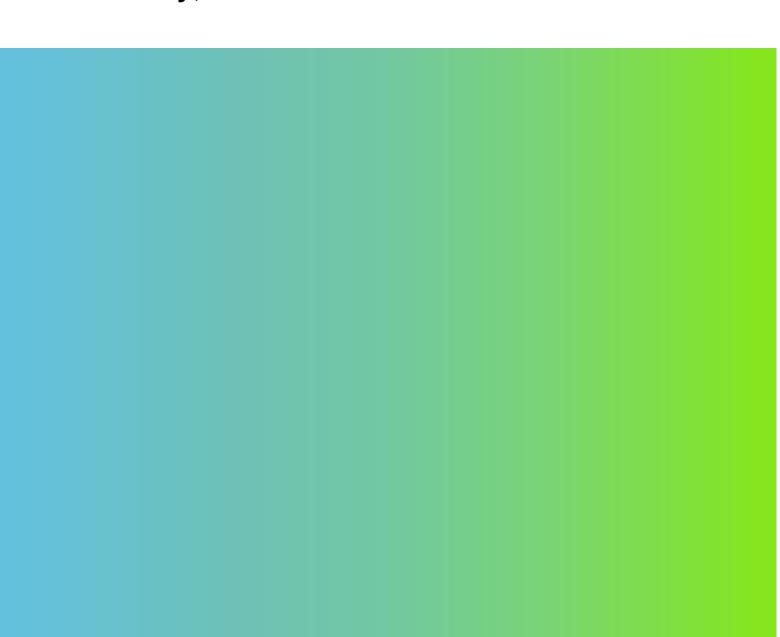
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Phase I Environmental Site Assessment of Approximately 60 Acres of Land Located North of Old Highway 80 and West of McCain Valley Road, San Diego County, California



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Phase I Environmental Site Assessment of Approximately 60 Acres of Land Located North of Old Highway 80 and West of McCain Valley Road in San Diego County, California

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# **Executive Summary**

LANWest Solar Farm LLC ("LANWest" or "Client") contracted with AECOM to perform a Phase I Environmental Site Assessment (ESA) on approximately 60 acres of agricultural land in San Diego County, California. The subject property is bound to the south by Old Highway 80 and to the north by Interstate 8 (the "Subject Property"). According to information obtained from LANWest, the Subject Property consists of the western areas of two contiguous assessor's parcels with APNs: 612-091-13-00 and 612-030-18-00. This Phase I ESA was performed in general conformance with the scope and limitations of ASTM Practice Designation E 1527-05 for ESAs. Exceptions to, or deletions from, this practice are described in this report.

The Subject Property is used by cattle and horses as grazing land. The remnants of what appeared to be a former onsite residence (a chimney) is located in the central portion of the Subject Property, southwest of the unpaved access road, and approximately ½ mile west of McCain Valley Road. An apparent stormwater catch basin is located east of the former residence in the southern portion of the Subject Property. With the exception of the chimney and stormwater catch basin, no other structures were observed on the Subject Property. During the site visit, no visual evidence of water wells, monitoring wells, dry wells, clarifiers, or septic systems was observed on the Subject Property. Visual evidence of discolored soil, water, or unusual vegetative conditions or odors was not observed during the site visit.

Historical research indicates that from at least 1953 (earliest historical source), the Subject Property was developed similarly, with its existing uses, as agricultural land. No historical onsite or offsite sources of concern were identified during this assessment.

The Subject Property is bound to the north by Interstate 8, beyond which is predominately vacant land; to the west by vacant land and a residential property (40760 Old Highway 80). The Subject Property is bordered to the south by a leased cabin/office (2170 McCain Valley Road), a residential property (41148 Old Highway Road) and Old Highway 80, beyond which is Caltrans Maintenance Yard (40945 Old Highway 80) and a 12.47kV switchyard. The Subject Property is bordered to the east by land comprising the balance of the same assessor's parcels, which have the same ownership and by residences at 2167 McCain Valley Road and 2135 McCain Valley Road. AECOM did not observe gasoline service stations or dry cleaners in the immediate vicinity (e.g., 500 feet) of the Subject Property. No offsite sources of concern were identified during the course of this assessment.

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

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# 1.0 Introduction

## 1.1 Purpose

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

A REC is defined by the ASTM as "The presence of or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimis conditions that generally do not present a material risk to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate government agencies." This assessment is based on a review of existing conditions, reported pre-existing conditions, and observed operations at the Subject Property and adjacent properties.

# 1.2 Scope of Work

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

This ESA was performed in general accordance with ASTM Standard Practice Designation E 1527-05 and the Work Order. Conclusions reached in this report are based upon the assessment performed and are subject limitations set forth in Sections 1.3, 1.4, and 1.5 below.

# 1.3 Study Limitations

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

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

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

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

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

This report was prepared pursuant to an agreement between the Client and AECOM and is for the exclusive use of the Client. No other party is entitled to rely on the conclusions, observations, specifications, or data contained herein without first obtaining the Client's written consent. The passage of time may result in changes in technology, economic conditions, site variations, or regulatory provisions, which would render the report inaccurate. Reliance on this report after the date of issuance as an accurate representation of current site conditions shall be at the user's sole risk.

# 1.4 Site-Related Limiting Conditions

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

• Due to the size of the Subject Property, it was not possible to traverse all areas of the Subject Property during the site reconnaissance. The site visit methodology consisted of driving the south, east, and north perimeters of the Subject Property (bound to the south by Old Highway 80, to the east by McCain Valley Road, and to the north by Interstate 8, respectively), driving the unpaved access road traversing through the central portion of the Subject Property, and walking interior portions of the Subject Property, observing possible storage areas, infrastructure, or buildings, and portions of the surrounding area. During the site visit, AECOM

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was met on-site by Mr. Gordan Dawson, ranch manager for the Subject Property. Mr. Dawson provided information on the historical and current uses of the Subject Property. Based on information obtained from Mr. Dawson about the historical and current uses of the Subject Property prior to AECOM's site visit of the Subject Property, this site-specific limitation is not expected to affect the results of this assessment.

# 1.5 Data Gaps/Data Failure

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

- An environmental lien search was not conducted as part of this ESA. However, AECOM was provided with a preliminary title report by First American Title Company dated as of November 4, 2010. According to AECOM's review of the report, no environmental liens were identified in association with the Subject Property. In addition, the user did not identify any liens associated with the Subject Property.
- A limitation was encountered in determining the historical use of the Subject Property. The earliest source of historical information ascertained, and from which usage could be determined, was an aerial photograph dated 1953. At the time of the photograph, the Subject Property use appeared to be similar to its present land uses, which is predominantly rural residential/ agricultural land. Therefore, the ASTM E1527 requirement to determine all obvious uses of the property from the present back to the property's first obvious developed use, or back to 1940, whichever is earlier, could not be unequivocally achieved. However, based upon the identified use (rural residential/ agricultural land); it is unlikely that there had been significant prior development; therefore, this limitation does not represent a data failure and as a result does not affect the results of this assessment.
- Per ASTM, interviews of past owners, operators, and occupants of the Subject Property, who are likely to have material information regarding the potential for contamination at the Subject Property, shall be conducted to the extent that they can be identified and that the information likely to be obtained is not duplicative of information already obtained from other sources. AECOM obtained historical information about the Subject Property from the current site contact(s), and sources listed in Section 9. Based on the information obtained, the data gap between the data sources and all past owners, occupants, and occupants of the Subject Property does not represent a data failure and as a result does not affect the results of this assessment.

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# 2.0 Site Description

# 2.1 Site Location and Parcel Description

The Subject Property consists of approximately 60 acres of agricultural land in San Diego County, California. In general, the Subject Property is bound to the south by Old Highway 80 and to the north by Interstate 8. The Subject Property is approximately ½-mile west of McCain Valley Road and is bordered to the east by vacant land and a residential property (40760 Old Highway 80). The approximate location of the Subject Property is illustrated on Figure 1 - Site Location Map.

According to information obtained from the Client, the Subject Property consists of the western areas of each of two contiguous assessor's parcels with APNs: 612-091-13-00 and 612-030-18-00

# 2.2 Site Ownership

According to the San Diego County Assessor, the Subject Property parcels (APNs: 612-091-13-00 and 612-030-18-00) are owned by Landsing Industries Inc. of 5415 Overland Drive, San Diego, California 92121.

#### 2.3 Site Visit

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

The site visit methodology consisted of driving the south, east, and north perimeters of the Subject Property (bound to the south by Old Highway 80, to the east by McCain Valley Road, and to the north by Interstate 8, respectively), driving the unpaved access road traversing through the central portion of the Subject Property, and walking interior portions of the Subject Property, observing possible storage areas, infrastructure, or buildings, and portions of the surrounding area. The following sections summarize the results of the site visit.

#### 2.3.1 Site and Facility Description

The Subject Property consists of approximately 60 acres of agricultural land. At the time of the site visit, the Subject Property was used by cattle and horses as grazing land.

The Subject Property is generally flat in the central and southwestern low-lying areas and hilly in the northern portion. Remnants of a chimney were located in the central portion of the Subject Property, southwest of the unpaved access road, and approximately ½ mile west of McCain Valley Road. An apparent stormwater catch basin was also located east of the chimney, also located in the southern portion of the Subject Property, south of the unpaved access road, and approximately ½ mile west of McCain Valley Road.

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

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#### 2.3.2 Surrounding Properties

The Subject Property is bound to the north by Interstate 8, beyond which is predominately vacant land; to the west by vacant land and a residential property (40760 Old Highway 80); to the south by Old Highway 80; and to the east by the balance of the same assessor's parcels. Adjacent uses to the south include a leased cabin/office (2170 McCain Valley Road), a residential property (41148 Old Highway Road) and, beyond Old Highway 80, a Caltrans Maintenance Yard (40945 Old Highway 80) (see Section 5.4.2) and a 12.47kV switchyard; and to the east by residential/ agricultural land (2167 McCain Valley Road and 2135 McCain Valley Road, respectively).

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

#### 2.3.3 Petroleum Products and Hazardous Materials

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

#### 2.3.4 Polychlorinated Biphenyls

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

During the site visit, several utility-owned pole-mounted transformers were observed throughout the surrounding area. The transformers are owned by, and are the responsibility of, San Diego Gas and Electric (SDG&E). No markings were observed on the transformers indicating PCB content; however, no oil staining was observed at the base of the transformer units or around the base of the poles. Additionally, AECOM understands that releases or staining issues (if any) would be the responsibility of the utility owner (SDG&E).

No other hydraulic equipment (e.g., pad-mounted transformers, trash compactors, lifts) was observed on the Subject Property, or reported by Mr. Dawson to be located at the Subject Property.

## 2.3.5 Aboveground Storage Tanks ("ASTs")

No ASTs were observed during AECOM's site visit or reported by Mr. Dawson to be located at the Subject Property. In addition, no ASTs were listed for the Subject Property in the site-specific environmental database report reviewed by AECOM.

#### 2.3.6 Underground Storage Tanks ("USTs")

No visual evidence of USTs (e.g., vent pipes, fill ports) was observed during the site visit, or reported by Mr. Dawson to be located at the Subject Property. In addition, no USTs were listed for the Subject Property in the site-specific environmental database report reviewed by AECOM.

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#### 2.3.7 Solid Waste

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

#### 2.3.8 Hazardous Waste

No evidence of hazardous waste storage or generation was observed at the Subject Property, or reported by Mr. Dawson to be generated at the Subject Property.

#### 2.3.9 Water

No water wells were observed at the Subject Property, or were reported by Mr. Dawson to be located at the Subject Property. According to Mr. Dawson, three water wells are located in the area of the Subject Property, one located adjacent to the south of the Subject Property (adjacent to the south of the access road), one in association with the leased cabin/office (2170 McCain Valley Road) ,and one in association with the residential property (2167 McCain Valley Road).

