













Phase I Environmental Site Assessment

Assessor's Parcel Numbers
646-310-17, 646-240-30, and
646-080-26, -27, -28, -29, -31, -32,
and -33
Vicinity of Otay Mesa Road and
Harvest Road Intersection
San Diego, California

Presented to:

SUNROAD ENTERPRISES

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Presented by:

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July 24, 2015 Project Number: 01203535.32

Offices Nationwide www.scsengineers.com

July 24, 2015

Project Number: 01203535.32

Andrea Rosati Sunroad Enterprises 4445 Eastgate Mall, Suite 400 San Diego, CA 92121

Subject:

Phase I Environmental Site Assessment (Assessment)

Site:

Assessor's Parcel Numbers 646-310-17, 646-240-30, and 646-080-26, -27, -28, -

29, -31, -32, and -33

Vicinity of Otay Mesa Road and Harvest Road Intersection

San Diego, California

Dear Ms. Rosati:

SCS Engineers (SCS) is pleased to present this report (Report) of the Assessment of the above-described Site. This Report summarizes the results of the Assessment that was conducted in order to evaluate the Site's current environmental conditions. The work described in this Report was performed by SCS in general accordance with Exhibit 32 to the Consulting Agreement (Contract) between SCS and Sunroad Enterprises. The Contract was fully executed on August 29, 2006, and Exhibit 32 was approved via electronic mail on July 13, 2015.

Because your full understanding of the Assessment is important to us, SCS recommends that you read the Report in its entirety. However, if time does not allow you a complete reading, summaries of Site and Site Vicinity research may be found on page 12 and 19, respectively; our conclusions and recommendations may be found starting on page 20. A glossary of terms commonly used in environmental assessments is also provided in the Appendices to this Report.

SCS enjoyed working with you on this project. Providing economical environmental solutions to meet your needs is more than our goal—it is our mission and the measure of our success. If we may assist you in any way, now or in the future, please call our office at (858) 571-5500.

Sincerely,

Derek Gill Staff Professional

SCS ENGINEERS

Luke Montague, MESM, PG 8071

Project Manager

SCS ENGINEERS

Table of Contents

Section	on Pa ₍	је
1	Introduction	. 1
2	Standards Background	. 1
3	Objective	3
4	Scope of Services	3
5	Physical Setting	3
	Topography	.3
	Geology	.4
	Hydrogeology	.4
	Water Quality Survey	.4
6	Site Reconnaissance	5
	General Site Information	.5
	Site Buildings	.6
	Site Grounds	.6
	Reclaimed Agricultural Fields	
	Central Mesa Area	
	Northern Hillslopes	
	On-Site Utilities	
	Hazardous Materials / Petroleum Products	
	Hazardous Wastes	
7	Indications of Releases of Hazardous Materials/Wastes or Petroleum Products	
7	Site Research	
	Department of Environmental Health (DEH)	
	California State Water Resources Control Board (SWRCB) Geotracker Website	
	California Division of Oil and Gas	
	Interviews	
	User Requirements	
•	Historical Site Research	
8	Site Vicinity Research	
	Environmental Regulatory Database Report	
	Additional SCS Research	
	Emerald Textiles, LLC: Drycleaners Database Listing, 1725 Dornoch Court	
	Historical Site Vicinity Land Use	8
9	Data Gaps	9
10	Conclusions and Recommendations	20
11	Report Usage and Future Site Conditions2	21
12	Likelihood Statements	22
13	Special Contractual Conditions Between User and Environmental Professional	22

1 4		\sim	`
1 /1	Endnotes	,	< −
ı 	LIMIUIC3		_

Figures

- Three-Way Site Location Map
 Site and Site Vicinity Plan
 3a-3j Photographic Plates
 - Appendices

Glossary User Questionnaire Historical Aerial Photos Environmental Regulatory Database Report Résumés

1 INTRODUCTION

SCS Engineers (SCS) understands that the site consists of nine parcels in the vicinity of the Otay Mesa Road and Harvest Road Intersection in San Diego, California (Figure 1) (Site). The Site encompasses approximately 253.13 acres which are all currently vacant land.

A review of the ParcelQuest database of information from the San Diego County Assessor's Office indicated the following in connection with the Site:

Assessor's Parcel Numbers (APN)	Address	Area	Description
646-310-17; 646-240-30; and 646-080-26, -27, -28, -29, -31, -32, and -33	None	253.13 acres	Vacant

SCS understands that Sunroad Enterprises (Client) has requested this assessment (Assessment) in connection with proposed construction activities of mixed-use development at the Site, which was reported by the Client to include the construction of technology parks, commercial buildings, and residential home tracts.

2 STANDARDS BACKGROUND

This Phase I Environmental Assessment (Assessment) was conducted in general accordance with the following:

- U.S. Environmental Protection Agency (EPA), 40 Code of Federal Regulations (CFR) 312, Standards and Practices for All Appropriate Inquiries; Final Rule (AAI)
- American Society for Testing and Materials (ASTM) Standard Practice for Phase I Environmental Site Assessment Process E1527-13
- ASTM Standard Practice for Phase I Environmental Site Assessment Process for Forested or Rural Property E2247-08
- The scope, conditions, and limitations of Exhibit 32

The Client understands that the above-referenced EPA and ASTM standards were not developed to identify all environmental risk to property. The standards were developed to allow a user (Client) to qualify for the innocent purchaser defense, bona fide prospective purchaser defense, and contiguous property owner defense to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA, a.k.a. Superfund) liability. This Assessment is intended to constitute an appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice, as part of the due diligence process required by CERCLA, the Superfund Amendments and Reauthorization Act of 1986, and the Small Business Liability Relief and Brownfields Revitalization Act of 2002 (collectively, Acts).

While this Assessment may initially qualify the Client for a CERCLA defense, after purchase, there may be continuing obligations that must be implemented in order to preserve this defense

through the term of property ownership. There may be additional requirements under state law that also apply. The Client should contact qualified legal counsel regarding matters of liability, interpretation of the Acts, and potential continuing obligations. Although it is outside the scope of this Assessment, SCS would be pleased to work with the Client's legal counsel to develop and implement a strategy to preserve the Client's CERCLA liability defenses through the term of its ownership.

This Assessment focused on potential sources of hazardous substances and petroleum products that could be considered either a recognized environmental condition, controlled recognized environmental condition, and potentially a liability due to their presence in significant concentrations (e.g., above acceptable limits set by the federal, state, or local government) or due to the potential for exposure and risk due to contaminant migration and complete exposure pathways (e.g., soil vapor inhalation or groundwater ingestion). Materials that contain substances that are not currently deemed hazardous by the EPA or the California Environmental Protection Agency were not considered as part of this Assessment.

Unless specifically included in SCS's scope of services, building materials such as asbestos, lead-based paint, urea formaldehyde, and pressure-treated lumber, as well as lead in drinking water, are not considered in this Assessment, nor are building issues such as fire safety, indoor air quality (with the possible exception of vapor intrusion), mold, or similar matters. SCS did not evaluate the Site for compliance with land use, zoning, wetlands, or similar laws. This Assessment also excludes regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, and high-voltage power lines. This Assessment is not intended to be an environmental compliance audit.

Hazardous substances occurring naturally in plants, soils, and rocks (e.g., heavy metals, naturally occurring asbestos, and radon) are not typically considered in these investigations. Similarly,

Recognized environmental conditions, as defined by ASTM, include the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. However, the term is not intended to include *de minimis* conditions (a condition that generally does not present a threat to human health or the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies). A condition considered de minimis is not a recognized environmental condition.

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

³ Historical recognized environmental condition, as defined by ASTM, is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

construction debris (e.g., discarded concrete, asphalt) is not considered, unless obvious indications suggest that hazardous substances are likely to be present in significant concentrations or likely to migrate.

An evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that included herein.

3 OBJECTIVE

The objective of the scope of services was to assess the likelihood⁴ that recognized environmental conditions are present at the Site as a result of the current or historical Site land use or from a known and reported off-Site source.

4 SCOPE OF SERVICES

The scope of services designed and conducted to meet the objective was as follows:

- Site Reconnaissance, Site Research, Interviews, and User Requirements
- Topography, Geology, Hydrogeology, and Water Quality Survey
- Site Vicinity Reconnaissance and Off-Site Source Survey
- Historical Site and Site Vicinity Land Use Review
- Identification of Data Gaps
- Data Evaluation, Figure Preparation, and Assessment Report Preparation

5 PHYSICAL SETTING

TOPOGRAPHY

A topographic map for the Site vicinity was reviewed and is summarized in the following table.

Reported Elevation	Ranges from approximately 500 feet to 620 feet above mean sea level
Reported Slope Direction	Varies
Source	United States Geological Survey 7.5 Minute Topographic Map, Otay Mesa Quadrangle, California – San Diego County, 2015

Phase I Environmental Site Assessment 3

^{4.} Statements of "likelihood" are made in this Assessment, based on the professional judgment of SCS. A description of likelihood statements, as made in this Assessment, is included in the "Likelihood Statements" section.

GEOLOGY

A geological map for the Site vicinity was reviewed and is summarized in the following table.

Reported Formation	Otay Formation (To); Fanglomerate (Tf)	
	To: Oligocene-aged, light-gray and light-brown, moderately well sorted, poorly indurated massive sandstone and claystone. Claystone is waxy and is composed almost exclusively of bentonite. The topographic expression of the unit is gently rolling and subdued.	
Reported Description	Tf: Pliocene and Miocene-aged, unnamed boulder-fanglomerate, crops out near Lower Otay Reservoir. The fanglomerate rests nonconformably upon low-grade metavolcanic rocks. Clasts are fresh and angular and have compositions identical to the basement rocks exposed nearby. The matrix of the fanglomerate consists of medium- and coarse-grained, light-brown sandstone and waxy light-brown bentonite. Fanglomerate interfingers with strata of the Otay Formation to the west	
Source	Todd, V.R., Preliminary Geologic Map of the El Cajon 30´ x 60´ Quadrangle, Southern California, Version 1.0, California Geological Survey, 2004	

HYDROGEOLOGY

The hydrogeology for the Site vicinity was reviewed and is summarized in the following table.

Property Location Approximately 0.5 miles west of Site	
Reported Depth to Groundwater	Estimated greater than 60 feet
Reported Groundwater Flow Direction	Unknown
Source	Closure Letter Underground Storage Tank (UST) Case # 207903: Former Dante's Property, 8651 Lonestar Road, San Diego, Ca, dated May 4, 2011

Many variables influence depth to groundwater and flow direction and the actual depth to groundwater and flow direction at the Site may be different than presented in this section.

WATER QUALITY SURVEY

The Site occupies two distinct hydrologic units, which are summarized below.

Northeast Portion of Site: APNs 646-080-26 and -27		
Reported Hydrologic Subarea	Johnson Canyon (910.20)	
Reported Hydrologic Area	Otay River (910.2)	
Reported hydrologic Unit	Otay (910)	

Reported Beneficial Use	Exempted from municipal use; existing agricultural use.	
Source	California Regional Water Quality Control Board, San Diego Region, Water Quality Control Plan for the San Diego Basin, September 8, 1994, with amendments effective prior to April 25, 2007.	

Southwest Portion of Site: Other APNs			
Reported Hydrologic Subarea	Water Tanks (911.12)		
Reported Hydrologic Area	Tijuana Valley (911.1)		
Reported hydrologic Unit	Tijuana (911)		
Reported Beneficial Use	Exempted from municipal use; existing agricultural use.		
Source	California Regional Water Quality Control Board, San Diego Region, Water Quality Control Plan for the San Diego Basin, September 8, 1994, with amendments effective prior to April 25, 2007.		

6 SITE RECONNAISSANCE

SCS personnel conducted a Site reconnaissance on July 16, 2015, to observe and document existing Site conditionsⁱ. The general Site location is shown in Figure 1, and a Site and Site Vicinity Plan is shown in Figure 2. Selected color photographs of the Site and Site vicinity are presented as Figures 3a through 3h.

Due to the size of the property (253.13 acres) and nature of the Site as vacant land, the Site reconnaissance was conducted in accordance with ASTM Standard Practice E2247-08, Phase I Environmental Site Assessment Process for Forested or Rural Property. The majority of the Site was not directly assessed on foot and was visually or physically observed from aerial photographs and/or vantage points at the Site or along existing roads and unpaved roads/trails.

GENERAL SITE INFORMATION

The following table summarizes general information in connection with the Site.

APNs	646-310-17; 646-240-30; and 646-080-26, -27, -28, -29, -31, -32, and -33
Address	None
Area	253.13 acres
Site Land Use	Vacant
Current Occupant	None

SITE BUILDINGS

There were no buildings present on the Site at the time of Site reconnaissance.

SITE GROUNDS

The Site grounds are characterized by a mixture of reclaimed agricultural fields mainly to the south and west, a central mesa area, and hillslopes descending into Johnson Canyon to the north.

Reclaimed Agricultural Fields

These areas include portions of APNs 646-310-17; 646-240-30; and 646-080-26, 27, -28, -32, and -33 and are characterized by gently rolling topography with low-lying grasses, forbs, and shrubs. Minor surface debris was scattered throughout these areas of the Site, and consisted mainly of tires and rusted, abandoned equipment. Several Otay Mesa Water District mains were present in this portion of the Site. Historical aerial photographs (discussed in the Historical Site Research section below) show that these areas had agricultural activities for varying durations between 1953 and 1989.

At the southeast corner of the Site in APN 646-310-17, an area with several trees and a high concentration of scattered debris was observed. The debris included tires, glass, construction waste, wood, porcelain, and appliances. The debris was observed to be scattered over an approximately 1 acre area and was observed to be present only on the surface, and not in any subsurface soils based on limited shallow trenches dug by SCS personell during Site reconnaissance. A concrete trough, interpreted to be a historical livestock water trough measuring approximately 5 feet by 5 feet by 3 feet high was observed in this area. The trough was partially filled with soil, construction debris, and broken glass.

At the southern portion of APN 646-240-30, west of Harvest Road, a berm-enclosed area of approximately 2 acres was observed surrounded by a soil berm measuring 6 feet wide by 4 feet high. Inspections of aerial photographs show that portions of the berm first appear in late 2011, with the berm reaching its present day configuration in mid-2012. A drainage ditch runs inside, parallel to the southern interior edge of the soil berm. The soil in the berm appeared to be re-worked native material, consistent with the geology of the Otay Formation in the area. No municipal waste, glass, or other anthropogenic debris was observed in the soil making up the berm.

Running parallel to the east edge of APN 646-240-30 along Harvest Road was a berm comprised of a mixture of soil and wood chips. The berm measured 5 feet wide by 3.5 feet high. Trace amounts of glass were observed on the surface of this soil/woodchip berm; however, inspection deeper into the berm did not reveal any glass fragments. No waste or other debris was observed. The soil characterizing this berm does not appear to be reworked native material, and may have been imported from off-Site; therefore, SCS cannot evaluate the pedigree of this soil and whether it contains contaminants of concern (CoCs). In SCS's experience, soils imported from off-Site with an unknown pedigree have the potential to contain elevated concentrations of CoCs, including but not limited to elevated concentrations of pesticides, metals, and/or petroleum

hydrocarbons. If the Client desires further confidence regarding whether this soil contains elevated concentrations of CoCs, SCS recommends that soil samples be collected and analyzed.

Central Mesa Area

The central mesa area included portions of APNs 646-080-26, -27, -28, -29, -31, and -33 and is characterized by hummocky terrain in rolling grasslands. The central mesa area occupies a high point of the Site, and rests at an elevation of approximately 620 feet above mean sea level. Neither field observations nor inspections of historical aerial photographs indicate that this area has ever been developed with agricultural uses such as orchards, row crops, or field crops.

A historical reservoir is present at the west end of the central mesa area and measures approximately 300 feet long by 60 feet wide by 12 feet high. Inspection of historical topographic maps first shows the reservoir in 1943. The reservoir most likely was used as a water source for nearby agricultural fields and/or livestock, but may have been used for recreation as well, as evidenced by a rusted-fishing reel found in the reservoir bed during Site reconnaissance. Historical aerial photos show that the reservoir fills semi-annually during large rain events, but spends the majority of its time in a dry state. The reservoir was dry at the time of Site reconnaissance.

Several piles of meta-volcanic cobbles and small boulders were present at the southwest end of the reservoir, consistent with native soil that would have been excavated to form the reservoir, and then had erosion transport away smaller grain sizes. One waste pile was observed in the area, comprising shreds and pieces of 1-inch-diameter plastic tubing with a total volume of approximately 2 cubic yards. Similar piles of this material were observed off-Site in Johnson Canyon to the northeast, approximately 0.5 miles away from the reservoir.

The bed of the reservoir was scattered with numerous fragments of broken glass, small fragments of polyvinyl chloride pipe, and several unidentifiable pieces of rusted metal. Small, shallow trenches dug into the reservoir bed during Site reconnaissance gave no indications that the waste was present in the subsurface. The volume of surface waste on the reservoir bed is estimated at 10 cubic yards.

At the west entrance to the central mesa area off of Harvest Road, a reddish-brown soil with asphalt pieces was observed and is interpreted to have been imported from off-Site. The soil was distributed over a length of 30 feet and had an estimated volume of 10 to 12 cubic yards. No hydrocarbon odors were noted when inspecting the soil. As with the soil/woodchip berm running along Harvest Road, SCS cannot evaluate the pedigree of this soil and recommends that if the Client desires further confidence regarding whether this soil contains CoCs, that soil samples be collected and analyzed.

Northern Hillslopes

The northern hillslopes includes portions of APNs 646-080-26 and -27 and are characterized by moderate to steep slopes with grasses and forbs descending into Johnson Canyon to the north and northeast. Additionally, Johnson Creek cuts through APN 646-080-26 at the very northeast corner of the Site. Several all-terrain vehicle trails were present in this portion of the Site, with some trails showing frequent and recent use.

ON-SITE UTILITIES

Gas and Electricity	Reported to be San Diego Gas and Electric (SDG&E). Signs for gas pipeline observed in Harvest Road	
Potable Water Source	Reported to be supplied by the Otay Water District. Several closed water main connections observed throughout site.	
Wastewater Conveyance	Reported to be supplied by the Otay Water District	
Transformers	None observed at or adjacent to the Site	
High-power Transmission Lines	Present along Harvest Road	
Storm Drains	Culvert present at south of Site under Otay Mesa Road	
Wells ,Cisterns, Pits, Sumps, Clarifier	None observed	
Bulk Storage Tanks	None observed	

HAZARDOUS MATERIALS / PETROLEUM PRODUCTS

No hazardous materials or petroleum products were observed at the Site.

HAZARDOUS WASTES

No hazardous wastes were observed at the Site.

INDICATIONS OF RELEASES OF HAZARDOUS MATERIALS/WASTES OR PETROLEUM PRODUCTS

No obvious indications were observed during Site reconnaissance that a release of hazardous materials/wastes or petroleum products had occurred at the Site. Potential historical releases of hazardous materials are discussed in the Historical Site Research section below.

7 SITE RESEARCH

DEPARTMENT OF ENVIRONMENTAL HEALTH (DEH)

The DEH was contactedⁱⁱ regarding records for the Site; however, records have not been received as of the time of publication of this report (Report). Additionally, the September 2010 DEH HE-17 database of facilities storing hazardous materials, generating hazardous wastes, and discharging unauthorized releases was reviewed and the Site was not listed. If SCS receives information from the DEH that would change the conclusions and recommendations of this Report, SCS will issue an addendum letter.

CALIFORNIA STATE WATER RESOURCES CONTROL BOARD (SWRCB) GEOTRACKER WEBSITE

Based on a review of the SWRCB website, no listings were found for the Site or for adjacent properties.

CALIFORNIA DIVISION OF OIL AND GAS

SCS personnel reviewed the California Division of Oil and Gas (CDOG) map regarding oil and gas well locations within 0.5 miles of the Siteⁱⁱⁱ. There were no wells interpreted to be located within a 0.5-mile radius of the Site.

INTERVIEWS

The previously referenced EPA and ASTM standards require that attempts be made to conduct interviews with past and present owners and occupants of the Site to obtain information indicating the possible presence of recognized environmental conditions in connection with the Site. As part of this Assessment, the following contacts were either interviewed or attempts were made to conduct interviews.

Contact	Affiliation to Site	Interview Date
Sunroad	Current Site owner	See User Questionnaire
N/A	Current Site tenant	N/A
*	Former Site owner	*
*	Former Site tenant	*

^{*:} Contact information for previous Site owners/tenants was unavailable. Based on the nature of the Site as vacant and or agricultural in all historical records, previous owners/tenants were judged likely to have duplicative information already obtained from other sources. Therefore, previous owners/tenants were not interviewed for this Assessment, and this is not considered a significant data gap.

N/A: Not Applicable

USER REQUIREMENTS

In order to qualify for one of the landowner liability protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (discussed in the "Background" section), 40 CFR 312 requires that the user (Client) provide the following information to the environmental professional. Mr. Dan Feldman (President, Sunroad GP, Inc.) completed the User Questionnaire. The following table summarizes the responses by the Client.

