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28 May 2010

#### VIA ELECTRONIC MAIL

Jill Tracy Senior Environmental Counsel Sempra Energy Law Department 101 Ash Street, HQ13 San Diego, California 92101

**Subject: Limited Phase I Environmental Site Assessment** 

Addendum to Sunrise Powerlink Phase I ESA

Whitestar Parcel – APN 610-121-07

Boulevard, California

Dear Ms. Tracy:

Geosyntec Consultants (Geosyntec) is pleased to provide the San Diego Gas and Electric Company (SDG&E) this Addendum to the Sunrise Powerlink Phase I Environmental Site Assessment prepared by Geosyntec, dated 18 August 2009 (Sunrise ESA). This addendum summarizes the results of a supplemental evaluation of the Whitestar Parcel comprising approximately one acre (San Diego County Assessor's Parcel No. 610-121-07) located along the west side of Tierra Del Sol Road and approximately 500 feet north of Shasta Way, in Boulevard, California (the site; Figure 1). The purpose of the supplemental evaluation was to evaluate the site for Recognized Environmental Conditions (RECs) which may be encountered during planned construction at the site. This addendum was prepared by Mr. Douglas Baumwirt, PG and has been reviewed by Mr. Veryl Wittig, PG, CHG in accordance with the peer review policy of the firm.

#### **BACKGROUND**

Geosyntec was contracted by SDG&E in May 2009 to perform a Phase I Environmental Site Assessment (ESA) of the proposed approximately 120-mile Sunrise Powerlink electrical transmission corridor. The site does not lie within the 1-mile buffer area assessed as part of the Sunrise ESA.

The transmission corridor for the Sunrise Powerlink is planned to be constructed approximately 3.7 miles northeast of the site. No construction for the Sunrise Powerlink transmission line is planned for the site, rather Geosyntec understands that SDG&E plans to upgrade the existing



telecommunications facility at the site to support increased radio communication for safety and logistics during the construction phase of the project. Upgrades at the site will include installation of a new 75-foot steel monopole and removal of two existing 75-foot wood poles. The new steel pole will sit atop a 54-inch-diameter foundation and will be located approximately 15 feet south of an existing equipment shelter. Three new microwave antenna dishes will be mounted on the new steel pole. The existing equipment shelter will be used to house new microwave communications equipment. The existing propane tank will be replaced with a new propane tank, and the existing back-up generator will continue to be used. Minimal ground disturbance will be required to complete the upgrades and work will occur within a non-vegetated, previously disturbed site. Installation of the new steel monopole will include augering the foundation hole to depth of 15.5 feet, and placing rebar, anchor bolts, and a base plate in the foundation hole. Concrete will then be poured and allowed to cure for seven days before the new steel monopole is erected and the antennas mounted. The upgrades are expected to take approximately 10 days to complete.

To supplement the Sunrise ESA, SDG&E retained Geosyntec to collect information to evaluate potential environmental hazards associated with minor construction at the site. In consideration of the expedited schedule for construction at the site, this Addendum focuses on key components of the Phase I ESA process to identify RECs, and does not repeat auxiliary information such as geology, hydrology, or other supporting information presented in the Sunrise ESA.

#### **SCOPE OF WORK**

To supplement the Sunrise ESA, Geosyntec performed the following scope of work for the site:

#### Database Search and File Review

Prior to conducting a site visit, Geosyntec performed the following tasks to address the regulatory and land use history for the site:

• The database search report compiled by Environmental Data Resources (EDR) for the Sunrise ESA, dated 3 June 2009, did not encompass the site. Therefore, Geosyntec obtained and reviewed a site-specific EDR database search report, dated 25 May 2010 (Attachment A). The database search report identified the property adjoining the site to the north as the Whitestar Forest Fire Station as listed in the SWEEPS UST and San Diego Co. HMMD databases for permitted use of a 550-gallon diesel underground storage tank, and the use of diesel, gasoline, and propane at the property. No violations or environmental incidents were reported. One orphan site (Live Oaks Springs Market) was reported for the UST database; however, the orphan site was identified to be located approximately 3 miles northwest of the site. Geosyntec does not believe that the reported entries in the database search report are indicative of RECs at the site.



- To supplement the EDR report for the site, Geosyntec checked publicly available environmental databases for listings associated with the site, including: the California State Water Resources Control Board's online database *GeoTracker*, the Department of Toxic Substances Control's online database *Envirostor*, the San Diego County online permit database *KIVA*, and the California Department of Conservation's Division of Oil, Gas, and Geothermal Resources online database *DOGGR*. No listing for the site was identified in the searched databases. However, SDG&E (the User) provided a Plan Check Receipt, dated 5 May 2010, from the County of San Diego, Department of Planning and Land Use, Building Division. The document describes the permitted construction activity for the site to include a new 75-foot monopole with a microwave dish and a 12-foot gripspan ice bridge kit with two-bracket trapeze to attach it to the existing building.
- Geosyntec submitted file review request forms to the San Diego County Department of Environmental Health (DEH), the San Diego Regional Water Quality Control Board, the California Department of Water Resources, and the United States Environmental Protection Agency. To date, no files have been received.
- Historical aerial photographs (aerials) and 7.5 minute topographic maps (topos) of the site vicinity were reviewed to assess historical activities at the site. Aerials obtained as part of the Sunrise ESA were reviewed along with additional aerials viewed online at <a href="https://www.historicaerials.com">www.historicaerials.com</a> and Google Earth<sup>TM</sup>. Aerials reviewed included those from 1953, 1971, 1980, 1994, 1996, 2002, 2004, 2005, 2006, 2008, and 2009. Topos reviewed included those from 1959, 1975, and 1991. Based on the aerials and topos reviewed, the site has been used as a telecommunications facility similar to existing site conditions since prior to 1994. The adjoining fire station property was developed sometime between 1953 and 1971.

# **Interview of Property Owner**

The property owner on record for the site is the County of San Diego. The person most knowledgeable for the site was not identified; therefore, an interview with the property owner was not performed.

#### Site Reconnaissance

A site reconnaissance was performed on 25 May 2010 by Mr. Douglas Baumwirt, PG of Geosyntec. The site reconnaissance included a walking visual inspection of the site and adjoining properties. Site features are highlighted on Figure 2, and photographs taken during the reconnaissance are presented in a photo-log as Attachment B to this addendum.

The site was observed to be developed with two telecommunications facilities, each independently gated with chain link and barbed wire security fencing. Due to safety and access limitations, the fenced portions and structures inside the fenced areas of the site were not accessed. However, observation through the chain-link fencing appeared adequate to identify



RECs, if present. The western fenced area was observed with one generator mounted on a concrete pad with secondary containment, a steel storage unit placarded to indicate that a corrosive substance may be stored inside, two propane tanks, two transmission towers, and an approximately 100-square-foot concrete structure. The eastern fenced area was observed with an approximately 100-square-foot concrete structure and one transmission tower. Both onsite fenced areas appeared to be well-maintained and free from obvious environmental conditions.