#### 2.3.10 Wastewater

No septic systems were observed at the Subject Property, or were reported by Mr. Dawson to be located at the Subject Property.

#### 2.3.11 Stormwater

Based on AECOM's site visit observations, stormwater from the Subject Property appears to infiltrate into site soils or drain via sheet flow to the low-lying central portions of the Subject Property. The Subject Property is not connected to a municipal stormwater sewer system.

#### 2.3.12 Heating and Cooling

According to Mr. Dawson, no heating oil tanks are known to have been historically or currently located at the Subject Property.

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# 3.0 Environmental Setting

# 3.1 Topography

According to the United States Geological Survey topographic map of the Subject Property area (Campo and Live Oaks Springs quadrangles) the elevation of the Subject Property ranges from approximately 3,280 to 3,360 feet above mean sea level. Based on a review of the topographic map and AECOM's site visit, the Subject Property is generally flat in the central and southern low-lying areas and hilly in the northern portion with an overall downward slope toward the east-southeast.

# 3.2 Soil/Geology

Site-specific geologic information was not identified during the course of this assessment. According to the environmental database search report, the Subject Property is underlain with soil classified as La Posta (loamy coarse sand); Mottsville (loamy coarse sand); Tollhouse (gravelly coarse sandy loam); and Loamy Alluvial Sand (silt loam). The La Posta soils are reported to have moderate infiltration rates (Class B) that are somewhat excessively drained and are not hydric (not supporting wetlands). The Mottsville soils are reported to have high infiltration rates (Class A) that are well to excessively drained sands and gravel. These soils are also not hydric (not supporting wetlands). The Tollhouse soils are reported to have very slow infiltration rates (Class D) that have a high water table that are somewhat excessively drained. These soils are also not hydric (not supporting wetlands). The Loamy Alluvial Sand are reported to have slow infiltration rates (Class C) with layers impeding downward movement of water or soils and are somewhat poorly drained. These soils are partially hydric (supporting wetlands).

According to geologic information provided in the environmental database report, the bedrock geology of the Subject Property is of the Mesozoic Era, Cretaceous System, and Cretaceous granite rocks Series.

# 3.3 Groundwater/Hydrology

Site-specific hydrologic information was not identified during the course of this assessment. Based on the topographic gradient in the area of the Subject Property, the groundwater flow beneath the Subject Property and in the surrounding area is anticipated to flow southeasterly. Based on information provided in Section 5.4.2, AECOM anticipates that groundwater in the area of the Subject Property is likely to be encountered at a depth approximately 20 feet bgs. According to information provided in the most recent quarterly groundwater monitoring report (Kleinfelder, July 2011), located on GeoTracker, groundwater flow was calculated to flow toward the west-southwest (from a site located adjacent to the south of the Subject Property, across Old Highway 80) at an approximately gradient of 0.02 foot per foot. However, the actual groundwater flow direction and groundwater depth beneath the Subject Property cannot be accurately determined without site-specific groundwater monitoring well data.

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# 4.0 Site and Area History

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

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

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

# 4.1 Subject Property

Historical research indicates that in at least 1953 (earliest historical source), the Subject Property was developed similarly, with its existing uses, as agricultural land.

The 1959 and 1975 topographic maps were reviewed. One residential-sized structure was identified to be located within the central portion of the Subject Property, southwest of the existing unpaved access road. The remnant of the chimney structure discussed in Section 2.3 may have belonged to this residential-sized structure; however, this was not confirmed by Mr. Dawson. The 1991 topographic map no longer displays the one residential-sized structure located within the central portion of the Subject Property, southwest of the existing unpaved access road.

The 1953 and 1975 aerials appeared to display one residential-sized structure located within the central portion of the Subject Property, in the area of the chimney structure. The one residential-sized structure located within the south central portion of the Subject Property, in the area of the chimney structure, no longer appeared present in the 1989 aerial photograph. The Subject Property in the 1994 and 2005 aerial photograph appeared similarly as it appeared at the time of AECOM's site visit.

# 4.2 Off-site Properties

Historical research indicates that the surrounding sites appeared developed similarly, with their existing uses, including predominately as rural residential/ agricultural land. No historical off-site sources of concern were identified.

# 4.3 Previously Prepared Environmental Reports

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

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# 5.0 Database and Records Review

#### 5.1 User Provided Information

Mr. Brison R. Ellinghaus, on behalf of LANWest, provided AECOM with a completed ASTM 1527-05 User Questionnaire, which summarized LANWest's knowledge of title records, environmental liens, specialized knowledge, and/or real estate value reduction issues associated with the Subject Property. Mr. Ellinghaus was not aware of environmental liens or activity use limitations having been placed on the Subject Property. Mr. Ellinghaus stated that he did not have specialized knowledge or experience that is material to environmental concerns in connection with the Subject Property. According to Mr. Ellinghaus, the purchase price of the Subject Property reflects its fair market value.

#### 5.2 Title Records/Environmental Liens

An environmental lien search was not performed as part of this assessment. However, AECOM was provided with a preliminary title report by First American Title Company dated as of November 4, 2010. According to AECOM's review of the report, no environmental liens were identified in association with the Subject Property. In addition, the user did not identify any liens associated with the Subject Property.

#### 5.3 Database Information

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

The database report includes database information for each of the sites identified/geocoded within the specified radius. Additional sites with recognized environmental risks were identified, but AECOM was not able to map them to specific locations due to insufficient/ contradicting address information. These sites were included in the database report as "orphan" sites. Based upon AECOM's review, there does not appear to be significant concerns associated with the orphan sites, identified greater than 500 feet from the Subject Property, accept for one of the orphan sites, identified as CalTrans /Boulevard (40945 Old Highway 80) (see discussion below) . A summary of AECOM's review and analysis of the site-specific environmental database report is presented below. A copy of the database report is provided in Appendix B.

Based on AECOM's research, the Subject Property is not located on or within a 1-mile radius of tribal lands.

#### 5.3.1 Subject Property

The Subject Property was not identified in the site-specific environmental database report.

#### 5.3.2 Surrounding Sites

According to the site-specific environmental database report, there are three sites identified within their respective ASTM search distances from the Subject Property. Based on AECOM's review of these database listings, these sites are not expected to present a REC to the Subject Property based

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on their distance from the Subject Property (i.e., approximately ¼ mile), regulatory status (i.e., closed, no violations found, soils only), and/or nature of the database listing (non-contamination related). Due to its proximity to the Subject Property, the following site is discussed in additional detail:

• CalTrans /Boulevard (40945 Old Highway 80) was identified as an open - remediation LUST/ San Diego County Site Assessment and Mitigation Program (SAM) site/ Cortese, a SWF/LF site, and a RCRA-SQG site. The site is located adjacent to, and topographically cross-gradient to, the southwestern corner of the Subject Property, across Old Highway 80. No violations are reported regarding its generator status. The site is identified as a Limited Volume Transfer Operation that is inspected quarterly. The site reportedly accepts approximately 15 tons per day of mixed municipal waste (e.g., tires, wood). See Section 5.4.2 below for a detailed discussion of the assessment and remediation of this site.

# 5.4 Agency File Review

#### 5.4.1 Department of Toxic Substances Control

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

#### 5.4.2 State Water Resources Control Board

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

#### Caltrans Maintenance Yard

The Caltrans Maintenance Yard located on (40945 Old Highway 80) was identified as an open remediation LUST/ San Diego County Site Assessment and Mitigation Program (SAM) site/ Cortese, a SWF/LF site, and a RCRA-SQG site. The site is located adjacent to, and topographically crossgradient to, the southwestern corner of the Subject Property, across Old Highway 80. No violations are reported regarding its generator status. The site is identified as a Limited Volume Transfer Operation that is inspected quarterly. The site reportedly accepts approximately 15 tons per day of mixed municipal waste (e.g., tires, wood). The site has an open - remediation case status. According to information provided on GeoTracker, three USTs (installed circa 1961) were removed on July 19, 1996, including two diesel 1,000-gallon USTs and one gasoline 3,000-gallon UST. During removal of the USTs, the local regulatory oversight agency, the SDCDEH Inspector, noted that each of the USTs exhibited heavy corrosion; however, no holes were noted. Discoloration of native formation was observed beneath one of the USTs and in the dispenser area. Odors were noted as emanating from the bottom of the excavation. Analytical results for soil samples collected during the UST removals indicated concentrations of petroleum hydrocarbons at 11,000 milligrams per kilogram (mg/kg). The SDCDEH opened an unauthorized release case on July 26, 1996. A groundwater monitoring well was installed through the base of the former UST excavation in July 1997. Groundwater was

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encountered at a depth approximately 27 feet bgs. Information as to whether groundwater beneath the site had been impacted was necessary to assess a potential threat to an on-site drinking water supply well (located approximately 100 feet to the south of the Subject Property, and Old Highway 80). Subsequent groundwater sampling indicated that groundwater was impacted beneath the former UST excavation, primarily by gasoline, diesel, benzene, and MTBE; however, the on-site drinking water supply well was not impacted.

Additional site investigation activities were performed in January 1999, September 2000, August 2001, and April 2004. Nineteen borings were drilled and sampled and eight groundwater monitoring wells were installed. The maximum depth of investigation was approximately 45 feet bgs. Boring logs indicate sandy fill material underlies the site, which is underlain by weathered granitic rock. Quarterly groundwater monitoring and sampling of the monitoring wells and the on-site drinking water well (screened at a deeper interval at approximately 200 feet bgs, deeper than the petroleum hydrocarbon impacted groundwater beneath the site) has been conducted through the present.

According to information provided in the most recent quarterly groundwater monitoring report (Kleinfelder, July 2011), located on GeoTracker, groundwater flow was calculated to flow toward the west-southwest (away from the Subject Property) at an approximately gradient of 0.02 foot per foot. The maximum detected concentration in groundwater samples collected in 2Q11 of petroleum hydrocarbons as gasoline was 22,000 micrograms per liter ( $\mu$ g/l); of petroleum hydrocarbons as diesel was 8,400  $\mu$ g/l, of benzene was 3,600  $\mu$ g/l, of toluene was 99  $\mu$ g/l, of ethylbenzene was 130  $\mu$ g/l, of xylenes was 1,800  $\mu$ g/l, and of tertbutanol was 68  $\mu$ g/l (in MW-7) and of MTBE was 110  $\mu$ g/l (in MW-3).

A Corrective Action Plan (CAP) was submitted to SDCDEH in July 2005 that recommended using soil vapor extraction with air sparging to remediate impacted soil and groundwater beneath the site. Subsequent to the CAP submittal, water level elevations increased beneath the site. A CAP Addendum was submitted in November 2006. Final approval of the CAP/CAP Addendum was issued in March 2007. The site remediation system was installed in 2009 and has been operating periodically since February 2010, and includes four soil vapor extraction wells and ten air sparge wells.

According to the most recent groundwater monitoring data for this site (July 2011), the groundwater flow direction beneath this site is to the west-southwest (cross- gradient of the Subject Property). No gasoline released compounds were identified in groundwater in the immediate vicinity of the Subject Property. Based on this information, the CalTrans Maintenance Yard site is not considered a REC.

#### 5.4.3 United States Environmental Protection Agency

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

AECOM Environment 6-1

# 6.0 Findings and Opinions

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

# 6.1 Recognized Environmental Conditions

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

# 6.2 Historical Recognized Environmental Conditions

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

#### 6.3 De Minimis Conditions

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

AECOM Environment 7-1

# 7.0 Conclusions

AECOM has performed a Phase I ESA of the approximately 60 acres of agricultural land bound to the south by Old Highway 80, and to the north by Interstate 8, on the west by the property line and on the east by physically described boundary, in San Diego County, California, in conformance with the scope and limitations of ASTM Practice E 1527-05. Any exception to, or deletions from, this practice are described in Sections 1.3 through 1.5 of this report. This assessment has revealed no evidence of RECs in connection with the Subject Property and AECOM has made no recommendations.