Question	Response
Have environmental cleanup liens been filed or recorded against the Site?	No
Are activity or land use limitations in place at the Site, or have they been filed or recorded in the registry?	Yes
Does the user have specialized knowledge or experience in connection with the Site?	No
Does the purchase price being paid for the Site reasonably reflect the fair market value of the Site?	Yes
Is the Client aware of commonly known or reasonably ascertainable information about the Site that would indicate releases or threatened releases?	No
Are there obvious indications that point to the presence of contamination at the Site?	No

Mr. Feldman noted that APN 646-080-26 has an open space conservation easement.

HISTORICAL SITE RESEARCH

The following table summarizes the historical resources reviewed as part of this Assessment.

Resource	Source	Years Available		
Aerial photographs	www.historicaerials.com Google Earth EDR	1953, 1964, 1966, 1968, 1971, 1974, 1981, 1989, 1990, 1994, 1996, 2001, 2002, 2003, 2005, 2010, 2012, 2015		
City directories	San Diego Central Library	N/A		
Sanborn fire insurance maps	In-house collection EDR	None Available		
Topographic maps www.historicaerials.com		1903, 1909, 1912, 1927, 1936, 1942, 1943 1957, 1958, 1961, 1963, 1973, 1979, 1982 2002, 2015		
Interviews	Not applicable	Discussed in the "Interviews" section above		

N/A: Not applicable based on lack of Site street addresses.

The following table provides a chronology of the apparent historical Site land uses, as interpreted from a review of information from the sources referenced.

Years*	Interpreted Site Tenants	Interpreted Site Use
1903-1953	None	Vacant land/potential agriculture. Note that land use information not provided on the topographic maps reviewed.
1953-1989	None	Mix of vacant land and agricultural uses
1989-2015	None	Vacant land

^{*:} Because many of the dates listed above are based on a limited selection of historical resources, they are considered to be approximations only; the actual beginning/ending dates for many of the Site uses listed above may have been earlier or later than indicated.

A review of aerial photographs revealed that some type of agricultural activity took place at the Site from 1953 to 1989, and possibly prior. The agricultural activity is interpreted to have taken place at the time when organochlorine pesticides such as dichlorodiphenyltrichloroethane (DDT), chlordane, and metal-based pesticides, such as arsenic, were in general use for pest control. A breakdown of agricultural activity by parcel is summarized in the table below:

ADNI	Year								
APN	1953	1964	1966	1968	1971	1981	1989	1994	≥1996
646-310-17	F	Υ	Y	Υ	Υ	Υ	F	N	N
646-240-30	Υ	Υ	Y	Υ	Υ	Υ	F	N	N
646-080-26	N	N	Y	F	Υ	F	N	N	N
646-080-27	N	N	Y	Υ	Υ	Υ	F	N	N
646-080-28	N	N	Υ	Υ	Υ	Υ	F	N	N
646-080-29	N	N	N	N	N	N	N	N	N
646-080-31	N	N	N	N	N	N	N	N	N
646-080-32	F	Υ	Y	Υ	Υ	Υ	F	N	N
646-080-33	N	N	Υ	Υ	Υ	Υ	F	N	N

N: Agricultural activity not interpreted

These classes of pesticides are known to have the potential to remain detectable in the subsurface soil for extended periods of time. Based on the interpreted land use, SCS's experience with agricultural properties, and a review of the available literature, it is our judgment that it is likely that residual concentrations of organochlorine and/or metal-based pesticides are present in the soil at the Site and Site vicinity as a result of the interpreted agricultural land use. It is also SCS's experience that trace concentrations are likely to be present even after mass grading and earth movement. Assuming the legal and permitted application of these pesticides it is considered a de minimis condition as defined by ASTM, and is unlikely to lead to an enforcement action given that the Site is currently un-occupied and no exposure pathways exist to pose a potential human health risk.

Y: Agricultural activity interpreted

F: agricultural areas interpreted to be fallow

 $[\]geq$ 1996: No agricultural activity interpreted from 1996 to 2015

The Site is currently vacant with no occupants of the Site or potential exposure pathways posing a potential human health risk; therefore, the potential presence of trace organochlorine pesticides would be considered de minimis and does not represent a current recognized environmental condition. However, based on the proposed redevelopment and future occupation of the Site, SCS recommends soil sampling in former agricultural areas for the following reasons:

- (1) To ensure that future occupants of the Site, construction workers during redevelopment, and others are not exposed to elevated concentrations of pesticides in areas where an exposure pathway may exist.
- (2) In addition, if soil is to be transported off-Site, soil sampling should be conducted to assess whether the soil contains pesticide concentrations that would cause the soil to be classified as a hazardous or regulated waste. There is a level at which soil could be classified as a hazardous waste based on, for example, a DDT concentration. However, it has been SCS's experience that in order for pesticide-bearing soil to be classified as a hazardous waste, the soil would first need to be classified as a "waste" (e.g., to be excavated and transported off-Site). In addition, it would need to have concentrations of pesticides and/or metals, in excess of regulatory values, such as the total threshold limit or soluble threshold limit concentrations values.

Findings and Opinions—Current and Historical Site Land Use

Based on observations and research, it is our opinion that there are no current recognized environmental conditions at the Site as a result of the current or historical Site; however, considering the Site is proposed to be developed, SCS notes the following potential recognized environmental conditions should the Site be developed:

Soil suspected to have been imported from off-Site was observed at the Site, including a berm of soil and woodchips running parallel to Harvest Road and a pile of reddish-brown soil with asphalt pieces at the west entrance to the central mesa area off of Harvest Road. These soils do not appear to be reworked native material and may have been imported from off-Site; therefore, SCS cannot evaluate the pedigree of these soils and whether they contain contaminant of concern (CoCs). In SCS's experience, soils imported from off-Site with an unknown pedigree have the potential to contain elevated concentrations of CoCs, including but not limited to elevated concentrations of pesticides, metals, and/or petroleum hydrocarbons. In order to determine if these imported soils contain elevated concentrations of CoCs, SCS recommends that soil samples be collected and analyzed. The results will guide how the soil can be handled and whether it can remain on-Site, or whether it would need to be transported off-Site as a regulated or hazardous waste.

Agricultural activity was interpreted to have taken place at various portions of the Site from 1953 to 1989, partially during a time when organochlorine pesticides such as dichlorodiphenyltrichloroethane (DDT), chlordane, and metal-based pesticides, such as arsenic, were in general use for pest control. These classes of pesticides are known to have the potential to remain detectable in the subsurface soil for extended periods of time. Based on the interpreted land use, SCS's experience with agricultural properties, and a review of the available literature, it is our judgment that it is likely that residual concentrations of organochlorine and/or

Findings and Opinions—Current and Historical Site Land Use

metal-based pesticides are present in the soil at the Site and Site vicinity as a result of the interpreted agricultural land use. It is also SCS's experience that trace concentrations are likely to be present even after mass grading and earth movement. Assuming the legal and permitted application of these pesticides, it is considered a de minimis condition as defined by ASTM, and is unlikely to lead to an enforcement action, given no exposure pathways exist to pose a potential human health risk at the Site.

The Site is currently vacant with no occupants of the Site or potential exposure pathways posing a human health risk; therefore, the potential presence of trace organochlorine pesticides would be considered de minimis and does not represent a current recognized environmental condition. However, based on the proposed redevelopment and future occupation of the Site, SCS recommends soil sampling in former agricultural areas for the following reasons:

- (1) To ensure that future occupants of the Site, construction workers during redevelopment, and others are not exposed to elevated concentrations of pesticides in areas where an exposure pathway may exist.
- (2) In addition, if soil is to be transported off-Site, soil sampling should be conducted to assess whether the soil contains pesticide concentrations that would cause the soil to be classified as a hazardous or regulated waste. There is a level at which soil could be classified as a hazardous waste based on, for example, a DDT concentration. However, it has been SCS's experience that in order for pesticide-bearing soil to be classified as a hazardous waste, the soil would first need to be classified as a "waste" (e.g., to be excavated and transported off-Site). In addition, it would need to have concentrations of pesticides and/or metals, in excess of regulatory values, such as the total threshold limit or soluble threshold limit concentrations values.

8 SITE VICINITY RESEARCH

The following table summarizes land use and observations in the immediate Site vicinity^{iv}. For the purpose of this Report, the immediate Site vicinity includes those properties judged to be adjacent⁵ to the Site.

Direction	Address or APN (Land Use)	Comments		
West	646-240-80 (Vacant) 646-240-81 (Vacant)			
Northwest	646-070-07 (Vacant) 646-080-20 (Vacant) 646-080-21 (Vacant) 646-080-23 (Vacant) 646-080-24 (Vacant)	No obvious indications of a release regarding the potential use, storage, or generation of hazardous materials/wastes or		
North	646-080-16 (Vacant) 646-080-18 (Vacant)	petroleum products were observed.		
East	646-080-16 (Vacant) 646-080-34 (Vacant) 6940 Otay Mesa Road (Single-family residence [SFR])			
South	646-130-69 (Vacant) 1725 Dornoch Ct. (Linen services)* 1710 Dornoch Ct. (Produce warehouse)* 646-130-56 (Vacant) 9355 Otay Mesa Road (Natural gas power plant)* 1704 Harvest Road (Construction yard)*	*Hazardous materials/wastes or petroleum products likely present; however, no obvious indications of a release observed. These facilities were further evaluated per the criteria presented in the Environmental Regulatory Database Report section below.		

ENVIRONMENTAL REGULATORY DATABASE REPORT

A Radius MapTM report^v was prepared by Environmental Data Resources (EDR) for the Site. Local, state, and federal regulatory databases were reviewed for the Site and for those facilities within up to 1 mile of the Site. The Radius MapTM report was reported to have been prepared in general accordance with the ASTM standard for the regulatory database review for Phase I Environmental Site Assessments. The locations of the referenced facilities relative to the Site are shown on the overview maps, included in the Radius MapTM report. A description of the various databases, as well as the date each database was most recently updated, is included in the Radius MapTM report. The Radius MapTM report is included in the Appendices to this Report.

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^{5.} *Adjacent* is defined by ASTM E1527-13 as any real property or properties the border of which is contiguous or partially contiguous with that of the Site or that would be contiguous or partially contiguous with that of the Site but for a street, road, or other public thoroughfare separating them.

Based on a review of the Radius MapTM report, the following table summarizes the facilities within the selected search radii and whether the Site or a facility that was interpreted to be adjacent to the Site was listed on each database.

Federal or State Government Database	Search Radius	Number of Reported Facilities	On Site	Adjacent to the Site
National Priorities List (NPL)	1.00 mile	0	No	No
NPL Delisted	1.00 mile	0	No	No
Comprehensive Environmental Response Compensation and Liability System (CERCLIS)	0.50 mile	0	No	No
No Further Remedial Action Planned (NFRAP)	0.50 mile	0	No	No
Resource Conservation and Recovery Act— Corrective Action (RCRA COR ACT)	1.00 mile	0	No	No
RCRA Treatment and Disposal Facilities (RCRA TSD)	0.50 mile	0	No	No
RCRA Generators (RCRA GEN)	0.25 mile	2	No	No
Federal Engineering and Institutional Controls (IC/EC)	0.50 mile	0	No	No
Emergency Response Notification System (ERNS)	0.12 mile	0	No	No
State/Tribal- Equivalent NPL	1.00 mile	1	No	No
State/Tribal-Equivalent CERCLIS	1.00 mile	1	No	No
State/Tribal Solid Waste List (SWL)	0.50 mile	0	No	No
State/Tribal Leaking Underground Storage Tanks (LUST)	0.50 mile	1	No	No
State/Tribal Underground/Aboveground Storage Tanks (USTs/ASTs)	0.25 mile	2	No	Yes
State/Tribal Voluntary Cleanup Program (VCP)	0.50 mile	0	No	No
Federal Brownfields	0.50 mile	0	No	No
Local Land Records (DEED)	0.50 mile	0	No	No
Other (Drycleaners)	0.25 mile	1	No	Yes
EDR Proprietary Records (Historical Auto Stations and Cleaners)	0.25 mile	0	No	No

N/A = Not applicable

The Site was not listed on any of the databases provided in the Radius Map[™] report; regulatory agency files reviewed for the Site are discussed in the "Site Research" section above.

Off-Site facilities listed in the Radius MapTM report were evaluated as to their potential to impact the Site. The databases included in the Radius MapTM report can be grouped into two general categories: databases reporting unauthorized releases of hazardous substances or petroleum products (e.g., LUSTs, RCRA COR ACT facilities, National Priorities List [a.k.a. Superfund] sites) and databases reporting permitted hazardous materials users and hazardous waste generators for which a release has not been reported to, and recorded by, the regulatory agency.

EDR listed one facility as being an "orphan," which is a facility for which EDR does not have sufficient information to accurately locate it on a map. Based on a review of the orphan, it is interpreted that it is not within the requisite search radii for its reported database listings.

SCS evaluated each of the off-Site facilities listed in the Radius MapTM report as to their potential to impact the Site, based on the following factors:

- Reported distance of the facility from the Site⁶
- The nature of the database on which the facility is listed, and/or whether the facility
 was listed on a database reporting unauthorized releases of hazardous materials,
 petroleum products, or hazardous wastes
- Reported case type (e.g., soil only, failed UST test only)
- Reported substance released (e.g., chlorinated solvents, gasoline, metals)
- Reported regulatory agency status (e.g., case closed, "no further action")
- Location of the facility with respect to the reported groundwater flow direction (discussed in the "Hydrogeology" section of this Report)

Off-Site facilities interpreted to pose a potential environmental concern to the Site based on the factors above was further evaluated and is summarized in the Additional SCS Research Section below.

Phase I Environmental Site Assessment 16

^{6.} Based on "Technical Justification for Groundwater Media-Specific Criteria," (Groundwater Study) (March 2012) developed to support the State of California "Low Threat Closure Policy" (adopted May 2012), "plume length studies recognize that petroleum plumes stabilize in length due to natural attenuation." The Groundwater Study goes on to cite Shih et. al., 2004 that a peer-reviewed study of plume lengths at 500 petroleum UST sites in the Los Angeles area is widely accepted as representative of plume lengths at California UST sites. Shih et. al. reports MTBE with 90th percentile maximum plume lengths of 540 feet. Therefore, the detailed review radius for open groundwater cases has been conservatively established by SCS at 0.20 miles (approximately 1,000 feet). For non-release cases (e.g., permitted facilities), only those facilities that were judged to be immediately adjacent to the Site were interpreted to have the potential to represent a recognized environmental condition.

ADDITIONAL SCS RESEARCH

Larkspur Energy LLC, 9355 Otay Mesa Road

Based on its use as a natural gas power plant, its listing in multiple databases in the environmental regulatory database report, and its location in relation to the Site (adjacent to the south), regulatory records relating to Larkspur Energy LLC (Larkspur) were further investigated.

Permit listings in the Radius MapTM report and a review of permits listed in the DEH HE-17 database show that the natural gas power plant run by Larkspur uses the following hazardous materials: lubricating oils, sulfuric acid, bleach, motor oil, refrigerants, polyacrylic acid, hydraulic oil, diesel fuel, caustic soda, ammonia, and degreasers; generates the following hazardous materials wastes in the following approximate annual quantities: organic solids (3,200 lbs), waste oil (220 lbs), aqueous solution with less than 10% organic residues (12,000 gallons); and has a diesel fuel above ground storage tank (222,000 gallon capacity) and two 150-gallon hazardous waste underground storage tanks (USTs).

According to the HE-17 database the two 150-gallon USTs are listed as "exempt," which typically means that the tanks are not intended for frequent use/continuous storage of material, and are most likely used for emergency purposes. In relation to the 220,000 gallon diesel AST, according to the California Energy Commission (CEC) website⁷, the Larkspur facility is intended to run on natural gas, but during times of natural gas curtailment the plant will operate on reserve diesel fuel oil. Additionally, the CEC website states waste water generated by the Larkspur facility is discharged into the existing metropolitan sewer system.

A review of the HE-17 database listings for the Larkspur facility showed several administrative violations: however, there are no disposal or unauthorized discharge violations present, and no known and reported releases are listed for this facility. Based on the review of available information indicating that no unauthorized disposal or discharge violations have occurred, no known and reported releases listed for this facility, the lack of observed releases during Site vicinity reconnaissance, and the relatively recent construction of the facility (circa 2001), there is a low likelihood that the listing of Larkspur Energy LLC in the Radius MapTM report represents a recognized environmental condition at the Site.

Emerald Textiles, LLC: Drycleaners Database Listing, 1725 Dornoch Court

Drycleaners typically pose an environmental concern due to the historical industry standard use of tetrachloroethylene, a halogenated volatile organic compound that is toxic at low doses, a carcinogen, and highly mobile in the subsurface. Due to its listing in the Drycleaners Database and its proximity to the Site (adjacent to the south) Emerald Textiles was further investigated. Based on the listings of cleaning agents used at Emerald Textiles as provided by the San Diego County Hazardous Materials Division, tetrachloroethylene was not interpreted to have been used by Emerald Textiles in its processes. The facility has been in operation from approximately 2012 to present, based on historical research conducted of this facility as discussed in the

⁷ http://www.energy.ca.gov/sitingcases/peakers/larkspur/

"Historical Site Vicinity Land Use" section below. Additionally, no known and reported releases are listed for this facility. Based on these factors and the reported depth to groundwater in the Site vicinity (greater than 60 feet below grade), there is low likelihood that the listing of Emerald Textiles in the drycleaners database represents a recognized environmental condition to the Site.

HISTORICAL SITE VICINITY LAND USE

The following table provides a chronology of the apparent historical Site vicinity land uses as interpreted from a review of information from the sources referenced in the Historical Site Research section.

Years*	Interpreted Site Vicinity Tenants	Interpreted Site Vicinity Use			
APNs 646-240-80 and -81 (West)					
1953-1996	None	Agriculture			
1996-2015	None	Vacant			
	APNs 646-070-07 and 646-080	-20, -21, -24 (Northwest)			
1953-1994	None	Agriculture			
1994-2015	None	Vacant			
	APN 646-080-23	(Northwest)			
1953-1994	None	Agriculture			
1994-2001	None	Vacant			
2001-2009	Unspecified	Construction yard/soil stockpiles			
2009-2015	None	Vacant			
	APNs 646-080-16 a	nd 18 (North)			
1953-1968	None	Vacant			
1968-1971	None	Mixed vacant/agriculture			
1971-2015	2015 None Vacant				
	APNs 646-080-16 d	and -34 (East)			
1953-1966	None	Vacant			
1968-1989	None	Agriculture			
1989-2015	None	Vacant			
	6940 Otay Mesa	Road (East)			
1943-2015	Unknown	SFR			
	APNs 646-130-69 a	nd -56 (South)			
1953-1981	None	Agriculture			
1989-2015	None	Vacant			
1725 Dornoch Court (South)					
1953-1981	None	Agriculture			
1989-1991	Sherwood Medical	Syringe manufacturing			
1992-2004	Maxell/Hitachi Inc.	Electronics assembly			
2012-2015	Emerald Textiles	Linen services			

Years*	Interpreted Site Vicinity Tenants	Interpreted Site Vicinity Use				
1710 Dornoch Court (South)						
1953-1981	None	Agriculture				
1989-2015	Electrolux, Nippon, Seiko, Baja Export International, West Coast Mailing and Distribution, Los Pinos Products	Appliance manufacturing, wrist watch manufacturing, produce export				
	9355 Otay Mesa R	oad (South)				
1953-1981	Unspecified	SFR				
1989-2000	None	Vacant				
2001-2015	Larkspur Energy Facility	Natural gas power plant				
1704 Harvest Road (South)						
1953-1981	None	Agriculture				
1989-2006	None	Vacant				
2008-2015	Coffman Specialties Inc.	Construction yard				

^{*:} Because many of the dates listed above are based on a limited selection of historical resources, they are considered to be approximations only; the actual beginning/ending dates for many of the Site vicinity uses or development described above may have been earlier or later than indicated.

Historical Site vicinity land uses of concern are previously discussed in the Environmental Regulatory Database Report section above (i.e., natural gas power plant at 9355 Otay Mesa Road and linen services at 1725 Dornoch Court) and the Historical Site Land Use section above (i.e., agriculture).

Findings and Opinions—Current and Historical Site Vicinity Land Use

Based on observations and research, there is a low likelihood that a recognized environmental condition exists at the Site from an off-site source as a result of the current and historical Site vicinity land use.

9 DATA GAPS

This Assessment identified the following data gaps:

- Readily available historical information was limited, and information was not available that would provide 5-year data intervals between the following years: 1903 and 1909, 1912 and 1927, 1927 and 1936, 1936 and 1945, 1943 and 1953, 1982 and 1989, 1996 and 2002. Based on the corroborating data from the historical information reviewed, SCS judged it likely that the historical Site land use during this time period was not significantly different from the interpretation presented in this Report.
- As of time of publication of this Report, a response from the DEH has not been received. If SCS receives information from the DEH that would change the conclusions and recommendations of this Report, SCS will issue an addendum letter.

