td>
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<tr>
<td>Type of Violation:</td>
<td>6HV2722</td>
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<tr>
<td>Violation Description:</td>
<td>SELF-COMPLIANCE AUDIT REQS. NOT MET</td>
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Click this hyperlink while viewing on your computer to access additional CA HMMD detail in the EDR Site Report.

**SWEEPS:**

| Status: | A |
| Comp Number: | 21481 |
| Number: | 9 |
| Board Of Equalization: | 44-021803 |
| Ref Date: | Not reported |
| Act Date: | 06-26-92 |
| Created Date: | 02-29-88 |
| Tank Status: | A |
| Owner Tank Id: | Not reported |
| Swrcb Tank Id: | 37-000-021481-000002 |
| Actv Date: | Not reported |
| Capacity: | 550 |
| Tank Use: | M.V. FUEL |
| Stg: | P |
| Content: | REG UNLEADED |
| Number Of Tanks: | 1 |

| Status: | Not reported |
| Comp Number: | 21481 |
| Number: | Not reported |
### SDCTY-WATER, OTAY FILTER PLANT (Continued)

- **Board Of Equalization**: 44-021803
- **Ref Date**: Not reported
- **Act Date**: Not reported
- **Created Date**: Not reported
- **Tank Status**: Not reported
- **Owner Tank Id**: Not reported
- **Swrcb Tank Id**: 37-000-021481-000001
- **Actv Date**: Not reported
- **Capacity**: 500
- **Tank Use**: M.V. FUEL
- **Stg**: PRODUCT
- **Content**: REG UNLEADED
- **Number Of Tanks**: 1

**State UST:**
- **Facility ID**: H21481
- **Region**: STATE
- **Local Agency**: 37000

**A2**
- **West**: 1500 WUESTE RD.
- **1/2-1**: CHULA VISTA, CA
- **4259 ft.**

**Relative:** Lower
**Actual:** 512 ft.

**CHMIRS:**
- **OES Control Number**: 02-4704
- **Extent of Release**: Not reported
- **Property Use**: Not reported
- **Incident Date**: Not reported

**Date Completed**: Not reported
- **Time Completed**: Not reported
- **Agency Id Number**: Not reported
- **Agency Incident Number**: Not reported
- **OES Incident Number**: 02-4704
- **Time Notified**: Not reported
- **Surrounding Area**: Not reported
- **Estimated Temperature**: Not reported
- **Property Management**: Not reported
- **More Than Two Substances Involved?**: Not reported
- **Special Studies 1**: Not reported
- **Special Studies 2**: Not reported
- **Special Studies 3**: Not reported
- **Special Studies 4**: Not reported
- **Special Studies 5**: Not reported
- **Special Studies 6**: Not reported
- **Resp Agncy Personel # Of Decontaminated**: Not reported
- **Others Number Of Decontaminated**: Not reported
- **Others Number Of Injuries**: Not reported
- **Others Number Of Fatalities**: Not reported
- **Vehicle Make/year**: Not reported
- **Vehicle License Number**: Not reported
- **Vehicle State**: Not reported
- **Vehicle Id Number**: Not reported
- **CA/DOT/PUC/ICC Number**: Not reported
- **Company Name**: Not reported
- **Reporting Officer Name/ID**: Not reported
- **Report Date**: Not reported
- **Comments**: Not reported
Facility Telephone Number : Not reported
Waterway Involved : No
Waterway : Not reported
Spill Site : Not reported
Cleanup By : Reporting Party
Containment : Not reported
What Happened : Not reported
Type : Not reported
Other : Not reported
Substance : Potassium Permanganate
Quantity Released : Not reported
E Date : Not reported
Contained : Yes
Site Type : Road
Evacuations : 0
Num Of Injuries : 0
Num Of Fatalities : 0
Date/Time : Not reported
Year : 2002
Agency : City of San Diego
BBLs : 0
Cups : 0
CUFT : 0
Gallons : 0
Grams : 0
Pounds : 100
Liters : 0
Ounces : 0
Pints : 0
Quarts : 0
Sheen : 0
Tons : 0
Unknown : 0
Description : This is in a liquid solution of water; a contractor hit a line.
This may have occurred a couple of days ago.
Incident date : 8/30/200212:00:00 AM
Admin Agency : San Diego County Health Services Dept.
OES date : Not reported
OES time : Not reported
OES notification : 8/30/200203:43:51 PM
Amount : 0

A3  SDCTY- WATER, OTAY WFP  HAZNET S103631841
West  1500 WUESTE ROAD  N/A
1/2-1  CHULA VISTA, CA 91910
4259 ft.

Relative: Lower  Site 3 of 4 in cluster A
Actual: 512 ft.

HAZNET:
Gepaid: CAL000049606
TSD EPA ID: Not reported
Gen County: San Diego
Tsd County: Los Angeles
Tons: 0.08
Facility Address 2: Not reported
Waste Category: Other organic solids
Disposal Method: Not reported
Contact: MIKE KEDZIOR
Telephone: (619) 424-0452
<table>
<thead>
<tr>
<th>Mailing Name:</th>
<th>Not reported</th>
<th>Mailing Address:</th>
<th>9601 RIDGEHAVEN CT STE 320 SAN DIEGO, CA 92123 - 1636</th>
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</thead>
<tbody>
<tr>
<td>County:</td>
<td>Not reported</td>
<td>Gen County:</td>
<td>San Diego</td>
</tr>
<tr>
<td>Tons:</td>
<td>.3750</td>
<td>Tsd County:</td>
<td>Los Angeles</td>
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<tr>
<td>Waste Category:</td>
<td>Other organic solids</td>
<td>Disposal Method:</td>
<td>Transfer Station</td>
</tr>
<tr>
<td>Contact:</td>
<td>MIKE KEDZIOR</td>
<td>Telephone:</td>
<td>(619) 492-0452</td>
</tr>
<tr>
<td>Mailing Name:</td>
<td>Not reported</td>
<td>Mailing Address:</td>
<td>9601 RIDGEHAVEN CT #320 SAN DIEGO, CA 92123 - 1636</td>
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<tr>
<td>Tons:</td>
<td>2.085</td>
<td>Tsd County:</td>
<td>Los Angeles</td>
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<tr>
<td>Waste Category:</td>
<td>Unspecified aqueous solution</td>
<td>Disposal Method:</td>
<td>Treatment, Tank</td>
</tr>
<tr>
<td>Contact:</td>
<td>CITY OF SAN DIEGO ENV</td>
<td>Telephone:</td>
<td>(619) 492-5010</td>
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<td>Mailing Name:</td>
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<td>Waste Category:</td>
<td>Contaminated soil from site clean-ups</td>
<td>Disposal Method:</td>
<td>Transfer Station</td>
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<td>Contact:</td>
<td>CITY OF SAN DIEGO ENV</td>
<td>Telephone:</td>
<td>(619) 492-5010</td>
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SDCTY- WATER, OTAY WFP (Continued)
### SDCTY- WATER , OTAY WFP (Continued)

<table>
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<tr>
<th>Site</th>
<th>Elevation</th>
<th>County</th>
<th>Telephone</th>
<th>Mailing Name</th>
<th>Mailing Address</th>
<th>EPA ID Number</th>
<th>Database(s)</th>
<th>Site</th>
<th>Relative</th>
<th>Actual</th>
<th>Distance (ft.)</th>
<th>EDR ID Number</th>
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<tbody>
<tr>
<td>A4</td>
<td>OTAY WATER TREATMENT PLANT</td>
<td>San Diego</td>
<td>(619) 492-5010</td>
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<td>9601 RIDGEHAVEN CT #320 SAN DIEGO, CA 92123 - 1636</td>
<td>S103631841</td>
<td>FINDS 1007992018</td>
<td>1/2-1 CHULA VISTA, CA 91915</td>
<td>4259 ft.</td>
<td>Lower</td>
<td>512 ft.</td>
<td>6791 ft.</td>
</tr>
<tr>
<td>B5</td>
<td>WESTERN SALT COMPANY FARM</td>
<td>CHULA VISTA, CA 91910 - 1321</td>
<td>Not reported</td>
<td>Not reported</td>
<td>677 D ST</td>
<td>U001571076</td>
<td>HAZNET</td>
<td>&gt;1 CHULA VISTA, CA 92010</td>
<td>0</td>
<td>Lower</td>
<td>581 ft.</td>
<td>4378</td>
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**Click this hyperlink while viewing on your computer to access**
13 additional CA HAZNET record(s) in the EDR Site Report.
WESTERN SALT COMPANY FARM (Continued)