AECOM Environment 8-1

# 8.0 Quality Control/Quality Assurance

# 8.1 Site Visit, Research, and Report Preparation

Gradford.

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

Shoryl del Rosani

Signature:

# 8.2 Quality Control Review

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

Signature:

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

Signature:

## 8.3 Environmental Professional Statement

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

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

Signature:

Date: January 4, 2012

AECOM Environment 9-1

# 9.0 References

#### 9.1 Persons Interviewed

Mr. Gordan Dawson (site contact), ranch manager, (619) 540-5533, gordyd3@aol.com

# 9.2 Agencies Contacted/Reviewed

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

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

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

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

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

#### 9.3 Documents Reviewed

The EDR Aerial Photo Decade Package, LANwest, Boulevard, CA 91905, dated October 17, 2011, Inquiry number 03188188.4. Aerial photographs dated 1953, 1975, 1989, 1994, and 2005. Report prepared by Environmental Data Resources, 440 Wheelers Farms Road, Milford, and Connecticut 06461, (800) 353-0050.

The EDR Radius Map™ Report with GeoCheck®, LANwest, Boulevard, CA 91905, dated October 17, 2011, Inquiry number 03188188.2r. Report prepared by Environmental Data Resources, 440 Wheelers Farms Road, Milford, Connecticut 06461, (800) 353-0050.

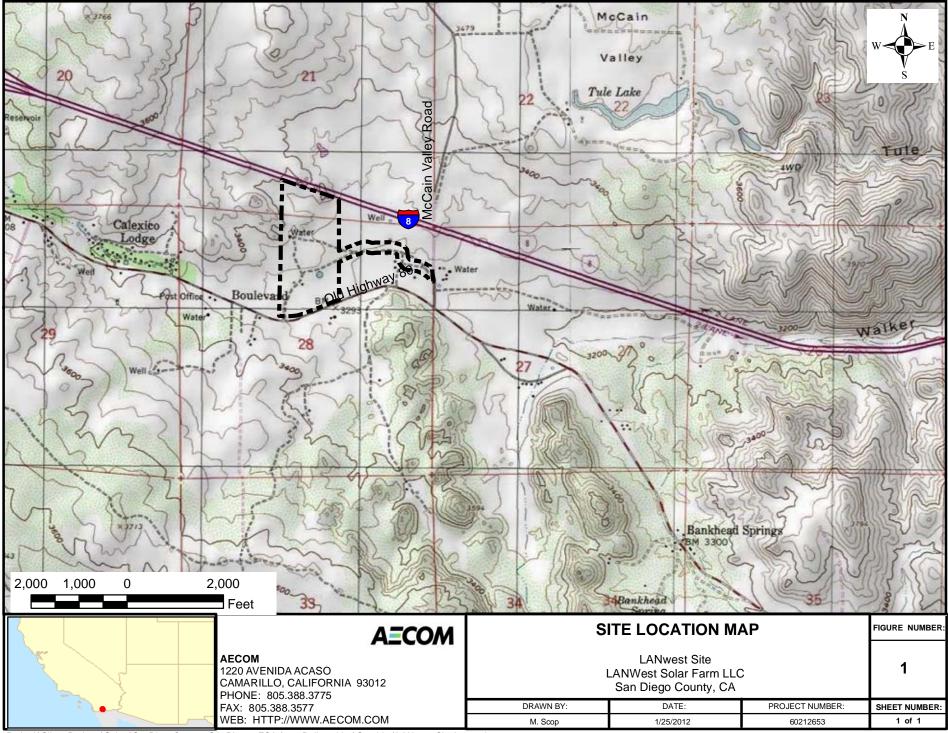
EDR Historical Topographic Map Report, LANwest, Boulevard, CA 91905, dated October 17, 2011, Inquiry number 03188188.3. Topographic maps dated 1959, 1975, and 1991. Report prepared by Environmental Data Resources, 440 Wheelers Farms Road, Milford, and Connecticut 06461, (800) 353-0050.

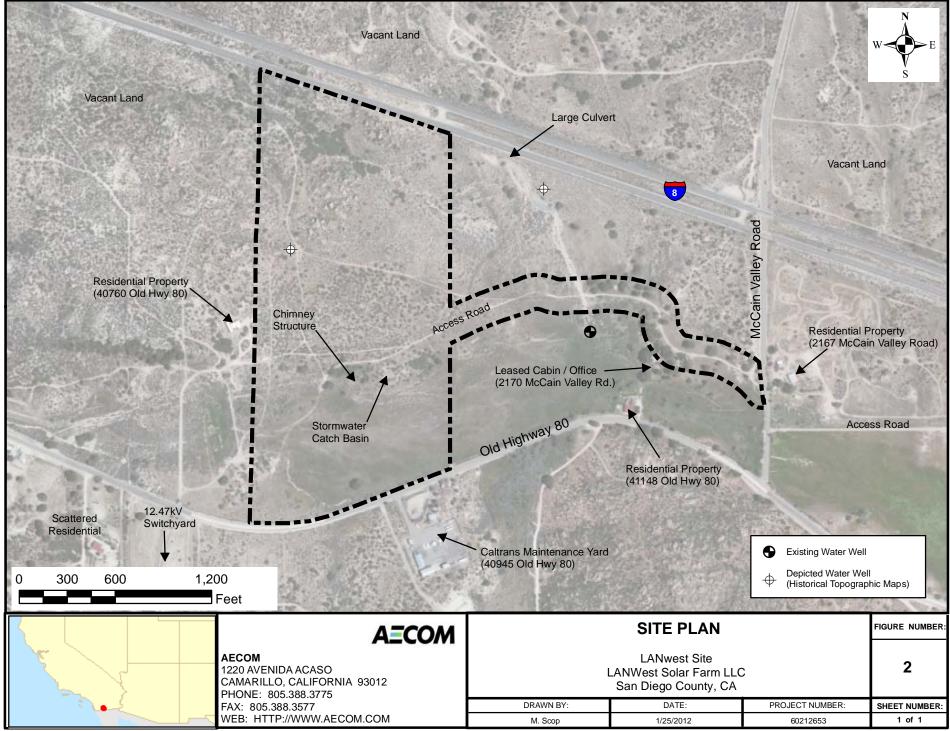
First American Title Company, including for the Subject Property, dated as of November 4, 2010.

Second Quarter 2011, Groundwater Sampling Report, Boulevard Maintenance Yard, 40945 Old Highway 80, Boulevard, California, Unauthorized Release No. H00149-001, dated July 13, 2011, prepared by Kleinfelder.

AECOM Environment

# **Figures**





AECOM Environment

# Appendix A

Representative Site Photographs

# PHOTOGRAPHIC LOG

Client Name: LANWest Solar Farm Solar Farm LLC

Site Location: LANWest Solar Farm Site San Diego County, California

Project No. 60212653

Photo No.

**Date:** 10/17/11

Direction Photo Taken:

North

## Description:

View of the remnants of the chimney structure located at the central portion of the subject property southwest of the unpaved access road, and approximately 0.5 mile west of McCain Valley Road.



Photo No.

**Date:** 10/17/11

Direction Photo Taken:

Northwest

## **Description:**

View of the remnants of a structure adjacent to the chimney structure located at the central portion of the subject property southwest of the unpaved access road, and approximately 0.5 mile west of McCain Valley Road.



# PHOTOGRAPHIC LOG

Client Name: LANWest Solar Farm LLC

Site Location: LANWest Solar Farm Site San Diego County, California

Project No. 60212653

Photo No.

**Date:** 10/17/11

Direction Photo Taken:

South

## Description:

View of the apparent stormwater catch basin located east of the chimney remnant, at the central portion of the subject property southwest of the unpaved access road, and approximately 0.5 mile west of McCain Valley Road.



Photo No.

**Date:** 10/17/11

Direction Photo Taken:

West

## **Description:**

View of the western boundary of the subject property.

The residential property located at 40760 Old Highway 80 is visible in the background.



# PHOTOGRAPHIC LOG

Client Name: LANWest Solar Farm LLC

Site Location: LANWest Solar Farm Site San Diego County, California

Project No. 60212653

Photo No.

**Date:** 10/17/11

Direction Photo Taken:

South

# Description:

View of the central portion of the subject property, adjacent to the chimney structure looking towards the southern boundary of the subject property.

Old Highway 80 and the Caltrans Maintenance Yard (40945 Old Highway 80) is visible in the background.



Photo No.

**Date:** 10/17/11

Direction Photo Taken:

North

## Description:

View of the southern boundary of the subject property towards Old Highway 80.

The 12.47kV switchyard located southwest of the subject property, across Old Highway 80, is visible in the background.



AECOM Environment

# Appendix B

**Environmental Database Report** 

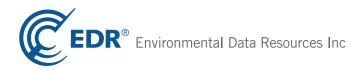
LANwest LANwest

Boulevard, CA 91905

Inquiry Number: 03188188.2r

October 17, 2011

# The EDR Radius Map™ Report with GeoCheck®



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Please contact EDR at 1-800-352-0050
with any questions or comments.

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

**LANWEST** 

BOULEVARD, CA 91905

#### **COORDINATES**

Latitude (North): 32.666600 - 32° 39' 59.8" Longitude (West): 116.267600 - 116° 16' 3.4"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 568676.2 UTM Y (Meters): 3614374.0

Elevation: 3320 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 32116-F3 LIVE OAK SPRINGS, CA

Most Recent Revision: 1975

East Map: 32116-F2 JACUMBA, CA

Most Recent Revision: 1975

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Photo Year: 2005 Source: USDA

# TARGET PROPERTY SEARCH RESULTS

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

#### **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG\_\_\_\_\_\_RCRA - Large Quantity Generators

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

Federal institutional controls / engineering controls registries

US ENG CONTROLS...... Engineering Controls Sites List US INST CONTROL...... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

State and tribal leaking storage tank lists

SLIC..... Statewide SLIC Cases

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

State and tribal registered storage tank lists

UST..... Active UST Facilities

AST...... Aboveground Petroleum Storage Tank Facilities

INDIAN UST...... Underground Storage Tanks on Indian Land FEMA UST...... Underground Storage Tank Listing

#### State and tribal voluntary cleanup sites

#### 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

ODI...... Open Dump Inventory

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

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

LUCIS.....Land Use Control Information System

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

#### Other Ascertainable Records

RCRA-NonGen\_\_\_\_\_ RCRA - Non Generators

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

TRIS...... Toxic Chemical Release Inventory System

TSCA..... Toxic Substances Control Act

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

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS\_\_\_\_\_\_FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System

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

FINDS\_\_\_\_\_\_Facility Index System/Facility Registry System RAATS\_\_\_\_\_\_RCRA Administrative Action Tracking System

CA BOND EXP. PLAN...... Bond Expenditure Plan WDS...... Waste Discharge System NPDES...... NPDES Permits Listing

Cortese Waste & Substances Sites List

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

PROC...... Certified Processors Database

FINANCIAL ASSURANCE.... Financial Assurance Information Listing
HWP...... EnviroStor Permitted Facilities Listing
PCB TRANSFORMER...... PCB Transformer Registration Database
MWMP...... Medical Waste Management Program Listing

COAL ASH DOE...... Sleam-Electric Plan Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List HWT...... Registered Hazardous Waste Transporter Database

#### **EDR PROPRIETARY RECORDS**

### EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants EDR Historical Auto Stations... EDR Proprietary Historic Gas Stations EDR Historical Cleaners...... EDR Proprietary Historic Dry Cleaners

#### **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 06/15/2011 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
CALTRANS BOULEVARD MAINT STA	OLD HIGHWAY 80	0 - 1/8 (0.000 mi.)	A1	8
BOULEVARD TRANSFER STATION	41097 OLD HWY EIGHTY	SW 0 - 1/8 (0.080 mi.)	4	12

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

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

A review of the SWF/LF list, as provided by EDR, and dated 08/22/2011 has revealed that there are 2 SWF/LF sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CAL TRANS YARD	40945 OLD 80	SSE 0 - 1/8 (0.002 mi.)	A2	9
BOULEVARD TRANSFER STATION	41097 OLD HWY EIGHTY	SW 0 - 1/8 (0.080 mi.)	4	12

#### 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 08/09/2011 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
CALTRANS/BOULEVARD	40945 OLD HY 80	E 0 - 1/8 (0.023 mi.)	3	10
Status: Open - Remediation				

## **EXECUTIVE SUMMARY**

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

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

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page	
WILLIAM LEE	40601 OLD HY 80	W 1/4 - 1/2 (0.267 mi.)	5	14	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
CALTRANS/BOULEVARD	40945 OLD HY 80	E 0 - 1/8 (0.023 mi.)	3	10	

### ADDITIONAL ENVIRONMENTAL RECORDS

### Other Ascertainable Records

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CAL TRANS YARD	40945 OLD 80	SSE 0 - 1/8 (0.002 mi.)	A2	9

# **EXECUTIVE SUMMARY**

Due to poor or inadequate address information, the following sites were not mapped. Count: 8 records.