The areas outside the two fenced portions of the site consisted of primarily undisturbed land, with the exception of a graded gravel parking area, an approximately one-cubic-yard rip-rap rock stockpile, and an approximately 80-square-foot block building with a generator mounted to the side in a chain-link enclosure. The interior of the block building was not accessible; however, surface staining or other indications of RECs related to the building were not observed in the vicinity.

The site was located along the crest of the Tecate Divide, suggesting that impacts from upgradient offsite sources are not likely. Adjoining properties included a Cal-Fire Station to the north which included a radio transmission tower, fire house and office structures, and parking area. No fueling area or indications of the use or disposal of hazardous materials was observed from the site boundaries. Adjoining the site to the south is an additional telecommunications facility which was observed to be well maintained and included a transmission tower, a concrete structure, and a generator located on a concrete secondary containment pad and labeled to indicate a 52-gallon diesel capacity. Adjoining the site to the west and east was undisturbed land. Further west a residence was observed.

No indications of recognized environmental conditions were observed at the site or adjoining properties during the reconnaissance.

#### **DATA GAPS**

Based on the identified information, it is believed that "data gaps" as defined by ASTM Standard E 1527-05 exist but have not affected the identification of recognized environmental conditions at the site. Geosyntec has not received responses to file review requests from regulatory agencies, did not conduct an interview with the site owner, and did not obtain aerials dating back to first development in five-year intervals. Additionally, auxiliary site information normally provided as part of the Phase I ESA process were not repeated herein, and are generally similar to that presented in the Sunrise ESA. However, Geosyntec believes that the identified data gaps are not significant or material with respect to identification of recognized environmental conditions at the site.

#### **FINDINGS**

We have performed a Phase I Environmental Site Assessment in general conformance with the scope of ASTM Standard E 1527-05 for the site which comprises approximately one-acre in

Ms. Jill Tracy 28 May 2010 Page 5



Boulevard, California. Any exception to, or deletions from, this practice are described in the Data Gaps section of this Addendum and/or Section 8.3 Data Gaps of the Sunrise ESA report.

## **Recognized Environmental Conditions**

This assessment has revealed no evidence of recognized or suspected environmental conditions in connection with the property.

#### **CONCLUSIONS**

Geosyntec has performed this evaluation of the site to supplement the Sunrise ESA because SDG&E is planning to perform limited construction at the site. Based on a ground reconnaissance and database search, it appears that no evidence of recognized environmental conditions was identified for the site. Furthermore, no indications of environmental conditions which may present an elevated potential to affect construction of the proposed Sunrise Powerlink were observed at the site.

The Sunrise ESA and this Addendum were prepared in accordance with the scope of work, terms and conditions described in Geosyntec's proposal dated 1 May 2009. The scopes of work followed guidance contained in the ASTM Standards E 1527-05, Standard Practice for Environmental Assessments: Phase I Environmental Site Assessment Process, and E 2247-08, Standard Practice for Environmental Assessments: Phase I Environmental Site Assessment Process for Forestland or Rural Property.

I declare that, to the best of my professional knowledge and belief that I meet the definition of Environmental Professional as defined in §312.10 of 40 C.F.R. 312 and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property.

Sincerely, Geosyntec Consultants,

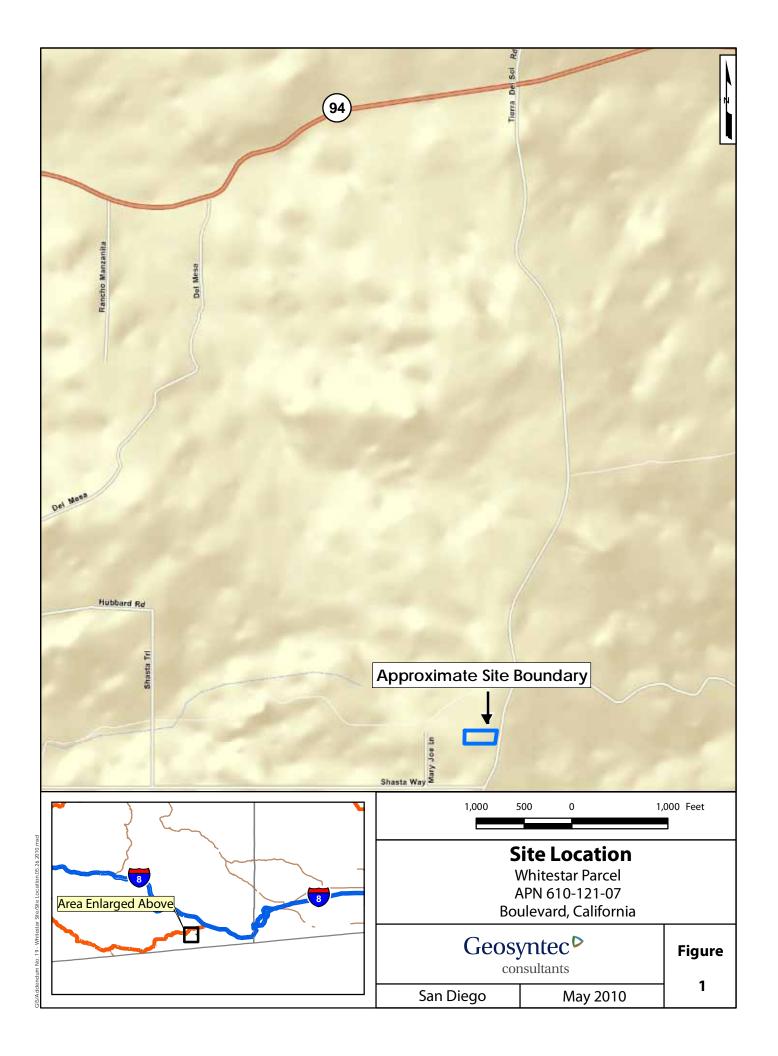
Veryl Wittig, PG, CHG California Professional Geologist No. 7115