Gepaid: CAP000077883
TSD EPA ID: CAT080033681
Gen County: 0
Tsd County: Los Angeles
Tons: .0025
Facility Address 2: Not reported
Waste Category: Liquids with pH <UN-> 2
Disposal Method: Recycler
Contact: Not reported
Telephone: (000) 000-0000
Mailing Name: Not reported
Mailing Address: 677 D ST
CHULA VISTA, CA 91910 - 1321
County: 0

Gepaid: CAP000077883
TSD EPA ID: CAT080033681
Gen County: 0
Tsd County: Los Angeles
Tons: .2000
Facility Address 2: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Land Fill
Contact: Not reported
Telephone: (000) 000-0000
Mailing Name: Not reported
Mailing Address: 677 D ST
CHULA VISTA, CA 91910 - 1321
County: 0

Gepaid: CAP000077883
TSD EPA ID: CAT080033681
Gen County: 0
Tsd County: Los Angeles
Tons: .0875
Facility Address 2: Not reported
Waste Category: Latex waste
Disposal Method: Disposal, Land Fill
Contact: Not reported
Telephone: (000) 000-0000
Mailing Name: Not reported
Mailing Address: 677 D ST
CHULA VISTA, CA 91910 - 1321
County: 0

Click this hyperlink while viewing on your computer to access
3 additional CA HAZNET record(s) in the EDR Site Report.

UST HIST:
Facility ID: 40930
Owner Name: WESTERN SALT COMPANY
Total Tanks: 2
Region: STATE
Owner Address: 702 W. WASHINGTON STREET
SAN DIEGO, CA 92103
Tank Used for: PRODUCT
Tank Num: 1
Container Num: RG1
Tank Capacity: 00000550
Year Installed: 1973
Type of Fuel: UNLEADED
Tank Construction: Not Reported
Leak Detection: Stock Inventor
WESTERN SALT COMPANY FARM (Continued)

Contact Name: M. GUZMAN
Facility Type: Other

Facility ID: 40930
Owner Name: WESTERN SALT COMPANY
Total Tanks: 2
Region: STATE
Owner Address: 702 W. WASHINGTON STREET
SAN DIEGO, CA 92103
Tank Used for: PRODUCT

Tank Num: 2
Container Num: RD1
Tank Capacity: 00001000
Year Installed: 1959

Type of Fuel: DIESEL
Tank Construction: Not Reported
Leak Detection: Stock Inventor
Contact Name: M. GUZMAN
Telephone: (619) 298-8821
Facility Type: Other

WESTERN SALT COMPANY FARM (Continued) U001571076

B6 EASTLAKE COMPOSTING FACILITY
West 2706 OTAY LAKES
> 1 CHULA VISTA, CA
6791 ft.

Site 2 of 3 in cluster B
Relative: Lower

Facility ID: Not reported
Operator Addr: Not reported
Operator: Not reported

Date: Not reported
Address: Not reported
Prep By: Not reported
DOHS Number: Not reported
CUP Number: Not reported
CIWMB: Not reported
Activity: Not reported
Operator's Status: DEFUNCT
Owner: Not reported
Facility Phone 2: Not reported
Owner Address: Not reported

Operator Phone: Not reported
Owner Telephone: Not reported
Regulation Status: Not reported
Location: Not reported
Parcel Num: Not reported
Parcel Num 2: Not reported
Land Use: Not reported
Sig. Change Since Last Visit: Not reported
Site Size: Not reported
Other Observations: Not reported
Issue And Observations: Not reported
Recommendations / Follow Up: Not reported
Program Type: Not reported
Public Notice: Not reported
PERMTIER: EXCLUDED
Lat/Long: Not reported
Accepted Waste: Not reported
Restrictions: Not reported

Status: Not reported
Site Type: COMPOSTING-STORAGE
Type Of Waste: Not reported
SWFP Date: Not reported
Dates Operation: Not reported

TC1679989.1s Page 17
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<td>Permitted Throughput with Units</td>
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**EASTLAKE COMPOSTING FACILITY (Continued)**

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<thead>
<tr>
<th>Dt Of Field Units</th>
<th>Not reported</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lea Date</td>
<td>Not reported</td>
</tr>
<tr>
<td>Leachate</td>
<td>Not reported</td>
</tr>
<tr>
<td>Landfill Gas</td>
<td>Not reported</td>
</tr>
<tr>
<td>Priority For Site Assessment</td>
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</tr>
<tr>
<td>Other Recommendation</td>
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</tr>
<tr>
<td>Explanation</td>
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**Site 3 of 3 in cluster B**

<table>
<thead>
<tr>
<th>Relative:</th>
<th>Lower</th>
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</thead>
<tbody>
<tr>
<td>Cross Street</td>
<td>Not reported</td>
</tr>
<tr>
<td>Qty Leaked</td>
<td>Not reported</td>
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</table>

**581 ft.**

<table>
<thead>
<tr>
<th>State LUST:</th>
<th>San Diego Co. HMMD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reg Board:</td>
<td>San Diego Region</td>
</tr>
<tr>
<td>Chemical:</td>
<td>Unleaded Gasoline</td>
</tr>
<tr>
<td>Lead Agency:</td>
<td>Local Agency</td>
</tr>
<tr>
<td>Local Agency :</td>
<td>37000L</td>
</tr>
<tr>
<td>Case Type:</td>
<td>Soil only</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Status:</th>
<th>Case Closed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Confirm Leak</td>
<td>Not reported</td>
</tr>
<tr>
<td>Prelim Assess</td>
<td>Not reported</td>
</tr>
<tr>
<td>Remed Plan</td>
<td>Not reported</td>
</tr>
<tr>
<td>Monitoring</td>
<td>Not reported</td>
</tr>
<tr>
<td>Close Date</td>
<td>2000-08-14 00:00:00</td>
</tr>
<tr>
<td>Release Date</td>
<td>2000-08-14 00:00:00</td>
</tr>
<tr>
<td>Cleanup Fund Id</td>
<td>Not reported</td>
</tr>
<tr>
<td>Discover Date :</td>
<td>2000-08-14 00:00:00</td>
</tr>
<tr>
<td>Enforcement Dt :</td>
<td>Not reported</td>
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<tr>
<td>Enf Type:</td>
<td>Not reported</td>
</tr>
<tr>
<td>Enter Date :</td>
<td>Not reported</td>
</tr>
<tr>
<td>Funding:</td>
<td>Not reported</td>
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</table>
H.G. FENTON CO. (Continued)

Staff Initials: CS
How Discovered: Not reported
How Stopped: Not reported
Interim: Not reported
Leak Cause: Not reported
Leak Source: Not reported
MTBE Date: Not reported
Max MTBE GW: Not reported
MTBE Tested: Site NOT Tested for MTBE. Includes Unknown and Not Analyzed.
Priority: 7
Local Case #: H32346-001
Beneficial: MUN, AGR, IND, REC-1, REC-2, WARM, WILD
Staff: UNK
GW Qualifier: Not reported
Max MTBE Soil: Not reported
Soil Qualifier: Not reported
Hydr Basin #: 910.20
Operator: Not reported
Oversight Prgm: LOCNL
Review Date: Not reported
Stop Date: Not reported
Work Suspended: Not reported
Responsible Party: BOB MOORS
RP Address: 900 LANE AV #110
Global Id: T0608162241
Org Name: Not reported
Contact Person: Not reported
MTBE Conc: 0
Mtbe Fuel: 1
Water System Name: Not reported
Well Name: Not reported
Distance To Lust: 0
Waste Discharge Global ID: Not reported
Waste Disch Assigned Name: Not reported
Summary: Not reported

Cross Street: Not reported
Qty Leaked: Not reported
Case Number: Not reported
Reg Board: San Diego Region
Chemical: 0
Lead Agency: Local Agency
Local Agency: 37000L
Case Type: Soil only

Status: Case Closed
Review Date: Not reported
Workplan: Not reported
Pollution Char: Not reported
Remed Action: Not reported
Monitoring: Not reported
Close Date: 2000-08-14 00:00:00
Release Date: 2000-08-14 00:00:00
Cleanup Fund Id: Not reported
Discover Date: 2000-08-14 00:00:00
Enforcement Dt: Not reported
Enf Type: Not reported
Enter Date: Not reported
H.G. FENTON CO. (Continued)