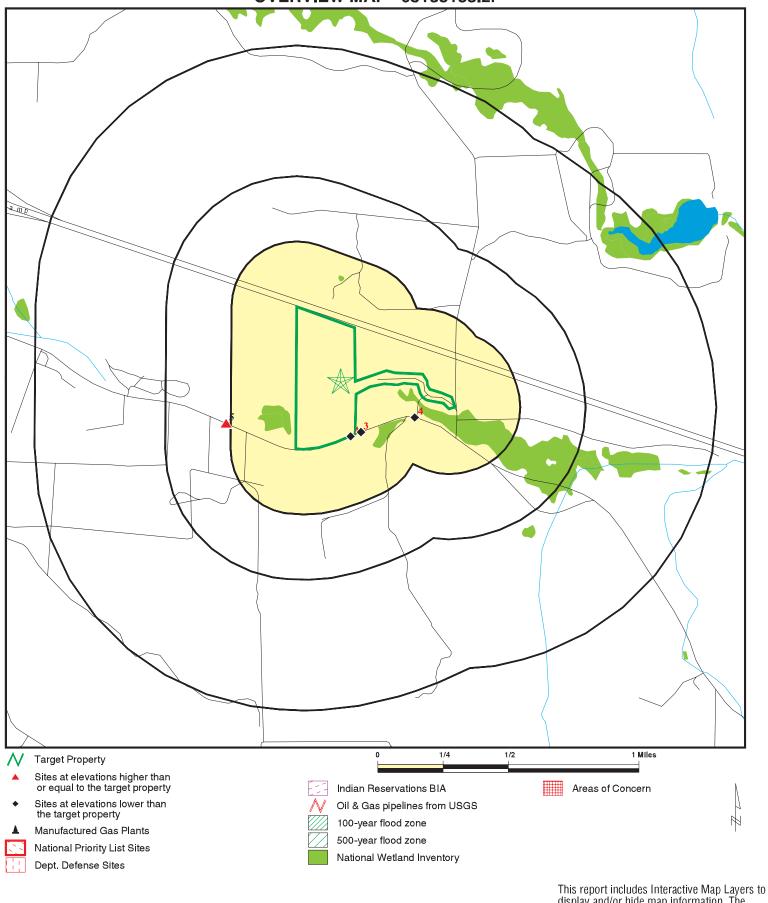
Site Name

MOUNTAIN TOP MARKET
JACUMBA HOTEL APN#660-110-4
NOLTA APN#660-040-11
E HAEGELE-APN#660-110-7
PACIFIC BELL JCMBCA11/DD127
CALTRANS/BOULEVARD
JACUMBA I & II
JACUMBA I & II

Database(s)

HIST CORTESE SWEEPS UST SWEEPS UST SWEEPS UST SWEEPS UST AST, San Diego Co. HMMD SLIC SAN DIEGO CO. SAM

## **OVERVIEW MAP - 03188188.2**r

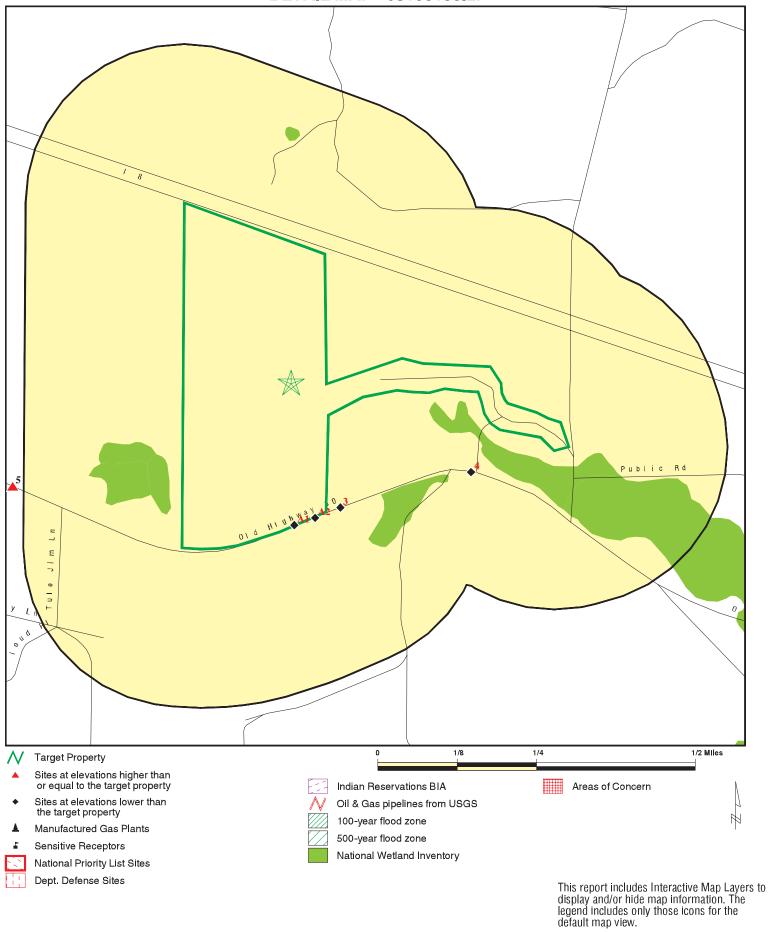


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: LANwest
ADDRESS: LANwest
Boulevard CA 91905
LAT/LONG: 32.6666 / 116.2676

CLIENT: AECOM
CONTACT: Kirsten Bradford
INQUIRY #: 03188188.2r
DATE: October 17, 2011 12:39 pm

# **DETAIL MAP - 03188188.2r**



SITE NAME: LANwest

LANwest

Boulevard CA 91905

32.6666 / 116.2676

ADDRESS:

LAT/LONG:

October 17, 2011 12:40 pm Copyright © 2011 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.

CLIENT: AECOM CONTACT: Kirsten Bradford

INQUIRY #: 03188188.2r

DATE:

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL 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 1.000	0 0	0 0	0 0	NR 0	NR NR	0 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP		0.500	0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS		1.000	0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities 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 2 0	0 0 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		0.500 0.500	0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS		TP	NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE		1.000	0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	3						
ENVIROSTOR		1.000	0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF		0.500	2	0	0	NR	NR	2
State and tribal leaking	storage tank li	ists						
LUST SLIC		0.500 0.500	1 0	0 0	0 0	NR NR	NR NR	1 0

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SAN DIEGO CO. SAM INDIAN LUST		0.500 0.500	1 0	0 0	1 0	NR NR	NR NR	2 0
State and tribal registere	d storage tar	nk lists						
UST AST INDIAN UST FEMA UST		0.250 0.250 0.250 0.250	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal voluntary	/ cleanup site	es						
VCP INDIAN VCP		0.500 0.500	0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	TAL 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	olid							
DEBRIS REGION 9 ODI WMUDS/SWAT SWRCY HAULERS INDIAN ODI		0.500 0.500 0.500 0.500 TP 0.500	0 0 0 0 NR 0	0 0 0 0 NR 0	0 0 0 0 NR 0	NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	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	l Storage Tar	iks						
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 LUCIS LIENS DEED		TP 0.500 TP 0.500	NR 0 NR 0	NR 0 NR 0	NR 0 NR 0	NR NR NR NR	NR NR NR NR	0 0 0 0
Records of Emergency R	Release Repo	rts						
HMIRS		TP	NR	NR	NR	NR	NR	0

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
CHMIRS LDS MCS		TP TP TP	NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0	
Other Ascertainable Records									
RCRA-NonGen DOT OPS DOD FUDS CONSENT ROD UMTRA MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS CA BOND EXP. PLAN WDS NPDES Cortese HIST CORTESE Notify 65 DRYCLEANERS WIP ENF HAZNET		0.250 TP 1.000 1.000 1.000 1.000 0.500 0.250 TP	0 R 0 0 0 0 0 0 R R R R R R R R R R R N O R R O 1 0 0 0 R R R R R R R R R R R R R R R R	0 R 0 0 0 0 0 0 R R R R R R R R R R R R	NR O O O O O RR R R R R R R R R R R R O O O O R R R R R R R R R R R R O O O R R R R R R R R R R O O O R R R R R R R R R R R R R O O O O R R R R R R R R R R R O	NR O O O O R R R R R R R R R R R R O R	N	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
EMI INDIAN RESERV SCRD DRYCLEANERS PROC FINANCIAL ASSURANCE HWP PCB TRANSFORMER MWMP COAL ASH DOE COAL ASH EPA HWT	une.	TP 1.000 0.500 0.500 TP 1.000 TP 0.250 TP 0.500 0.250	NR 0 0 0 NR 0 NR 0 NR 0	NR 0 0 0 NR 0 NR 0 NR 0	NR 0 0 0 NR 0 NR NR NR 0 NR	NR 0 NR NR 0 NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0	
EDR PROPRIETARY RECOR	פחא								
EDR Proprietary Records	<b>3</b>								
Manufactured Gas Plants		1.000	0	0	0	0	NR	0	

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR Historical Auto Statio	ns	0.250	0	0	NR	NR	NR	0
EDR Historical Cleaners		0.250	0	0	NR	NR	NR	0

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

A1 CALTRANS BOULEVARD MAINT STA RCRA-SQG 1000419445
OLD HIGHWAY 80 CAD982520017

OLD HIGHWAY 80 BOULEVARD, CA 91905

< 1/8 1 ft.

Site 1 of 2 in cluster A

Relative: RCRA-SQG:

**Lower** Date form received by agency: 04/26/1989

Facility name: CALTRANS BOULEVARD MAINT STA Facility address: OLD HIGHWAY 80

Actual: 3300 ft.