10 CONCLUSIONS AND RECOMMENDATIONS

SCS has performed an Assessment of Vicinity of Otay Mesa Road and Harvest Road Intersection, San Diego, California (Site), in general conformance with the ASTM Standard Practice for Phase I Environmental Site Assessment Process E 1527-13, ASTM Standard Practice for Phase I Environmental Site Assessment Process for Forested or Rural Property E2247-08, and the EPA, 40 CFR 312, Standards and Practices for All Appropriate Inquiries, Final Rule (AAI). Any exceptions to, or deletions from, the ASTM and AAI Scope of Work were previously described in this Report where applicable.

Based on observations and research, it is our opinion that there are no current recognized environmental conditions at the Site as a result of the current or historical Site and Site vicinity land uses considering the current Site land use (i.e., vacant and un-occupied land); however, considering the Site is proposed to be developed, SCS notes the following potential recognized environmental conditions should the Site be developed:

Soils suspected to have been imported from off-Site were observed at the Site, including a berm of soil and woodchips running parallel to Harvest Road and a pile of reddish-brown soil with asphalt pieces at the west entrance to the central mesa. These soils do not appear to be reworked native material, and may have been imported from off-Site; therefore, SCS cannot evaluate the pedigree of this soil and whether it contains potential contaminant of concern (CoCs). In SCS's experience, soils imported from off-Site with an unknown pedigree have the potential to contain elevated concentrations of CoCs, including but not limited to elevated concentrations of pesticides, metals, and/or petroleum hydrocarbons. In order to determine if these imported soils contain elevated concentrations of these CoCs, SCS recommends that soil samples be collected and analyzed.

Agricultural activity was interpreted to have taken place at various portions of the Site from 1953 to 1989, partially during a time when organochlorine pesticides such as dichlorodiphenyltrichloroethane (DDT), chlordane, and metal-based pesticides, such as arsenic, were in general use for pest control.

These classes of pesticides are known to have the potential to remain detectable in the subsurface soil for extended periods of time. Based on the interpreted land use, SCS's experience with agricultural properties, and a review of the available literature, it is our judgment that it is likely that residual concentrations of organochlorine and/or metal-based pesticides are present in the soil at the Site and Site vicinity as a result of the interpreted agricultural land use. It is also SCS's experience that trace concentrations are likely to be present even after mass grading and earth movement. Assuming the legal and permitted application of these pesticides it is considered a de minimis condition as defined by ASTM, and is unlikely to lead to an enforcement action given no exposure pathways exist to pose a potential human health risk at the Site.

The Site is currently vacant with no occupants of the Site or potential exposure pathways posing a potential human health risk; therefore, the potential presence of trace organochlorine pesticides would be considered de minimis and does not represent a current recognized environmental condition. However, based on the proposed development and future occupation of the Site, SCS recommends soil sampling in former agricultural areas for the following reasons:

- (1) To ensure that future occupants of the Site, construction workers during development, and others are not exposed to elevated concentrations of pesticides in areas where an exposure pathway may exist.
- (2) In addition, if soil is to be transported off-Site, soil sampling should be conducted to assess whether the soil contains pesticide concentrations that would cause the soil to be classified as a hazardous or regulated waste. There is a level at which soil could be classified as a hazardous waste based on, for example, a DDT concentration. However, it has been SCS's experience that in order for pesticide-bearing soil to be classified as a hazardous waste, the soil would first need to be classified as a "waste" (e.g., to be excavated and transported off-Site). In addition, it would need to have concentrations of pesticides and/or metals, in excess of regulatory values, such as the total threshold limit or soluble threshold limit concentrations values.

This Assessment has been conducted by an environmental professional whose qualifications⁸ were made known to the Client. The conclusion presented above is based on the review of readily available data obtained as part of this Assessment, current regulatory guidelines, the Site and Site vicinity reconnaissance, and SCS's experience.

11 REPORT USAGE AND FUTURE SITE CONDITIONS

This Report is intended for the sole usage of the Client and other parties designated by SCS. The methodology used during this Assessment was in general conformance with the requirements of the Client and the specifications and limitations presented in the Consulting Agreement (Contract) between the Client and SCS. This Report contains information from a variety of public and other sources, and SCS makes no representation or warranty about the accuracy, reliability, suitability, or completeness of the information. Any use of this Report, whether by the Client or by a third party, shall be subject to the provisions of the Contract between the Client and SCS. Any misuse of or reliance upon the Report shall be without risk or liability to SCS.

Assessments are qualitative, not comprehensive, in nature and may not identify all environmental problems or eliminate all risk. For every property, but especially for properties in older downtown or urban areas, it is possible for there to be unknown, unreported recognized environmental conditions, USTs, or other features of concern that might become apparent through demolition, construction, or excavation activities, etc. In addition, the scope of services for this project was limited to those items specifically named in the scope of services for this Report. Environmental issues not specifically addressed in the scope of services for this project are not included in this Report.

Land use, condition of the properties within the Site, and other factors may change over time. The information and conclusions of this Report are judged to have been relevant at the time the

^{8.} SCS declares that, to the best of its professional knowledge and belief, the reviewer meets the definition of Environmental Professional as defined in section 312.10 of 40 CFR 312 and has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. SCS has developed and performed All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR 312. The qualifications of the report preparers are included in the Appendices.

work described in this Report was conducted. This Report should not be relied upon to represent future Site conditions unless a qualified consultant familiar with the practice of Phase I Environmental Site Assessments in the County of San Diego is consulted to assess the necessity of updating this Report.

The property owners at the Site are solely responsible for notifying all governmental agencies and the public of the existence, release, or disposal of any hazardous materials/wastes or petroleum products at the Site, whether before, during, or after the performance of SCS's services. SCS assumes no responsibility or liability for any claim, loss of property value, damage, or injury that results from hazardous materials/wastes or petroleum products being present or encountered within the Site.

Although this Assessment has attempted to assess the likelihood that the Site has been impacted by a hazardous material/waste release, potential sources of impact may have escaped detection for reasons that include, but are not limited to, (1) inadequate or inaccurate information rightfully provided to SCS by third parties, such as public agencies and other outside sources; (2) the limited scope of this Assessment; and (3) the presence of undetected, unknown, or unreported environmental releases.

12 LIKELIHOOD STATEMENTS

Statements of likelihood have been made in this report. Likelihood statements are based on professional judgments of SCS. The term "likelihood," as used herein, pertains to the probability of a match between the prediction for an event and its actual occurrence. The likelihood statement assigns a measure for a "degree of belief" for the match between the prediction for the event and the actual occurrence of the event.

The likelihood statements in this Report are made qualitatively (expressed in words). The qualitative terms can be approximately related to quantitative percentages. The term "low likelihood" is used by SCS to approximate a percentage range of 10 to 20 percent; the term "moderate likelihood" refers to an approximate percentage range of 40 to 60 percent; and the term "high likelihood" refers to an approximate percentage range of 80 to 90 percent.

13 SPECIAL CONTRACTUAL CONDITIONS BETWEEN USER AND ENVIRONMENTAL PROFESSIONAL

There were no special contractual conditions between the user of this Assessment, the environmental professional, and SCS.

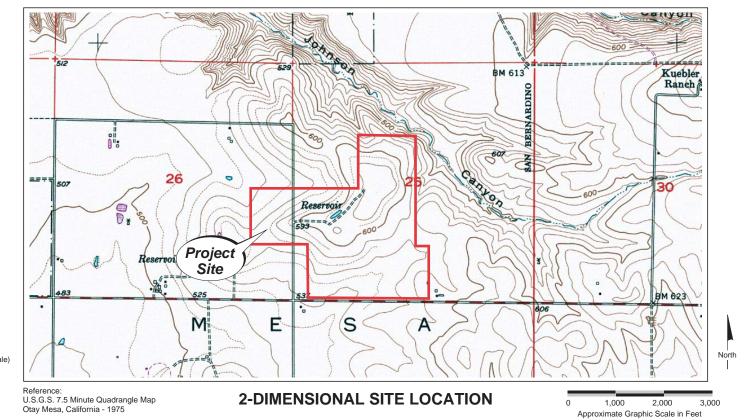
14 ENDNOTES

- i. Site reconnaissance conducted by Derek Gill (SCS) July 16, 2015.
- ii. Records request—County of San Diego Department of Environmental Health by Derek Gill (SCS) on July 22, 2015.
- iii. California Division of Oil, Gas, and Geothermal Resources Online Mapping System, http://maps.conservation.ca.gov/doms/doms-app.html.
- iv. Site vicinity reconnaissance conducted by Derek Gill (SCS) on July 26, 2015.
- v. EDR, "Radius MapTM Report," unpublished report prepared for 1153 Harvest Road, dated July 16, 2015.



FIGURES

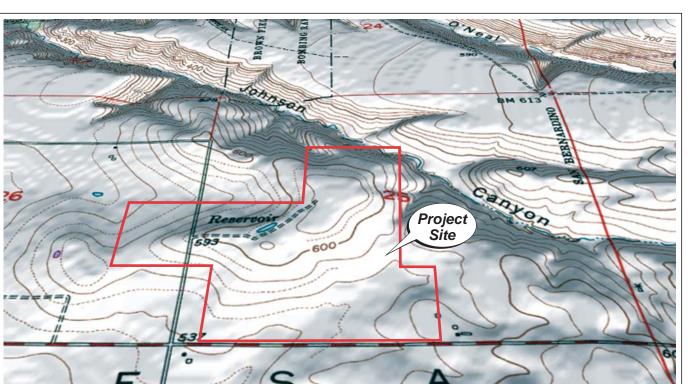




REGIONAL SITE LOCATION



SITE AERIAL PHOTOGRAPH



Reference: Otay Mesa, California - 1975

North

3-DIMENSIONAL SITE LOCATION

SCS ENGINEERS

Environmental Consultants 8799 Balboa Avenue, Suite 290 San Diego, California 92123

FOUR-WAY SITE LOCATION MAP

Sunroad Enterprises

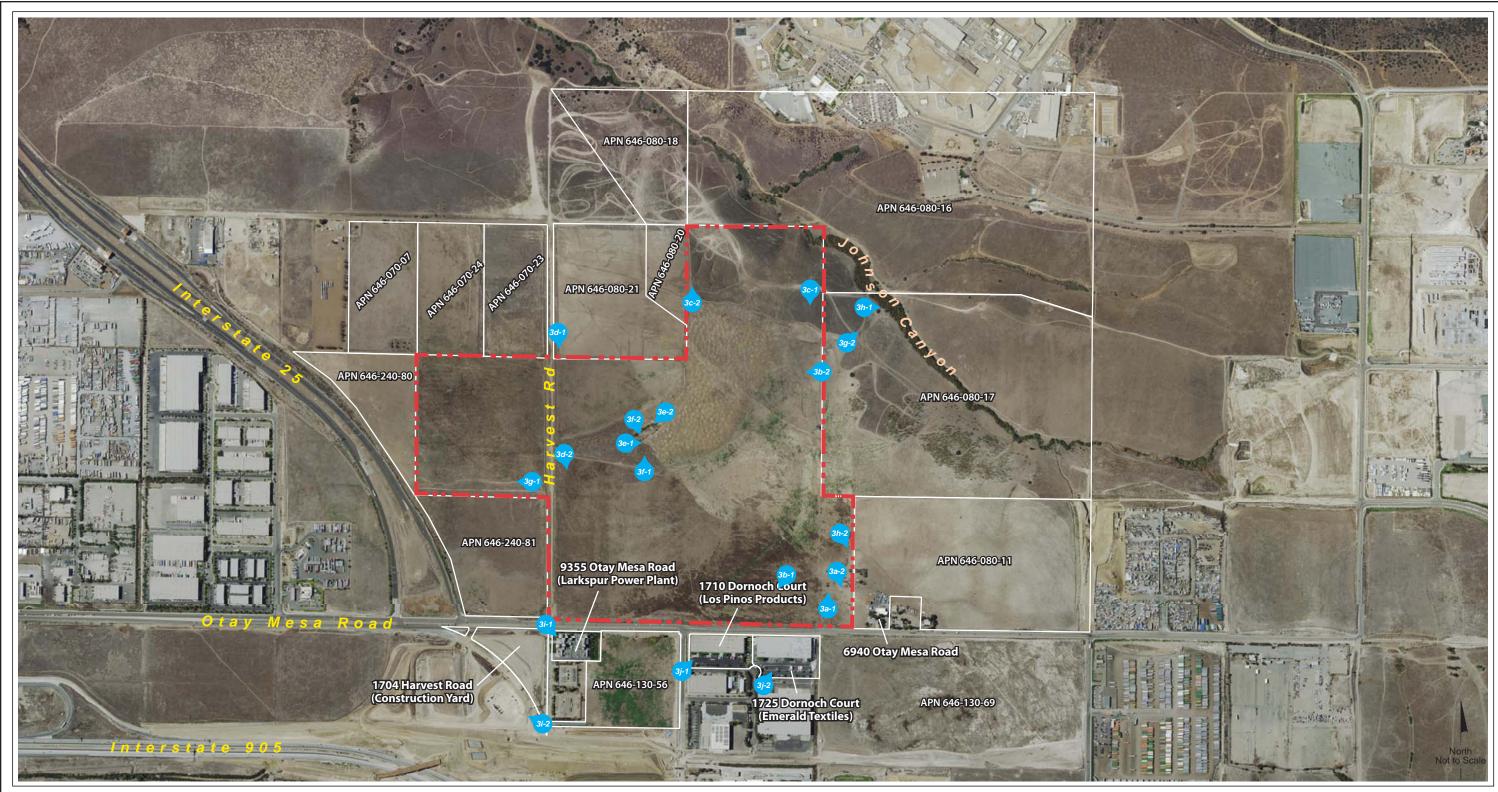
Vicinity of Otay Mesa Road and Harvest Road Intersection San Diego, California Project No.: 01203535.32

Figure 1

Date Drafted: 7/23/15

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.

Google Earth Aerial Photograph San Diego, California - December 2014



EXPLANATION



Approximate Site boundary



Location and direction of Site photograph

SCS ENGINEERS

Environmental Consultants 8799 Balboa Avenue, Suite 290 San Diego, California 92123

SITE AND SITE VICINITY PLAN

Sunroad Enterprises
Vicinity of Otay Mesa Road and Harvest Road Intersection
San Diego, California

Project No.: 01203535.32

Figure 2



1) View of the access road at the southeast portion of the Site.



2) View of a former water trough at the southeast portion of the Site.

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PHOTOGRAPHIC PLATE

Sunroad Enterprises

Vicinity of Otay Mesa Road and Harvest Road Intersection San Diego, California Project No.: 01203535.32

Figure 3a



1) View of a water main at the southern central portion of the Site.



2) View of rusted equipment at the eastern central portion of the Site.

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PHOTOGRAPHIC PLATE

Sunroad Enterprises
Vicinity of Otay Mesa Road and Harvest Road Intersection San Diego, California

Project No.: 01203535.32

Figure 3b



1) View along the property line at the northeastern portion of the Site.



2) View of re-worked native soil from road grading at the northern portion of the Site.

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PHOTOGRAPHIC PLATE

Sunroad Enterprises
Vicinity of Otay Mesa Road and Harvest Road Intersection San Diego, California

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Figure 3c



1) View along Harvest Road along the northwestern portion of the Site.



2) View of suspected imported soil at the central mesa area west entrance.

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PHOTOGRAPHIC PLATE

Sunroad Enterprises

Vicinity of Otay Mesa Road and Harvest Road Intersection San Diego, California Project No.: 01203535.32

Figure 3d



1) View along central mesa access road.



2) View of the Site reservoir.

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PHOTOGRAPHIC PLATE

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Vicinity of Otay Mesa Road and Harvest Road Intersection San Diego, California

Project No.: 01203535.32

Figure 3e



1) View cobble piles at the southwest end of the reservoir.



2) View of plastic debris pile near the reservoir.

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PHOTOGRAPHIC PLATE

Sunroad Enterprises

Vicinity of Otay Mesa Road and Harvest Road Intersection San Diego, California Project No.: 01203535.32

Figure 3f



1) View soil-berm enclosed area at the west-central portion of the Site.



2) View of Johnson Canyon, adjacent to the northeast of the Site.

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PHOTOGRAPHIC PLATE

Sunroad Enterprises

Vicinity of Otay Mesa Road and Harvest Road Intersection San Diego, California Project No.: 01203535.32

Figure 3g



1) View of off-Site debris in Johnson Creek.



2) View of 6940 Otay Mesa Road, adjacent to the east of the Site.

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PHOTOGRAPHIC PLATE

Sunroad Enterprises

Vicinity of Otay Mesa Road and Harvest Road Intersection San Diego, California Project No.: 01203535.32

Figure 3h



1) View of 9355 Otay Mesa Road, adjacent to the south of the Site.



2) View of 1704 Harvest Road, adjacent to the south of the Site.

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PHOTOGRAPHIC PLATE

Sunroad Enterprises

Vicinity of Otay Mesa Road and Harvest Road Intersection San Diego, California Project No.: 01203535.32

Figure 3i



1) View of 1710 Dornoch Court, adjacent to the south of the Site.



2) View of 1725 Dornoch Court, adjacent to the south of the Site.

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PHOTOGRAPHIC PLATE

Sunroad Enterprises

Vicinity of Otay Mesa Road and Harvest Road Intersection San Diego, California Project No.: 01203535.32

Figure 3j







GLOSSARY

GLOSSARY

- **adjoining property.** Any real property the border of which is contiguous or partially contiguous with that of the Site, or that would be contiguous or partially contiguous with that of the Site but for a street, road, or other public thoroughfare separating them.
- aerial photographs. Photographs taken from an airplane or helicopter of areas encompassing the Site.
- **asbestos.** Six naturally occurring fibrous minerals found in certain types of rock formations. Of the six, the minerals chrysotile, amosite, and crocidolite have been the most commonly used in building products. When inhaled in sufficient quantities, asbestos fibers can cause serious health problems.
- asbestos-containing material (ACM). Any material or product that contains more than 1% asbestos.
- **construction debris.** Any concrete, brick, asphalt, and other building materials discarded in the construction of a building or other improvement to property.
- **de minimis condition.** An environmental condition that does not generally present a material risk of harm to the public health or the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies.
- **drum.** A container (typically, but not necessarily, holding 55 gallons of liquid) that may be used to store hazardous substances or petroleum products.
- **dry well.** Underground areas where soil has been removed and replaced with pea gravel, coarse sand, or large rocks. Dry wells are used for drainage, to control storm runoff, for the collection of spilled liquids (spilled intentionally or not), and for wastewater disposal (often illegal).
- **fill dirt.** Dirt, soil, sand, or other earth that is obtained off site and that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. It does not include material that is used in limited quantities for normal landscaping activities.
- **fire insurance map.** Maps produced for private fire insurance map companies that indicate uses of properties at specified dates and that encompass the property.
- hazardous material. Any material that, because of its quantity, concentration, or physical and chemical characteristics, poses a significant present or potential hazard to human health and safety or to the environment if released into the workplace or the environment. Hazardous materials include, but are not limited to, hazardous substances, hazardous waste, and any material which a handler or the administering agency has a reasonable basis for believing would be injurious to the health or safety of persons or harmful to the environment if released into the workplace or the environment.

hazardous substance. Pursuant to CERCLA, hazardous substances include the following:

- 1) All toxic pollutants and hazardous substances listed under the Clean Water Act
- 2) Hazardous wastes regulated under RCRA
- 3) Any hazardous air pollutant under the Clean Air Act
- 4) Chemicals designated as "immediately hazardous" under the Toxic Substance Control Act

The EPA is also allowed to designate additional substances as hazardous if they present a substantial danger to the public health or welfare or the environment when released.

- hazardous waste. A substance defined pursuant to the Solid Waste Disposal Act amended by RCRA, a hazardous waste is a solid waste, or a combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics, may contribute to an increase in mortality or an increase in serious irreversible, or incapacitating illness or pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.
- **landfill.** A place or area of land used for the disposal of solid wastes as defined by state solid waste regulations. Synonymous with the term *solid waste disposal site*, a landfill is also known as a garbage dump or trash dump.
- **likelihood.** As used in this Report, the term *likelihood* pertains to the probability of a match between the prediction of an event and its actual occurrence. As used by SCS Engineers, the term *low likelihood* approximates a percentage range to 10 to 20 percent; *moderate likelihood* approximates 40 to 60 percent; and *high likelihood* approximates 80 to 90 percent.
- **Material Safety Data Sheet (MSDS).** Written or printed material concerning a hazardous substance which is prepared by chemical manufacturers, importers, and employers for hazardous chemicals pursuant to OSHA standards.
- **obvious.** That which is plain or evident. The term refers to a condition or fact that could not be ignored or overlooked by a reasonable observer while physically observing the property.
- **PCE.** Perchloroethene/perchloroethylene, or "Perc"; also tetrachloroethene/tetrachloroethylene; commonly used as a solvent for dry-cleaning.
- **petroleum products.** Petroleum, including crude oil, natural gas, natural gas liquids, liquefied natural gas, synthetic gas usable for fuel, kerosene, diesel oil, jet fuels, motor oil, hydraulic oil, gear oils, and fuel oil.
- recognized environmental conditions (RECs). Recognized environmental conditions, as defined by the American Society for Testing and Materials (ASTM), include the presence or likely presence of hazardous substances or petroleum products on a property that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water on the property. However, the term is not intended to include de minimis conditions that do not generally present a material risk of harm to the public health or the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies.
- **retail quantities** (**RQs**). Quantities of hazardous materials usually less than 50 gallons, 100 pounds, or 200 cubic feet of gas (under the regulatory reporting limits).
- **small retail quantities (SRQs).** Quantities of hazardous materials in containers of 5 gallons or less, and less than 50 gallons in aggregate.
- **solvent.** A chemical compound that is capable of dissolving another substance and is itself a hazardous substance, such as TCE, TCA, PCE, Stoddard solvent, paint thinner, mineral spirits, and acetone. Solvents are used in a number of manufacturing or industrial processes.
- TCA. Trichloroethane; also 1,1,1 TCA; a commonly used industrial solvent for degreasing/cleaning. **underground storage tank (UST).** Any tank, including underground piping connected to the tank, that is

or has been used to contain hazardous substances or petroleum products and the volume of which is 10 percent or more beneath the surface of the ground.

visually and/or physically observed. This term refers to observations made by vision during the Site visit while walking through the Site or Site building(s), and observations made by the sense of smell, particularly awareness of noxious or foul odors.