Funding: Not reported
Staff Initials: CS
How Discovered: Not reported
How Stopped: Not reported
Interim : Not reported
Leak Cause: Not reported
Leak Source: Not reported
MTBE Date : Not reported
Max MTBE GW : Not reported
MTBE Tested: Not Required to be Tested.
Priority: 7
Local Case #: H32346-002
Beneficial: MUN,AGR,IND,REC-1,REC-2,WARM,WILD
Staff : UNK
GW Qualifier : Not reported
Max MTBE Soil : Not reported
Soil Qualifier : Not reported
Hydr Basin #: 910.20
Operator : Not reported
Oversight Prgm: LOCNL
Review Date : Not reported
Stop Date : Not reported
Work Suspended: Not reported
Responsible Party: BOB MOORS
RP Address: 900 LANE AV #110
Global Id: T0608168386
Org Name: Not reported
Contact Person: Not reported
MTBE Conc: 0
Mtbe Fuel: 0
Water System Name: Not reported
Well Name: Not reported
Distance To Lust: 0
Waste Discharge Global ID: Not reported
Waste Disch Assigned Name: Not reported
Summary : Not reported

HMMD:
Facility ID: 132346
Inactive Indicator: Inactive
SIC: Not reported
Owner: Not reported
Mailing Address: SAN DIEGO CA 92112
Corporative Code: Not reported
Census Tract #: Not reported
Inspection Date: 04/04/96
Inspector Name: LEGACY
Facility Contact: PAUL SMITH
Property Owner: Not reported
PO Address: Not reported
Tank Owner: Not reported
TO Address: Not reported
Last Update: 05/10/05
Last Delinquent Letter: Not reported
Last Letter Type: Not reported
Violation Notice Issued: Not reported

Business Code: 6HK03
Permit Expiration: Not reported
2nd Name: Not reported
Fire Dept District: Not reported
EPA ID: Not reported
Reinspection Date: Not reported
Gas Station: Not reported
Delinquent Flag: Not Delinquent
Facility Phone : 858-566-2000
Funding: H.G. FENTON CO. (Continued)
H.G. FENTON CO. (Continued)

Map Code/Business Plan on File: Not reported
Business Plan Acceptance Date: Not reported
Reinspection Date Y2K Compatible: Not reported

HMMD DISCLOSURE INVENTORY:
- Chemical Name: Not reported
- Case Number: Not reported
- Item Number: Not reported
- Stored at 1 Time: Not reported
- Measurement Units: Not reported
- Carcinogen: No
- Annual Qty String: Not reported
- Quantity Stored At One Time: Not reported
- Annual Quantity String: Not reported
- 1st Hazard Category: Not reported
- 2nd Hazard Category: Not reported

HMMD UNDERGROUND TANKS:
- Tank Number: T001
  - Capacity (Gal): 550
  - Waste or Product: Not reported
  - Tank ID Number: AT3379
  - Tank Exempt: Not reported
  - Tank Contents: Not reported
- Tank Number: T002
  - Capacity (Gal): 1000
  - Waste or Product: Not reported
  - Tank ID Number: AT3379
  - Tank Exempt: Not reported
  - Tank Contents: Not reported
- Tank Number: T003
  - Capacity (Gal): 550
  - Waste or Product: Not reported
  - Tank ID Number: AT3379
  - Tank Exempt: Not reported
  - Tank Contents: Not reported

HMMD WASTE STREAMS:
- Inspection Date: Not reported
- Waste Code: Not reported
- Qty at Inspection: Not reported
- Measurement Unit: Not reported
- Treatment Method: Not reported
- Waste Description: Not reported
- Carcinogen: No
- Carcinogen: No
- Annual Qty String: Not reported
- Quantity String: Not reported

HMMD VIOLATIONS:
- Inspection Date: Not reported
- Waste Code: Not reported
- Type of Violation: Not reported
- Violation Description: Not reported

Click this hyperlink while viewing on your computer to access additional CA HMMD detail in the EDR Site Report.
### EASTLAKE COUNTRY CLUB (Continued)

**RCRAInfo:**
- **Owner:** EASTLAKE COUNTRY CLUB PARTNERSHIP  
  (415) 555-1212
- **EPA ID:** CAD983595414
- **Contact:** MICHAEL SWING  
  (619) 482-5759
- **Classification:** Small Quantity Generator
- **TSDF Activities:** Not reported
- **Violation Status:** No violations found

**FINDS:**
- Other Pertinent Environmental Activity Identified at Site:
  - HAZARDOUS WASTE TRACKING SYSTEM-DATAMART
  - RESOURCE CONSERVATION AND RECOVERY ACT INFORMATION SYSTEM

**HAZNET:**
- **Gepaid:** CAD983595414
- **TSD EPA ID:** CAT000613976
- **Gen County:** San Diego
- **Tsd County:** Orange
- **Tons:** .1100
- **Facility Address 2:** Not reported
- **Waste Category:** Unspreciified organic liquid mixture
- **Disposal Method:** Transfer Station
- **Contact:** LBK INC ATTENTION DAVE KUHN
- **Telephone:** (000) 000-0000
- **Mailing Name:** Not reported
- **Mailing Address:** 2375 CLUBHOUSE DR  
  CHULA VISTA, CA 91915
- **County:** San Diego
- **Gepaid:** CAD983595414
- **TSD EPA ID:** Not reported
- **Gen County:** San Diego
- **Tsd County:** Orange
- **Tons:** 0.06
- **Facility Address 2:** Not reported
- **Waste Category:** Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
- **Disposal Method:** Transfer Station
- **Contact:** SCOTT HARDY/SUPERINTENDENT
- **Telephone:** (619) 482-5759
- **Mailing Name:** Not reported
- **Mailing Address:** 2375 CLUBHOUSE DR  
  CHULA VISTA, CA 91915
- **County:** Not reported
- **Gepaid:** CAD983595414
- **TSD EPA ID:** Not reported
- **Gen County:** San Diego
- **Tsd County:** Orange
- **Tons:** 0.11
- **Facility Address 2:** Not reported
- **Waste Category:** Unspreciified organic liquid mixture
- **Disposal Method:** Transfer Station
- **Contact:** SCOTT HARDY/SUPERINTENDENT
- **Telephone:** (619) 482-5759
EASTLAKE COUNTRY CLUB (Continued)

Mailing Name: Not reported
Mailing Address: 2375 CLUBHOUSE DR
CHULA VISTA, CA 91915

County: Not reported
Gepaid: CAD983595414
TSD EPA ID: Not reported
Gen County: San Diego
Tsd County: Los Angeles
Tons: 5.76
Facility Address 2: Not reported
Waste Category: Oil/water separation sludge
Disposal Method: Recycler
Contact: SCOTT HARDY/SUPERINTENDENT
Telephone: (619) 482-5759

Mailing Name: Not reported
Mailing Address: 2375 CLUBHOUSE DR
CHULA VISTA, CA 91915

County: Not reported
Gepaid: CAD983595414
TSD EPA ID: CAT080013352
Gen County: San Diego
Tsd County: San Diego
Tons: 7.57
Facility Address 2: Not reported
Waste Category: Oil/water separation sludge
Disposal Method: Recycler
Contact: SCOTT HARDY/SUPERINTENDENT
Telephone: (619) 482-5759

Click this hyperlink while viewing on your computer to access 4 additional CA HAZNET record(s) in the EDR Site Report.