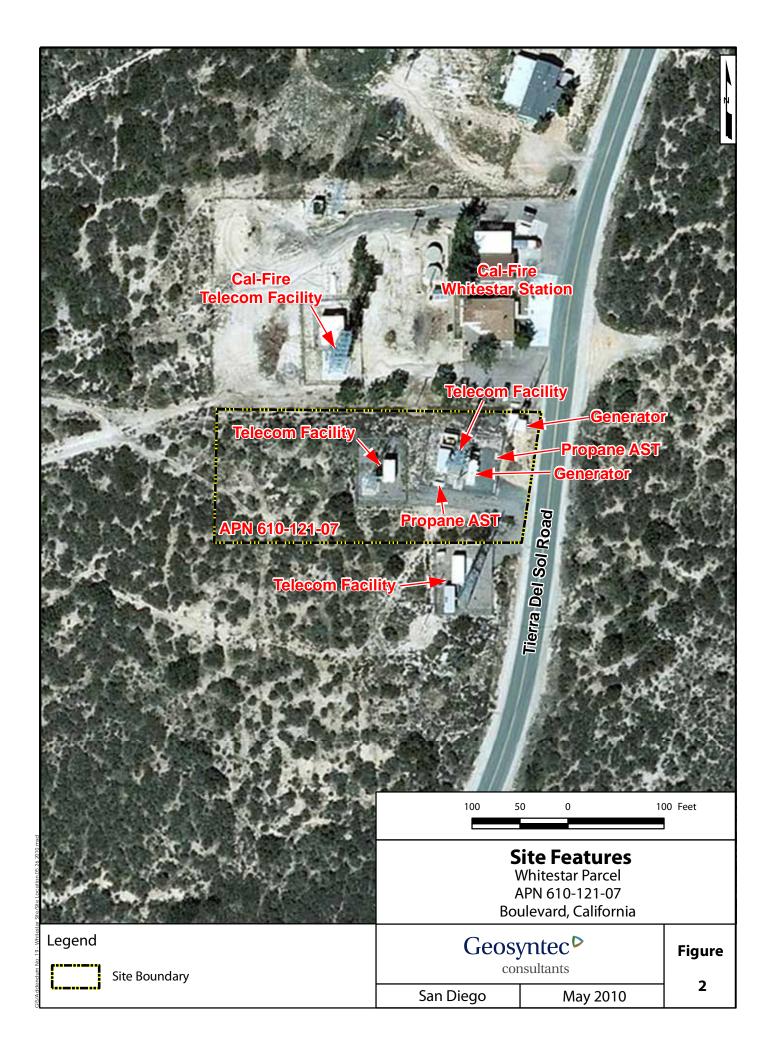
Attachments: (4) Figure 1 – Site Location

Figure 2 – Site Features

Attachment A – EDR Database Search Report

Attachment B – Site Photographs





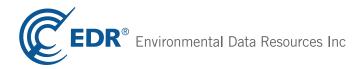
# ATTACHMENT A Environmental Data Resources – Database Search Report

**Tierra Del Sol** 1680 Tierra Del Sol Road Boulevard, CA 91905

Inquiry Number: 2778333.2s

May 25, 2010

# The EDR Radius Map™ Report with GeoCheck®



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

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

1680 TIERRA DEL SOL ROAD BOULEVARD, CA 91905

#### **COORDINATES**

Latitude (North): 32.647000 - 32° 38' 49.2" Longitude (West): 116.317700 - 116° 19' 3.7"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 563992.2 UTM Y (Meters): 3612170.0

Elevation: 4009 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 32116-F3 LIVE OAK SPRINGS, 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

Proposed NPL..... Proposed National Priority List Sites NPL LIENS..... Federal Superfund Liens Federal Delisted NPL site list Delisted NPL..... National Priority List Deletions Federal CERCLIS list CERCLIS.... 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 landfill and/or solid waste disposal site lists SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

SLIC...... Statewide SLIC Cases

LUST...... Geotracker's Leaking Underground Fuel Tank Report

SAN DIEGO CO. SAM..... Environmental Case Listing

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

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

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

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

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

US CDL..... Clandestine Drug Labs HIST Cal-Sites Database

SCH..... School Property Evaluation Program

Toxic Pits..... Toxic Pits Cleanup Act Sites

CDL..... Clandestine Drug Labs

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

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

# Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

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

#### 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
DOT OPS\_\_\_\_\_\_Incident and Accident Data
DOD\_\_\_\_\_\_\_Department of Defense Sites
FUDS\_\_\_\_\_\_Formerly Used Defense Sites

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

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

TSCA..... Toxic Substances Control Act

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

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

Cortese "Cortese" Hazardous Waste & Substances Sites List

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

WIP..... Well Investigation Program Case List

HAZNET...... Facility and Manifest Data
EMI...... Emissions Inventory Data
INDIAN RESERV...... Indian Reservations

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

FINANCIAL ASSURANCE.... Financial Assurance Information Listing HWP...... EnviroStor Permitted Facilities Listing

PCB TRANSFORMER\_\_\_\_\_\_PCB Transformer Registration Database
COAL ASH DOE\_\_\_\_\_\_Sleam-Electric Plan Operation Data

MWMP..... Medical Waste Management Program Listing

PROC..... Certified Processors 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.

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Registered Storage Tanks

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

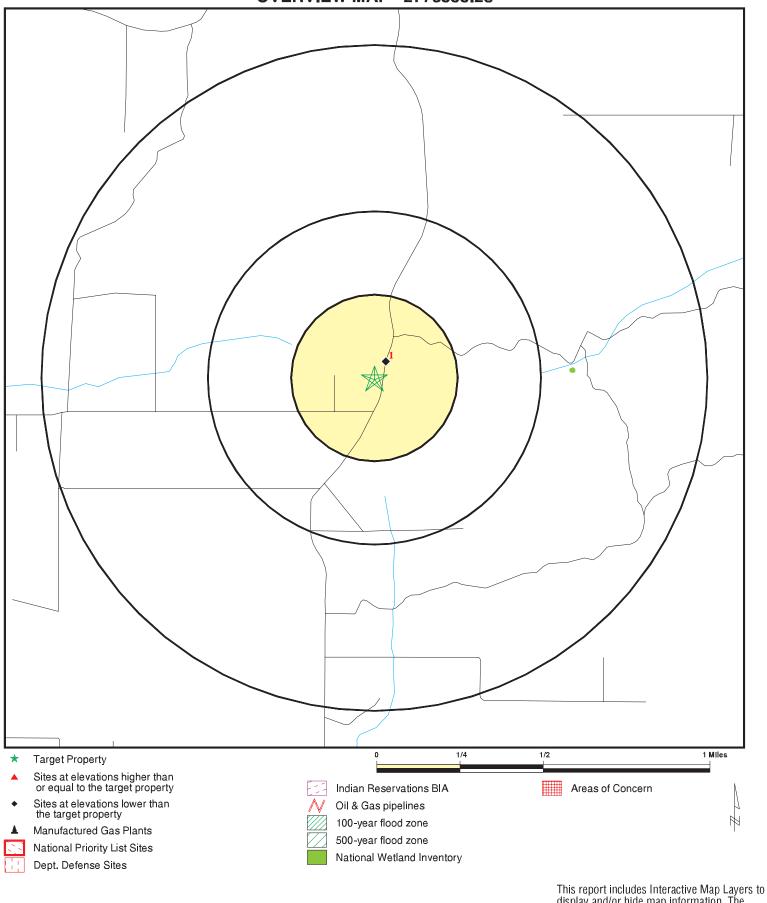
A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WHITE STAR FOREST FIRE STATION	1684 TIERRA DEL SOL RD	NE 0 - 1/8 (0.060 mi.)	1	8

Due to poor or inadequate address information, the following sites we	re not mapped:
Site Name	Database(s)

LIVE OAK SPRINGS MARKET UST

# **OVERVIEW MAP - 2778333.2s**



display and/or hide map information. The legend includes only those icons for the default map view.