OLD HIGHWAY 80 BOULEVARD, CA 91905

EPA ID: CAD982520017

Mailing address: P O BOX 1178

BOULEVARD, CA 92006

Contact: ENVIRONMENTAL MANAGER

Contact address: OLD HIGHWAY 80

BOULEVARD, CA 92006

Contact country: US

Contact telephone: (619) 766-4348 Contact email: Not reported

EPA Region: 09

Land type: Other land type

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: CALTRANS
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

Not reported

Owner/operator name: NOT REQUIRED

Owner/operator address: NOT REQUIRED

Owner/operator country: Not reported

Owner/operator country: Not reported

(445) 555 4040

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

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

MAP FINDINGS Map ID

Direction Distance

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

### **CALTRANS BOULEVARD MAINT STA (Continued)**

1000419445

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: Nο

Violation Status: No violations found

**Evaluation Action Summary:** 

Evaluation date: 01/15/2004

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

**CAL TRANS YARD** S105022885 **A2** SWF/LF SSE 40945 OLD 80 HIST CORTESE N/A

< 1/8 **BOULEVARD, CA 91905** 

0.002 mi.

9 ft. Site 2 of 2 in cluster A

SWF/LF (SWIS): Relative: Region:

STATE Lower Facility ID: 37-AA-0978

Actual: Lat/Long: 32.6632200 / -116.26738 3296 ft.

Owner Name: Caltrans Owner Telephone: 6196883329 Owner Address: Terry Kloepfer Owner Address2: 4050 Taylor St. Owner City, St, Zip: San Diego, CA 92110 Caltrans Region 1 Operator: Operator Phone: 6195963212 Operator Address: Terry Kloepfer Operator Address2: 8502 Railroad Ave.

> Operator's Status: Active Permit Date: 05/18/2011 Permit Status: Notification

Permitted Acreage:

Operator City, St, Zip:

Limited Volume Transfer Operation Activity:

Santee, CA 92071

Regulation Status: Notification Landuse Name: Not reported

GIS Source: Мар

Category: Transfer/Processing

Unit Number: 01

Inspection Frequency: Quarterly

Accepted Waste: Mixed municipal, Tires, Wood waste

Closure Date: Not reported Closure Type: Not reported Disposal Acreage: Not reported SWIS Num: 37-AA-0978 Waste Discharge Requirement Num: Not reported Program Type: Not reported

Permitted Throughput with Units: 15 Actual Throughput with Units: Tons/day

Direction Distance

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

**CAL TRANS YARD (Continued)** S105022885

Permitted Capacity with Units: 3725 Not reported Remaining Capacity: Remaining Capacity with Units: Tons/year

CORTESE:

CORTESE Region: Facility County Code: 37 LTNKA Reg By: Reg Id: 7T1905001

**CALTRANS/BOULEVARD** S106152866 LUST **East** 40945 OLD HY 80 SAN DIEGO CO. SAM N/A

**BOULEVARD, CA 91905** < 1/8

0.023 mi. 119 ft.

LUST: Relative: Region: Lower

Global Id: T0607300001 Actual: Latitude: 32.6640052 3291 ft. Lonaitude: -116.2646292

Case Type: LUST Cleanup Site Status: Open - Remediation

Status Date: 11/28/2000

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker:

SAN DIEGO COUNTY LOP Local Agency:

7T1905001 RB Case Number: H00149-001 LOC Case Number: File Location: Local Agency

Potential Media Affect: Aguifer used for drinking water supply

Potential Contaminants of Concern:

STATE

Site History:

Benzene, Toluene, Xylene, Diesel, Fuel Oxygenates, Gasoline Three underground storage tanks (USTs), which had apparently been in service since 1961, were removed from the CalTrans maintenance yard at 40945 Old Highway 80, in Boulevard, California, on July 19, 1996. The USTs, had stored diesel and included two 1,000-gallon capacity tanks and one 4,000-gallon capacity tank. The County inspector for the removal noted that each of the tanks exhibited heavy corrosion; however, no holes were noted. Discoloration of native formation was observed beneath one of the USTs and in the dispenser area. Odors were noted as emanating from the bottom of the excavation. Analytical results for soil samples collected during the inspection indicated detection of petroleum hydrocarbons at a concentration of 11,000 milligrams per kilogram (mg/kg). DEH opened an unauthorized release case for the site on July 26, 1996. A groundwater monitoring well was installed through the base of the former UST excavation in July 1997. Groundwater was encountered at a depth approximately 27 feet below ground surface (bgs). Information as to whether groundwater beneath the site had been impacted was necessary to assess a potential threat to an off-site drinking water supply well located approximately 200 feet to the northwest. Subsequent groundwater sampling indicated that groundwater was impacted beneath the former UST excavation, primarily by gasoline, diesel, benzene and methyl-tert-butyl ether (MTBE). However, the off-site drinking water supply well was not impacted. Additional site investigation activities were performed in January 1999, September 2000, August 2001, and April 2004. Nineteen borings were drilled and sampled and

Direction Distance

Elevation Site Database(s) EPA ID Number

### CALTRANS/BOULEVARD (Continued)

S106152866

**EDR ID Number** 

eight groundwater monitoring wells were installed. The maximum depth of investigation was approximately 45 feet bgs. Boring logs indicate sandy fill material underlies the site, which is underlain by weathered granitic rock. Quarterly groundwater monitoring and sampling of the monitoring wells and the off-site drinking water well has been performed through December 2009. A Corrective Action Plan (CAP) was submitted to DEH in July 2005 that recommended using soil vapor extraction with air sparging to remediate impacted soil and groundwater beneath the site. Subsequent to the CAP submittal, water level elevations increased beneath the site. A CAP Addendum was submitted in November 2006. Final approval of the CAP/CAP Addendum was issued in March 2007. Construction of the site remediation system is currently underway.

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

LUST:

Global Id: T0607300001

Contact Type: Local Agency Caseworker

Contact Name: CAROL FENNER

Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261 City: San Diego

Email: carol.fenner@sdcounty.ca.gov

Phone Number: Not reported

Global Id: T0607300001

Contact Type: Regional Board Caseworker

Contact Name: KAI DUNN

Organization Name: COLORADO RIVER BASIN RWQCB (REGION 7)

Address: 73-720 FRED WARING DR. STE 100

City: PALM DESERT

Email: kdunn@waterboards.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0607300001

 Action Type:
 ENFORCEMENT

 Date:
 1996-07-31 00:00:00

 Action:
 Notice of Responsibility

Global Id: T0607300001 Action Type: Other

Date: 1950-01-01 00:00:00
Action: Leak Discovery

Global Id: T0607300001

Action Type: Other

Date: 1950-01-01 00:00:00
Action: Leak Reported

Global Id: T0607300001

Action Type: Other

Date: 1950-01-01 00:00:00
Action: Leak Began

Global Id: T0607300001

Direction Distance

Elevation Site Database(s) EPA ID Number

CALTRANS/BOULEVARD (Continued)

S106152866

**EDR ID Number** 

Action Type: ENFORCEMENT
Date: 2009-07-23 00:00:00
Action: Letter - Notice

Global Id: T0607300001 Action Type: Other

Date: 1950-01-01 00:00:00
Action: Leak Stopped

LUST REG 7:

Region:

Status: 3B - Preliminary Site Assessment Underway

Case Num: 7T1905001 Substance: 1203112034

ID: 578

Global ID: T0607300001
Lead Agency: Local Agency
Case Worker: Not reported

SAN DIEGO CO. SAM:

Case Number: H00149-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund

FType: Drinking Water Aquifer Impacted

FStatus: 5

Date: 11/28/2000 Date Began: 7/19/1996

4 BOULEVARD TRANSFER STATION
SW 41097 OLD HWY EIGHTY
< 1/8 BOULEVARD, CA 91905

0.080 mi. 425 ft.

Relative: RCRA-SQG:

**Lower** Date form received by agency: 11/07/1997

Facility name: BOULEVARD TRANSFER STATION
Actual: BOULEVARD TRANSFER STATION
41097 OLD HWY EIGHTY

Actual: Facility address: 41097 OLD HWY EIGHT BOULEVARD, CA 91905

EPA ID: CAD982431751
Mailing address: 5555 OVERLAND AVE

SAN DIEGO, CA 92123

Contact: MIKE KAISER

Contact address: 8364 CLAIREMONT MESA BLVD

SAN DIEGO, CA 92111

Contact country: US

Contact telephone: (619) 278-6061 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

RCRA-SQG

**FINDS** 

SWF/LF

1000455546

CAD982431751

Direction Distance

Elevation Site Database(s) EPA ID Number

### **BOULEVARD TRANSFER STATION (Continued)**

1000455546

**EDR ID Number** 

Owner/Operator Summary:

Owner/operator name: RAMONA LANDFILL INC

Owner/operator address: 1588 N GREENWAY HADEN LOOP STE

SCOTTSDALE, AZ 85260

Owner/operator country: Not reported
Owner/operator telephone: (602) 423-2946

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: Nο Used oil transporter: No

Historical Generators:

Date form received by agency: 09/01/1996

Facility name: BOULEVARD TRANSFER STATION

Classification: Small Quantity Generator

Date form received by agency: 12/21/1990

Facility name: BOULEVARD TRANSFER STATION

Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS

Direction Distance

Elevation Site Database(s) EPA ID Number

### **BOULEVARD TRANSFER STATION (Continued)**

1000455546

**EDR ID Number** 

USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Violation Status: No violations found

FINDS:

Registry ID: 110008280555

Environmental Interest/Information System

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

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.

SAN DIEGO CO. LF:

Region: SAN DIEGO Swisnumber: 37-AA-0202

Owner Name: RAMONA LANDFILL INC Operator: RAMONA LANDFILL INC

Facility Type: Not reported

Facility Type2: TRANSFER OPERATION
Facility Status: DEFUNCT SITES
PERMTIER: EA NOTIFICATION

Inspection Frequency: NONE
Operator's Status: CLOSED

5 WILLIAM LEE SAN DIEGO CO. SAM S108407336 West 40601 OLD HY 80 N/A

West 40601 OLD HY 80 1/4-1/2 BOULEVARD, CA 91905

0.267 mi. 1412 ft.

Relative: SAN DIEGO CO. SAM:

Higher Case Number: H23220-001

Agency: CA Regional Water Quality Control Board

Actual: Funding: Non Billable 3354 ft. FType: Soils Only

FStatus: 9 Date: 7/11

Date: 7/11/2005 Date Began: 5/7/1990 Count: 8 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BOULEVARD	S105022884	MOUNTAIN TOP MARKET	39710 OLD 80	91905	HIST CORTESE
BOULEVARD	S106059613	CALTRANS/BOULEVARD	40945 OLD	91905	AST, San Diego Co. HMMD
JACUMBA	S106927673	JACUMBA HOTEL APN#660-110-4	HIGHWAY 80	91934	SWEEPS UST
JACUMBA	S106929924	NOLTA APN#660-040-11	44535 OLD HWY 80	91934	SWEEPS UST
JACUMBA	S109604718	JACUMBA I & II	1000 OLD HY 80	91934	SLIC
JACUMBA	S109599090	JACUMBA I & II	1000 OLD HY 80	91934	SAN DIEGO CO. SAM
JACUMBA	S106925590	E HAEGELE-APN#660-110-7	OLD HWY 80 / RAILROA	91934	SWEEPS UST
JACUMBA	S106930362	PACIFIC BELL JCMBCA11/DD127	OLD HIGHWAY 80	91934	SWEEPS UST

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: 06/30/2011 Source: EPA
Date Data Arrived at EDR: 07/12/2011 Telephone: N/A

Number of Days to Update: 79 Next Scheduled EDR Contact: 01/23/2012
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 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: 06/30/2011 Source: EPA
Date Data Arrived at EDR: 07/12/2011 Telephone: N/A

Number of Days to Update: 79 Next Scheduled EDR Contact: 01/23/2012
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.