HMMD:
Facility ID: 122838
Inactive Indicator: Active
SIC: Not reported
Owner: Not reported
Mailing Address: SANTA MONICA CA 90405
Corporate Code: Not reported
Census Tract #: 133.1
Inspection Date: 12/12/03
Inspector Name: RLOPEZ
Facility Contact: SCOTT HARDY
Property Owner: EASTLAKE COUNTRY CLUB PARTNERS
PO Address: 90405
Tank Owner: EASTLAKE COUNTRY CLUB
TO Address: Chula Vista CA 91915
Last Update: 05/10/05
Last Delinquent Letter: Not reported

EPA ID Number
EDR ID Number
Database(s)
County
Chula Vista
San Diego
HMMD DISCLOSURE INVENTORY:

- **Chemical Name:** AMMONIUM SULFATE
  - **Case Number:** 7783-20-2
  - **Item Number:** AM12
  - **Stored at 1 Time:** Not reported
  - **Measurement Units:** Not reported
  - **Carcinogen:** No
  - **Quantity Stored At One Time:** Not reported
  - **Annual Quantity String:** Not reported
  - **1st Hazard Category:** Not reported
  - **2nd Hazard Category:** Not reported

- **Chemical Name:** DIESEL UNDERGROUND TANK
  - **Case Number:** 122838 T001
  - **Item Number:** D115
  - **Stored at 1 Time:** Not reported
  - **Measurement Units:** Not reported
  - **Carcinogen:** No
  - **Quantity Stored At One Time:** Not reported
  - **Annual Quantity String:** Not reported
  - **1st Hazard Category:** FIRE
  - **2nd Hazard Category:** Not reported

- **Chemical Name:** LUBRICATING OILS
  - **Case Number:** 8002-05-9
  - **Item Number:** LU55
  - **Stored at 1 Time:** Not reported
  - **Measurement Units:** Not reported
  - **Carcinogen:** No
  - **Quantity Stored At One Time:** Not reported
  - **Annual Quantity String:** Not reported
  - **1st Hazard Category:** FIRE
  - **2nd Hazard Category:** ACUTE

- **Chemical Name:** REGULAR UNLEADED UNDERGROUND TANK
  - **Case Number:** 122838 T002
  - **Item Number:** RE16
  - **Stored at 1 Time:** Not reported
  - **Measurement Units:** Not reported
  - **Carcinogen:** No
  - **Quantity Stored At One Time:** Not reported
  - **Annual Quantity String:** Not reported
  - **1st Hazard Category:** FIRE
  - **2nd Hazard Category:** Not reported

- **Chemical Name:** UREA
  - **Case Number:** 57-13-6
  - **Item Number:** UR56
  - **Stored at 1 Time:** Not reported
  - **Measurement Units:** Not reported
  - **Carcinogen:** No
  - **Quantity Stored At One Time:** Not reported
  - **Annual Quantity String:** Not reported
EASTLAKE COUNTRY CLUB (Continued)

Annual Quantity String: Not reported
1st Hazard Category: ACUTE
2nd Hazard Category: CHRONIC

HMMD UNDERGROUND TANKS:
- Tank Number: T001
  - Capacity (Gal): 2000
  - Waste or Product: Not reported
  - Tank ID Number: NT1541/AT5
  - Tank Exempt: Not reported
  - Tank Contents: DIESEL

- Tank Number: T002
  - Capacity (Gal): 2000
  - Waste or Product: Not reported
  - Tank ID Number: NT1541/AT5
  - Tank Exempt: Not reported
  - Tank Contents: REGULAR UNLEADED

HMMD WASTE STREAMS:
- Inspection Date: 12/12/03
- Waste Code: 213
- Waste Item #: 12/12/03
- Waste Name: HYDROCARBON SOLVENTS
  - Annual Quantity: 120
  - Storage Method: PROCESSING EQUIPMENT
  - Treatment Method: 001 RECYCLE
  - Waste Description: PARTS WASHER
  - Haz Waste Hauler: 1406 SAFETY-KLEEN
  - Carcinogen: No
  - Carcinogen: No
  - Quantity String: 30

- Inspection Date: 12/12/03
- Waste Code: 221
- Waste Item #: 12/12/03
- Waste Name: WASTE OIL & MIXED OIL
  - Annual Quantity: 250
  - Storage Method: PLASTIC DRUM
  - Treatment Method: 001 RECYCLE
  - Waste Description: Not reported
  - Haz Waste Hauler: 1406 SAFETY-KLEEN
  - Carcinogen: No
  - Carcinogen: No
  - Quantity String: 100

- Inspection Date: 12/12/03
- Waste Code: 222
- Waste Item #: 12/12/03
- Waste Name: OIL/WATER SEPARATION
  - Annual Quantity: 1200
  - Storage Method: OTHER
  - Treatment Method: 001 RECYCLE
  - Waste Description: SUMP SLUDGE
  - Haz Waste Hauler: 1406 SAFETY-KLEEN SYSTEMS
  - Carcinogen: No
  - Carcinogen: No
  - Quantity String: 644

- Inspection Date: 12/12/03
- Waste Code: 223
- Waste Item #: 12/12/03
- Waste Name: UNSPEC OIL CONTAININ
  - Annual Quantity: 30
  - Storage Method: METAL DRUM
  - Treatment Method: 999 UNKNOWN
  - Waste Description: CONTAMINATED ABSORBENTS
  - Haz Waste Hauler: 9998 UNKNOWN HAZ WST HAUL
  - Carcinogen: No
  - Carcinogen: No
  - Quantity String: 30

- Inspection Date: 12/12/03
- Waste Code: 343
- Waste Item #: 12/12/03
- Waste Name: UNSPEC ORGANIC LIQUI
  - Annual Quantity: 220

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### EASTLAKE COUNTRY CLUB  
(Continued)

<table>
<thead>
<tr>
<th>Waste Description</th>
<th>Waste Code</th>
<th>Quantity String</th>
<th>Treatment Method</th>
<th>Measurement Unit</th>
<th>Storage Method</th>
<th>Waste Name</th>
<th>ANNUAL QTY</th>
<th>QNTY at inspection</th>
<th>Occurrences</th>
<th>Haz Waste Hauler</th>
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<tbody>
<tr>
<td>METAL DRUM</td>
<td>1406</td>
<td>30</td>
<td>001 RECYCLE</td>
<td>LBS</td>
<td>METAL DRUM</td>
<td>ORGANIC SOLIDS (OTHE)</td>
<td>400</td>
<td>12/12/03</td>
<td>11/13/01</td>
<td>1406 SAFETY-KLEEN</td>
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<tr>
<td>METAL DRUM</td>
<td>352</td>
<td>30</td>
<td>001 RECYCLE</td>
<td>LBS</td>
<td>METAL DRUM</td>
<td>USED OIL FILTERS</td>
<td>400</td>
<td>12/12/03</td>
<td>11/13/01</td>
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<tr>
<td>METAL DRUM</td>
<td>888</td>
<td>70</td>
<td>001 RECYCLE</td>
<td>LBS</td>
<td>METAL DRUM</td>
<td>USED BATTERIES</td>
<td>400</td>
<td>12/12/03</td>
<td>11/13/01</td>
<td>1406 SAFETY-KLEEN</td>
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<tr>
<td>METAL DRUM</td>
<td>888</td>
<td>30</td>
<td>001 RECYCLE</td>
<td>LBS</td>
<td>METAL DRUM</td>
<td>USED OIL FILTERS</td>
<td>400</td>
<td>12/12/03</td>
<td>11/13/01</td>
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<td>METAL DRUM</td>
<td>444</td>
<td>140</td>
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<td>LBS</td>
<td>METAL DRUM</td>
<td>USED BATTERIES</td>
<td>400</td>
<td>12/12/03</td>
<td>11/13/01</td>
<td>1406 SAFETY-KLEEN</td>
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<td>METAL DRUM</td>
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<td>220</td>
<td>001 RECYCLE</td>
<td>LBS</td>
<td>METAL DRUM</td>
<td>ORGANIC SOLIDS (OTHE)</td>
<td>400</td>
<td>12/12/03</td>
<td>11/13/01</td>
<td>1406 SAFETY-KLEEN</td>
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**HMMD VIOLATIONS:**

<table>
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<tr>
<th>Occurrences</th>
<th>Haz Waste Hauler</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not reported</td>
<td></td>
</tr>
</tbody>
</table>

**VIOLATION DESCRIPTIONS:**

- **NO EMPLOYEE TRAINING RECORDS**
- **UST RECORDS NOT MAINTAINED ONSITE**
- **MONITORING SYSTEM NOT FUNCTIONAL**
- **NO EMPLOYEE TRAINING RECORDS**
| Waste Code: | Not reported |
| Type of Violation: | 6HV0209 |
| Violation Description: | WASTE ONSITE >90/180/270 DAYS |
| Inspection Date: | 11/13/01 |
| Waste Code: | Not reported |
| Type of Violation: | 6HV0202 |
| Violation Description: | WASTE CONTAINER W/O LABELS |