Tierra Del Sol SITE NAME:

LAT/LONG:

1680 Tierra Del Sol Road ADDRESS:

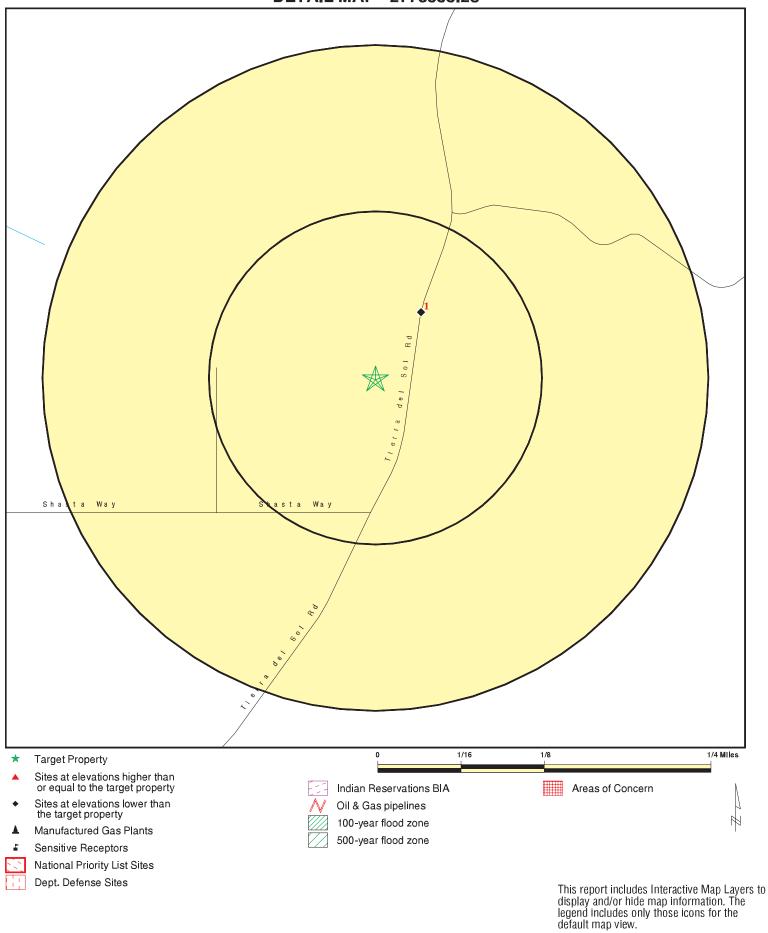
Boulevard CA 91905 32.6470 / 116.3177

CLIENT: GeoSyntec Con CONTACT: Doug Baumwirt GeoSyntec Consultants

INQUIRY #: 2778333.2s

May 25, 2010 2:58 pm DATE:

# **DETAIL MAP - 2778333.2s**



SITE NAME: Tierra Del Sol
ADDRESS: 1680 Tierra Del Sol Road
Boulevard CA 91905
LAT/LONG: 32.6470 / 116.3177

CLIENT: GeoSyntec Consultants
CONTACT: Doug Baumwirt
INQUIRY #: 2778333.2s
DATE: May 25, 2010 3:03 pm

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 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 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	lent NPL							
RESPONSE		1.000	0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	3						
ENVIROSTOR		1.000	0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF		0.500	0	0	0	NR	NR	0
State and tribal leaking	storage tank li	ists						
LUST SLIC		0.500 0.500	0 0	0 0	0 0	NR NR	NR NR	0 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	0	0 0	0 0	NR NR	NR NR	0 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						
INDIAN VCP 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 1	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 1
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										
Other Ascertainable Reco	ords	0.250 TP 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 R	0	NR O O O O O RR R R R R R R R R R R O NR O O O R R R R	NR 0 0 0 0 N NR R R R R R R R R R R R R	R R R R R R R R R R R R R R R R R R R			
HWT COAL ASH EPA PCB TRANSFORMER COAL ASH DOE MWMP PROC		0.250 0.500 TP TP 0.250 0.500	0 0 NR NR 0 0	0 0 NR NR 0 0	NR 0 NR NR NR 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0		
EDR PROPRIETARY RECOR	DS									
EDR Proprietary Records										
Manufactured Gas Plants EDR Historical Auto Station		1.000 0.250	0 0	0 0	0 NR	0 NR	NR NR	0 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 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

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

I WHITE STAR FOREST FIRE STATION SWEEPS UST S104745919
NE 1684 TIERRA DEL SOL RD San Diego Co. HMMD N/A

NE 1684 TIERRA DEL SOL RD < 1/8 BOULEVARD, CA 91905

0.060 mi. 317 ft.

Relative: SWEEPS UST:

Lower Status: A

 Actual:
 Comp Number:
 4375

 4004 ft.
 Number:
 9

 Board Of Equalization:
 44-02

Board Of Equalization: 44-022025
Ref Date: Not reported
Act Date: 06-26-92
Created Date: 02-29-88
Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-004375-000001

Actv Date: Not reported Capacity: 550

Capacity: 550
Tank Use: M.V. FUEL
Stg: P

Content: OTHER Number Of Tanks: 1

San Diego Co. HMMD:

EPA ID:

Facility ID: 104375
Inactive Indicator: Active
Business Code: 6HK26
SIC: Not reported
Permit Expiration: Not reported

Owner: CALIFORNIA DEPT OF FORESTRY

Not reported

2nd Name:Not reportedMailing Address:2249 JAMACHA RDMailing City,St,Zip:EL CAJON, CA 92019

Map Code/Business Plan on File: Not reported Corporate Code: Not reported Fire Dept District: Not reported Census Tract Number: 211.0

Gas Station: Not reported 4/10/2006 0:00:00 Inspection Date: Reinspection Date: Not reported Inspector Name: **MWHITE** Violation Notice Issued: Not reported Facility Contact: MINDY BARTHOL Not Delinquent Delinquent Flag: Last Update: 5/28/2008 9:14:17 AM

Last Delinquent Letter: Not reported Delinquent Comment: Not reported Last Letter Type: Not reported

Property Owner: STATE OF CALIFORNIA

Property Address: Not reported Property City,St,Zip: 00000

Tank Owner: CALIFORNIA DEPT OF FORESTRY

Tank Address: 1416 09TH ST
Tank City,St,Zip: Sacramento, CA 95814

Business Plan Acceptance Date: Not reported Reinspection Date Y2K Compatible: Not reported Facility Phone: 619-766-4533

**EDR ID Number** 

Map ID MAP FINDINGS

Direction Distance Elevation

n Site Database(s) EPA ID Number

#### WHITE STAR FOREST FIRE STATION (Continued)

S104745919

**EDR ID Number** 

#### HMMD DISCLOSURE INVENTORY:

Item Number: DI52 DIESEL Chemical Name: Case Number: 68476-34-6 Quantity Stored At One Time: Not reported Not reported Quantity Stored at One Time: Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No 1st Hazard Category: FIRE 2nd Hazard Category: ACUTE