Source: EPA

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

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: 06/30/2011 Date Data Arrived at EDR: 07/12/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 79

Source: EPA Telephone: N/A

Last EDR Contact: 10/12/2011

Next Scheduled EDR Contact: 01/23/2012 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: 02/25/2011 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 62

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 09/01/2011

Next Scheduled EDR Contact: 12/12/2011 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 EPAa??s Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010 Date Data Arrived at EDR: 01/11/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/14/2011

Next Scheduled EDR Contact: 01/23/2012 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: 02/25/2011 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 62

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 09/01/2011

Next Scheduled EDR Contact: 12/12/2011 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: 03/09/2011 Date Data Arrived at EDR: 03/15/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 91

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 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: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/05/2011

Next Scheduled EDR Contact: 01/16/2012 Data Release Frequency: Quarterly

### 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: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/05/2011

Next Scheduled EDR Contact: 01/16/2012 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/05/2011

Next Scheduled EDR Contact: 01/16/2012 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/05/2011

Next Scheduled EDR Contact: 01/16/2012 Data Release Frequency: Varies

#### 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: 03/16/2011 Date Data Arrived at EDR: 03/25/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 03/16/2011 Date Data Arrived at EDR: 03/25/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 81

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 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: 07/05/2011 Date Data Arrived at EDR: 07/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 86

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 10/04/2011

Next Scheduled EDR Contact: 01/16/2012 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: 08/09/2011 Date Data Arrived at EDR: 08/09/2011 Date Made Active in Reports: 09/09/2011

Number of Days to Update: 31

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/15/2011

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

### 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: 08/09/2011 Date Data Arrived at EDR: 08/09/2011 Date Made Active in Reports: 09/09/2011

Number of Days to Update: 31

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/15/2011

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

### 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: 08/22/2011 Date Data Arrived at EDR: 08/24/2011 Date Made Active in Reports: 10/03/2011

Number of Days to Update: 40

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/24/2011

Next Scheduled EDR Contact: 12/05/2011 Data Release Frequency: Quarterly

### 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 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: Quarterly

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

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

Date of Government Version: 09/07/2004 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: 08/09/2011 Date Data Arrived at EDR: 08/11/2011 Date Made Active in Reports: 09/12/2011

Number of Days to Update: 32

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/20/2011

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

#### LUST REG 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

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: 08/09/2011 Date Data Arrived at EDR: 08/11/2011 Date Made Active in Reports: 09/12/2011

Number of Days to Update: 32

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/20/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 18

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

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

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

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

Date of Government Version: 08/04/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 39

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Quarterly

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

Date of Government Version: 05/05/2011 Date Data Arrived at EDR: 08/02/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 42

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/02/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Quarterly

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

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Varies

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

Date of Government Version: 08/11/2011 Date Data Arrived at EDR: 08/12/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 32

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Semi-Annually

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

Date of Government Version: 01/31/2011 Date Data Arrived at EDR: 02/01/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 48

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/16/2011 Date Data Arrived at EDR: 06/02/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 103

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/02/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 08/09/2011 Date Data Arrived at EDR: 08/11/2011 Date Made Active in Reports: 09/09/2011

Number of Days to Update: 29

Source: SWRCB Telephone: 916-480-1028 Last EDR Contact: 09/20/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

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

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-341-5712 Last EDR Contact: 10/11/2011

Next Scheduled EDR Contact: 01/23/2012 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian

land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 08/04/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 39

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian

land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 08/04/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 39

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/01/2011 Date Data Arrived at EDR: 06/01/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 13

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/02/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/01/2011 Date Data Arrived at EDR: 08/26/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 18

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

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: 08/11/2011 Date Data Arrived at EDR: 08/12/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 32

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/05/2011 Date Data Arrived at EDR: 08/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 36

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/02/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 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: 10/17/2011

Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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: 08/09/2011 Date Data Arrived at EDR: 08/09/2011 Date Made Active in Reports: 09/09/2011

Number of Days to Update: 31

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/15/2011

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

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 05/05/2011 Date Data Arrived at EDR: 07/05/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 70

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 10/04/2011

Next Scheduled EDR Contact: 01/16/2012 Data Release Frequency: Varies

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/27/2011 Date Data Arrived at EDR: 06/27/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/28/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: Semi-Annually

### 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: 09/26/2011

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

#### WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 08/15/2011

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

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/01/2011 Date Data Arrived at EDR: 06/21/2011 Date Made Active in Reports: 07/15/2011

Number of Days to Update: 24

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/20/2011

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

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

Date of Government Version: 05/24/2011 Date Data Arrived at EDR: 05/24/2011 Date Made Active in Reports: 06/15/2011

Number of Days to Update: 22

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/05/2011 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 08/08/2011

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

#### 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: 06/08/2011 Date Data Arrived at EDR: 09/16/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 13

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 09/07/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: Quarterly

#### 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: 08/09/2011 Date Data Arrived at EDR: 08/09/2011 Date Made Active in Reports: 09/09/2011

Number of Days to Update: 31

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/15/2011

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

### TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

### CDL: Clandestine Drug Labs

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

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

Number of Days to Update: 29

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 10/03/2011

Next Scheduled EDR Contact: 01/16/2012 Data Release Frequency: Varies

#### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

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: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 09/09/2011 Date Data Arrived at EDR: 09/16/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/12/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 07/11/2011

Next Scheduled EDR Contact: 09/05/2011 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 06/28/2011 Date Data Arrived at EDR: 06/29/2011 Date Made Active in Reports: 07/08/2011

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Varies

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### DEED: Deed Restriction Listing

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

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

Number of Days to Update: 24

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/13/2011

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

### 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: 07/05/2011 Date Data Arrived at EDR: 07/05/2011 Date Made Active in Reports: 09/30/2011

Number of Days to Update: 87

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 10/04/2011

Next Scheduled EDR Contact: 01/16/2012 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: 12/31/2010 Date Data Arrived at EDR: 05/03/2011 Date Made Active in Reports: 06/15/2011

Number of Days to Update: 43

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 08/09/2011 Date Data Arrived at EDR: 08/11/2011 Date Made Active in Reports: 09/12/2011

Number of Days to Update: 32

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/20/2011

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

### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 08/09/2011 Date Data Arrived at EDR: 08/11/2011 Date Made Active in Reports: 09/12/2011

Number of Days to Update: 32

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/20/2011

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

### Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/05/2011

Next Scheduled EDR Contact: 01/16/2012 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/12/2011 Date Data Arrived at EDR: 02/11/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/09/2011

Next Scheduled EDR Contact: 11/21/2011 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: 07/22/2011

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

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 08/12/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 112

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Varies

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: 06/01/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 41

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/03/2011

Next Scheduled EDR Contact: 01/16/2012 Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 07/31/2011 Date Data Arrived at EDR: 09/14/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 15

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/14/2011

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

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/21/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 99

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/31/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Varies

MINES: Mines Master Index File

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

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 09/08/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 21

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/08/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

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

Number of Days to Update: 94

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 09/01/2011

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

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/27/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

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

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/31/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

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

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/31/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Quarterly

#### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

#### SSTS: Section 7 Tracking Systems

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

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

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 08/18/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011 Date Data Arrived at EDR: 01/21/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 59

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 11/01/2010 Date Data Arrived at EDR: 11/10/2010 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 98

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/22/2011

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

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/21/2011 Date Data Arrived at EDR: 07/15/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 60

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Quarterly

#### RADINFO: Radiation Information Database

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

Date of Government Version: 01/11/2011 Date Data Arrived at EDR: 01/13/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/13/2011

Next Scheduled EDR Contact: 01/23/2012 Data Release Frequency: Quarterly

#### FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 04/14/2010 Date Data Arrived at EDR: 04/16/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 41

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 09/13/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Quarterly

### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 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

### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 62

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/01/2011

Next Scheduled EDR Contact: 12/12/2011 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

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/31/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

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

Number of Days to Update: 40

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/24/2011

Next Scheduled EDR Contact: 12/05/2011 Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 07/01/2011 Date Data Arrived at EDR: 07/01/2011 Date Made Active in Reports: 07/15/2011

Number of Days to Update: 14

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 10/04/2011

Next Scheduled EDR Contact: 01/16/2012 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

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: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 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: 06/28/2011 Date Data Arrived at EDR: 07/21/2011 Date Made Active in Reports: 08/11/2011

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 09/12/2011

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

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 10/03/2011

Next Scheduled EDR Contact: 01/16/2012 Data Release Frequency: Varies

**ENF: Enforcement Action Listing** 

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

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

Number of Days to Update: 41

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 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.

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

Number of Days to Update: 28

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/19/2011

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

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 10/18/2010

Number of Days to Update: 19

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/30/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: Varies

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: 07/22/2011

Next Scheduled EDR Contact: 10/31/2011 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: 07/15/2011

Next Scheduled EDR Contact: 11/07/2011 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/01/2011 Date Data Arrived at EDR: 06/21/2011 Date Made Active in Reports: 07/15/2011

Number of Days to Update: 24

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/20/2011

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

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 09/09/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 10/10/2011

Number of Days to Update: 27

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005 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: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/16/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

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

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

Number of Days to Update: 23

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/19/2011

Next Scheduled EDR Contact: 10/31/2011 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: 08/09/2010 Date Data Arrived at EDR: 08/11/2010 Date Made Active in Reports: 08/20/2010

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/01/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Quarterly

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: 03/15/2011 Date Data Arrived at EDR: 03/16/2011 Date Made Active in Reports: 04/26/2011

Number of Days to Update: 41

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 09/14/2011

Next Scheduled EDR Contact: 12/05/2011 Data Release Frequency: Varies

FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 06/01/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 08/05/2011

Next Scheduled EDR Contact: 11/14/2011

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: 07/22/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: N/A

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 01/01/2008 Date Data Arrived at EDR: 02/18/2009 Date Made Active in Reports: 05/29/2009

Number of Days to Update: 100

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/05/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Varies

### **EDR PROPRIETARY RECORDS**

#### **EDR Proprietary Records**

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

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

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Historical Auto Stations: EDR Proprietary 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.

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

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Historical Cleaners: EDR Proprietary 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.

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

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

#### Contaminated Sites

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

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

Number of Days to Update: 21

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/03/2011

Next Scheduled EDR Contact: 01/16/2012 Data Release Frequency: Semi-Annually

#### **Underground Tanks**

Underground storage tank sites located in Alameda county.

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

Number of Days to Update: 21

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/03/2011

Next Scheduled EDR Contact: 01/16/2012 Data Release Frequency: Semi-Annually

BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.