ACRONYMS

μg/kg micrograms per kilogram μg/L micrograms per liter

ARAR Applicable, Relevant, and Appropriate Requirements

ASPIS Abandoned Sites Program Information System

APCD Air Pollution Control District

ASHRAE American Society of Heating, Refrigerating and Air-Conditioning Engineers

AST aboveground storage tank

ASTM American Society for Testing and Materials

BAT Best Available Technology

bg below grade

bgsbelow ground surfaceBMPBest Management Practice

BTEX benzene, toluene, ethylbenzene, and xylenes

Cal-EPA California Environmental Protection Agency
CCDC Centre City Development Corporation

CCR California Code of Regulations

CEQA California Environmental Quality Act

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act of 1980

CGI Combustible Gas Indicator

CHSP Community Health and Safety Plan
 CIR Compliance Inspection Report
 CoCs Constituents of Concern
 CPT Cone Penetration Testing

DAF Dilution and Attenuation FactorDDT Dichlorodiphenyltrichloroethane

DEED RSTR California Department of Health Services Deed Restriction **DEH** County of San Diego Department of Environmental Health

DTSC Department of Toxic Substance Control

EPA Environmental Protection Agency

ERNS Emergency Response Notification System

ESA Environmental Site Assessment

FoPC Features of Potential Concern

HMMD Hazardous Materials Management Division, County of San Diego

HVAC heating, ventilation, and air conditioning
 HVOCs halogenated volatile organic compounds
 HWSSL Hazardous Waste and Substances Sites List

IDW investigation-derived wastes IPM integrated pest management

JURMP Jurisdictional Urban Runoff Management Program

LEL lower explosive limit

LESA Limited Environmental Site Assessment

LNAPL Light Nonaqueous Phase Liquid

LOA Letter of Authorization

LUFT leaking underground fuel tank
LUST leaking underground storage tank

mg/kg milligrams per kilogram

MIWD Metropolitan Industrial Wastewater Division

MSCP Multiple Species Conservation Plan

MSDS Material Safety Data Sheet

MTBE methyl tertiary butyl ether; *also* methyl tert-butyl ether

NA not applicable

NCP National Contingency Plan

ND not detected

NESSHAPS National Emissions Standards for Hazardous Air Pollutants

NFA no further action

NFRAP No Further Remedial Action Plan

NOI Notice of Intent

NPDES National Pollutant Discharge Elimination System

NPL National Priorities List

OLS ordinary least squared

OSHA Occupational Safety and Health Administration

PCBs polychlorinated biphenyls

PCE perchloroethene/perchloroethylene, or "Perc"; also tetrachloroethene/tetrachloroethylene

PEAR Preliminary Environmental Assessments Required

PID photoionization detector PMP Property Mitigation Plan

PAHs polynuclear aromatic hydrocarbons PRG Preliminary Remediation Goals

PRP potentially responsible party (pursuant to CERCLA)

PSH phase-separated hydrocarbons

QAPP Quality Assurance Project Plan

RCRA Resource Conservation and Recovery Act

RCRA VIOL Comprehensive Environmental Response, Compensation and Liability Act-hazardous

waste generators violations/enforcement actions

RCRIS-G Comprehensive Environmental Response, Compensation, and Liability Act Information

System-Generators (hazardous waste)

REC recognized environmental condition

RF remote fill

RNA remediation by natural attenuation

RQs retail quantities

RWOCB Regional Water Quality Control Board

SAM Site Assessment and Mitigation Program (San Diego County Department of

Environmental Health)

SAP Site Assessment Protocol

SCL Department of Toxic Substance Control database

SDG&E San Diego Gas and Electric

SI site inspection
SRQs small retail quantities
SMP Soil Management Plan

SPCC Spill Prevention Control and Countermeasure
STLC Soluble Threshold Limit Concentration

SWAT Solid Waste Assessment Test
SWIS Solid Waste Information System

SWLF Solid Waste Landfills

SWPPP Storm Water Pollution Prevention Plan **SWRCB** State Water Resources Control Board

TCA Trichloroethane; also 1,1,1 TCA trichloroethene; trichloroethylene

TCLP Toxicity Characteristic Leaching Procedure

THF Tetrahydrofuran

TPH total petroleum hydrocarbons

TPHg TPH as gasoline
TPHd TPH as diesel
TPHext TPH extended range
TPHo TPH oil range

TRIS Toxic Release Information System
TRPH total recoverable petroleum hydrocarbons
TTLCs Total Threshold Limit Concentrations

UAR unauthorized release

USGS United States Geological Survey UST underground storage tank

Voluntary Action Plan Vapor Extraction System VAP VES

Waste Discharge Requirements Waste Extraction Test WDR

WET

Waste Management Unit Database System **WMUDS**





ATTACHMENT A USER QUESTIONNAIRE

One of the primary reasons an Environmental Site Assessment or Phase I (ESA) is completed for a real estate transaction is to document due diligence efforts and "all appropriate inquiry," thereby satisfying certain elements required by CERCLA in order to qualify for a Landowner Liability Protection or LLP.

LLP is the term used to describe the three types of potential defenses to Superfund (CERCLA) liability in EPA's Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements" Guide) issued on March 6, 2003.

In order to qualify for one of the LLPs offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), 40 CFR Part 312 requires that the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that the "all appropriate inquiry" is incomplete.

This "Users Questionnaire" is outside the scope of work of the environmental professional completing an ESA for a user. When completed, return the questionnaire either by mail, email, or fax to the environmental professional prior to the site reconnaissance so your responses can be used and incorporated into the final ESA report by the environmental professional as required by 40 CFR Part 312.

(1) Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25)

Are you aware of environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? ☐ Yes ☒ No If Yes, please describe:

please explain:

(2) have l	Activity and land use limitations (AUL's) that are in place on the site or that been filled or recorded in a registry (40 CFR 312.26).					
contro	Are you aware of any AUL, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local laws? Yes No If Yes, please describe: APN 646-080-26 has an open space conservation easement recorded against it.					
(3)	Specialized knowledge or experience of the person seeking to qualify for LLP (40 CFR 312.28)					
proper the cu	e user of this ESA do you have any specialized knowledge or experience related to the rty or nearby properties? For example, are you involved in the same line of business as rrent or former occupants of the property or an adjoining property so that you would specialized knowledge of the chemicals and processes used by this type of business? Solven No If Yes, please explain:					
(4)	Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29)					
	the purchase price being paid for this property reasonably reflect the fair market value property? ⊠ Yes □ No					
If the contar	purchase price is lower than fair market value, do you conclude that is because mination is known or believed to be present at the property? ☐ Yes ☒ No If Yes,					

(5)	Commonly known or reasonably ascertainable information about the prop (40 CFR 312.30)			
	C	I I a second include information about the		

Are you aware of commonly known or reasonably ascertainable information about the rel

operty that would help the environmental professional to identify conditions indicative of eases or threatened releases? For example, as user,				
(a) Do you know the past use(s) of the property? ∑ Yes □ No If Yes, please describe: Property has generally been open and ruralnot developed.				
(b) Do you know specific chemicals that are present or once were present at the property? ☐ Yes ☒ No If Yes, please describe:				
(c) Do you know of spills or other chemical releases that have taken place at the property? ☐ Yes ☒ No If Yes, please describe:				
(d) Do you know of any environmental cleanups that have taken place at the property? ☐ Yes ☒ No If Yes, please describe:				
The degree of obviousness of the presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)				

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indications that point to the presence or likely presence of contamination of the property? \square Yes \boxtimes No $^{'}$ If Yes, please explain:

Please attach additional sheets and additional	information	as needed to	complete this
questionnaire.			

Sunroad Otay Partners, L.P.
[Company Name]
Sign: Delle
Print Name: Dan Feldman
Title: President, Sunroad GP, Inc., its General Partner
Date:





1153 Harvest Road

1153 Harvest Road San Diego, CA 92154

Inquiry Number: 4356992.5

July 23, 2015

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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Date EDR Searched Historical Sources:

Aerial Photography July 23, 2015

Target Property:

1153 Harvest Road

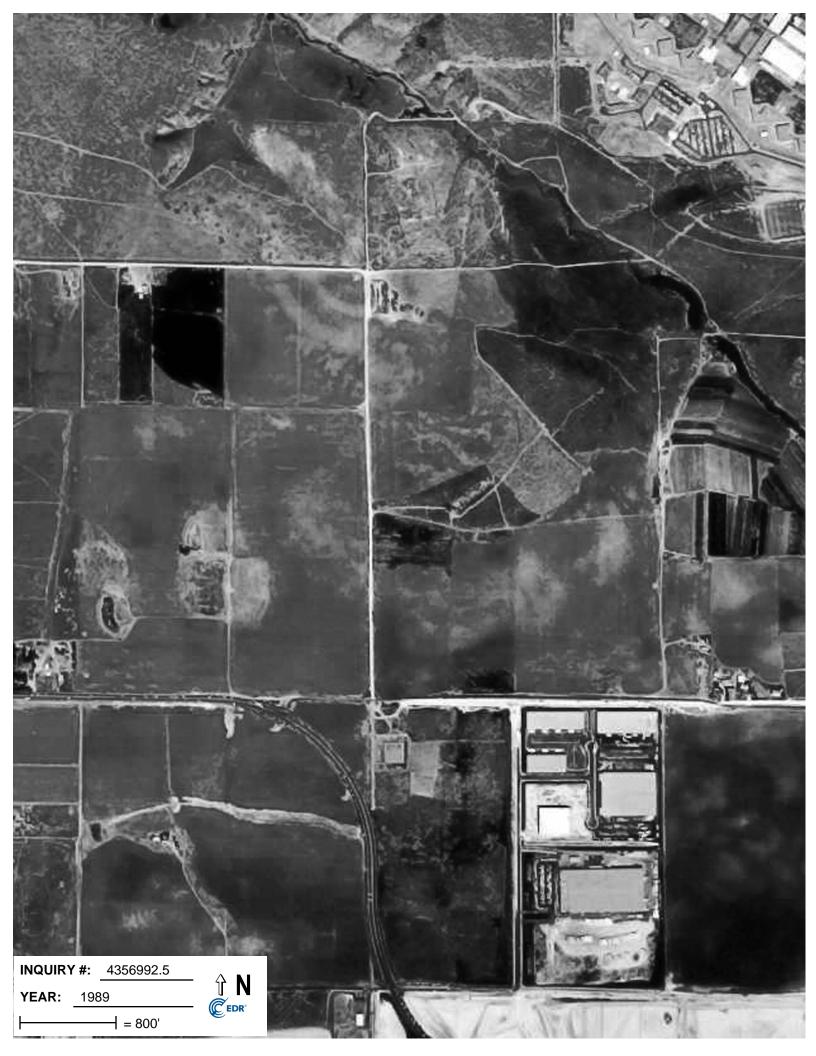
San Diego, CA 92154

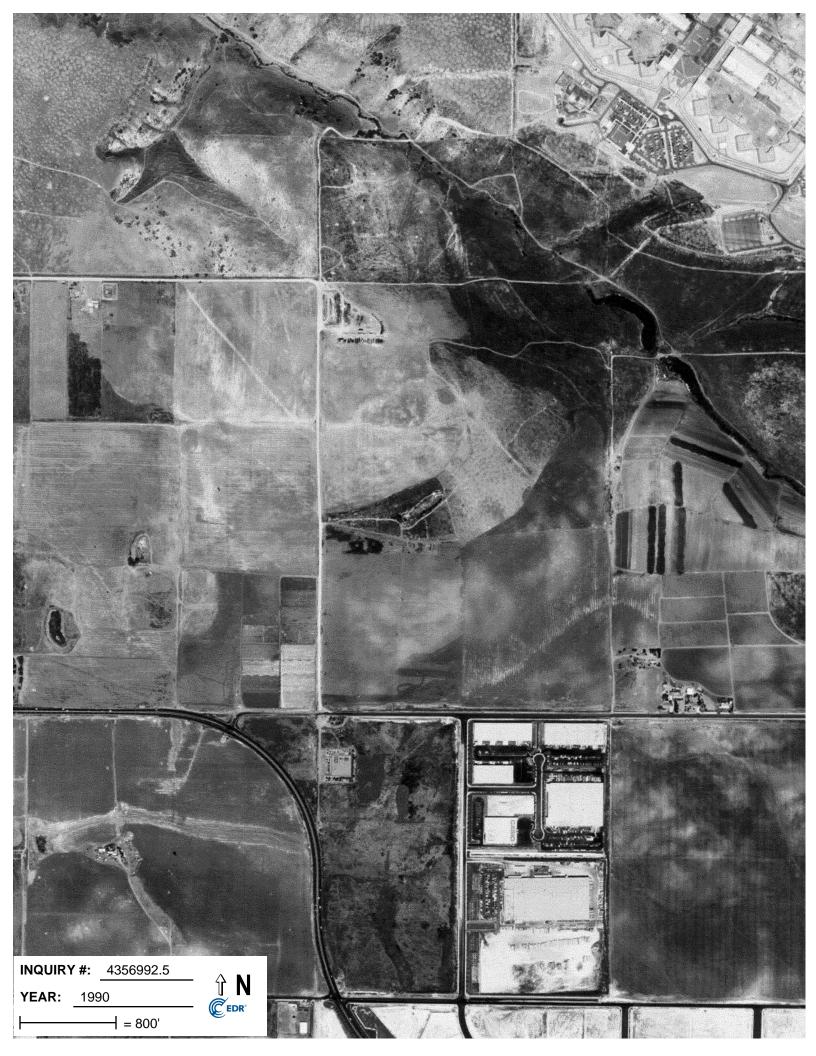
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1974	Aerial Photograph. Scale: 1"=800'	Flight Year: 1974	AMI
1989	Aerial Photograph. Scale: 1"=800'	Flight Year: 1989	USGS
1990	Aerial Photograph. Scale: 1"=800'	Flight Year: 1990	USGS
1994	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1994	USGS/DOQQ
1994	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1994	USGS/DOQQ
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
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2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
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2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	USDA/NAIP













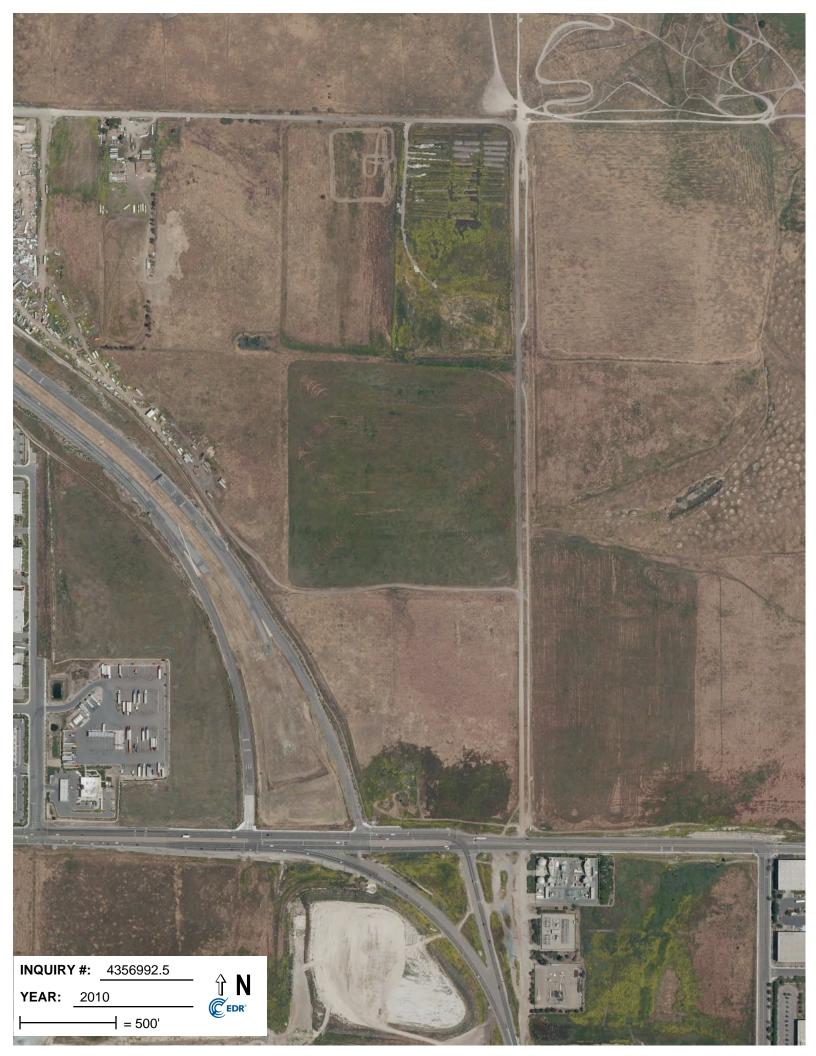


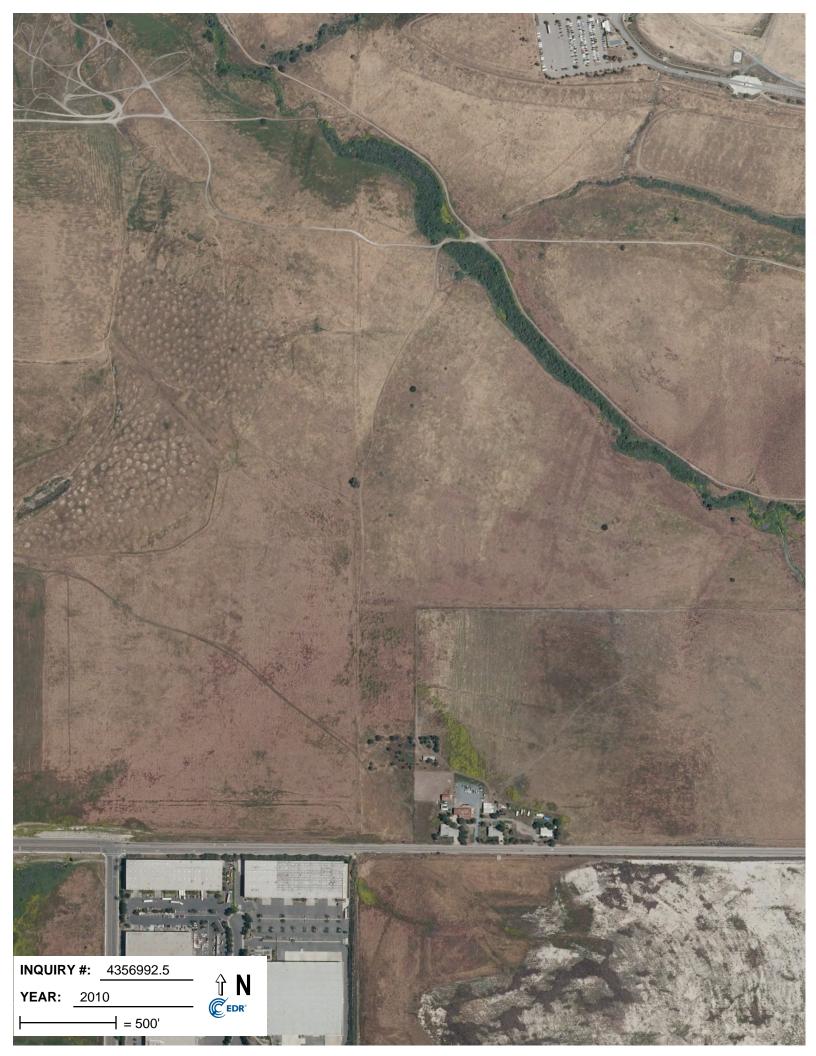
















			SCS ENGINEERS
ENVIRON	MENTAL REGULA	ATORY DATABA	SE REPORT

1153 Harvest Road 1153 Harvest Road San Diego, CA 92154

Inquiry Number: 4356992.2s

July 16, 2015

The EDR Radius Map™ Report with GeoCheck®

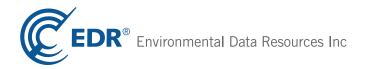


TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map.	2
Detail Map.	
Map Findings Summary	4
Map Findings.	8
Orphan Summary	34
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map.	A-5
Physical Setting Source Map	A-10
Physical Setting Source Map Findings.	A-12
Physical Setting Source Records Searched	PSGR-1