Item Number: **GA51** Chemical Name: **GASOLINE** Case Number: 8006-61-9 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No
1st Hazard Category: FIRE
2nd Hazard Category: ACUTE

#### HMMD UNDERGROUND TANKS:

Tank Number: T001
Tank ID Number: 6300-T01
Waste or Product: Not reported
Tank Contents: DIESEL

# HMMD VIOLATIONS:

Inspection Date: 12/18/1997
Waste Code: Not reported
Occurrences: Not reported
Item Number: 8729

#### HMMD WASTE STREAMS:

Not reported Inspection Date: Waste Item #: Not reported Waste Code: Not reported Not reported Waste Name: Not reported **Qnty at Inspection:** Quantity String: Not reported Annual Qty: Not reported Annual Qty String: Not reported Measurement Unit: Not reported Treatment Method: Not reported Not reported Storage Method: Haz Waste Hauler: Not reported Not reported Waste Desc: Carcinogen: No

Facility ID: 204291

Map ID MAP FINDINGS

Direction Distance Elevation

vation Site Database(s) EPA ID Number

#### WHITE STAR FOREST FIRE STATION (Continued)

S104745919

**EDR ID Number** 

Inactive Indicator: Active
Business Code: 6HK18
SIC: Not reported
Permit Expiration: Not reported

Owner: COUNTY OF SAN DIEGO RCS

2nd Name: Not reported

Mailing Address: 5555 OVERLAND AVE, B Mailing City,St,Zip: SAN DIEGO, CA 92123

Map Code/Business Plan on File: Not reported Corporate Code: Not reported Fire Dept District: Not reported Census Tract Number: 211.0 EPA ID: Not reported Gas Station: Not reported 12/12/2006 0:00:00 Inspection Date: Reinspection Date: Not reported **BRICHARD** Inspector Name: Violation Notice Issued: Not reported Facility Contact: DANIEL LISLE Delinquent Flag: Not Delinquent Last Update: 5/28/2008 9:14:17 AM

Last Delinquent Letter: Not reported Delinquent Comment: Not reported Last Letter Type: Not reported

Property Owner: STATE OF CALIFORNIA

Property Address: Not reported Property City, St, Zip: 00000 Tank Owner: Not reported Tank Address: Not reported Tank City, St, Zip: Not reported Business Plan Acceptance Date: Not reported Reinspection Date Y2K Compatible: Not reported Facility Phone: 858-495-5460

## HMMD DISCLOSURE INVENTORY:

Item Number: PR59 Chemical Name: **PROPANE** Case Number: 68476-85-7 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No 1st Hazard Category: FIRE

2nd Hazard Category: PRESSURE RELEASE

#### HMMD UNDERGROUND TANKS:

Tank Number: Not reported
Tank ID Number: Not reported
Waste or Product: Not reported
Tank Contents: Not reported

#### HMMD VIOLATIONS:

Inspection Date: 10/27/2004 Waste Code: Not reported Occurrences: Not reported Map ID MAP FINDINGS Direction

Distance Elevation Site

Site Database(s) EPA ID Number

#### WHITE STAR FOREST FIRE STATION (Continued)

S104745919

**EDR ID Number** 

Item Number: 2364

Inspection Date: 10/27/2004
Waste Code: Not reported
Occurrences: Not reported
Item Number: 2365

#### HMMD WASTE STREAMS:

Inspection Date: Not reported Waste Item #: Not reported Not reported Waste Code: Waste Name: Not reported Qnty at Inspection: Not reported Quantity String: Not reported Annual Qty: Not reported Annual Qty String: Not reported Measurement Unit: Not reported Not reported Treatment Method: Not reported Storage Method: Haz Waste Hauler: Not reported Not reported Waste Desc:

Carcinogen: No

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BOULEVARD	U004149997	'LIVE OAK SPRINGS MARKET	37820 OLD HWY 80	91905	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: 03/31/2010 Source: EPA
Date Data Arrived at EDR: 04/02/2010 Telephone: N/A

Date Made Active in Reports: 04/12/2010 Last EDR Contact: 05/07/2010

Number of Days to Update: 10 Next Scheduled EDR Contact: 07/26/2010
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/31/2010 Source: EPA
Date Data Arrived at EDR: 04/02/2010 Telephone: N/A

Number of Days to Update: 10 Next Scheduled EDR Contact: 07/26/2010
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267 Last EDR Contact: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010
Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

**DELISTED NPL: National Priority List Deletions** 

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the

NPL where no further response is appropriate.

Date of Government Version: 03/31/2010 Date Data Arrived at EDR: 04/02/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 10

Source: EPA Telephone: N/A

Last EDR Contact: 05/07/2010

Next Scheduled EDR Contact: 07/26/2010 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: 01/29/2010 Date Data Arrived at EDR: 02/09/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 62

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 05/07/2010

Next Scheduled EDR Contact: 07/12/2010 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of NPL and Base Realighnment & Closure sites found in the CERCLIS database where FERRO is involved in cleanup projects.

Date of Government Version: 06/23/2009 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/30/2010

Next Scheduled EDR Contact: 07/26/2010 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: 06/23/2009 Date Data Arrived at EDR: 09/02/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 19

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 05/07/2010

Next Scheduled EDR Contact: 06/14/2010 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: 12/11/2009 Date Data Arrived at EDR: 12/29/2009 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 43

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010 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: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 04/29/2010

Next Scheduled EDR Contact: 07/19/2010 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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/29/2010

Next Scheduled EDR Contact: 07/19/2010 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: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (415) 495-8895

Last EDR Contact: 04/29/2010

Next Scheduled EDR Contact: 07/19/2010 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: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 04/29/2010

Next Scheduled EDR Contact: 07/19/2010

Data Dalagas Fraguency Varias

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: 12/20/2009 Date Data Arrived at EDR: 01/20/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 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: 12/20/2009 Date Data Arrived at EDR: 01/20/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 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: 12/31/2009 Date Data Arrived at EDR: 01/22/2010 Date Made Active in Reports: 02/11/2010

Number of Days to Update: 20

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 04/07/2010

Next Scheduled EDR Contact: 07/19/2010
Data Release Frequency: Annually

#### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 05/11/2010 Date Data Arrived at EDR: 05/12/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 6

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/12/2010

Next Scheduled EDR Contact: 08/23/2010 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 identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 05/11/2010 Date Data Arrived at EDR: 05/12/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 6

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/12/2010

Next Scheduled EDR Contact: 08/23/2010 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: 02/22/2010 Date Data Arrived at EDR: 02/24/2010 Date Made Active in Reports: 03/04/2010

Number of Days to Update: 8

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/25/2010

Next Scheduled EDR Contact: 09/06/2010 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: 03/29/2010