Click this hyperlink while viewing on your computer to access additional CA HMMD detail in the EDR Site Report.
The site is a triangular-shaped property that is currently graded, vacant land that encompasses approximately 10-acres. A storm drain inlet is located in the southeast corner of the subject property. An unused tractor was located in the center of the subject property. Soil piles were located at the center and near the southern boundary of the subject property. Adjacent to the site are several new housing developments to the west and south. Adjacent to the site to the east and north of the site is additional vacant and graded land. The site vicinity was historically agriculture. According to historical aerial photographs, the District's opinion is that the subject property was used for agricultural purposes from at least 1929 to 1989. During this time period the site was also utilized for leased grazing rights for cattle.
<table>
<thead>
<tr>
<th>City</th>
<th>EDR ID</th>
<th>Site Name</th>
<th>Site Address</th>
<th>Zip</th>
<th>Database(s)</th>
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</thead>
<tbody>
<tr>
<td>CHULA VISTA</td>
<td>1004677854</td>
<td>DARLAND PAINTING</td>
<td>N E CORNER OF HUNTE PKWY AND</td>
<td>91915</td>
<td>RCRA-SQG, FINDS</td>
</tr>
<tr>
<td>CHULA VISTA</td>
<td>S100737007</td>
<td>KIEWIT PACIFIC CO - OTAY JOB</td>
<td>1270 E LAKE PKWY</td>
<td>91915</td>
<td>HAZNET</td>
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<tr>
<td>CHULA VISTA</td>
<td>S105954565</td>
<td>EAST OF HUNTE PARKWAY MIDDLE SCHOOL</td>
<td>EAST OF HUNTE PARKWAY</td>
<td>91915</td>
<td>SCH</td>
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<tr>
<td>CHULA VISTA</td>
<td>S106466969</td>
<td>ERIC EUSEBIO, DDS</td>
<td>2127 OLYMPIC PKWY</td>
<td>91915</td>
<td>San Diego Co. HMMD</td>
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<tr>
<td>CHULA VISTA</td>
<td>S106801043</td>
<td>SR 1 125 SOUTH PROJECT</td>
<td>2014 1/2 OLYMPIC PKWY</td>
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<td>CA WDS</td>
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<tr>
<td>CHULA VISTA</td>
<td>1006826508</td>
<td>OTAY WATER DISTRICT - OTAY LAK</td>
<td>10391 OTAY LAKES RD</td>
<td>91914</td>
<td>FINDS, EMI</td>
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<tr>
<td>CHULA VISTA</td>
<td>S103964260</td>
<td>FENTON WESTERN PROPERTIES</td>
<td>2706 OTAY</td>
<td>91914</td>
<td>HAZNET</td>
</tr>
<tr>
<td>CHULA VISTA</td>
<td>S106797685</td>
<td>EASTLAKE TRAILS NORTH</td>
<td>OTAY LAKES ROAD</td>
<td>91914</td>
<td>REF</td>
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<td>CHULA VISTA</td>
<td>S105255784</td>
<td>OTAY CLASS 1 LANDFILL</td>
<td>OTAY VALLEY RD 2 M1 EAST 805</td>
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<td>CHMIRS, EMI</td>
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<tr>
<td>CHULA VISTA</td>
<td>S100279175</td>
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<td>OTAY LANDFILLE</td>
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<tr>
<td>CHULA VISTA</td>
<td>S105155605</td>
<td>SHINOHARA II</td>
<td>OTAY VALLEY RD</td>
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<tr>
<td>CHULA VISTA</td>
<td>107455360</td>
<td>PULT - EASTLAKE III VISTAS</td>
<td>1312 N. PARADISE RIDGE WAY</td>
<td>91915</td>
<td>FINDS</td>
</tr>
<tr>
<td>CHULA VISTA</td>
<td>S100731806</td>
<td>RECLAIMED WATER USE AREA</td>
<td>PROCTOR VALLEY RD</td>
<td>91914</td>
<td>San Diego Co. HMMD, SWEEPS UST</td>
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<tr>
<td>CHULA VISTA</td>
<td>S106875582</td>
<td>CLUBHOUSE AT THE WOODS</td>
<td>1150 WOODS DR</td>
<td>91914</td>
<td>San Diego Co. HMMD</td>
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<td>JAMUL</td>
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<td>AMERIMEX</td>
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<td>91935</td>
<td>HAZNET</td>
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<td>91935</td>
<td>San Diego Co. HMMD</td>
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<td>JAMUL</td>
<td>S106062912</td>
<td>JONES DISPOSAL</td>
<td>13884 HWY 94</td>
<td>91935</td>
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<td>JAMUL</td>
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<td>91935</td>
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<td>JAMUL</td>
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<td>OTAY WD 9-1 PUMP STATION</td>
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<td>JAMUL</td>
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<td>SD CNTY RCS MOUNT SAN MIGUEL (</td>
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<td>JAMUL</td>
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<td>SWEEPS UST</td>
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<td>JAMUL FIRE STATION</td>
<td>HWY .94 / MELODAY LANE</td>
<td>91935</td>
<td>HIST UST</td>
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<td>S105155612</td>
<td>JAMUL BURNSITE</td>
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<td>SWF/LF</td>
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<td>S106879539</td>
<td>SDCTY - COMMUNICATIONS LYONS P</td>
<td>1970 LYONS PEAK RD</td>
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<td>JAMUL</td>
<td>S106087468</td>
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<td>JAMUL</td>
<td>S105084965</td>
<td>D&amp;S ENGINEERING PIPELINE</td>
<td>OTAY LAKE RD / TELEGRAPH RD</td>
<td>91935</td>
<td>HAZNET</td>
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<td>SAN DIEGO</td>
<td>S106087862</td>
<td>CONTINENTAL RESIDENTIAL INC</td>
<td>KING CREEK CIRCLE</td>
<td>91915</td>
<td>HAZNET</td>
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<td>SAN DIEGO COUNTY</td>
<td>S105634870</td>
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<td>CORONADO BRIDGEAND NORTH ISLAND</td>
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To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

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

### FEDERAL RECORDS

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

- **Date of Government Version:** 02/24/2006
- **Date Data Arrived at EDR:** 03/01/2006
- **Date Made Active in Reports:** 03/31/2006
- **Number of Days to Update:** 30
- **Source:** EPA
- **Telephone:** N/A
- **Last EDR Contact:** 05/05/2006
- **Next Scheduled EDR Contact:** 07/31/2006
- **Data Release Frequency:** Quarterly

#### NPL Site Boundaries

Sources:
- EPA’s Environmental Photographic Interpretation Center (EPIC)
  - Telephone: 202-564-7333
- EPA Region 1
  - Telephone 617-918-1143
- EPA Region 3
  - Telephone 215-814-5418
- EPA Region 4
  - Telephone 404-562-8033

### Proposed NPL: Proposed National Priority List Sites

- **Date of Government Version:** 02/24/2006
- **Date Data Arrived at EDR:** 03/01/2006
- **Date Made Active in Reports:** 03/31/2006
- **Number of Days to Update:** 30
- **Source:** EPA
- **Telephone:** N/A
- **Last EDR Contact:** 05/05/2006
- **Next Scheduled EDR Contact:** 07/31/2006
- **Data Release Frequency:** Quarterly

### DELISTED NPL: National Priority List Deletions

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

- **Date of Government Version:** 02/24/2006
- **Date Data Arrived at EDR:** 03/01/2006
- **Date Made Active in Reports:** 03/31/2006
- **Number of Days to Update:** 30
- **Source:** EPA
- **Telephone:** N/A
- **Last EDR Contact:** 05/05/2006
- **Next Scheduled EDR Contact:** 07/31/2006
- **Data Release Frequency:** Quarterly

### NPL RECOVERY: Federal Superfund Liens

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

- **Date of Government Version:** 10/15/1991
- **Date Data Arrived at EDR:** 02/02/1994
- **Date Made Active in Reports:** 03/30/1994
- **Number of Days to Update:** 56
- **Source:** EPA
- **Telephone:** 202-564-4267
- **Last EDR Contact:** 03/06/2006
- **Next Scheduled EDR Contact:** 05/22/2006
- **Data Release Frequency:** No Update Planned
CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

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

Date of Government Version: 02/01/2006
Date Data Arrived at EDR: 03/21/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 23

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 02/01/2006
Date Data Arrived at EDR: 03/21/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 23

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/15/2006
Date Data Arrived at EDR: 03/17/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 27