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

Number of Days to Update: 27

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/17/2011

Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Varies

#### COLUSA COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 12/01/2010 Date Data Arrived at EDR: 04/20/2011 Date Made Active in Reports: 05/17/2011

Number of Days to Update: 27

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 10/17/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Varies

#### CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 08/30/2011 Date Data Arrived at EDR: 08/31/2011 Date Made Active in Reports: 09/19/2011

Number of Days to Update: 19

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 08/09/2011

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

#### EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 09/09/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/03/2011

Number of Days to Update: 24

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 08/22/2011

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

### FRESNO COUNTY:

### **CUPA Resources List**

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

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

Number of Days to Update: 23

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/17/2011

Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Semi-Annually

### **HUMBOLDT COUNTY:**

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 02/08/2011 Date Data Arrived at EDR: 03/03/2011 Date Made Active in Reports: 03/24/2011

Number of Days to Update: 21

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 10/11/2011

Next Scheduled EDR Contact: 12/12/2011

Data Release Frequency: Varies

INYO COUNTY:

**CUPA Facility List** Cupa facility list.

> Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 10/03/2011

Number of Days to Update: 20

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/12/2011

Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 09/13/2011

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

KINGS COUNTY:

**CUPA Facility List** 

A listing of sites included in the county?s Certified Unified Program Agency database. California?s Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 06/09/2011 Date Data Arrived at EDR: 06/09/2011 Date Made Active in Reports: 07/08/2011

Number of Days to Update: 29

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 09/26/2011

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

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

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

Number of Days to Update: 24

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/17/2011

Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

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

Number of Days to Update: 15

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/27/2011

Next Scheduled EDR Contact: 11/07/2011 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 08/23/2011

Next Scheduled EDR Contact: 12/05/2011 Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 02/09/2011 Date Data Arrived at EDR: 02/09/2011 Date Made Active in Reports: 03/04/2011

Number of Days to Update: 23

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/22/2011

Next Scheduled EDR Contact: 11/07/2011 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 02/03/2011 Date Data Arrived at EDR: 02/08/2011 Date Made Active in Reports: 03/03/2011

Number of Days to Update: 23

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/25/2011

Next Scheduled EDR Contact: 11/07/2011 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

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

Date of Government Version: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 05/02/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

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

Number of Days to Update: 21

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/17/2011

Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Semi-Annually

MADERA COUNTY:

#### **CUPA Facility List**

A listing of sites included in the county?s Certified Unified Program Agency database. California?s Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 09/13/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 10/04/2011

Number of Days to Update: 21

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Varies

### MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

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

Number of Days to Update: 17

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 10/11/2011

Next Scheduled EDR Contact: 01/23/2012 Data Release Frequency: Semi-Annually

### MERCED COUNTY:

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 06/06/2011 Date Data Arrived at EDR: 06/06/2011 Date Made Active in Reports: 06/15/2011

Number of Days to Update: 9

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Varies

### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/07/2011 Date Data Arrived at EDR: 07/08/2011 Date Made Active in Reports: 08/11/2011

Number of Days to Update: 34

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 08/31/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Varies

### NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 07/09/2008 Date Data Arrived at EDR: 07/09/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 22

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 09/06/2011

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

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 09/06/2011

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

#### **NEVADA COUNTY:**

**CUPA Facility List** CUPA facility list.

> Date of Government Version: 08/22/2011 Date Data Arrived at EDR: 08/23/2011 Date Made Active in Reports: 09/19/2011

Number of Days to Update: 27

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 08/22/2011

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

#### ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

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

Number of Days to Update: 27

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/17/2011

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

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

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

Number of Days to Update: 41

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/17/2011

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

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

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

Number of Days to Update: 24

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/17/2011

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

### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/20/2011 Date Data Arrived at EDR: 06/21/2011 Date Made Active in Reports: 07/08/2011

Number of Days to Update: 17

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 09/12/2011

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

### RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 07/22/2011 Date Made Active in Reports: 08/11/2011

Number of Days to Update: 20

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 07/22/2011 Date Made Active in Reports: 08/11/2011

Number of Days to Update: 20

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/26/2012 Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

Toxic Site Clean-Up List

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

Date of Government Version: 05/02/2011 Date Data Arrived at EDR: 07/19/2011 Date Made Active in Reports: 08/11/2011

Number of Days to Update: 23

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/07/2011

Next Scheduled EDR Contact: 01/23/2012 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/02/2011 Date Data Arrived at EDR: 07/19/2011 Date Made Active in Reports: 08/11/2011

Number of Days to Update: 23

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/07/2011

Next Scheduled EDR Contact: 01/23/2012 Data Release Frequency: Quarterly

### SAN BERNARDINO COUNTY:

**Hazardous Material Permits** 

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

Date of Government Version: 08/26/2011 Date Data Arrived at EDR: 08/31/2011 Date Made Active in Reports: 09/19/2011

Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 08/15/2011

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

### SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

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

Date of Government Version: 09/09/2010 Date Data Arrived at EDR: 09/15/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 14

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 09/16/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

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

Number of Days to Update: 70

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Varies

**Environmental Case Listing** 

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

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

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 09/12/2011

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

SAN FRANCISCO COUNTY:

**Local 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: 08/15/2011

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

**Underground Storage Tank Information** 

Underground storage tank sites located in San Francisco county.

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

Number of Days to Update: 5

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 08/15/2011

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

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

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

Date of Government Version: 06/27/2011 Date Data Arrived at EDR: 06/29/2011 Date Made Active in Reports: 07/08/2011

Number of Days to Update: 9

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

**CUPA Facility List** 

Cupa Facility List.

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

Number of Days to Update: 24

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Varies

#### SAN MATEO COUNTY:

**Business Inventory** 

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

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

Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/12/2012 Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 06/20/2011 Date Data Arrived at EDR: 06/21/2011 Date Made Active in Reports: 07/15/2011

Number of Days to Update: 24

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

**CUPA Facility Listing** 

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/31/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Varies

### SANTA CLARA COUNTY:

HIST LUST - Fuel Leak Site Activity Report

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

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

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LOP Listing

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

Date of Government Version: 09/06/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 10/10/2011

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: Annually

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 09/01/2011 Date Data Arrived at EDR: 09/01/2011 Date Made Active in Reports: 10/03/2011

Number of Days to Update: 32

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 08/31/2011

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

#### SANTA CRUZ COUNTY:

### **CUPA Facility List**

CUPA facility listing.

Date of Government Version: 08/31/2011 Date Data Arrived at EDR: 08/31/2011 Date Made Active in Reports: 09/09/2011

Number of Days to Update: 9

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/31/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Varies

#### SHASTA COUNTY:

### **CUPA Facility List**

Cupa Facility List.

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

Number of Days to Update: 19

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/31/2011

Next Scheduled EDR Contact: 12/12/2011 Data Release Frequency: Varies

#### SOLANO COUNTY:

### Leaking Underground Storage Tanks

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

Date of Government Version: 06/09/2011 Date Data Arrived at EDR: 06/29/2011 Date Made Active in Reports: 07/08/2011

Number of Days to Update: 9

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/19/2011

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

#### **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 06/09/2011 Date Data Arrived at EDR: 07/01/2011 Date Made Active in Reports: 07/13/2011

Number of Days to Update: 12

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/19/2011

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

### SONOMA COUNTY:

#### Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/05/2011 Date Data Arrived at EDR: 04/06/2011 Date Made Active in Reports: 05/12/2011

Number of Days to Update: 36

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 10/03/2011

Next Scheduled EDR Contact: 01/16/2012 Data Release Frequency: Quarterly

### SUTTER COUNTY:

#### **Underground Storage Tanks**

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/13/2011 Date Data Arrived at EDR: 06/14/2011 Date Made Active in Reports: 07/13/2011

Number of Days to Update: 29

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 09/12/2011

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

### **VENTURA COUNTY:**

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

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

Number of Days to Update: 24

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/23/2011

Next Scheduled EDR Contact: 12/05/2011 Data Release Frequency: Quarterly

### Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 04/01/2011 Date Data Arrived at EDR: 04/07/2011 Date Made Active in Reports: 05/12/2011

Number of Days to Update: 35

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/11/2011

Next Scheduled EDR Contact: 01/23/2012 Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/23/2011

Next Scheduled EDR Contact: 12/05/2011 Data Release Frequency: Quarterly

### Medical Waste Program List

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

Date of Government Version: 07/26/2011 Date Data Arrived at EDR: 08/08/2011 Date Made Active in Reports: 09/09/2011

Number of Days to Update: 32

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/25/2011 Date Data Arrived at EDR: 06/21/2011 Date Made Active in Reports: 07/13/2011

Number of Days to Update: 22

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/20/2011

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

#### YOLO COUNTY:

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

Date of Government Version: 08/15/2011 Date Data Arrived at EDR: 08/23/2011 Date Made Active in Reports: 09/16/2011

Number of Days to Update: 24

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 10/11/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: Annually

#### YUBA COUNTY:

**CUPA Facility List** 

CUPA facility listing for Yuba County.

Date of Government Version: 08/23/2011 Date Data Arrived at EDR: 08/26/2011 Date Made Active in Reports: 09/19/2011

Number of Days to Update: 24

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011

Data Release Frequency: Varies

### OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 08/26/2009 Date Made Active in Reports: 09/11/2009

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/26/2011

Next Scheduled EDR Contact: 12/05/2011 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 07/20/2011 Date Made Active in Reports: 08/11/2011

Number of Days to Update: 22

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/20/2011

Next Scheduled EDR Contact: 10/31/2011 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

acility.

Date of Government Version: 08/01/2011 Date Data Arrived at EDR: 08/09/2011 Date Made Active in Reports: 09/16/2011

Number of Days to Update: 38

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/09/2011

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

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

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

Number of Days to Update: 13

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

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

Number of Days to Update: 6

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/31/2011

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

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

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

Number of Days to Update: 27

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/19/2011

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

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

Electric Power Transmission Line Data Source: Rextag Strategies Corp. Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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 and 2005 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**

LANWEST LANWEST BOULEVARD, CA 91905

### **TARGET PROPERTY COORDINATES**

Latitude (North): 32.66660 - 32° 39' 59.8" Longitude (West): 116.2676 - 116° 16' 3.4"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 568676.2 UTM Y (Meters): 3614374.0

Elevation: 3320 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 32116-F3 LIVE OAK SPRINGS, CA

Most Recent Revision: 1975

East Map: 32116-F2 JACUMBA, CA

Most Recent Revision: 1975

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

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

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

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow 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).

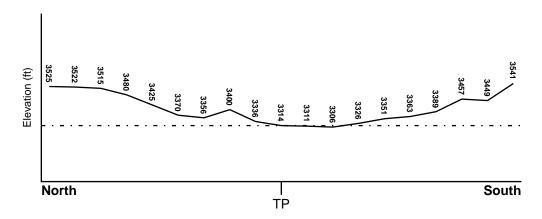
### **TOPOGRAPHIC INFORMATION**

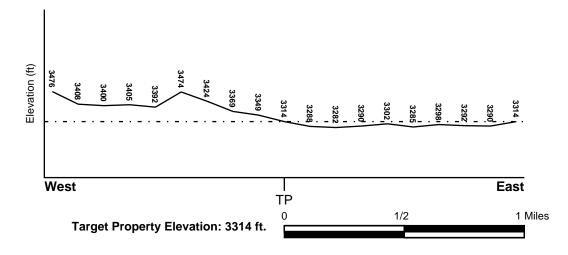
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient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

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

#### 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

Target Property County SAN DIEGO, CA

Electronic Data
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

LIVE OAK SPRINGS

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.

 MAP ID Not Reported
 FROM TP
 GROUNDWATER FLOW

### **GROUNDWATER FLOW VELOCITY INFORMATION**

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

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

Era: Mesozoic Category: Plutonic and Intrusive Rocks

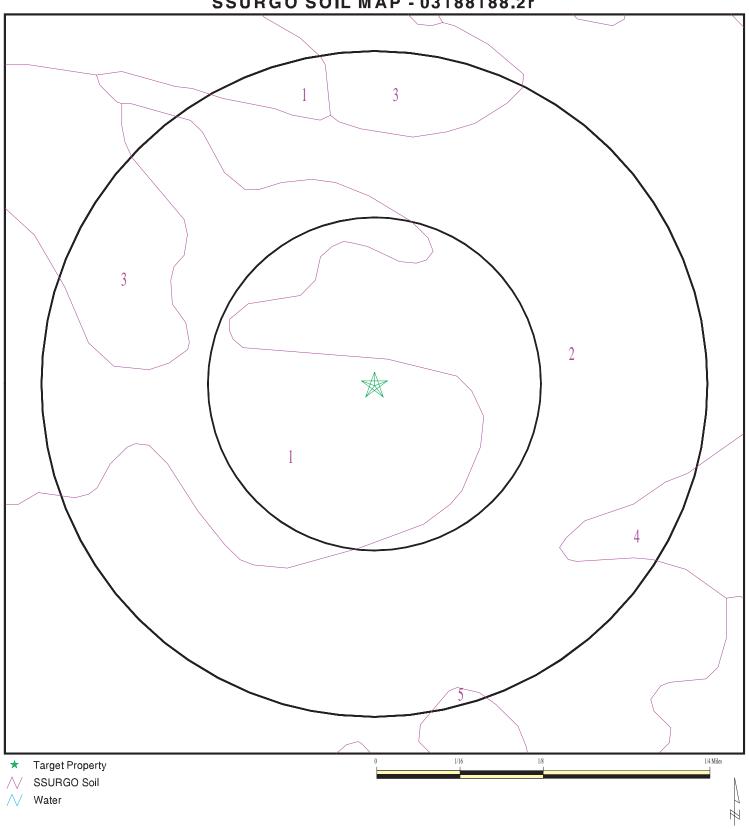
System: Cretaceous

Series: Cretaceous granitic rocks

Code: Kg (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 - 03188188.2r



SITE NAME: LANwest ADDRESS: LANwest

Boulevard CA 91905 LAT/LONG: 32.6666 / 116.2676

CLIENT: AECOM CONTACT: Kirsten Bradford INQUIRY #: 03188188.2r

DATE: October 17, 2011 12:40 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: LA POSTA

Soil Surface Texture: loamy coarse sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	7 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	7 inches	27 inches	gravelly loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	27 inches	31 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: MOTTSVILLE

Soil Surface Texture: loamy coarse sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

> 0 inches

excessively drained sands and gravels.