Next Scheduled EDR Contact: 07/12/2010 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: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 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: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010 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: 04/05/2010

Next Scheduled EDR Contact: 07/19/2010 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: 03/08/2010

Next Scheduled EDR Contact: 06/21/2010
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: 04/19/2010

Next Scheduled EDR Contact: 08/02/2010
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: 03/22/2010

Next Scheduled EDR Contact: 07/05/2010 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: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 05/05/2010 Date Data Arrived at EDR: 05/05/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 13

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 05/05/2010

Next Scheduled EDR Contact: 07/05/2010 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: 04/19/2010

Next Scheduled EDR Contact: 08/02/2010 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: 05/05/2010 Date Data Arrived at EDR: 05/05/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 13

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/05/2010

Next Scheduled EDR Contact: 07/05/2010

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: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 03/22/2010

Next Scheduled EDR Contact: 07/05/2010 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: 04/19/2010

Next Scheduled EDR Contact: 08/02/2010 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: 04/05/2010

Next Scheduled EDR Contact: 07/19/2010 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: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 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: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010 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: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010
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: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 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: 05/10/2010

Next Scheduled EDR Contact: 08/23/2010 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: 02/02/2010 Date Data Arrived at EDR: 02/03/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 15

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 02/19/2009 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 25

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 02/25/2010 Date Data Arrived at EDR: 02/25/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 46

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 03/05/2010 Date Data Arrived at EDR: 03/05/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 38

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 03/10/2010 Date Data Arrived at EDR: 03/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 27

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 02/01/2010 Date Data Arrived at EDR: 03/03/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 Data Release Frequency: Quarterly

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

Date of Government Version: 03/24/2009 Date Data Arrived at EDR: 05/20/2009 Date Made Active in Reports: 06/17/2009

Number of Days to Update: 28

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/04/2010

Next Scheduled EDR Contact: 08/16/2010 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: 05/05/2010 Date Data Arrived at EDR: 05/05/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 13

Source: SWRCB Telephone: 916-480-1028 Last EDR Contact: 05/05/2010

Next Scheduled EDR Contact: 07/05/2010 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: 04/12/2010

Next Scheduled EDR Contact: 07/26/2010 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: 02/02/2010 Date Data Arrived at EDR: 02/03/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 15

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 02/01/2010 Date Data Arrived at EDR: 03/03/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 40

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 02/25/2010 Date Data Arrived at EDR: 02/25/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 46

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 04/01/2008 Date Data Arrived at EDR: 12/30/2008 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 76

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/12/2010

Next Scheduled EDR Contact: 08/16/2010 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: 02/08/2010 Date Data Arrived at EDR: 02/09/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 9

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 02/11/2010 Date Data Arrived at EDR: 02/11/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 60

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 03/10/2010 Date Data Arrived at EDR: 03/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 27

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 02/19/2009 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 25

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 04/19/2010

Next Scheduled EDR Contact: 08/02/2010 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: 05/11/2010 Date Data Arrived at EDR: 05/12/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 6

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/12/2010

Next Scheduled EDR Contact: 08/23/2010 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: 04/02/2008 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 1 Telephone: 617-918-1102 Last EDR Contact: 04/05/2010

Next Scheduled EDR Contact: 07/19/2010 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: 03/02/2010 Date Data Arrived at EDR: 03/23/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 55

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/23/2010

Next Scheduled EDR Contact: 07/12/2010 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: 415-972-3336 Last EDR Contact: 03/22/2010

Next Scheduled EDR Contact: 06/21/2010 Data Release Frequency: Varies

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

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

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

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010 Data Release Frequency: Quarterly

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 01/06/2010 Date Data Arrived at EDR: 03/24/2010 Date Made Active in Reports: 04/09/2010

Number of Days to Update: 16

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/24/2010

Next Scheduled EDR Contact: 07/05/2010 Data Release Frequency: Quarterly

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

Date of Government Version: 03/09/2010 Date Data Arrived at EDR: 03/10/2010 Date Made Active in Reports: 04/09/2010

Number of Days to Update: 30

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/24/2010

Next Scheduled EDR Contact: 09/06/2010 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 05/24/2010

Next Scheduled EDR Contact: 08/23/2010 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: 08/19/2009 Date Data Arrived at EDR: 12/29/2009 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 43

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 12/14/2009

Next Scheduled EDR Contact: 03/22/2010 Data Release Frequency: Quarterly

#### HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

#### SCH: School Property Evaluation Program

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

Date of Government Version: 05/11/2010 Date Data Arrived at EDR: 05/12/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 6

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/12/2010

Next Scheduled EDR Contact: 08/23/2010 Data Release Frequency: Quarterly

# TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

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

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

#### CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 02/25/2010 Date Made Active in Reports: 03/04/2010

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 04/05/2010

Next Scheduled EDR Contact: 07/19/2010 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: 03/08/2010

Next Scheduled EDR Contact: 06/21/2010 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

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

Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained.

The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/05/2010 Date Data Arrived at EDR: 02/11/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 60

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 05/24/2010

Next Scheduled EDR Contact: 09/06/2010 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 05/05/2010 Date Data Arrived at EDR: 05/07/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 11

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/02/2010 Data Release Frequency: Varies

#### DEED: Deed Restriction Listing

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

Date of Government Version: 03/15/2010 Date Data Arrived at EDR: 03/16/2010 Date Made Active in Reports: 04/09/2010

Number of Days to Update: 24

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/16/2010

Next Scheduled EDR Contact: 12/28/2009

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: 12/31/2009 Date Data Arrived at EDR: 01/06/2010 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 35

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 04/07/2010

Next Scheduled EDR Contact: 07/19/2010 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: 12/31/2007 Date Data Arrived at EDR: 05/09/2008 Date Made Active in Reports: 06/20/2008

Number of Days to Update: 42

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 05/05/2010 Date Data Arrived at EDR: 05/05/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 13

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/05/2010

Next Scheduled EDR Contact: 07/05/2010 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: 05/05/2010 Date Data Arrived at EDR: 05/05/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 13

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/05/2010

Next Scheduled EDR Contact: 07/05/2010 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: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/29/2010

Next Scheduled EDR Contact: 07/19/2010 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: 01/12/2010 Date Data Arrived at EDR: 02/09/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 62

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/12/2010

Next Scheduled EDR Contact: 08/23/2010 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: 703-692-8801

Last EDR Contact: 04/21/2010

Next Scheduled EDR Contact: 08/02/2010 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: 12/31/2008 Date Data Arrived at EDR: 09/30/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 62

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 03/18/2010

Next Scheduled EDR Contact: 06/28/2010 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: 04/11/2010 Date Data Arrived at EDR: 04/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 28

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/05/2010

Next Scheduled EDR Contact: 07/19/2010 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: 03/31/2010 Date Data Arrived at EDR: 04/02/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 45

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 05/07/2010

Next Scheduled EDR Contact: 06/28/2010 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: 01/05/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 05/08/2009