RCRA: Resource Conservation and Recovery Act Information

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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 02/21/2006
Date Data Arrived at EDR: 03/01/2006
Date Made Active in Reports: 03/31/2006
Number of Days to Update: 30

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 01/12/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 40
HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.
Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 01/16/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 36
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 04/14/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Annually

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: 08/02/2005
Date Data Arrived at EDR: 08/12/2005
Date Made Active in Reports: 10/06/2005
Number of Days to Update: 55
Source: Environmental Protection Agency
Telephone: 703-603-8905
Last EDR Contact: 03/03/2006
Next Scheduled EDR Contact: 07/03/2006
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: 01/10/2005
Date Data Arrived at EDR: 02/11/2005
Date Made Active in Reports: 04/06/2005
Number of Days to Update: 54
Source: Environmental Protection Agency
Telephone: 703-603-8905
Last EDR Contact: 03/03/2006
Next Scheduled EDR Contact: 07/03/2006
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: 12/31/2004
Date Data Arrived at EDR: 02/08/2005
Date Made Active in Reports: 08/04/2005
Number of Days to Update: 177
Source: USGS
Telephone: 703-692-8801
Last EDR Contact: 05/12/2006
Next Scheduled EDR Contact: 08/07/2006
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites
The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.
Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 01/19/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 33
Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 04/03/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Varies

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

| Date of Government Version | Source: Environmental Protection Agency |
| Date Data Arrived at EDR | Telephone: 202-566-2777 |
| Date Made Active in Reports | Last EDR Contact: 03/13/2006 |
| Number of Days to Update | Next Scheduled EDR Contact: 06/12/2006 |
| Data Release Frequency | Semi-Annually |

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 | Source: Department of Justice, Consent Decree Library |
| Date Data Arrived at EDR | Telephone: Varies |
| Date Made Active in Reports | Last EDR Contact: 03/13/2006 |
| Number of Days to Update | Next Scheduled EDR Contact: 07/24/2006 |
| Data Release Frequency | Varies |

ROD: Records Of Decision

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

| Date of Government Version | Source: EPA |
| Date Data Arrived at EDR | Telephone: 703-416-0223 |
| Date Made Active in Reports | Last EDR Contact: 04/05/2006 |
| Number of Days to Update | Next Scheduled EDR Contact: 07/03/2006 |
| Data Release Frequency | Annually |

UMTRA: Uranium Mill Tailings Sites

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

| Date of Government Version | Source: Department of Energy |
| Date Data Arrived at EDR | Telephone: 505-845-0011 |
| Date Made Active in Reports | Last EDR Contact: 06/19/2006 |
| Number of Days to Update | Next Scheduled EDR Contact: N/A |
| 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR | Telephone: 800-424-9346 |
| Date Made Active in Reports | Last EDR Contact: N/A |
| Number of Days to Update | Next Scheduled EDR Contact: N/A |
| Data Release Frequency | No Update Planned |
TRIS: Toxic Chemical Release Inventory System
Toxic Chemical Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2003
Date Data Arrived at EDR: 07/13/2005
Date Made Active in Reports: 08/17/2005
Number of Days to Update: 35
Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/21/2006
Next Scheduled EDR Contact: 06/19/2006
Data Release Frequency: Annually

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

Date of Government Version: 12/31/2002
Date Data Arrived at EDR: 04/27/2004
Date Made Active in Reports: 05/21/2004
Number of Days to Update: 24
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 04/12/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Every 4 Years

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

Date of Government Version: 01/17/2006
Date Data Arrived at EDR: 01/24/2006
Date Made Active in Reports: 02/27/2006
Number of Days to Update: 34
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 03/20/2006
Next Scheduled EDR Contact: 06/19/2006
Data Release Frequency: Quarterly

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

Date of Government Version: 01/17/2006
Date Data Arrived at EDR: 01/24/2006
Date Made Active in Reports: 02/27/2006
Number of Days to Update: 34
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 03/20/2006
Next Scheduled EDR Contact: 06/19/2006
Data Release Frequency: Quarterly

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: 12/31/2003
Date Data Arrived at EDR: 01/03/2005
Date Made Active in Reports: 01/25/2005
Number of Days to Update: 22
Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 03/06/2006
Next Scheduled EDR Contact: 07/17/2006
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: 02/13/2006
Date Data Arrived at EDR: 04/21/2006
Date Made Active in Reports: 05/11/2006
Number of Days to Update: 20
Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/17/2006
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: 12/27/2005
Date Data Arrived at EDR: 02/08/2006
Date Made Active in Reports: 02/27/2006
Number of Days to Update: 19

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: 02/10/2006
Date Data Arrived at EDR: 02/16/2006
Date Made Active in Reports: 03/31/2006
Number of Days to Update: 43

MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/08/2005
Date Data Arrived at EDR: 12/27/2005
Date Made Active in Reports: 01/30/2006
Number of Days to Update: 34

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: 01/09/2006
Date Data Arrived at EDR: 01/16/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 36

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

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.
STATE AND LOCAL RECORDS

AWP: Annual Workplan Sites
Known Hazardous Waste Sites. California DTSC’s Annual Workplan (AWP), formerly BEP, identifies known hazardous substance sites targeted for cleanup.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/29/2005
Date Made Active in Reports: 09/21/2005
Number of Days to Update: 23
Source: California Environmental Protection Agency
Telephone: 916-323-3400
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Annually

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.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/29/2005
Date Made Active in Reports: 09/21/2005
Number of Days to Update: 23
Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 05/10/2006
Next Scheduled EDR Contact: 08/28/2006
Data Release Frequency: Quarterly

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

NFA: No Further Action Determination
This category contains properties at which DTSC has made a clear determination that the property does not pose a problem to the environment or to public health.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/29/2005
Date Made Active in Reports: 10/06/2005
Number of Days to Update: 38
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Quarterly

NFE: Properties Needing Further Evaluation
This category contains properties that are suspected of being contaminated. These are unconfirmed contaminated properties that need to be assessed using the PEA process. PEA in Progress indicates properties where DTSC is currently conducting a PEA. PEA Required indicates properties where DTSC has determined a PEA is required, but not currently underway.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/29/2005
Date Made Active in Reports: 09/21/2005
Number of Days to Update: 23
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Quarterly
REF: Unconfirmed Properties Referred to Another Agency
This category contains properties where contamination has not been confirmed and which were determined as not requiring direct DTSC Site Mitigation Program action or oversight. Accordingly, these sites have been referred to another state or local regulatory agency.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/29/2005
Date Made Active in Reports: 10/06/2005
Number of Days to Update: 38
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Quarterly

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: 08/08/2005
Date Data Arrived at EDR: 08/29/2005
Date Made Active in Reports: 10/06/2005
Number of Days to Update: 38
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Quarterly

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

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 05/01/2006
Next Scheduled EDR Contact: 07/31/2006
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/13/2006
Date Data Arrived at EDR: 03/15/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 29
Source: Integrated Waste Management Board
Telephone: 916-341-6320
Last EDR Contact: 03/15/2006
Next Scheduled EDR Contact: 06/12/2006
Data Release Frequency: Quarterly

CA WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 03/20/2006
Date Data Arrived at EDR: 03/21/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 23
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 03/21/2006
Next Scheduled EDR Contact: 06/19/2006
Data Release Frequency: Quarterly

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.
<table>
<thead>
<tr>
<th>Source: State Water Resources Control Board</th>
<th>Telephone: 916-227-4448</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version: 04/01/2000</td>
<td>Date Data Arrived at EDR: 04/10/2000</td>
</tr>
<tr>
<td>Date Made Active in Reports: 05/10/2000</td>
<td>Number of Days to Update: 30</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Source: CAL EPA/Office of Emergency Information</th>
<th>Telephone: 916-323-9100</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version: 04/01/2001</td>
<td>Date Data Arrived at EDR: 05/29/2001</td>
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<tr>
<td>Date Made Active in Reports: 07/26/2001</td>
<td>Number of Days to Update: 58</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact: 06/05/2000</td>
<td>Data Release Frequency: No Update Planned</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Source: Department of Conservation</th>
<th>Telephone: 916-323-3836</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Made Active in Reports: 05/11/2006</td>
<td>Number of Days to Update: 30</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact: 07/10/2006</td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