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

TARGET PROPERTY INFORMATION

ADDRESS

1153 HARVEST ROAD SAN DIEGO, CA 92154

COORDINATES

Latitude (North): 32.5715000 - 32° 34' 17.40" Longitude (West): 116.9406000 - 116° 56' 26.16"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 505575.7 UTM Y (Meters): 3603597.0

Elevation: 600 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 32116-E8 OTAY MESA, CA MX02

Version Date: 1991

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120510 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 1153 HARVEST ROAD SAN DIEGO, CA 92154

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	LARKSUR ENERGY LLC	9355 OTAY MESA RD	NPDES, AST, San Diego Co. HMMD, WDS	Lower	40, 0.008, SW
A2	EMERALD TEXTILES, LL	1725 DORNOCH CT	DRYCLEANERS, San Diego Co. HMMD	Lower	521, 0.099, SSE
3	JVC INDUSTRIAL AMERI	1790-1 DORNACH CT	RCRA-SQG, FINDS	Lower	583, 0.110, South
A4	HITACHI TRANSPORT SY	1790 DORNOCH CT	RCRA-SQG, FINDS	Lower	705, 0.134, SSE
5	CALPEAK POWER- BORDE	2060 SANYO AVE	AST	Lower	1096, 0.208, South
6	OPERATIONS CENTER PH	8651 LONESTAR RD.	LUST	Lower	1868, 0.354, WNW
B7	BROWN FIELD BOMBING	2 MILES NORTHEAST OF	RESPONSE, ENVIROSTOR	Lower	3304, 0.626, North
B8	BROWN FIELD BOMBING		FUDS	Lower	3306, 0.626, North

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal	NPI	Site	liet

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-CESQG...... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Active UST Facilities

INDIAN UST...... Underground Storage Tanks on Indian Land

FEMA UST...... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations

HAULERS_____Registered Waste Tire Haulers Listing

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

WMUDS/SWAT..... Waste Management Unit Database

Local Lists of Hazardous waste / Contaminated Sites

US CDL_____Clandestine Drug Labs

HIST Cal-Sites Historical Calsites Database SCH School Property Evaluation Program

Toxic Pits_____ Toxic Pits Cleanup Act Sites

CDL..... Clandestine Drug Labs

San Diego Co. HMMD..... Hazardous Materials Management Division Database

US HIST CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

HIST UST..... Hazardous Substance Storage Container Database

SWEEPS UST...... SWEEPS UST Listing

Local Land Records

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

Records of Emergency Release Reports

HMIRS_____ Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR...... RCRA - Non Generators / No Longer Regulated

DOT OPS..... Incident and Accident Data DOD...... Department of Defense Sites

CONSENT..... Superfund (CERCLA) Consent Decrees

ROD...... Records Of Decision UMTRA..... Uranium Mill Tailings Sites US MINES..... Mines Master Index File

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS______Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System

PADS...... PCB Activity Database System MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

FINDS..... Facility Index System/Facility Registry System RAATS......RCRA Administrative Action Tracking System

RMP..... Risk Management Plans CA BOND EXP. PLAN..... Bond Expenditure Plan NPDES...... NPDES Permits Listing

UIC_____UIC Listing

HIST CORTESE..... Hazardous Waste & Substance Site List

CUPA Listings..... CUPA Resources List Notify 65..... Proposition 65 Records

WIP..... Well Investigation Program Case List

ENF..... Enforcement Action Listing HAZNET..... Facility and Manifest Data EMI..... Emissions Inventory Data

INDIAN RESERV...... Indian Reservations
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

WDS..... Waste Discharge System

Financial Assurance Information Listing

PROC..... Certified Processors Database

HWT...... Registered Hazardous Waste Transporter Database

HWP EnviroStor Permitted Facilities Listing
MWMP Medical Waste Management Program Listing

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

EPA WATCH LIST..... EPA WATCH LIST

US FIN ASSUR..... Financial Assurance Information

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST	Recovered Go	vernment Archive	Leaking L	Inderground	Storage i	Tank
RGA LF	Recovered Go	vernment Archive	Solid Was	ste Facilities	List	

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/10/2015 has revealed that there are 2

RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JVC INDUSTRIAL AMERI	1790-1 DORNACH CT	S 0 - 1/8 (0.110 mi.)	3	25
HITACHI TRANSPORT SY	1790 DORNOCH CT	SSE 1/8 - 1/4 (0.134 mi.)	A4	26

State- and tribal - equivalent NPL

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

A review of the RESPONSE list, as provided by EDR, and dated 05/04/2015 has revealed that there is 1 RESPONSE site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
BROWN FIELD BOMBING Status: Inactive - Action Required	2 MILES NORTHEAST OF	N 1/2 - 1 (0.626 mi.)	B7	30	
Facility Id: 80000890					

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 05/04/2015 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
BROWN FIELD BOMBING Status: Inactive - Action Required	2 MILES NORTHEAST OF	N 1/2 - 1 (0.626 mi.)	B7	30	
Facility Id: 80000890					

State and tribal leaking storage tank lists

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 06/15/2015 has revealed that there is 1 LUST

site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
OPERATIONS CENTER PH Status: Completed - Case Closed Global Id: T0619763854	8651 LONESTAR RD.	WNW 1/4 - 1/2 (0.354 mi.)	6	28

State and tribal registered storage tank lists

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LARKSUR ENERGY LLC	9355 OTAY MESA RD	SW 0 - 1/8 (0.008 mi.)	1	8
CALPEAK POWER- BORDE	2060 SANYO AVE	S 1/8 - 1/4 (0.208 mi.)	5	27

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

FUDS: 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.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
BROWN FIELD BOMBING		N 1/2 - 1 (0.626 mi.)	B8	32

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, and dated 02/18/2015 has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

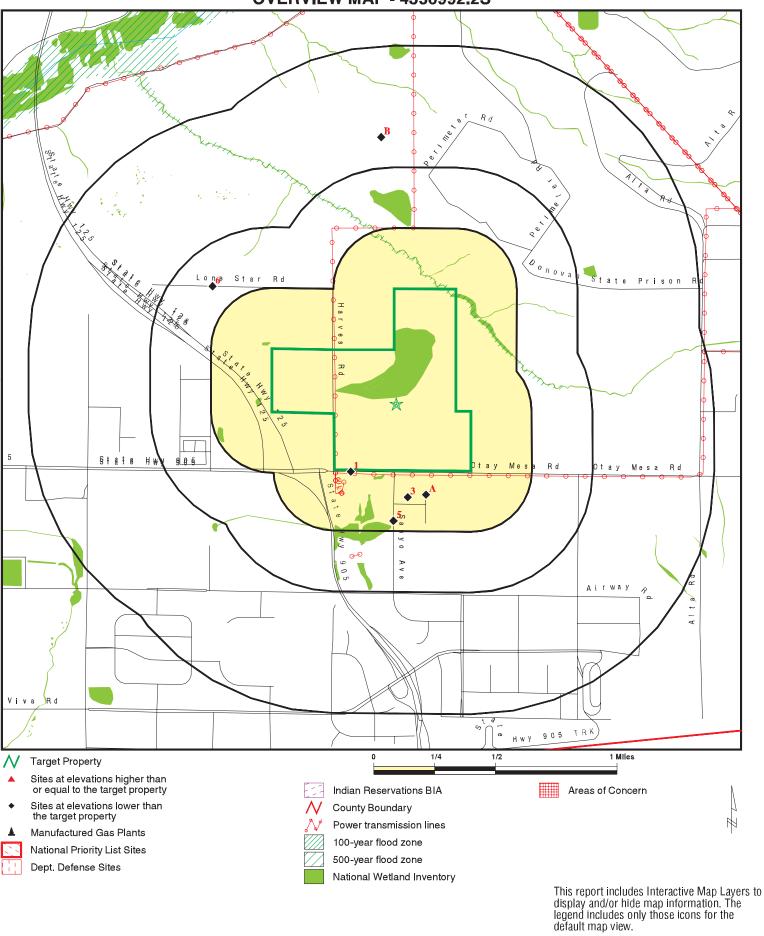
Lower Elevation	Address	Direction / Distance	Map ID	Page	
EMERALD TEXTILES, LL	1725 DORNOCH CT	SSE 0 - 1/8 (0.099 mi.)	A2	22	
EPA Id: CAL000373618					

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name Database(s)

SDG&E - HARVEST GATE STATION San Diego Co. HMMD

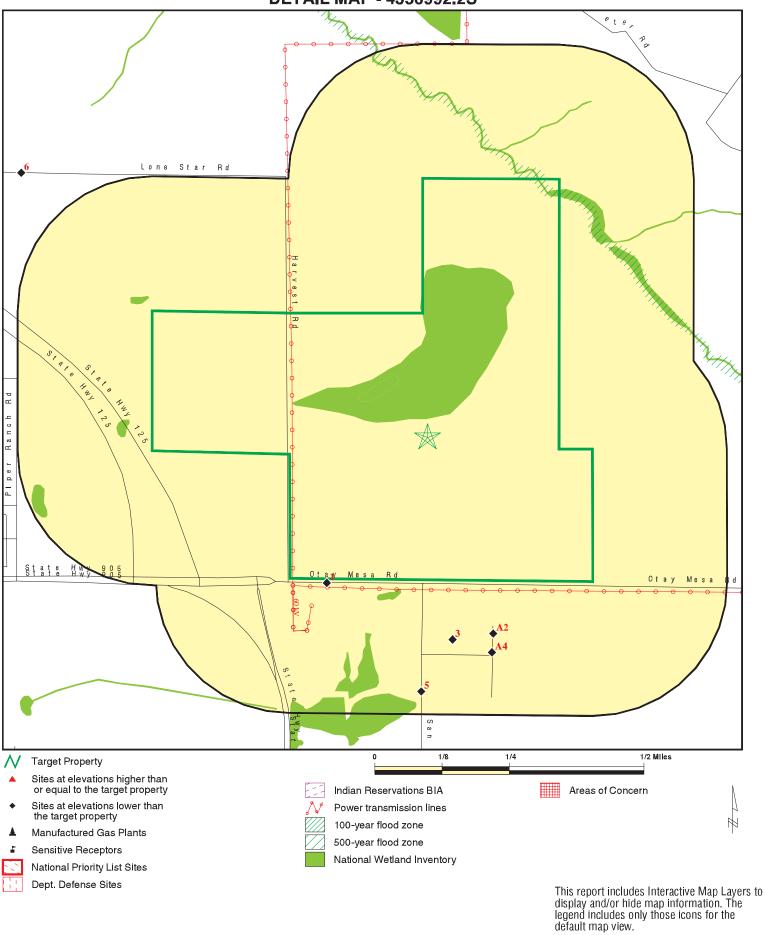
OVERVIEW MAP - 4356992.2S



SITE NAME: 1153 Harvest Road
ADDRESS: 1153 Harvest Road
San Diego CA 92154
LAT/LONG: 32.5715 / 116.9406

CLIENT: SCS Engineers
CONTACT: Derek Gill
INQUIRY #: 4356992.2s
DATE: July 16, 2015 6:59 pm

DETAIL MAP - 4356992.2S



 SITE NAME:
 1153 Harvest Road
 CLIENT:
 SCS Engineers

 ADDRESS:
 1153 Harvest Road
 CONTACT:
 Derek Gill

 San Diego CA 92154
 INQUIRY #: 4356992.2s

 LAT/LONG:
 32.5715 / 116.9406
 DATE:
 July 16, 2015 7:00 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
STANDARD ENVIRONMENT	STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list									
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0	
Federal Delisted NPL sit	e list								
Delisted NPL	1.000		0	0	0	0	NR	0	
Federal CERCLIS list									
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0	
Federal CERCLIS NFRA	P site List								
CERC-NFRAP	0.500		0	0	0	NR	NR	0	
Federal RCRA CORRACTS facilities list									
CORRACTS	1.000		0	0	0	0	NR	0	
Federal RCRA non-CORRACTS TSD facilities list									
RCRA-TSDF	0.500		0	0	0	NR	NR	0	
Federal RCRA generator	rs list								
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 1 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 2 0	
Federal institutional con engineering controls reg									
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Federal ERNS list									
ERNS	TP		NR	NR	NR	NR	NR	0	
State- and tribal - equiva	lent NPL								
RESPONSE	1.000		0	0	0	1	NR	1	
State- and tribal - equiva	lent CERCLIS	5							
ENVIROSTOR	1.000		0	0	0	1	NR	1	
State and tribal landfill a solid waste disposal site									
SWF/LF	0.500		0	0	0	NR	NR	0	
State and tribal leaking s	storage tank l	ists							
LUST	0.500		0	0	1	NR	NR	1	

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC SAN DIEGO CO. SAM INDIAN LUST	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
State and tribal registere	ed storage tar	nk lists						
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		0 1 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 0 0
State and tribal voluntar	y cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0	0	0	NR NR	NR NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
DEBRIS REGION 9 ODI SWRCY HAULERS INDIAN ODI WMUDS/SWAT	0.500 0.500 0.500 TP 0.500 0.500		0 0 0 NR 0 0	0 0 0 NR 0 0	0 0 0 NR 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US CDL HIST Cal-Sites SCH Toxic Pits CDL San Diego Co. HMMD US HIST CDL	TP 1.000 0.250 1.000 TP TP TP		NR 0 0 0 NR NR NR	NR 0 0 0 NR NR NR	NR 0 NR 0 NR NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Registered	d Storage Tan	nks						
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS 2 LIENS DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency I	Release Repo	rts						
HMIRS	TP		NR	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	Ö
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	1	NR	1
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS SSTS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
ICIS	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
PADS	TP		NR	NR	NR NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	Ö
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	Ō
NPDES	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		1	0	NR	NR	NR	1
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI INDIAN RESERV	TP		NR	NR	NR	NR	NR	0
SCRD DRYCLEANERS	1.000 0.500		0 0	0 0	0 0	0 NR	NR NR	0 0
14/00	TD		NR	NR	NR			0
WDS Financial Assurance	TP		NR	NR	NR	NR NR	NR NR	0
PROC	0.500		0	0	0	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		Ő	Ö	0	0	NR	Ö
MWMP	0.250		Ö	Ö	NR	NR	NR	Ö
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	Ö
US AIRS	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PCB TRANSFORMER COAL ASH DOE	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
2020 COR ACTION PRP	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP EDR US Hist Auto Stat EDR US Hist Cleaners	1.000 0.250 0.250		0 0 0	0 0 0	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERN	MENT ARCHI	/ES						
Exclusive Recovered Go	vt. Archives							
RGA LUST RGA LF	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		0	3	2	1	3	0	9

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LARKSUR ENERGY LLC **NPDES** S105164497 SW 9355 OTAY MESA RD **AST** N/A

SAN DIEGO, CA 92154 San Diego Co. HMMD **WDS**

< 1/8 0.008 mi. 40 ft.

NPDES: Relative:

CAS000001 Npdes Number: Lower

Terminated Facility Status: Actual: Agency Id:

544 ft. Region: Regulatory Measure Id: 218849 Order No: 97-03-DWQ Regulatory Measure Type: Enrollee

Place Id: Not reported WDID: 9 371017525 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 10/02/2002 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: 05/26/2015

Wildflower Energy LP Discharge Name: Discharge Address: PO Box 587043 Discharge City: North Palm Springs

Discharge State: California Discharge Zip: 92258 RECEIVED DATE: Not reported PROCESSED DATE: Not reported STATUS CODE NAME: Not reported STATUS DATE: Not reported PLACE SIZE: Not reported PLACE SIZE UNIT: Not reported FACILITY CONTACT NAME: Not reported **FACILITY CONTACT TITLE:** Not reported

FACILITY CONTACT PHONE: Not reported FACILITY CONTACT PHONE EXT: Not reported FACILITY CONTACT EMAIL: Not reported **OPERATOR NAME:** Not reported **OPERATOR ADDRESS:** Not reported **OPERATOR CITY:** Not reported **OPERATOR STATE:** Not reported Not reported OPERATOR ZIP: Not reported **OPERATOR CONTACT NAME: OPERATOR CONTACT TITLE:** Not reported **OPERATOR CONTACT PHONE:** Not reported OPERATOR CONTACT PHONE EXT: Not reported

OPERATOR CONTACT EMAIL: Not reported **OPERATOR TYPE:** Not reported **DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported **DEVELOPER STATE:** Not reported **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported

Not reported

Not reported

EMERGENCY PHONE EXT:

CONSTYPE ABOVE GROUND IND:

Direction Distance Elevation

n Site Database(s) EPA ID Number

LARKSUR ENERGY LLC (Continued)

S105164497

EDR ID Number

CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported Not reported CONSTYPE INDUSTRIAL IND: CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Not reported **CERTIFIER NAME:** Not reported **CERTIFIER TITLE:** Not reported **CERTIFICATION DATE:** Not reported PRIMARY SIC: Not reported SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported Region: 9

Regulatory Measure Id: 218849 Not reported Order No: Industrial Regulatory Measure Type: Place Id: Not reported WDID: 9 371017525 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 05/09/2008 10/02/2002 PROCESSED DATE: STATUS CODE NAME: Active STATUS DATE: 10/02/2002 PLACE SIZE:

PLACE SIZE UNIT: Acres
FACILITY CONTACT NAME: MORGAN Ohler

FACILITY CONTACT TITLE:

FACILITY CONTACT PHONE:

FACILITY CONTACT PHONE EXT:

FACILITY CONTACT PHONE EXT:

FACILITY CONTACT PHONE EXT:

Not reported

Not reported

Not reported

Not reported

Not reported

POPERATOR NAME:

OPERATOR NAME:

DOBERATOR ADDRESS:

POPERATOR ADDRESS:

POPERATOR ADDRESS:

POPERATOR ADDRESS:

POPERATOR ADDRESS:

OPERATOR ADDRESS: PO Box 587043
OPERATOR CITY: North Palm Springs

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LARKSUR ENERGY LLC (Continued)

S105164497

OPERATOR STATE: California 92258 OPERATOR ZIP:

OPERATOR CONTACT NAME: MORGAN Ohler **OPERATOR CONTACT TITLE:** Not reported **OPERATOR CONTACT PHONE:** 760-288-2148 OPERATOR CONTACT PHONE EXT: Not reported Not reported **OPERATOR CONTACT EMAIL: OPERATOR TYPE: Private Business DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported **DEVELOPER STATE:** California **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** 760-288-2148 **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Tijuana River **CERTIFIER NAME:** Not reported **CERTIFIER TITLE:** Not reported **CERTIFICATION DATE:** Not reported

PRIMARY SIC: 4911-Electric Services

SECONDARY SIC: Not reported Not reported **TERTIARY SIC:**

AST:

Certified Unified Program Agencies: San Diego

WILDFLOWER ENERGY LP Owner:

Total Gallons: 221440

SAN DIEGO CO. HMMD:

Facility Id: 139482 Business Type: 6HK52 EPA Id Number: CAL000223606

APN: 646-130-51-00 Last HMMD Inspection: 10/18/2007 OPEN Permit Status: Permit Expiration: 02/28/2013

Direction Distance

Elevation Site Database(s) EPA ID Number

LARKSUR ENERGY LLC (Continued)

S105164497

EDR ID Number

Facility Owner: WILDFLOWER ENERGY LP

Facility Address: P.O. BOX 580743
Facility City: NORTH PALM SPRINGS

Facility State: CA
Facility Zip: 92258
UST Owner: Not reported

Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Y
Generate Haz Waste: Y

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

UST:

UST Name: UNDERGROUND TANK 139482 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 139482
Tank Type: DOUBLE WALL
Additional Id: NT2405
Capacity Gallons: 150
UST Contents: OTHER
Other Content Info: Not reported
Reg Status: EXEMPT

Remove Close Date: 2003-11-19 00:00:00
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: Not reported
Monitor Code: Not reported
UST Monitor Method: Not reported

UST Name: UNDERGROUND TANK 139482 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 139482
Tank Type: DOUBLE WALL

Additional Id: NT2405
Capacity Gallons: 150
UST Contents: OTHER
Other Content Info: Not reported
Reg Status: EXEMPT

Remove Close Date: 2003-11-19 00:00:00
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: Not reported
Monitor Code: Not reported
UST Monitor Method: Not reported

Active Permits:

Facility Id: 139482 Update Date: 11/02/2012 Case Number: 9003-01-4

Name: POLY(ACRYLIC) ACID ANTI-SCALANT AEC 3156

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

Facility Id: 139482

Direction Distance Elevation

evation Site Database(s) EPA ID Number

LARKSUR ENERGY LLC (Continued)

S105164497

EDR ID Number

Update Date: 11/02/2012 Case Number: 7664-93-9

Name: SULFURIC ACID 93%

Other Information:

Material Waste:

Hazardous Categories 1:
Hazardous Categories 2:

Mot reported

Material

REACTIVE

ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: OILY DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 139482 Update Date: 11/02/2012 Case Number: Not reported

Name: CONTINUUM AEC 3156

Other Information: CORROSION INHIBITOR/DEPOSIT CONTROL AGENT

Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 139482
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN
Other Information: Not reported
Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: Not reported

Name: AEROSHELL TURBINE OIL
Other Information: TURBINE ENGINE OIL

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE

Facility Id: 139482
Update Date: 11/02/2012
Case Number: Not reported
Name: CONNTECT 5000

Other Information: GAS TURBINE COMPRESSOR CLEANER

Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 139482 Update Date: 11/02/2012 Case Number: MIXTURE

Name: COMPRESED GAS: N2:CO

Direction Distance Elevation

evation Site Database(s) EPA ID Number

LARKSUR ENERGY LLC (Continued)

S105164497

EDR ID Number

Other Information: Not reported Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: MIXTURE

Name: COMPRESSED GAS:N2:NO2

Other Information: Not reported Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: WASTE OILS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 139482 Update Date: 11/02/2012 Case Number: 68476-34-6

Name: DIESEL OIL (#2 FUEL OIL)

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

Facility Id: 139482
Update Date: 11/02/2012
Case Number: Not reported
Name: ROTELLA T OIL 40
Other Information: HEAVY DUTY MOTOR OIL

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: 124-38-9

Name: CARBON DIOXIDE:FIVE SUPRESSION

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

Facility Id: 139482 Update Date: 11/02/2012 Case Number: MIXTURE

Name: COMPRESSED GAS: N2:O2

Other Information: Not reported Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Direction Distance

Elevation Site Database(s) EPA ID Number

LARKSUR ENERGY LLC (Continued)

S105164497

EDR ID Number

Hazardous Categories 2: ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: Not reported

Name: NITRIC OXIDE & NITROGEN
Other Information: CALIBRATION GASES

Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: Not reported

Name: OXYGEN & NITROGEN MIX
Other Information: OXYGEN CALIBRATION GAS

Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: 811-97-2

Name: R134 REFRIGERANT 1,1,1,2-TETRAFLOUROETHANE

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

Facility Id: 139482 Update Date: 11/02/2012 Case Number: 1336-21-6

Name: AMMONIUM HYDROXIDE

Other Information: AQUEOUS AMMONIA-LESS THAN 20% CONCENTRATION AMMONIA

Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: 7681-52-9

Name: SODIUM HYPOCHLORITE (12%)

Other Information:

Material Waste:

Hazardous Categories 1:
Hazardous Categories 2:

Mot reported

Facility Id: 139482 Update Date: 11/02/2012 Case Number: Not reported

Name: CARBON MONOXIDE & NITROGEN

Other Information: CALIBRATION GASES

Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: ACUTE

Facility Id: 139482

Direction Distance

Elevation Site Database(s) EPA ID Number

LARKSUR ENERGY LLC (Continued)

S105164497

EDR ID Number

Update Date: 11/02/2012
Case Number: Not reported
Name: HYDRAULIC OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

 Facility Id:
 139482

 Update Date:
 11/02/2012

 Case Number:
 8002-05-9

Name: VARIOUS LUBRICATING OILS

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

Violations Active Permits:

 Facility Id:
 139482

 Update Date:
 11/02/2012

 Inspection Date:
 01/05/2005

 Violation Code:
 6HV1601

Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT

Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.