Number of Days to Update: 1

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 01/21/2010

Next Scheduled EDR Contact: 06/14/2010 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: 02/12/2010
Date Data Arrived at EDR: 03/10/2010
Date Made Active in Reports: 05/17/2010

Number of Days to Update: 68

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 03/10/2010

Next Scheduled EDR Contact: 06/21/2010 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: 12/31/2008 Date Data Arrived at EDR: 01/13/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 36

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 03/02/2010

Next Scheduled EDR Contact: 06/14/2010 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006

Number of Days to Update: 46

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 04/21/2010

Next Scheduled EDR Contact: 07/12/2010 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: 03/01/2010

Next Scheduled EDR Contact: 06/14/2010 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: 03/01/2010

Next Scheduled EDR Contact: 06/14/2010 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: 12/31/2008 Date Data Arrived at EDR: 01/06/2010 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 04/24/2010 Date Data Arrived at EDR: 04/29/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 18

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 03/29/2010

Next Scheduled EDR Contact: 07/12/2010 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: 09/01/2009 Date Data Arrived at EDR: 10/21/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 41

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/22/2010

Next Scheduled EDR Contact: 08/02/2010 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: 12/24/2009 Date Data Arrived at EDR: 12/31/2009 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 41

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 Data Release Frequency: Quarterly

#### RADINFO: Radiation Information Database

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

Date of Government Version: 04/13/2010 Date Data Arrived at EDR: 04/14/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/14/2010

Next Scheduled EDR Contact: 07/26/2010 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: 10/19/2009 Date Data Arrived at EDR: 10/22/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 40

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 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: 12/31/2007 Date Data Arrived at EDR: 02/25/2010 Date Made Active in Reports: 05/12/2010

Number of Days to Update: 76

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/25/2010

Next Scheduled EDR Contact: 09/06/2010 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

CA 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: 03/01/2010

Next Scheduled EDR Contact: 06/14/2010 Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/22/2010 Date Data Arrived at EDR: 02/24/2010 Date Made Active in Reports: 03/04/2010

Number of Days to Update: 8

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/25/2010

Next Scheduled EDR Contact: 09/06/2010 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: 04/05/2010 Date Data Arrived at EDR: 04/07/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 41

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 04/07/2010

Next Scheduled EDR Contact: 07/19/2010 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

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

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: 03/29/2010

Next Scheduled EDR Contact: 07/12/2010
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: 12/22/2009 Date Data Arrived at EDR: 01/25/2010 Date Made Active in Reports: 01/29/2010

Number of Days to Update: 4

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 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: 04/14/2010

Next Scheduled EDR Contact: 07/19/2010 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: 12/31/2008 Date Data Arrived at EDR: 10/21/2009 Date Made Active in Reports: 10/28/2009

Number of Days to Update: 7

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/26/2010

Next Scheduled EDR Contact: 08/02/2010 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: 12/31/2007 Date Data Arrived at EDR: 07/14/2009 Date Made Active in Reports: 07/23/2009

Number of Days to Update: 9

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 04/09/2010

Next Scheduled EDR Contact: 07/12/2010 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: 04/21/2010

Next Scheduled EDR Contact: 08/02/2010 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: 02/10/2010 Date Data Arrived at EDR: 02/11/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 60

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/10/2010

Next Scheduled EDR Contact: 08/09/2010 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 01/06/2010 Date Data Arrived at EDR: 03/24/2010 Date Made Active in Reports: 04/09/2010

Number of Days to Update: 16

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/24/2010

Next Scheduled EDR Contact: 07/05/2010 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: 02/24/2010 Date Data Arrived at EDR: 03/17/2010 Date Made Active in Reports: 04/09/2010

Number of Days to Update: 23

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 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: 04/21/2010

Next Scheduled EDR Contact: 08/02/2010

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: 11/09/2009 Date Data Arrived at EDR: 12/18/2009 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 03/16/2010

Next Scheduled EDR Contact: 06/28/2010 Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/21/2010 Date Data Arrived at EDR: 04/21/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/21/2010

Next Scheduled EDR Contact: 08/02/2010 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action (a??cleanupsa??) tracked in EnviroStor.

Date of Government Version: 05/11/2010 Date Data Arrived at EDR: 05/12/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 6

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/12/2010

Next Scheduled EDR Contact: 08/23/2010 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: 03/09/2010 Date Data Arrived at EDR: 03/10/2010 Date Made Active in Reports: 04/09/2010

Number of Days to Update: 30

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/24/2010

Next Scheduled EDR Contact: 09/06/2010 Data Release Frequency: Varies

FINANCIAL ASSURANCE: 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: 05/05/2010

Next Scheduled EDR Contact: 08/16/2010

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: 04/21/2010

Next Scheduled EDR Contact: 08/02/2010

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: 05/14/2010

Next Scheduled EDR Contact: 08/16/2010

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: 04/12/2010 Date Data Arrived at EDR: 04/14/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/05/2010

Next Scheduled EDR Contact: 07/19/2010 Data Release Frequency: Semi-Annually

## **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/12/2010 Date Data Arrived at EDR: 04/14/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/05/2010

Next Scheduled EDR Contact: 07/19/2010 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 02/10/2010 Date Data Arrived at EDR: 02/11/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 7

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 05/24/2010

Next Scheduled EDR Contact: 08/23/2010 Data Release Frequency: Semi-Annually

# FRESNO COUNTY:

#### **CUPA Resources List**

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

Date of Government Version: 04/15/2010 Date Data Arrived at EDR: 04/16/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 32

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 04/16/2010

Next Scheduled EDR Contact: 08/02/2010 Data Release Frequency: Semi-Annually

#### KERN COUNTY:

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

Date of Government Version: 03/16/2010 Date Data Arrived at EDR: 03/17/2010 Date Made Active in Reports: 04/14/2010

Number of Days to Update: 28

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010 Data Release Frequency: Quarterly

#### 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: 03/29/2010

Next Scheduled EDR Contact: 07/12/2010
Data Release Frequency: No Update Planned

#### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 04/13/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 35

Source: Department of Public Works Telephone: 626-458-3517

Last EDR Contact: 04/19/2010

Next Scheduled EDR Contact: 08/02/2010 Data Release Frequency: Semi-Annually

#### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/23/2010 Date Data Arrived at EDR: 04/26/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 22

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/23/2010

Next Scheduled EDR Contact: 08/09/2010 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: 03/02/2010

Next Scheduled EDR Contact: 06/07/2010 Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 02/09/2010 Date Data Arrived at EDR: 02/12/2010 Date Made Active in Reports: 03/04/2010

Number of Days to Update: 20

Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 04/22/2010

Next Scheduled EDR Contact: 08/09/2010 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 04/28/2010 Date Data Arrived at EDR: 04/29/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 19

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/23/2010

Next Scheduled EDR Contact: 08/09/2010 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: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/19/2010 Date Data Arrived at EDR: 04/21/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 27