**LUST:** Geotracker's Leaking Underground Fuel Tank Report
Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

<table>
<thead>
<tr>
<th>Source: State Water Resources Control Board</th>
<th>Telephone: 916-341-5752</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version: 04/10/2006</td>
<td>Date Data Arrived at EDR: 04/11/2006</td>
</tr>
<tr>
<td>Date Made Active in Reports: 05/11/2006</td>
<td>Number of Days to Update: 30</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact: 07/10/2006</td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>Source: California Regional Water Quality Control Board Los Angeles Region (4)</th>
<th>Telephone: 213-576-6600</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version: 09/07/2004</td>
<td>Date Made Active in Reports: 10/12/2004</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 09/07/2004</td>
<td>Number of Days to Update: 35</td>
</tr>
<tr>
<td>Date Made Active in Reports: 10/12/2004</td>
<td>Next Scheduled EDR Contact: 06/26/2006</td>
</tr>
</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>Source: California Regional Water Quality Control Board Lahontan Region (6)</th>
<th>Telephone: 916-542-5424</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Government Version: 09/09/2003</td>
<td>Date Made Active in Reports: 10/07/2003</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 09/09/2003</td>
<td>Number of Days to Update: 27</td>
</tr>
<tr>
<td>Date Made Active in Reports: 10/07/2003</td>
<td>Next Scheduled EDR Contact: 06/05/2006</td>
</tr>
</tbody>
</table>

**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.
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.

LUST REG 7: Leaking Underground Storage Tank Case Listing

LUST REG 6V: Leaking Underground Storage Tank Case Listing

LUST REG 5: Leaking Underground Storage Tank Database

LUST REG 3: Leaking Underground Storage Tank Database

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.

LUST REG 2: Fuel Leak List
### Facility Inventory Database (FID)

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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
</table>

### Statewide SLIC Cases

The Spills, Leaks, Investigations, and Cleanups (SLIC) listings includes unauthorized discharges from spills and leaks, other than from underground storage tanks or other regulated sites.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
</table>

### Active Toxic Site Investigations

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/03/2003</td>
<td>04/07/2003</td>
<td>04/25/2003</td>
<td>18</td>
<td>California Regional Water Quality Control Board, North Coast Region (1)</td>
<td>707-576-2220</td>
<td>02/20/2006</td>
<td>05/22/2006</td>
<td>No Update Planned</td>
</tr>
</tbody>
</table>

### Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
</table>

### Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/17/2006</td>
<td>02/17/2006</td>
<td>03/13/2006</td>
<td>24</td>
<td>California Regional Water Quality Control Board Central Coast Region (3)</td>
<td>805-549-3147</td>
<td>05/15/2006</td>
<td>08/14/2006</td>
<td>Semi-Annually</td>
</tr>
</tbody>
</table>

### Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

Any contaminated site that impacts groundwater or has the potential to impact groundwater.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
</table>
SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Unregulated sites that impact groundwater or have the potential to impact groundwater.
Date of Government Version: 04/01/2005  
Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005  
Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005  
Last EDR Contact: 04/05/2006
Number of Days to Update: 16  
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Date of Government Version: 05/24/2005  
Source: Regional Water Quality Control Board, Victorville Branch
Date Data Arrived at EDR: 05/25/2005  
Telephone: 619-241-6583
Date Made Active in Reports: 06/16/2005  
Last EDR Contact: 04/03/2006
Number of Days to Update: 22  
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
Date of Government Version: 09/07/2004  
Source: California Regional Water Quality Control Board, Lahontan Region
Date Data Arrived at EDR: 09/07/2004  
Telephone: 530-542-5574
Date Made Active in Reports: 10/12/2004  
Last EDR Contact: 03/06/2006
Number of Days to Update: 35  
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
Date of Government Version: 11/24/2004  
Source: California Regional Quality Control Board, Colorado River Basin Region
Date Data Arrived at EDR: 11/29/2004  
Telephone: 760-346-7491
Date Made Active in Reports: 01/04/2005  
Last EDR Contact: 03/06/2006
Number of Days to Update: 36  
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Date of Government Version: 04/06/2006  
Source: California Region Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 04/06/2006  
Telephone: 951-782-3298
Date Made Active in Reports: 05/11/2006  
Last EDR Contact: 04/05/2006
Number of Days to Update: 35  
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Date of Government Version: 03/14/2006  
Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 03/14/2006  
Telephone: 858-467-2980
Date Made Active in Reports: 04/13/2006  
Last EDR Contact: 03/13/2006
Number of Days to Update: 30  
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Annually

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies
Date of Government Version: 04/10/2006  
Source: SWRCB
Date Data Arrived at EDR: 04/11/2006  
Telephone: 916-341-5851
Date Made Active in Reports: 05/01/2006  
Last EDR Contact: 04/11/2006
Number of Days to Update: 20  
Next Scheduled EDR Contact: 07/10/2006
Data Release Frequency: Semi-Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.
<table>
<thead>
<tr>
<th>Source</th>
<th>Telephone</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registered Aboveground Storage Tanks</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>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 1980'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.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CHMIRS California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEED: Deed Restriction Listing</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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: 04/04/2006
Date Data Arrived at EDR: 04/05/2006
Date Made Active in Reports: 05/11/2006
Number of Days to Update: 36
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Semi-Annually

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

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/29/2005
Date Made Active in Reports: 09/21/2005
Number of Days to Update: 23
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/05/2006
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Quarterly

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

Date of Government Version: 04/18/2005
Date Data Arrived at EDR: 04/18/2005
Date Made Active in Reports: 05/06/2005
Number of Days to Update: 18
Source: Department of Toxic Substances Control
Telephone: 916-327-4498
Last EDR Contact: 04/03/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Annually

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 01/23/2006
Date Data Arrived at EDR: 01/24/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 28
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 04/28/2006
Next Scheduled EDR Contact: 07/24/2006
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/10/2006
Date Made Active in Reports: 03/13/2006
Number of Days to Update: 31
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 05/08/2006
Next Scheduled EDR Contact: 07/24/2006
Data Release Frequency: Varies
### 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.

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>12/31/2003</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR:</td>
<td>10/11/2005</td>
</tr>
<tr>
<td>Date Made Active in Reports:</td>
<td>10/31/2005</td>
</tr>
<tr>
<td>Number of Days to Update:</td>
<td>20</td>
</tr>
</tbody>
</table>

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 05/11/2006
Next Scheduled EDR Contact: 08/07/2006
Data Release Frequency: Annually

### EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>12/31/2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR:</td>
<td>04/14/2006</td>
</tr>
<tr>
<td>Date Made Active in Reports:</td>
<td>05/11/2006</td>
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<tr>
<td>Number of Days to Update:</td>
<td>27</td>
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</table>

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 04/14/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Varies

### TRIBAL RECORDS

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

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>12/31/2004</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR:</td>
<td>02/08/2005</td>
</tr>
<tr>
<td>Date Made Active in Reports:</td>
<td>08/04/2005</td>
</tr>
<tr>
<td>Number of Days to Update:</td>
<td>177</td>
</tr>
</tbody>
</table>

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 05/12/2006
Next Scheduled EDR Contact: 08/07/2006
Data Release Frequency: Semi-Annually

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

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>09/07/2005</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR:</td>
<td>09/08/2005</td>
</tr>
<tr>
<td>Date Made Active in Reports:</td>
<td>10/31/2005</td>
</tr>
<tr>
<td>Number of Days to Update:</td>
<td>53</td>
</tr>
</tbody>
</table>

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/10/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: Varies

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

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>03/01/2006</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR:</td>
<td>03/22/2006</td>
</tr>
<tr>
<td>Date Made Active in Reports:</td>
<td>04/13/2006</td>
</tr>
<tr>
<td>Number of Days to Update:</td>
<td>22</td>
</tr>
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</table>

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 02/20/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: Varies

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

<table>
<thead>
<tr>
<th>Date of Government Version:</th>
<th>03/01/2006</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR:</td>
<td>03/22/2006</td>
</tr>
<tr>
<td>Date Made Active in Reports:</td>
<td>04/13/2006</td>
</tr>
<tr>
<td>Number of Days to Update:</td>
<td>22</td>
</tr>
</tbody>
</table>

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 02/20/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: Varies
EDR PROPRIETARY RECORDS

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

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

COUNTY RECORDS

ALAMEDA COUNTY:

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

Date of Government Version: 02/16/2006
Date Data Arrived at EDR: 02/17/2006
Date Made Active in Reports: 03/13/2006
Number of Days to Update: 24
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/25/2006
Next Scheduled EDR Contact: 07/24/2006
Data Release Frequency: Semi-Annually

Underground Tanks
Date of Government Version: 02/27/2006
Date Data Arrived at EDR: 02/28/2006
Date Made Active in Reports: 03/23/2006
Number of Days to Update: 23
Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/25/2006
Next Scheduled EDR Contact: 07/24/2006
Data Release Frequency: Semi-Annually

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: 04/10/2006
Date Data Arrived at EDR: 04/10/2006
Date Made Active in Reports: 05/11/2006
Number of Days to Update: 31
Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/10/2006
Next Scheduled EDR Contact: 08/07/2006
Data Release Frequency: Semi-Annually

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.
LOS ANGELES COUNTY:

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

City of El Segundo Underground Storage Tank

City of Long Beach Underground Storage Tank

City of Torrance Underground Storage Tank

List of Solid Waste Facilities

City of Los Angeles Landfills

MARIN COUNTY:
### Underground Storage Tank Sites
Currently permitted USTs in Marin County.