Soil Drainage Class: Excessively drained

Hydric Status: Not hydric

Depth to Watertable Min:

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

	Soil Layer Information								
	Boundary			Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	5 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 6.5 Min: 6.1		
2	5 inches	59 inches	stratified sand to loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 6.5 Min: 6.1		

Soil Map ID: 3

Soil Component Name: TOLLHOUSE

Soil Surface Texture: gravelly coarse sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 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	
1	0 inches	16 inches	gravelly coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	16 inches	20 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: LOAMY ALLUVIAL LAND

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 153 inches

	Soil Layer Information								
	Boundary			Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	14 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6		
2	14 inches	27 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6		
3	27 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6		

Soil Map ID: 5

Soil Component Name: LA POSTA

Soil Surface Texture: loamy coarse sand

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

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	Soil Reaction (pH)		
1	0 inches	9 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:		
2	9 inches	29 inches	gravelly loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:		
3	29 inches	33 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	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 SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

### FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

### FEDERAL USGS WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

1 CA3705005 1/4 - 1/2 Mile ESE

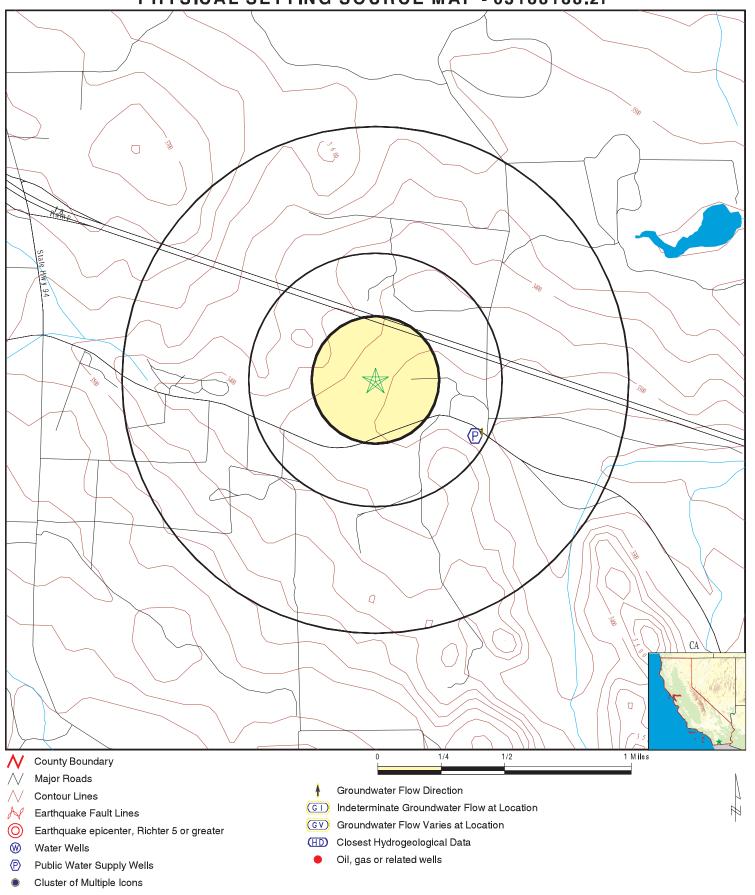
Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 03188188.2r



SITE NAME: LANwest ADDRESS: LANwest

Boulevard CA 91905 32.6666 / 116.2676 LAT/LONG:

CLIENT: AECOM CONTACT: Kirsten Bradford INQUIRY #: 03188188.2r

DATE: October 17, 2011 12:40 pm

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

**FRDS PWS** CA3705005 **ESE** 

1/4 - 1/2 Mile Lower

> PWS ID: CA3705005

Date Initiated: Not Reported Date Deactivated: Not Reported

**BOULEVARD SPRINGS** PWS Name:

TOM HOM

39550 OLD HWY 80 BOULEVARD, CA 91905

Addressee / Facility: System Owner/Responsible Party

TOM HOM

4408 - 30TH STREET SAN DIEGO, CA 921164231

Facility Latitude: 32 39 48 Facility Longitude: 116 15 36

City Served: Not Reported

Treatment Class: Untreated Population: 00000100

PWS currently has or had major violation(s) or enforcement: YES

**VIOLATIONS INFORMATION:** 

Violation ID: 9300002 Source ID: Not Reported PWS Phone: Not Reported 04/01/93 06/30/93 003 Months Vio. beginning Date: Vio. end Date: Vio. Period:

Num required Samples: Not Reported Number of Samples Taken: Not Reported Analysis Result: Not Reported Maximum Contaminant Level: Not Reported

Analysis Method: Not Reported MCL, Acute (TCR) Violation Type: Contaminant: COLIFORM (TCR)

Vio. Awareness Date: 073093

**ENFORCEMENT INFORMATION:** 

Truedate: 03/31/2009 Pwsid: CA3705005

Pwsname: **BOULEVARD SPRINGS** 

Retpopsrvd: Pwstypecod: NC 25 COLIFORM (TCR)

Vioid: 0401218 Contaminant:

Viol. Type: MCL, Monthly (TCR)

Complperbe: 4/1/2004 0:00:00

Complperen: 6/30/2004 0:00:00 Enfdate: 5/28/2004 0:00:00

Enf action: State Boil Water Order

Violmeasur: Not Reported

Truedate: 03/31/2009 Pwsid: CA3705005

**BOULEVARD SPRINGS** Pwsname:

Retpopsrvd: 25 Pwstypecod: NC

COLIFORM (TCR) Vioid: 0601964 Contaminant:

Viol. Type: MCL, Monthly (TCR) Complperbe: 10/1/2005 0:00:00

Complperen: 12/31/2005 0:00:00 Enfdate: 1/12/2006 0:00:00

Enf action: State AO (w/o Penalty) Issued

Violmeasur: Not Reported

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

CA3705005 Truedate: 03/31/2009 Pwsid:

Pwsname: **BOULEVARD SPRINGS** 

Retpopsrvd: 25 Pwstypecod: NC

COLIFORM (TCR) Vioid: 0702357 Contaminant:

Viol. Type: MCL, Monthly (TCR) Complperbe: 4/1/2007 0:00:00

Complperen: 6/30/2007 0:00:00 Enfdate: 6/20/2007 0:00:00

Enf action: State Boil Water Order

Violmeasur: Not Reported

**BOULEVARD SPRINGS** System Name: Violation Type: MCL, Monthly (TCR) Contaminant: COLIFORM (TCR)

Compliance Period: 4/1/2004 0:00:00 - 6/30/2004 0:00:00

Violation ID: 0401218

**Enforcement Date:** 5/28/2004 0:00:00 Enf. Action: State Boil Water Order

System Name: **BOULEVARD SPRINGS** Violation Type: MCL, Monthly (TCR) COLIFORM (TCR) Contaminant: Compliance Period: 04/01/04 - 06/30/04

Violation ID: 0401218

**Enforcement Date:** Enf. Action: State Boil Water Order 05/28/04

**BOULEVARD SPRINGS** System Name: MCL, Monthly (TCR) Violation Type: Contaminant: COLIFORM (TCR)

Compliance Period: 10/1/2005 0:00:00 - 12/31/2005 0:00:00

0601964 Violation ID:

Enforcement Date: 1/12/2006 0:00:00 Enf. Action: State AO (w/o Penalty) Issued

System Name: **BOULEVARD SPRINGS** Violation Type: MCL, Monthly (TCR) COLIFORM (TCR) Contaminant: Compliance Period: 10/01/05 - 12/31/05

Violation ID: 0601964

**Enforcement Date:** 01/12/06 Enf. Action: State AO (w/o Penalty) Issued

**CONTACT INFORMATION:** 

Name: **BOULEVARD SPRINGS** Population:

Contact: JENNIFER HOM Phone: Not Reported

Address: 4408-30TH ST Address 2: SAN DIEGO

CA, 92 61928

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

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	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	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 and 2005 from the U.S. Fish and Wildlife Service.

### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> 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 Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

### 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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AECOM Environment

## Appendix C

**Qualifications of Environmental Professionals** 

January 2012 60212653



# Kirsten Bradford Project Specialist

#### **Professional History**

#### Education

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

#### Registrations

Registered Environmental Assessor (REA) I

#### Years of Experience

With AECOM: 5
With other firms: 2

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

#### Experience

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



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

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

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

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

Foley & Lardner LLP, Phase I Environmental Site Assessment & Limited Environmental Compliance and Limited Health and Safety Compliance Assessments, and Wastewater Evaluation and Sampling Activities, Newman, Stanislaus County, California.

Conducted a Phase I ESA of a cheese and whey food processing facility. Assessment activities included an environmental records search and analysis, a historical analysis, interviews, and a site evaluation. Facility systems addressed included bulk aboveground storage, cleanin-place (CIP) systems, chemical storage, the facility's ammonia cooling system, water treatment chemical storage, oil storage, hazardous, universal and solid waste handling and storage, water and wastewater, and storm water. Additional assessment was done to conduct



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

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

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

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

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

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

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

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

Quality Project Management, Phase I Environmental Site Assessment & File Reviews, San Diego County, California.

Conducted assessment of two vacant parcels previously developed. Performed 1,500 page file review of site and adjoining sites based on their historically uses as former gasoline service stations, each with historical unauthorized releases affecting groundwater. Analyzed



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

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

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

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

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

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

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

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

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



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

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

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

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

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



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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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



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

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

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

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

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

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

Teachers Insurance and Annuity Association, Limited Phase II Environmental Site Assessment, *Kern County, California*.

Conducted a Phase I ESA of a 20 acres of vacant land located in Bakersfield, California. Subsequently, soil sampling was conducted to evaluate numerous piles of soil that were present on-site in an effort to characterize the material. Successfully completed soil sampling by



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

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

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

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

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

REXAM Beverage Can Company, Oil Spill Prevention, Control, and Countermeasure (SPCC) Plan, Los Angeles County, California.

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

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



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

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

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

Kings River Conservation District, Spill Prevention Control and Countermeasure (SPCC) Plan, Piedra, Fresno County, California.

Facility operations included assessment of the Pine Flat Power Plant, a hydroelectric generating plant for the Pine Flat Dam. The plant consists of a switchyard and powerhouse located at the base of the dam and includes penstock intake hoist rooms at the top of the dam. The multilevel plant drainage system included an oil-water separator, a drainage sump and an unwatering sump. Total oil storage inventory assessed included over 20,000 gallons of petroleum products.

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

### **Publications and Presentations**

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

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