66265.191(a) or 66265.192(a)

Activity: ACTIVE

 Facility Id:
 139482

 Update Date:
 11/02/2012

 Inspection Date:
 01/05/2005

 Violation Code:
 6HV0144

Violation: SB14 COMPLIANCE DOCS UNAVAILABLE

Violation Citation: TIERED PERMITTING: SB14 Compliance documentation not available for

review. 25244.21, 25244.19, & 67100.3(a), 67100.2(a)

Activity: ACTIVE

 Facility Id:
 139482

 Update Date:
 11/02/2012

 Inspection Date:
 03/11/2005

 Violation Code:
 6HV1604

Violation: 2ND. CONTAINMENT NOT KEPT EMPTY

Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)

Activity: ACTIVE

 Facility Id:
 139482

 Update Date:
 11/02/2012

 Inspection Date:
 03/11/2005

 Violation Code:
 6HV1605

Violation: NO DAILY TANK INSPECTION/LOG

Violation Citation: Failed to inspect and/or document daily HW tank system inspections.

66265.195 (c)

Activity: ACTIVE

 Facility Id:
 139482

 Update Date:
 11/02/2012

 Inspection Date:
 07/05/2006

 Violation Code:
 6HV1009

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LARKSUR ENERGY LLC (Continued)

S105164497

Violation: HMBP: INADEQUATE SITE MAP

Business Plan does not have a site map which provides sufficient or Violation Citation:

complete information for emergency response agencies. HSC 25509(a)(5)

& 25505(a)(2)

Activity: **ACTIVE**

Facility Id: 139482 Business Type: 6HK52 EPA Id Number: CAL000223606 APN: 646-130-51-00

Last HMMD Inspection: 10/18/2007 **OPEN** Permit Status: Permit Expiration: 02/28/2013

WILDFLOWER ENERGY LP Facility Owner:

Facility Address: P.O. BOX 580743 Facility City: NORTH PALM SPRINGS

Facility State: CA Facility Zip: 92258 Not reported UST Owner:

Handle Regulated Hazmat:

Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Not reported Treat Haz Waste: Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 139482 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 139482 Tank Type: DOUBLE WALL Additional Id: NT2405

Capacity Gallons: 150 **UST Contents:** OTHER Other Content Info: Not reported EXEMPT Reg Status:

Remove Close Date: 2003-11-19 00:00:00 Year Installed: Not reported Pipe Type: **DOUBLE WALL** Delivery System: Not reported Monitor Code: Not reported **UST Monitor Method:** Not reported

UNDERGROUND TANK 139482 T002 **UST Name:**

Last Update: 2012-11-02 14:17:38

Permit Number: 139482 Tank Type: DOUBLE WALL Additional Id: NT2405 Capacity Gallons: 150 **UST Contents: OTHER**

Other Content Info: Not reported Reg Status: **EXEMPT**

Remove Close Date: 2003-11-19 00:00:00 Year Installed: Not reported DOUBLE WALL Pipe Type: Delivery System: Not reported Monitor Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LARKSUR ENERGY LLC (Continued)

S105164497

EDR ID Number

UST Monitor Method: Not reported

Active Permits:

Facility Id: 139482 Update Date: 11/02/2012 Case Number: 9003-01-4

Name: POLY(ACRYLIC) ACID ANTI-SCALANT AEC 3156

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

Facility Id: 139482 Update Date: 11/02/2012 Case Number: 7664-93-9

Name: SULFURIC ACID 93%

Other Information:
Material Waste:
Hazardous Categories 1:
Hazardous Categories 2:
ACUTE
Not reported
Material
REACTIVE
ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: OILY DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 139482 Update Date: 11/02/2012 Case Number: Not reported

Name: CONTINUUM AEC 3156

Other Information: CORROSION INHIBITOR/DEPOSIT CONTROL AGENT

Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 139482
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN
Other Information: Not reported
Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: Not reported

Name: AEROSHELL TURBINE OIL
Other Information: TURBINE ENGINE OIL

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE

Direction Distance

Elevation Site Database(s) EPA ID Number

LARKSUR ENERGY LLC (Continued)

S105164497

EDR ID Number

Facility Id: 139482
Update Date: 11/02/2012
Case Number: Not reported
Name: CONNTECT 5000

Other Information: GAS TURBINE COMPRESSOR CLEANER

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Facility Id: 139482 Update Date: 11/02/2012 Case Number: MIXTURE

Name: COMPRESED GAS: N2:CO

Other Information: Not reported Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: MIXTURE

Name: COMPRESSED GAS:N2:NO2

Other Information: Not reported Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: WASTE OILS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 139482 Update Date: 11/02/2012 Case Number: 68476-34-6

Name: DIESEL OIL (#2 FUEL OIL)

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

Facility Id: 139482
Update Date: 11/02/2012
Case Number: Not reported
Name: ROTELLA T OIL 40

Other Information: HEAVY DUTY MOTOR OIL

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: 124-38-9

Direction Distance

Elevation Site Database(s) EPA ID Number

LARKSUR ENERGY LLC (Continued)

S105164497

EDR ID Number

Name: CARBON DIOXIDE:FIVE SUPRESSION

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Not reported

Facility Id: 139482 Update Date: 11/02/2012 Case Number: MIXTURE

Name: COMPRESSED GAS: N2:O2

Other Information: Not reported Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: Not reported

Name: NITRIC OXIDE & NITROGEN
Other Information: CALIBRATION GASES

Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: Not reported

Name: OXYGEN & NITROGEN MIX
Other Information: OXYGEN CALIBRATION GAS

Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: 811-97-2

Name: R134 REFRIGERANT 1,1,1,2-TETRAFLOUROETHANE

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

Facility Id: 139482 Update Date: 11/02/2012 Case Number: 1336-21-6

Name: AMMONIUM HYDROXIDE

Other Information: AQUEOUS AMMONIA-LESS THAN 20% CONCENTRATION AMMONIA

Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: 7681-52-9

Name: SODIUM HYPOCHLORITE (12%)

Other Information: BLEACH Material Waste: Material

Direction Distance

Elevation Site Database(s) EPA ID Number

LARKSUR ENERGY LLC (Continued)

S105164497

EDR ID Number

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 139482 Update Date: 11/02/2012 Case Number: Not reported

Name: CARBON MONOXIDE & NITROGEN

Other Information: CALIBRATION GASES

Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: ACUTE

Facility Id: 139482 Update Date: 11/02/2012 Case Number: Not reported HYDRAULIC OIL Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: **ACUTE**

Facility Id: 139482 Update Date: 11/02/2012 Case Number: 8002-05-9

Name: VARIOUS LUBRICATING OILS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Violations Active Permits:

 Facility Id:
 139482

 Update Date:
 11/02/2012

 Inspection Date:
 01/05/2005

 Violation Code:
 6HV1601

Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT

Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.

66265.191(a) or 66265.192(a)

Activity: ACTIVE

Facility Id: 139482
Update Date: 11/02/2012
Inspection Date: 01/05/2005
Violation Code: 6HV0144

Violation: SB14 COMPLIANCE DOCS UNAVAILABLE

Violation Citation: TIERED PERMITTING: SB14 Compliance documentation not available for

review. 25244.21, 25244.19, & 67100.3(a), 67100.2(a)

Activity: ACTIVE

 Facility Id:
 139482

 Update Date:
 11/02/2012

 Inspection Date:
 03/11/2005

 Violation Code:
 6HV1604

Violation: 2ND. CONTAINMENT NOT KEPT EMPTY

Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)

Activity: ACTIVE

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

LARKSUR ENERGY LLC (Continued)

S105164497

EDR ID Number

 Facility Id:
 139482

 Update Date:
 11/02/2012

 Inspection Date:
 03/11/2005

 Violation Code:
 6HV1605

Violation: NO DAILY TANK INSPECTION/LOG

Violation Citation: Failed to inspect and/or document daily HW tank system inspections.

66265.195 (c)

Activity: ACTIVE

 Facility Id:
 139482

 Update Date:
 11/02/2012

 Inspection Date:
 07/05/2006

 Violation Code:
 6HV1009

Violation: HMBP: INADEQUATE SITE MAP

Violation Citation: Business Plan does not have a site map which provides sufficient or

complete information for emergency response agencies. HSC 25509(a)(5)

& 25505(a)(2)

Activity: ACTIVE

WDS:

Facility ID: San Diego 37I017525

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 9

Facility Telephone: 6196610530
Facility Contact: MORGAN OHLER

Agency Name: WILDFLOWER ENERGY LP

Agency Address: 63500 19TH AVE

Agency City,St,Zip: NORTH PALM SPRINGS 92558

Agency Contact: MORGAN OHLER
Agency Telephone: 7602882148
Agency Type: Private
SIC Code: 0

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be

Direction Distance

Elevation Site Database(s) EPA ID Number

LARKSUR ENERGY LLC (Continued)

S105164497

EDR ID Number

considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

A2 EMERALD TEXTILES, LLC DRYCLEANERS \$104752702 SSE 1725 DORNOCH CT San Diego Co. HMMD N/A < 1/8 SAN DIEGO, CA 92154

< 1/8 0.099 mi.

521 ft. Site 1 of 2 in cluster A

Relative:

DRYCLEANERS:

Lower EPA Id: CAL000373618

NAICS Code: 812331

Actual: NAICS Description: Linen Supply
567 ft. SIC Code: 7213

SIC Code: 7213
SIC Description: Linen Supply
Create Date: 04/12/2012
Facility Active: Yes

Inactive Date: Not reported Facility Addr2: Not reported

Owner Name: EMERALD TEXTILES LLC
Owner Address: 1725 DORNOCH CT

Owner Address 2: Not reported Owner Telephone: 6193307077

Contact Name: JAMES HERNANDEZ Contact Address: 1725 DORNOCH CT

Contact Address 2: Not reported Contact Telephone: 6193307077 Mailing Name: Not reported

Mailing Address 1: 1725 DORNOCH CT SUITE 101

Mailing Address 2: Not reported Mailing City: SAN DIEGO Mailing State: CA

Mailing Zip: 921540000
Owner Fax: Not reported
Region Code: 6196907541

SAN DIEGO CO. HMMD:

 Facility Id:
 212188

 Business Type:
 6HK54

 EPA Id Number:
 Not reported

 APN:
 646-131-12-00

 Last HMMD Inspection:
 09/15/2010

 Permit Status:
 OPEN

 Permit Expiration:
 12/31/2012

Facility Owner: EMERALD TEXTILES, LLC Facility Address: 1725 DORNOCH CT #101

Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92154
UST Owner: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

EMERALD TEXTILES, LLC (Continued)

S104752702

EDR ID Number

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Active Permits:

212188 Facility Id: Update Date: 11/02/2012 **PROPRIETARY** Case Number: Name: **NORBRITE** Other Information: **DETERGENT** Material Waste: Material Hazardous Categories 1: **ACUTE** Hazardous Categories 2: **CHRONIC**

Facility Id: 212188
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

Facility Id: 212188 Update Date: 11/02/2012 Case Number: 7681-52-9

Name: C-WHITE BLEACH

Other Information: SODIUM HYPOCHLORITE

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC

Facility Id: 212188
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

Facility Id: 212188
Update Date: 11/02/2012
Case Number: 74-86-2

Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

 Facility Id:
 212188

 Update Date:
 11/02/2012

 Case Number:
 6834-92-0

 Name:
 NORBLEND

Other Information: SODIUM METASILICATE

Direction Distance

Elevation Site Database(s) EPA ID Number

EMERALD TEXTILES, LLC (Continued)

S104752702

EDR ID Number

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC

 Facility Id:
 212188

 Update Date:
 11/02/2012

 Case Number:
 7722-84-1

 Name:
 NOROX

Other Information: HYDROGEN PEROXIDE

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC

Facility Id: 212188 Update Date: 11/02/2012 Case Number: 68140-69-5 Name: NORSOFT SOFTENER Other Information: Material Waste: Material Hazardous Categories 1: **ACUTE** Hazardous Categories 2: CHRONIC

 Facility Id:
 212188

 Update Date:
 11/02/2012

 Case Number:
 79-14-1

 Name:
 NORSOUR EG

Other Information: HYDROXYACETIC ACID: GLYCOLIC ACID; HYDROXYETHANOIC ACID

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC

Facility Id: 131323

Business Type: 6HK77

EPA Id Number: CAL000027941

APN: 646-131-12-00

Last HMMD Inspection: 01/14/2003

Permit Status: CHNG

Permit Expiration: 09/30/2003

Facility Owner: HITACHI LTD

Facility Address: 1725 DORNOCH CT

Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92154UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Y
Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

3 JVC INDUSTRIAL AMERICA INC RCRA-SQG 1001815630 South 1790-1 DORNACH CT FINDS CAR000058206

< 1/8 SAN DIEGO, CA 92173 0.110 mi. 583 ft.

Relative: RCRA-SQG:

Lower Date form received by agency: 10/21/1999

Facility name: JVC INDUSTRIAL AMERICA INC

Actual: Facility address: 563 ft.

1790-1 DORNACH CT SAN DIEGO, CA 92173

EPA ID: CAR000058206

Mailing address: 2320 PASEO DE LAS AMERICAS STE

SAN DIEGO, CA 92173

Contact: AARON VICKERY

Contact address: 2320 PASEO DE LAS AMERICAS STE

SAN DIEGO, CA 92173

Contact country: US

Contact telephone: (619) 671-1138 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JVC INDUSTRIAL AMERICA INC
Owner/operator address: 2320 PASEO DE LAS AMERICAS STE

SAN DIEGO, CA 92173

Owner/operator country: Not reported Owner/operator telephone: (619) 661-5300

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D000
. Waste name: Not Defined

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JVC INDUSTRIAL AMERICA INC (Continued)

1001815630

Waste code: D008 **LEAD** Waste name:

Historical Generators:

Date form received by agency: 10/21/1999

JVC INDUSTRIAL AMERICA INC Site name:

Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002930605

Environmental Interest/Information System

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

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

HITACHI TRANSPORT SYSTEM RCRA-SQG 1001815624 SSE 1790 DORNOCH CT FINDS CAR000058099

1/8-1/4

Α4

SAN DIEGO, CA 92154 0.134 mi.

705 ft. Site 2 of 2 in cluster A

RCRA-SQG: Relative:

Date form received by agency: 10/04/1999 Lower Facility name: HITACHI TRANSPORT SYSTEM

Actual: Facility address: 1790 DORNOCH CT

564 ft. SAN DIEGO, CA 921547206

EPA ID: CAR000058099

Contact: TEDDY KATSUMATA Contact address: 1790 DORNOCH CT

SAN DIEGO, CA 921547206

Contact country: US

(619) 661-1455 Contact telephone: Contact email: Not reported

EPA Region:

Classification: Small Small Quantity Generator

Handler: generates more than 100 and less than 1000 kg of hazardous Description:

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

HITACHI TRANSPORT SYSTEM Owner/operator name:

Owner/operator address: 1790 DORNOCH CT

SAN DIEGO, CA 92154

Owner/operator country: Not reported Owner/operator telephone: (619) 661-1455

Legal status: Private Owner/Operator Type: Owner

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HITACHI TRANSPORT SYSTEM (Continued)

1001815624

Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

D000 Waste code: Waste name: Not Defined

D008 Waste code: **LEAD** Waste name:

Historical Generators:

Date form received by agency: 10/04/1999

HITACHI TRANSPORT SYSTEM Site name: Small Quantity Generator Classification:

Violation Status: No violations found

FINDS:

Registry ID: 110002930561

Environmental Interest/Information System

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

corrective action activities required under RCRA.

CALPEAK POWER- BORDER, LLC

South 2060 SANYO AVE 1/8-1/4 SAN DIEGO, CA 92154 0.208 mi.

1096 ft.

AST: Relative:

Certified Unified Program Agencies: San Diego Lower

Owner: CHARLES C. HINCKLEY

Actual: Total Gallons: 5377

541 ft.

A100345596

N/A

AST

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

6 OPERATIONS CENTER PHASE II LUST \$108536690 WNW 8651 LONESTAR RD. N/A

8651 LONESTAR RD. SAN DIEGO, CA 92154

1/4-1/2 0.354 mi. 1868 ft.

Relative: LUST:

 Lower
 Region:
 STATE

 Global Id:
 T0619763854

 Actual:
 Latitude:
 32.578598

 524 ft.
 Longitude:
 -116.953552

 Case Type:
 Not reported

Status: Completed - Case Closed

Status Date: 05/04/2011
Lead Agency: Not reported
Case Worker: TVS

Local Agency: Not reported RB Case Number: Not reported LOC Case Number: Not reported File Location: Local Agency

Potential Media Affect: Soil Potential Contaminants of Concern: Diesel

Site History: A 1500 gallon steel tank was removed from the site on April 20, 2007.

Observations by LOP staff indicated that there had been a release from the tank. Soil samples were analyzed and confirmed that there was diesel contamination. A work plan for limited site assessment was submitted by Leighton Consulting on July 30, 2007 which was approved on August 20, 2007. A Past Due letter was sent on April 7, 2009 to the RPs. On May 21, 2009 a letter from the RPs was received stating that they were proceeding with site assessment activities and that a report would be provided "in the near future." No report documenting any additional work has been received. Limited Site Assessment Report was received June 30, 2010. Extent of contamination was delineated.

No impacts to groundwater. No threat to public health or the

environment.