**Date of Government Version:** 02/10/2006  
**Date Data Arrived at EDR:** 02/28/2006  
**Date Made Active in Reports:** 03/23/2006  
**Number of Days to Update:** 23  
**Source:** Public Works Department Waste Management  
**Telephone:** 415-499-6647  
**Last EDR Contact:** 05/01/2006  
**Next Scheduled EDR Contact:** 07/31/2006  
**Data Release Frequency:** Semi-Annually

### NAPA COUNTY:

#### Sites With Reported Contamination

**Date of Government Version:** 04/03/2006  
**Date Data Arrived at EDR:** 04/04/2006  
**Date Made Active in Reports:** 04/13/2006  
**Number of Days to Update:** 9  
**Source:** Napa County Department of Environmental Management  
**Telephone:** 707-253-4269  
**Last EDR Contact:** 03/27/2006  
**Next Scheduled EDR Contact:** 06/26/2006  
**Data Release Frequency:** Semi-Annually

#### Closed and Operating Underground Storage Tank Sites

**Date of Government Version:** 04/03/2006  
**Date Data Arrived at EDR:** 04/04/2006  
**Date Made Active in Reports:** 05/01/2006  
**Number of Days to Update:** 27  
**Source:** Napa County Department of Environmental Management  
**Telephone:** 707-253-4269  
**Last EDR Contact:** 03/27/2006  
**Next Scheduled EDR Contact:** 06/26/2006  
**Data Release Frequency:** Annually

### ORANGE COUNTY:

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

**Date of Government Version:** 03/01/2006  
**Date Data Arrived at EDR:** 03/29/2006  
**Date Made Active in Reports:** 04/13/2006  
**Number of Days to Update:** 15  
**Source:** Health Care Agency  
**Telephone:** 714-834-3446  
**Last EDR Contact:** 03/08/2006  
**Next Scheduled EDR Contact:** 06/05/2006  
**Data Release Frequency:** Quarterly

#### List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

**Date of Government Version:** 03/01/2006  
**Date Data Arrived at EDR:** 03/28/2006  
**Date Made Active in Reports:** 05/01/2006  
**Number of Days to Update:** 34  
**Source:** Health Care Agency  
**Telephone:** 714-834-3446  
**Last EDR Contact:** 03/08/2006  
**Next Scheduled EDR Contact:** 06/05/2006  
**Data Release Frequency:** Quarterly

### RIVERSIDE COUNTY:

#### Underground Storage Tank Tank List

**Date of Government Version:** 02/09/2006  
**Date Data Arrived at EDR:** 02/10/2006  
**Date Made Active in Reports:** 03/09/2006  
**Number of Days to Update:** 27  
**Source:** Health Services Agency  
**Telephone:** 951-358-5055  
**Last EDR Contact:** 04/11/2006  
**Next Scheduled EDR Contact:** 07/17/2006  
**Data Release Frequency:** Quarterly
Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Source: Department of Public Health
Telephone: 951-358-5055

Date of Government Version: 02/09/2006
Date Data Arrived at EDR: 02/10/2006
Date Made Active in Reports: 03/13/2006
Number of Days to Update: 31
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS - Contaminated Sites

Source: Sacramento County Environmental Management
Telephone: 916-875-8406

Date of Government Version: 02/02/2006
Date Data Arrived at EDR: 02/13/2006
Date Made Active in Reports: 03/13/2006
Number of Days to Update: 28
Next Scheduled EDR Contact: 07/31/2006
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.)

Source: Hazardous Materials Management Division
Telephone: 619-338-2268

Date of Government Version: 05/16/2005
Date Data Arrived at EDR: 05/18/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 29
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Source: Department of Health Services
Telephone: 619-338-2209

Date of Government Version: 11/01/2005
Date Data Arrived at EDR: 12/29/2005
Date Made Active in Reports: 01/19/2006
Number of Days to Update: 21
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: Varies

SAN FRANCISCO COUNTY:

Local Oversight Facilities

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920

Date of Government Version: 03/16/2006
Date Data Arrived at EDR: 03/17/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 27
Next Scheduled EDR Contact: 06/05/2006
Data Release Frequency: Quarterly

Underground Storage Tank Information
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<tr>
<th>County</th>
<th>Data Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
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<td>Leaking Underground Storage Tanks</td>
<td>Solano County Department of Environmental Management</td>
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<td>03/27/2006</td>
<td>06/12/2006</td>
<td>Quarterly</td>
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Underground Storage Tanks
Date of Government Version: 10/13/2005
Date Data Arrived at EDR: 10/31/2005
Date Made Active in Reports: 12/08/2005
Number of Days to Update: 38
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 04/13/2006
Next Scheduled EDR Contact: 06/12/2006
Data Release Frequency: Quarterly

SONOMA COUNTY:

Leaking Underground Storage Tank Sites
Date of Government Version: 01/23/2006
Date Data Arrived at EDR: 01/23/2006
Date Made Active in Reports: 02/21/2006
Number of Days to Update: 29
Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/26/2006
Next Scheduled EDR Contact: 07/24/2006
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks
Date of Government Version: 12/31/0005
Date Data Arrived at EDR: 01/05/2006
Date Made Active in Reports: 01/31/2006
Number of Days to Update: 26
Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 05/08/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Semi-Annually

VENTURA COUNTY:

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.
Date of Government Version: 08/01/2005
Date Data Arrived at EDR: 09/20/2005
Date Made Active in Reports: 10/06/2005
Number of Days to Update: 16
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/20/2006
Next Scheduled EDR Contact: 05/22/2006
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).
Date of Government Version: 02/24/2006
Date Data Arrived at EDR: 03/27/2006
Date Made Active in Reports: 04/13/2006
Number of Days to Update: 17
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/15/2006
Next Scheduled EDR Contact: 06/12/2006
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: 12/29/2005
Date Data Arrived at EDR: 01/20/2006
Date Made Active in Reports: 02/15/2006
Number of Days to Update: 26
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/10/2006
Data Release Frequency: Quarterly

YOLO COUNTY:
Underground Storage Tank Comprehensive Facility Report

Date of Government Version: 01/18/2006
Date Data Arrived at EDR: 02/09/2006
Date Made Active in Reports: 03/09/2006
Number of Days to Update: 28
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 04/11/2006
Next Scheduled EDR Contact: 07/17/2006
Data Release Frequency: Annually

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

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2004
Date Data Arrived at EDR: 02/17/2006
Date Made Active in Reports: 04/07/2006
Number of Days to Update: 49
Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 03/13/2006
Next Scheduled EDR Contact: 06/12/2006
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2004
Date Data Arrived at EDR: 04/24/2006
Date Made Active in Reports: 05/02/2006
Number of Days to Update: 8
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 03/17/2006
Next Scheduled EDR Contact: 07/03/2006
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 03/01/2006
Date Made Active in Reports: 04/20/2006
Number of Days to Update: 50
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 03/01/2006
Next Scheduled EDR Contact: 05/29/2006
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 03/17/2006
Date Made Active in Reports: 05/02/2006
Number of Days to Update: 46
Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/17/2006
Next Scheduled EDR Contact: 07/10/2006
Data Release Frequency: Annually

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

Electric Power Transmission Line Data
Source: PennWell Corporation
Telephone: (800) 823-6277
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.
**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, available in select counties across the country, was obtained by EDR in 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

**STREET AND ADDRESS INFORMATION**

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