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

Contact:

Global Id: T0619763854

Contact Type: Local Agency Caseworker

Contact Name: TONY SAWYER

Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261

City: San Diego

Email: tony.sawyer@sdcounty.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0619763854

Status: Completed - Case Closed

Status Date: 05/04/2011

Global Id: T0619763854

Status: Open - Case Begin Date

Status Date: 04/20/2007

Global Id: T0619763854

Status: Open - Site Assessment

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

OPERATIONS CENTER PHASE II (Continued)

S108536690

EDR ID Number

Status Date: 04/24/2007

Global Id: T0619763854

Status: Open - Site Assessment

Status Date: 04/15/2010

Global Id: T0619763854

Status: Open - Site Assessment

Status Date: 04/26/2011

Regulatory Activities:

 Global Id:
 T0619763854

 Action Type:
 ENFORCEMENT

 Date:
 04/26/2011

 Action:
 Letter - Notice

 Global Id:
 T0619763854

 Action Type:
 Other

 Date:
 04/20/2007

 Action:
 Leak Stopped

 Global Id:
 T0619763854

 Action Type:
 ENFORCEMENT

 Date:
 07/09/2009

 Action:
 Letter - Notice

 Global Id:
 T0619763854

 Action Type:
 ENFORCEMENT

 Date:
 04/07/2009

 Action:
 Letter - Notice

Global Id: T0619763854
Action Type: Other
Date: 04/20/2007
Action: Leak Began

 Global Id:
 T0619763854

 Action Type:
 ENFORCEMENT

 Date:
 04/28/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0619763854

 Action Type:
 ENFORCEMENT

 Date:
 04/20/2010

 Action:
 Notice of Violation

 Global Id:
 T0619763854

 Action Type:
 ENFORCEMENT

 Date:
 05/04/2011

Action: Closure/No Further Action Letter

 Global Id:
 T0619763854

 Action Type:
 ENFORCEMENT

 Date:
 05/14/2007

Action: Notice of Responsibility

Global Id: T0619763854

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OPERATIONS CENTER PHASE II (Continued)

S108536690

Action Type: Other 04/20/2007 Date: Action: Leak Discovery

T0619763854 Global Id: Action Type: Other 04/20/2007 Date: Action: Leak Reported

В7 **BROWN FIELD BOMBING RANGE** RESPONSE S109348527 North 2 MILES NORTHEAST OF OTEY MESA, SAN DIEGO **ENVIROSTOR** N/A

1/2-1 SAN DIEGO, CA 92154

0.626 mi.

3304 ft. Site 1 of 2 in cluster B

RESPONSE: Relative:

Facility ID: 80000890 Lower Site Type: State Response

Actual: **FUDS** Site Type Detail: 557 ft. Acres: 46.44

National Priorities List: NO SMBRP Cleanup Oversight Agencies:

DTSC - Site Cleanup Program Lead Agency Description:

Project Manager: Omoruyi Patrick Supervisor: Douglas Bautista Division Branch: Cleanup Cypress

Site Code: 401302

NONE SPECIFIED Site Mgmt. Req.:

80 Assembly: Senate: 40

Special Program Status: Not reported

Inactive - Action Required Status:

Status Date: 11/08/2010 Restricted Use: NO DERA Funding: Latitude: 32.5875 Longitude: -116.9416 APN: NONE SPECIFIED

Past Use: FIRING RANGE - ARTILLERY

Potential COC: Explosives (UXO, MEC Munitions Debris (MD

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

BROWN FIELD AIRFIELD Alias Name:

Alias Type: Alternate Name CA99799F600000 Alias Name: Federal Facility ID Alias Type: J09CA1130 Alias Name: Alias Type: **INPR** Alias Name: 401302

Alias Type: Project Code (Site Code)

80000890 Alias Name:

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

BROWN FIELD BOMBING RANGE (Continued)

S109348527

EDR ID Number

Completed Date: 09/15/2006

Comments: DTSC reviewed and concurred with the final Technical Project Plan

(TPP) document following the Programmatic Work Plan comment

resolution.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)

Completed Date: 08/24/2007

Comments: DTSC approved the final SI Work Plan on 8/24/2007 following a

conference-call addressing the Programmatic Work Plan comments.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: *Site Inspection (SI) Report

Completed Date: 01/22/2008

Comments: DTSC approved the final SI Report. A Remedial Investigation was

recommended as future action for the site.

Not reported Future Area Name: Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

ENVIROSTOR:

Facility ID: 80000890

Status: Inactive - Action Required

Status Date: 11/08/2010
Site Code: 401302
Site Type: State Response

Site Type Detailed: **FUDS** Acres: 46.44 NPL: NO **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Omoruyi Patrick Program Manager: Supervisor: Douglas Bautista Division Branch: Cleanup Cypress

Assembly: 80 Senate: 40

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Funding: DERA
Latitude: 32.5875
Longitude: -116.9416

APN: NONE SPECIFIED

Past Use: FIRING RANGE - ARTILLERY

Potential COC: Explosives (UXO, MEC Munitions Debris (MD

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: BROWN FIELD AIRFIELD

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BROWN FIELD BOMBING RANGE (Continued)

S109348527

EDR ID Number

Alias Type: Alternate Name Alias Name: CA99799F600000 Alias Type: Federal Facility ID Alias Name: J09CA1130 Alias Type: **INPR** 401302 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 80000890

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 09/15/2006

DTSC reviewed and concurred with the final Technical Project Plan Comments:

(TPP) document following the Programmatic Work Plan comment

resolution.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)

Completed Date: 08/24/2007

Comments: DTSC approved the final SI Work Plan on 8/24/2007 following a

conference-call addressing the Programmatic Work Plan comments.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: *Site Inspection (SI) Report

Completed Date: 01/22/2008

Comments: DTSC approved the final SI Report. A Remedial Investigation was

recommended as future action for the site.

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

B8 BROWN FIELD BOMBING RANGE North

FUDS 1007212448 N/A

1/2-1

CHULA VISTA, CA

0.626 mi.

3306 ft. Site 2 of 2 in cluster B

FUDS: Relative:

Federal Facility ID: CA9799F6000 Lower FUDS #: J09CA1130 Actual: INST ID: 53787

BROWN FIELD BOMBING RANGE 557 ft. Facility Name:

> CHULA VISTA City:

State: CA EPA Region: 09

SAN DIEGO County:

Map ID MAP FINDINGS

Distance Elevation Site

Site Database(s) EPA ID Number

BROWN FIELD BOMBING RANGE (Continued)

1007212448

EDR ID Number

Congressional District: 51

Acreage:

US Army District: Los Angeles District (SPL)

Not reported

Fiscal Year: 2012 Telephone: 213-452-3920 NPL Status: Not Listed RAB: Not reported 6270.600 CTC: Current Owner: Other Current Prog: Not reported Future Prog: Not reported

Description: on 21 April 1944, the U.S. acquired 46.44 acres of land for a Navy

range in San Diego County, approximately. 2 miles northeast of the Brown Field (or Otay Mesa) Air Field. On 21 July 1944, the U.S. also acquired an easement along the road leading to the site. In addition, the Navy acquired an unknown quantity of land adjoining the site for rock approach markers by revocable permit in November 1944. This site was used for a Navy range in San Diego County, approximately 2 miles northeast of Brown (or Otay Mesa) Air Field. By quitclaim deeds dated 23 June 1961, the 46.44 acres of easement were granted to Kuebler Ranch Inc. This property is known or suspected to contain military munitions and explosives of concern (e.g., unexploded ordnance) and

therefore may present an explosive hazard.

History: On 21 April 1944, the U.S.-acquired range and the easement had been

declared surplus by mid-1961, and assigned to the General Services Administration for disposal. The Baldwin Company, the current owner,

is proposing to build a business park complex on the property.

Latitude: 32.59279999999 Longitude: -116.941002 Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN DIEGO	S110498344	SDG&E - HARVEST GATE STATION	0 HARVEST	92154	San Diego Co. HMMD

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 03/26/2015 Source: EPA
Date Data Arrived at EDR: 04/08/2015 Telephone: N/A

Number of Days to Update: 75 Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/26/2015 Source: EPA
Date Data Arrived at EDR: 04/08/2015 Telephone: N/A

Number of Days to Update: 75 Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

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: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 75

Source: EPA Telephone: N/A

Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

Federal CERCLIS list

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

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

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/10/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 03/16/2015 Date Data Arrived at EDR: 03/17/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 03/16/2015 Date Data Arrived at EDR: 03/17/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015

Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/28/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 13

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/18/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 63

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 05/04/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 05/14/2015

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/05/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 05/04/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 05/14/2015

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/05/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/18/2015 Date Data Arrived at EDR: 05/20/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 16

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/20/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

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

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

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

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

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

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

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

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

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

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

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

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

Number of Days to Update: 30

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

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

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

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

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

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

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

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

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

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 48

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 04/28/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 55

15

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

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

Date of Government Version: 03/17/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 52

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/26/2015

Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Semi-Annually

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

Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 04/30/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 53

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/03/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

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

Date of Government Version: 01/08/2015 Date Data Arrived at EDR: 01/08/2015 Date Made Active in Reports: 02/09/2015 Number of Days to Update: 32 Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/08/2015 Next Scheduled EDR Contact: 05/11/2015

Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 24

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 29

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 19

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 04/30/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 53

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/28/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 27

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 03/17/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 52

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/26/2015

Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 48

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/14/2014 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 28

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/26/2015

Next Scheduled EDR Contact: 05/11/2015 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/06/2015 Date Data Arrived at EDR: 05/19/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 34

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/10/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/29/2014 Date Data Arrived at EDR: 10/01/2014 Date Made Active in Reports: 11/06/2014

Number of Days to Update: 36

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 05/04/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 05/14/2015

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/05/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/23/2015 Date Data Arrived at EDR: 03/24/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/24/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/23/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/16/2015 Date Data Arrived at EDR: 03/18/2015 Date Made Active in Reports: 03/26/2015

Number of Days to Update: 8

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

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

Date of Government Version: 05/26/2015 Date Data Arrived at EDR: 05/28/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 8

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/18/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 05/01/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Varies

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 05/06/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/25/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 15

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 05/04/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 05/14/2015

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/05/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/18/2015

Number of Days to Update: 8

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015

Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 02/25/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 15

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 06/11/2015 Date Data Arrived at EDR: 06/16/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 06/08/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 35

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/09/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 04/14/2015 Date Data Arrived at EDR: 04/29/2015 Date Made Active in Reports: 05/21/2015

Number of Days to Update: 22

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 27

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

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

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 72

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

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

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/05/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 10/28/2015 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: 06/06/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 09/18/2014

Number of Days to Update: 8

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 07/08/2015

Next Scheduled EDR Contact: 09/21/2015

Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/12/2015 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: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/12/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

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

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/26/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

US MINES: Mines Master Index File

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

Date of Government Version: 12/30/2014 Date Data Arrived at EDR: 12/31/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/03/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 110

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 01/29/2015

Next Scheduled EDR Contact: 06/08/2015 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: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/25/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Every 4 Years

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

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

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

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 05/20/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

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

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 05/20/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

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

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

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/10/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/23/2015 Date Data Arrived at EDR: 02/06/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/28/2015 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: 07/01/2014 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 33

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/17/2015

Next Scheduled EDR Contact: 07/27/2015 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/31/2015 Date Data Arrived at EDR: 04/09/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 63

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 06/04/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 04/07/2015 Date Data Arrived at EDR: 04/09/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 01/18/2015 Date Data Arrived at EDR: 02/27/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 26

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 06/10/2015

Next Scheduled EDR Contact: 09/21/2015 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: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

RMP: Risk Management Plans

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

Date of Government Version: 02/01/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

BRS: Biennial Reporting System

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

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

Number of Days to Update: 52

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/29/2015

Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 11/19/2014 Date Data Arrived at EDR: 12/15/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 45

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 06/19/2015 Next Scheduled EDR Contact: 09/28/2015

Deta Delegas Francisco Varias

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/18/2015 Date Data Arrived at EDR: 05/20/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/20/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/24/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 18

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: No Update Planned

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 02/18/2015 Date Data Arrived at EDR: 02/20/2015 Date Made Active in Reports: 03/12/2015

Number of Days to Update: 20

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/12/2015

Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 05/13/2015

Number of Days to Update: 12

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 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. This database begins with calendar year 1993.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/19/2014

Number of Days to Update: 35

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/17/2015

Next Scheduled EDR Contact: 07/27/2015 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: 12/31/2012 Date Data Arrived at EDR: 03/25/2014 Date Made Active in Reports: 04/28/2014

Number of Days to Update: 34

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/25/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/21/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 10/28/2015

Data Release Frequency: N/A

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/20/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/14/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly

LEAD SMELTER 2: Lead Smelter Sites

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

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

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/07/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/14/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Varies

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/07/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 06/15/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 27

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/01/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 05/13/2015

Number of Days to Update: 12

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/12/2015

Next Scheduled EDR Contact: 09/21/2015

Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/09/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 05/14/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 05/07/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 35

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/09/2015

Next Scheduled EDR Contact: 09/21/2015

Data Release Frequency: Varies

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

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

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/13/2015 Date Data Arrived at EDR: 04/15/2015 Date Made Active in Reports: 04/23/2015

Number of Days to Update: 8

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/26/2015 Date Data Arrived at EDR: 05/28/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 8

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/28/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 17

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Annually

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

Date of Government Version: 10/16/2014 Date Data Arrived at EDR: 10/31/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 17

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/22/2015 Data Release Frequency: Annually

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/18/2015 Date Data Arrived at EDR: 05/22/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 14

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/18/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, 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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Data Release Frequency: Varies

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

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

Date of Government Version: 01/21/2015 Date Data Arrived at EDR: 01/28/2015 Date Made Active in Reports: 02/26/2015

Number of Days to Update: 29

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 08/10/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/21/2015 Date Data Arrived at EDR: 01/28/2015 Date Made Active in Reports: 02/26/2015

Number of Days to Update: 29

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 06/05/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/10/2015

Number of Days to Update: 31

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/21/2015

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing Cupa facility list.

Date of Government Version: 11/20/2014 Date Data Arrived at EDR: 11/24/2014 Date Made Active in Reports: 01/07/2015

Number of Days to Update: 44

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015

Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 04/17/2015 Date Data Arrived at EDR: 04/21/2015 Date Made Active in Reports: 05/07/2015

Number of Days to Update: 16

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 24

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 06/12/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

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

Date of Government Version: 05/26/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 13

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 05/04/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

> Date of Government Version: 05/19/2015 Date Data Arrived at EDR: 05/22/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 14

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 05/18/2015

Next Scheduled EDR Contact: 08/17/2015

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 05/26/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 7

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 05/04/2015

Next Scheduled EDR Contact: 08/17/2015

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

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

Date of Government Version: 03/31/2015 Date Data Arrived at EDR: 04/15/2015 Date Made Active in Reports: 04/23/2015

Number of Days to Update: 8

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/06/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 03/11/2015 Date Data Arrived at EDR: 03/13/2015 Date Made Active in Reports: 03/24/2015

Number of Days to Update: 11

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 07/14/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 04/27/2015 Date Data Arrived at EDR: 04/28/2015 Date Made Active in Reports: 05/13/2015

Number of Days to Update: 15

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015

Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/21/2015

Next Scheduled EDR Contact: 09/07/2015

Data Release Frequency: Varies

KERN COUNTY:

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

> Date of Government Version: 07/22/2014 Date Data Arrived at EDR: 11/12/2014 Date Made Active in Reports: 12/19/2014

Number of Days to Update: 37

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 06/12/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 05/26/2015 Date Data Arrived at EDR: 05/28/2015 Date Made Active in Reports: 06/15/2015

Number of Days to Update: 18

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/21/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 05/05/2015 Date Data Arrived at EDR: 05/07/2015 Date Made Active in Reports: 05/20/2015

Number of Days to Update: 13

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/16/2015

Next Scheduled EDR Contact: 08/03/2015 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

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

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014 Date Data Arrived at EDR: 01/30/2015 Date Made Active in Reports: 03/04/2015

Number of Days to Update: 33

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 07/10/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/20/2015 Date Data Arrived at EDR: 04/20/2015 Date Made Active in Reports: 05/07/2015

Number of Days to Update: 17

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/20/2015

Next Scheduled EDR Contact: 08/03/2015

Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

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

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/15/2015

Next Scheduled EDR Contact: 08/03/2015 Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 01/15/2015 Date Data Arrived at EDR: 01/29/2015 Date Made Active in Reports: 03/10/2015

Number of Days to Update: 40

Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 07/15/2015

Next Scheduled EDR Contact: 11/02/2015 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 04/02/2015 Date Made Active in Reports: 04/13/2015

Number of Days to Update: 11

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 03/06/2015

Next Scheduled EDR Contact: 08/03/2015 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

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

Date of Government Version: 03/03/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 16

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/03/2015 Date Data Arrived at EDR: 06/04/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 32

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 06/04/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

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

Date of Government Version: 05/28/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/15/2015

Number of Days to Update: 17

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/22/2015

Next Scheduled EDR Contact: 09/07/2015

Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 12/15/2014

Number of Days to Update: 54

Source: Public Works Department Waste Management

Telephone: 415-499-6647

Last EDR Contact: 07/06/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/22/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 10

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/22/2015

Next Scheduled EDR Contact: 09/07/2015

Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 06/01/2015 Date Data Arrived at EDR: 06/03/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 33

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/19/2015 Date Data Arrived at EDR: 03/20/2015 Date Made Active in Reports: 03/31/2015

Number of Days to Update: 11

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 05/26/2015

Next Scheduled EDR Contact: 09/07/2015

Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

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

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

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

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

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 02/12/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/03/2015

Number of Days to Update: 18

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 05/04/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2015 Date Data Arrived at EDR: 05/12/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 24

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2015 Date Data Arrived at EDR: 05/12/2015 Date Made Active in Reports: 06/08/2015

Number of Days to Update: 27

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2015 Date Data Arrived at EDR: 05/12/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 30

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/12/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/12/2015 Date Made Active in Reports: 03/18/2015

Number of Days to Update: 6

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/28/2015 Date Data Arrived at EDR: 04/30/2015 Date Made Active in Reports: 05/13/2015

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/28/2015 Date Data Arrived at EDR: 04/30/2015 Date Made Active in Reports: 05/13/2015

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

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

Date of Government Version: 02/02/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 04/16/2015

Number of Days to Update: 8

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 02/02/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 04/16/2015

Number of Days to Update: 8

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/09/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

Date of Government Version: 06/30/2015 Date Data Arrived at EDR: 07/07/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 05/12/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

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

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

Number of Days to Update: 23

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014 Date Data Arrived at EDR: 11/21/2014 Date Made Active in Reports: 12/29/2014

Number of Days to Update: 38

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015

Data Release Frequency: Varies

Environmental Case Listing

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

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

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 06/03/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 05/06/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

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

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 05/06/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

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

Date of Government Version: 06/22/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 10

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/17/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/22/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/10/2015

Number of Days to Update: 15

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/20/2015

Next Scheduled EDR Contact: 09/07/2015

Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

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

Date of Government Version: 04/13/2015 Date Data Arrived at EDR: 04/15/2015 Date Made Active in Reports: 04/23/2015

Number of Days to Update: 8

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/15/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 06/10/2015 Date Data Arrived at EDR: 06/16/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/10/2015

Next Scheduled EDR Contact: 06/29/2015 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/22/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 06/10/2015 Date Data Arrived at EDR: 06/16/2015 Date Made Active in Reports: 07/10/2015

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

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

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

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 06/01/2015

Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/07/2015 Date Data Arrived at EDR: 05/12/2015 Date Made Active in Reports: 06/08/2015

Number of Days to Update: 27

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 05/07/2015

Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 05/22/2015 Date Data Arrived at EDR: 05/26/2015 Date Made Active in Reports: 06/08/2015

Number of Days to Update: 13

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/22/2015

Next Scheduled EDR Contact: 09/07/2015

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/12/2015 Date Data Arrived at EDR: 06/16/2015 Date Made Active in Reports: 07/10/2015

Number of Days to Update: 24

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/26/2015

Next Scheduled EDR Contact: 09/07/2015

Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 06/19/2015 Date Data Arrived at EDR: 06/24/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 20

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/10/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2015 Date Data Arrived at EDR: 06/30/2015 Date Made Active in Reports: 07/07/2015

Number of Days to Update: 7

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/10/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 06/22/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 18

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/01/2015 Date Data Arrived at EDR: 07/07/2015 Date Made Active in Reports: 07/14/2015

Number of Days to Update: 7

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/22/2015

Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/05/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 27

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 06/05/2015

Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/05/2015 Date Data Arrived at EDR: 05/07/2015 Date Made Active in Reports: 05/13/2015

Number of Days to Update: 6

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 04/27/2015 Date Data Arrived at EDR: 05/22/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 14

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/15/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/26/2015

Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/18/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: Quarterly

Medical Waste Program List

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

Date of Government Version: 04/27/2015 Date Data Arrived at EDR: 04/29/2015 Date Made Active in Reports: 05/13/2015

Number of Days to Update: 14

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/27/2015

Next Scheduled EDR Contact: 08/10/2015 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

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

Date of Government Version: 05/27/2015 Date Data Arrived at EDR: 06/17/2015 Date Made Active in Reports: 07/06/2015

Number of Days to Update: 19

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 06/17/2015 Next Scheduled EDR Contact: 09/28/2015

Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/01/2015 Date Made Active in Reports: 04/13/2015

Number of Days to Update: 12

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 07/06/2015

Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/18/2015 Date Data Arrived at EDR: 05/19/2015 Date Made Active in Reports: 06/05/2015

Number of Days to Update: 17

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 05/18/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/18/2015

Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 04/29/2015 Date Made Active in Reports: 05/29/2015

Number of Days to Update: 30

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/13/2015

Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 05/01/2015 Date Data Arrived at EDR: 05/06/2015 Date Made Active in Reports: 05/20/2015

Number of Days to Update: 14

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/06/2015

Next Scheduled EDR Contact: 08/17/2015 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/21/2014 Date Made Active in Reports: 08/25/2014

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/16/2015

Next Scheduled EDR Contact: 08/03/2015 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/26/2015

Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 03/19/2015 Date Made Active in Reports: 04/07/2015

Number of Days to Update: 19

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/11/2015

Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation Telephone: 281-546-1505

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation Telephone: 800-823-6277

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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 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

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

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

1153 HARVEST ROAD 1153 HARVEST ROAD SAN DIEGO, CA 92154

TARGET PROPERTY COORDINATES

Latitude (North): 32.5715 - 32° 34' 17.40" Longitude (West): 116.9406 - 116° 56' 26.16"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 505575.7 UTM Y (Meters): 3603597.0

Elevation: 600 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 32116-E8 OTAY MESA, CA MX02

Version Date: 1991

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

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

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

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

GROUNDWATER FLOW DIRECTION INFORMATION

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

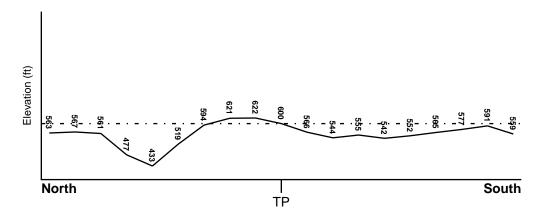
TOPOGRAPHIC INFORMATION

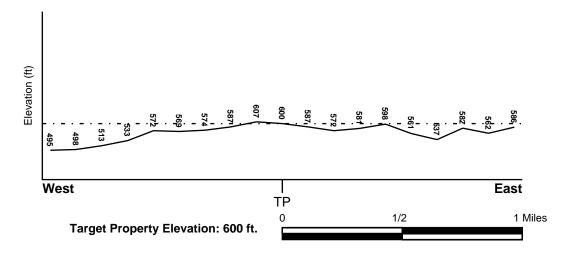
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

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 Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

FEMA Flood Electronic Data

Target Property County SAN DIEGO, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

06073C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

OTAY MESA

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

 LOCATION
 GENERAL DIRECTION

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 The state of the

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

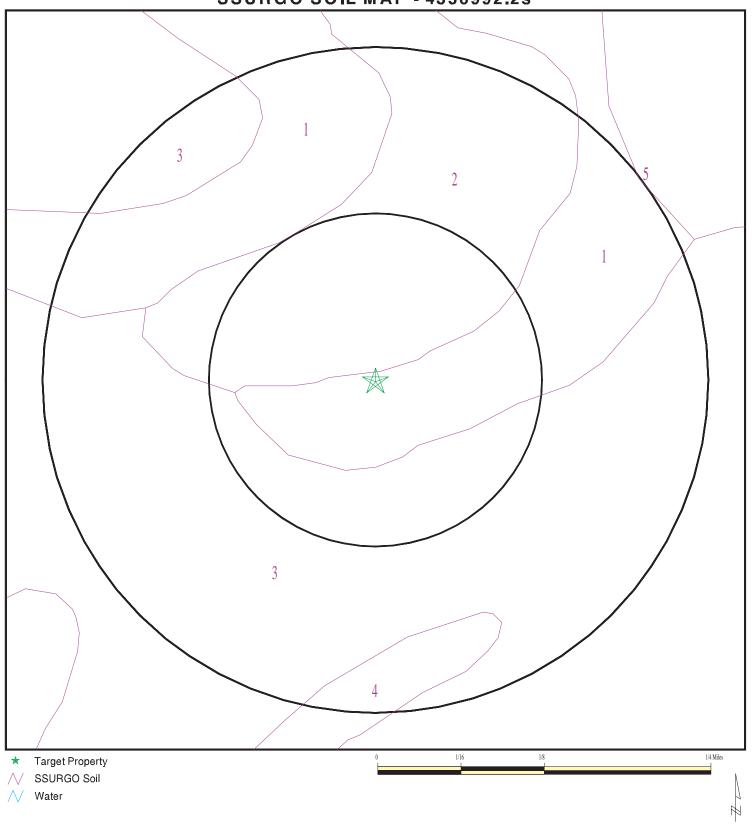
Era: Cenozoic Category: Stratified Sequence

System: Tertiary Series: Pliocene

Code: Tp (decoded above as Era, System & Series)

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

SSURGO SOIL MAP - 4356992.2s



SITE NAME: 1153 Harvest Road ADDRESS: 1153 Harvest Road San Diego CA 92154 LAT/LONG: 32.5715 / 116.9406 CLIENT: SCS Engineers
CONTACT: Derek Gill
INQUIRY#: 4356992.2s
DATE: July 16, 2015 7:00 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			<u> </u>	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
3	31 inches	35 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: STOCKPEN

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: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
Layer	Вои	ındary		Classi	fication	Saturated hydraulic	
	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	3 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 6.5 Min: 5.6
2	3 inches	20 inches	gravelly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 7.8 Min: 6.1
3	20 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	0011 1104011011
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6
3	31 inches	35 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: SALINAS

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information									
	Boundary		Boundary Classification		Boundary Classification		fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)		
1	0 inches	22 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6		

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
2	22 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	46 inches	64 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

Soil Map ID: 5

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	9 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6

	Soil Layer Information								
	Boundary			Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec			
2	9 inches	27 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.6		
3	27 inches	31 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:		

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

DATABASE

Federal USGS

State Database

No Wells Found

Federal FRDS PWS

FEDERAL USGS W	VELL INFORMATION	
		LOCATION
MAP ID	WELL ID	FROM TP

SEARCH DISTANCE (miles)

Nearest PWS within 1 mile

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

1.000

1.000

MAP ID WELL ID FROM TP

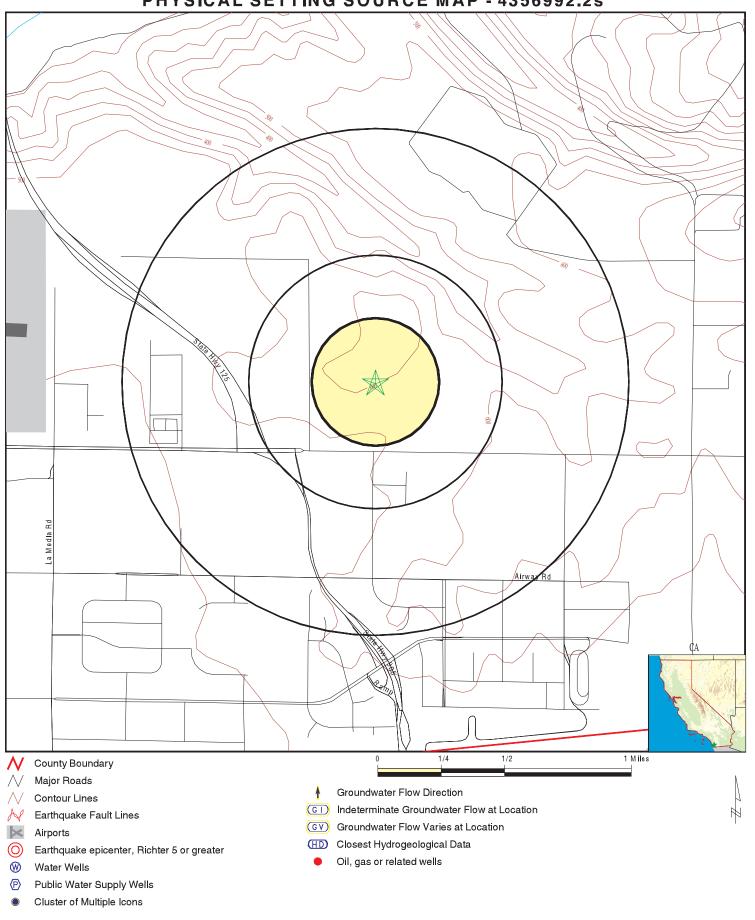
No PWS System Found

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

STATE DATABASE WELL INFORMATION

MAP ID WELL ID FROM TP

PHYSICAL SETTING SOURCE MAP - 4356992.2s



 SITE NAME:
 1153 Harvest Road
 CLIENT:
 SCS Engineers

 ADDRESS:
 1153 Harvest Road
 CONTACT:
 Derek Gill

 San Diego CA 92154
 INQUIRY #:
 4356992.2s

 LAT/LONG:
 32.5715 / 116.9406
 DATE:
 July 16, 2015 7:00 pm

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92154	3	0

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

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

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

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

HYDROLOGIC INFORMATION

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

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

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

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

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

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

radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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RÉSUMÉS

LUKE MONTAGUE, PG

Education

MS – Environmental Science and Management, University of California Santa Barbara, 2004

BS – Geology, University of California Santa Barbara, 1998

Licenses

Professional Geologist, California (Lic. 8071)

General Building Contractor, B Classification, California (Lic. 981618)

Certifications

Occupational Safety and Health Administration (OSHA) Hazardous Waste Operations and Emergency Response (HAZWOPER) 40-Hour Training

Real Estate Entitlement, Development, and Design, University of San Diego, 2010

Real Estate Finance, Investments, and Development, University of San Diego, 2010

Professional Experience

Luke Montague is a professional geologist (PG) and licensed contractor with 15 years of experience in environmental consulting, general contracting, commercial and residential development, and property and asset management. He has performed and reviewed over five hundred Phase I environmental site assessments, and has completed subsurface investigations, human health risk assessment, removal action work plans, site remediation activities, geotechnical investigations, asbestos and lead-based paint surveys, and asbestos air monitoring. His development, general contracting, and property and asset management experience includes managing construction through lease-up; lease administration and property operations and maintenance; contract procurement and administration; oversight of subcontractors and staff; and interfacing with clients, owners, tenants, and regulatory agencies.

Project Experience

RD Brown Company, Leaking Underground Storage Tank Case Assessment and Remediation, City of Imperial, CA. As Project Manager, oversaw several on and off-Site soil, soil vapor, and groundwater assessments, and currently overseeing ongoing remediation and monitoring of a proposed senior living facility at a former gasoline service station.

San Diego County Water Authority (SDCWA), Environmental Consulting Services, San Diego, CA. As Project Manager, completed several environmental site assessments and subsurface assessments to assist the SDCWA obtain easements required to complete the Carlsbad Desalination Project.

Resume 1 of 3

City of Encinitas, Site Investigation and Planning, Encinitas Community Park, Encinitas, CA. As Project Geologist, provided oversight for the mitigation and monitoring activities of pesticides in soil from the Hall Property, which consists of 43-acres of coastal bluff formerly used as a nursery, currently being redeveloped into a community park. Under the oversight of the County of San Diego Department of Environmental Health, work consisted of: Phase II environmental site assessments, preparation and implementation of a Soil Management Plan for on-site reuse of pesticide-impacted soil in a Soil Management Zone, procedures and plans for the excavation and reuse of pesticide impacted soil, preparation of a Community Health and Safety Plan to monitor and suppress dust generated during excavation activities, and a Property Closure Report.

Los Angeles Unified School District, Assessment and Remediation, Various Locations in Los Angeles County, CA. Managed and performed the environmental characterization and clean-up of various proposed school redevelopment projects overseen by the California Department of Toxic Substances Control (DTSC) that required Phase I environmental site assessments, preliminary environmental assessments or subsurface investigations, and preparation and implementation of removal action work plans to obtain "no further action' status prior to redevelopment.

City Heights Revitalization Corporation, Brownfields Assessment and Remediation, City Heights, CA. Managed a subsurface investigation for an entire brownfield city block planned for redevelopment. The investigation included extensive drilling, trenching, and hand auguring to estimate the volume of lead- and hydrocarbon-impacted soil from residual contamination from a former service station and from lead-based paint. Work also included negotiation of clean up levels with the local regulatory agency.

Casmalia Steering Committee, Remedial Investigation, Casmalia, CA. Managed and performed soil vapor sampling at the Casmalia Hazardous Waste Management Facility, a Class I hazardous waste site, for a remedial investigation and feasibility study of soil gas impacts submitted to the Environmental Protection Agency (EPA). Soil gas impacts to ecological receptors were assessed considering specific regulatory guidance including the joint DTSC and Los Angeles Regional Water Quality Control Board (LAWQCB) Advisory on Active Soil Gas Investigations.

The Boeing Company, Underground Storage Tanks Assessment, Long Beach, CA. Performed subsurface vapor intrusion to indoor air analysis at a former aeronautics manufacturing facility. Soil, soil vapor, and sub-slab soil vapor assessments were conducted to determine appropriate corrective actions associated with former solvent underground storage tanks (USTs). Work was performed under the corrective action consent agreement with the DTSC.

Trihydro Corporation, Soil Vapor Sampling, Hooven, OH. Performed soil vapor sampling from indoor air probes and outdoor multi-level probes at residences in Hooven, Ohio. This project focused on helping evaluate the potential for subsurface vapor intrusion to indoor air from volatilization of petroleum hydrocarbons in groundwater or light, non-aqueous phase liquid petroleum product, originating from an adjacent former fuel and asphalt petroleum refinery. The vapor intrusion pathway was evaluated based on a request by the EPA, Region V, and was

Resume 2 of 3

performed in accordance with the EPA-issued document: Draft Guidance for Evaluating the Vapor Intrusion to Indoor Air Pathway from Groundwater and Soil, 2002.

CSK Auto, Phase I Environmental Site Assessments, Various Sites in the Western US.Conducted Phase I environmental site assessments (ESAs), subsurface investigations, and geotechnical investigations for the development of auto parts chain stores in the Western US. Work included site investigations, drilling operations, and records research.

AT&T/Gianni & Associates, Phase I ESAs and Geotechnical Investigations, San Diego, CA. Completed Phase I ESAs, transaction screen assessments, National Environmental Policy Act (NEPA) reports, asbestos surveys, and geotechnical investigations involving the development of wireless communications sites.

Ford Mance Company, Construction and Property Management, Mixed-Use Building at 111 Chesterfield Drive, Encinitas, CA. Served as project manager during development and construction phases of a 2-story, Type V, 3,874 square foot mixed use building with subterranean parking. Responsibilities included managing all phases of construction, shell and tenant improvements, and assisting in construction supervision activities and lease up. Development activities included oversight and collaboration of architectural, mechanical, electrical, and plumbing plans preparation, assisting with design research and decisions, obtaining various permits, and preparing cost and budgets. After construction, Mr. Montague also served as the property and asset manager.

Ford Mance Company, Construction and Property Management, Del Norte Medical Plaza, Carlsbad, CA. Served as project manager during development and construction of a 2-story, Type II, medical building with subterranean parking. Responsibilities included contracting out all phases of shell construction of 22,000 square feet of rentable area for medical use, collaborative oversight concerning architectural, mechanical, electrical, and plumbing plans preparation, assisting with design research and decision-making, obtaining various permits, and preparing costs and budgets. After construction, Mr. Montague also served as property and asset manager.

California Department of Fish and Game, Carpinteria Creek Watershed Plan, Carpinteria, CA. Collaborated local and state government representatives, and various stakeholders to aid in preparing the Carpinteria Creek Watershed Plan under the Cachuma Resource Conservation District for the California Department of Fish and Game. Work consisted of research, meetings, various field assessments, report writing, and map creation. The Plan served as an amendment to the Water Quality Control Plan for the Central Coast Region.

Resume 3 of 3

DEREK GILL, STAFF PROFESSIONAL

Education

BS, Earth Sciences, University of California Santa Cruz, 2013

Certifications

OSHA 40-Hour EPA-Approved Hazardous Waste Operations and Emergency Response Training

SCS Internal Certification: Drilling Atop Lined Landfills (DALL)

Professional Experience

Mr. Gill is an environmental consultant with a background in earth sciences and geographic information systems (GIS). He has experience in multiple consulting disciplines including subsurface investigations, remediation, soil management, landfill evaluations, health risk assessments, ambient air monitoring, watershed analysis, land use studies, litigation support, and property assessments. Mr. Gill navigates these disciplines with a results-driven, logical, and innovative approach to successfully complete projects to the satisfaction of regulatory entities and a client base of developers, investors, lending institutions, and municipalities.

Project Experience

Navajo Nation Landfill Evaluations, Arizona, New Mexico, Utah- Mr. Gill was the lead investigator in the evaluation of 34 closed landfills distributed over the Navajo Nation over a 12 day, 28 town, 2,962 mile journey. His responsibilities included navigation to remote areas, identification of landfill boundaries, identification of closed and active landfill cells, waste volume estimates, waste timelines, cover soil evaluation, and identification of erosion issues. Mr. Gill was responsible for the documentation and reporting pertaining to all 34 landfills, for which he designed and proposed solutions to ensure the inspected landfills met regulatory closure requirements.

Lake San Marcos Study, San Marcos, California- Mr. Gill was part of the team at SCS investigating Lake San Marcos and San Marcos Creek, both listed as EPA Clean Water Act 303(d) Category 5 Impaired Water Bodies. Mr. Gill was tasked with calculating the annual runoff into the lake. In order to do this, he performed a GIS study to analyze the combinations of permeability and hydrologic conductivity based on land uses and soil types across thousands of acres of land draining into the lake. Taking into account these effects on the land surface found in his GIS study, Mr. Gill was then able to apply regional precipitation data to estimate the annual run-off into the lake.

Mr. Gill was also tasked with identifying suitable wells for the evaluation of nutrient migration in groundwater from potential contamination sources. He created a GIS model incorporating multiple data sources in order to select candidate wells in ideal locations for the study.

Resume 1 of 3

Golf Course Study, San Marcos, California- As part of the Lake San Marcos Study, Mr. Gill was additionally tasked with estimating the annual water and fertilizer usage of local golf courses. In order to estimate annual water usage, Mr. Gill researched several studies on golf-course water usage throughout Southern California and created site specific water usage estimations based on the acreage, grass types, evapotranspiration, and annual precipitation. In addition Mr. Gill was able to estimate the annual nitrogen, phosphorous, and potash loads based on this water usage and fertilizer application rates.

Gateway Marketplace, Chula Vista, California- Mr. Gill participated in the design and execution of a subsurface investigation at a vacant 10 acre commercial property with historical dry cleaning, gasoline service station, and automotive repair uses. As part of redevelopment activities, Mr. Gill created health risk assessments to evaluate potential risk to future occupants at the Site. Additionally, as part of a soil management plan for redevelopment activities, Mr. Gill used GIS and aggregated soil data to estimate volumes of contaminated soil in proposed excavation areas during redevelopment.

Redlands Mall Redevelopment, Redlands, California- A client approached SCS nearing the end of their due diligence period during a real estate transaction. The client asked for a rush third party review of a Phase I ESA prepared by another consultant and Mr. Gill was tasked with the assignment. Mr. Gill identified several environmental concerns not identified by the other consultant, including historical auto repair and several underground storage tanks. Subsequently he aided in the development and execution of a rush subsurface investigation to address these environmental concerns. His work was accomplished within the client's due diligence period, and allowed them to successfully acquire the property with reduced liability.

Internal SCS Mapping Project- In an effort to promote intercompany awareness and visualization of current and historical projects, Mr. Gill took the initiative to create a user-friendly GIS application that mapped all SCS projects in the American Southwest. This application has allowed for on-the-fly research, quick reference to project details, more thorough marketing, better internal collaboration, and enhanced client support

Howard Hughes Center, Los Angeles, California- Mr. Gill was responsible for performing a Phase I ESA at the Howard Hughes Center, consisting of multiple high-rise office buildings and a fitness center spread over approximately 13 acres. During regulatory research, Mr. Gill came upon an open case at the site under the Los Angeles Regional Water Quality Control Board (LARWQCB); however, Mr. Gill believed it to be an artifact of a previous case at the site involving leaking underground storage tanks, which were successfully remediated and closed by the LARWQCB. Over a period of several months, Mr. Gill petitioned the LARWQCB to review the open case at the Site. Upon review, staff at the LARWQCB determined that the open case was an artifact of the previous remediation activities successfully completed at the Site, and administratively closed it.

Carlsbad Desalination Project, Carlsbad, California- Mr. Gill has completed several Phase I and Phase II environmental site assessments for easements for the Carlsbad Desalination Project. Many locations include former agricultural lands where Mr. Gill has performed soil sampling for the presence of pesticides and evaluated waste export criteria based on the concentrations of pesticides found.

Resume 2 of 3

Former Upper Deck Facility, Carlsbad, California- This site was formerly the world headquarters for The Upper Deck Company and acted as its primary trading card printing facility prior to being vacated. The site was planned to be converted into an office building. Mr. Gill preformed a Phase I environmental site assessment at the property and through regulatory research and site investigation was able to ascertain that potential human health risk existed at the site in the form of soil vapor intrusion based on site reconnaissance and violations pertaining to the release of chemicals used in printing process at the site.

Prior Experience

Paytan Biogeochemistry Lab, Santa Cruz, California- Using oxygen and carbon isotopes from two species of planktic foraminifera, Mr. Gill reconstructed the paleoclimate of the Southern California Basin (SCB) going back to 25,000 years through the Last Glacial Maximum. Mr. Gill's analysis was able to capture the initial deglaciation, Heinrich 1, and the Bolling-Allerod (the Younger Dryas event was not prevalent due to dampening of the signal in the Pacific) by evaluating isotopic signature and interplay of the North Pacific and Antarctic intermediate waters in the SCB. In addition, Mr. Gill was able to evaluate the periodicity of Pacific Decadal Oscillation in the latter half of the Holocene. Mr. Gill's data and findings had widespread agreement with other studies performed in the area, and he presented his findings at the American Geophysical Union Fall Conference in 2012.

Resume 3 of 3