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/19/2010

Next Scheduled EDR Contact: 08/02/2010 Data Release Frequency: Semi-Annually

#### MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 04/19/2010 Date Data Arrived at EDR: 04/30/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 18

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 04/12/2010

Next Scheduled EDR Contact: 07/26/2010 Data Release Frequency: Semi-Annually

#### 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: 03/08/2010

Next Scheduled EDR Contact: 06/21/2010
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: 03/08/2010

Next Scheduled EDR Contact: 06/21/2010 Data Release Frequency: No Update Planned

#### **ORANGE COUNTY:**

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 12/02/2009 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 03/04/2010

Number of Days to Update: 16

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/18/2010

Next Scheduled EDR Contact: 08/30/2010 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/03/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 03/04/2010

Number of Days to Update: 16

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/18/2010

Next Scheduled EDR Contact: 08/30/2010 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/03/2010 Date Data Arrived at EDR: 02/12/2010 Date Made Active in Reports: 02/23/2010

Number of Days to Update: 11

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/12/2010

Next Scheduled EDR Contact: 05/31/2010 Data Release Frequency: Quarterly

#### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/16/2010 Date Data Arrived at EDR: 03/17/2010 Date Made Active in Reports: 04/09/2010

Number of Days to Update: 23

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 03/15/2010

Next Scheduled EDR Contact: 06/28/2010 Data Release Frequency: Semi-Annually

# RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/19/2010 Date Data Arrived at EDR: 04/19/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 29

Source: Department of Public Health Telephone: 951-358-5055

Last EDR Contact: 03/29/2010 Next Scheduled EDR Contact: 07/12/2010

Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/19/2010 Date Data Arrived at EDR: 04/19/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 29

Source: Health Services Agency Telephone: 951-358-5055 Last EDR Contact: 03/29/2010

Next Scheduled EDR Contact: 07/12/2010 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: 04/01/2010 Date Data Arrived at EDR: 04/15/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 33

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/12/2010

Next Scheduled EDR Contact: 07/26/2010 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: 03/03/2010 Date Data Arrived at EDR: 04/16/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 32

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/12/2010

Next Scheduled EDR Contact: 07/26/2010 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: 03/16/2010 Date Data Arrived at EDR: 03/17/2010 Date Made Active in Reports: 04/09/2010

Number of Days to Update: 23

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010 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: 07/16/2008 Date Data Arrived at EDR: 10/29/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 28

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/31/2010

Next Scheduled EDR Contact: 06/28/2010 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2009 Date Data Arrived at EDR: 12/04/2009 Date Made Active in Reports: 01/18/2010

Number of Days to Update: 45

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 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: 09/23/2009 Date Data Arrived at EDR: 12/15/2009 Date Made Active in Reports: 01/18/2010

Number of Days to Update: 34

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 03/16/2010

Next Scheduled EDR Contact: 06/28/2010 Data Release Frequency: Varies

#### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010 Data Release Frequency: Quarterly

#### **Underground Storage Tank Information**

Underground storage tank sites located in San Francisco county.

Date of Government Version: 03/26/2010 Date Data Arrived at EDR: 04/30/2010 Date Made Active in Reports: 05/10/2010

Number of Days to Update: 10

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010 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: 10/14/2009 Date Data Arrived at EDR: 10/15/2009 Date Made Active in Reports: 11/02/2009

Number of Days to Update: 18

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/29/2010

Next Scheduled EDR Contact: 07/12/2010 Data Release Frequency: Semi-Annually

#### SAN MATEO COUNTY:

#### **Business Inventory**

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

Date of Government Version: 04/20/2010 Date Data Arrived at EDR: 04/21/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/22/2010

Next Scheduled EDR Contact: 07/05/2010 Data Release Frequency: Annually

#### Fuel Leak List

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

Date of Government Version: 03/22/2010 Date Data Arrived at EDR: 03/23/2010 Date Made Active in Reports: 04/09/2010

Number of Days to Update: 17

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/22/2010

Next Scheduled EDR Contact: 07/05/2010 Data Release Frequency: Semi-Annually

#### 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: 05/29/2009 Date Data Arrived at EDR: 06/01/2009 Date Made Active in Reports: 06/15/2009

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 03/08/2010

Next Scheduled EDR Contact: 06/21/2010 Data Release Frequency: Annually

#### **Hazardous Material Facilities**

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/31/2009 Date Data Arrived at EDR: 08/31/2009 Date Made Active in Reports: 09/18/2009

Number of Days to Update: 18

Source: City of San Jose Fire Department

Telephone: 408-277-4659 Last EDR Contact: 05/17/2010

Next Scheduled EDR Contact: 08/30/2010 Data Release Frequency: Annually

#### SOLANO COUNTY:

### Leaking Underground Storage Tanks

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

Date of Government Version: 03/11/2010 Date Data Arrived at EDR: 03/16/2010 Date Made Active in Reports: 04/09/2010

Number of Days to Update: 24

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/08/2010

Next Scheduled EDR Contact: 06/21/2010 Data Release Frequency: Quarterly

# Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/11/2010 Date Data Arrived at EDR: 03/16/2010 Date Made Active in Reports: 04/14/2010

Number of Days to Update: 29

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/08/2010

Next Scheduled EDR Contact: 06/21/2010 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: 04/06/2010 Date Data Arrived at EDR: 04/07/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 41

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 04/05/2010

Next Scheduled EDR Contact: 07/19/2010 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

**Underground Storage Tanks** 

Underground storage tank sites located in Sutter county.

Date of Government Version: 04/01/2009 Date Data Arrived at EDR: 04/02/2009 Date Made Active in Reports: 04/09/2009

Number of Days to Update: 7

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 04/13/2010

Next Scheduled EDR Contact: 06/28/2010 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: 01/26/2010 Date Data Arrived at EDR: 02/25/2010 Date Made Active in Reports: 03/04/2010

Number of Days to Update: 7

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/23/2010

Next Scheduled EDR Contact: 09/06/2010 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: 08/01/2009 Date Data Arrived at EDR: 10/05/2009 Date Made Active in Reports: 10/13/2009

Number of Days to Update: 8

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/03/2010

Next Scheduled EDR Contact: 08/16/2010 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

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

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/24/2010

Next Scheduled EDR Contact: 09/06/2010 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: 03/05/2010 Date Data Arrived at EDR: 03/24/2010 Date Made Active in Reports: 04/14/2010

Number of Days to Update: 21

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 03/24/2010

Next Scheduled EDR Contact: 07/05/2010 Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 04/07/2010 Date Data Arrived at EDR: 04/13/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 35

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/29/2010

Next Scheduled EDR Contact: 07/12/2010 Data Release Frequency: Annually

#### OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 12/31/2007 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: 03/02/2010

Next Scheduled EDR Contact: 06/07/2010 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 01/20/2010 Date Made Active in Reports: 02/05/2010

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/23/2010

Next Scheduled EDR Contact: 08/02/2010 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/04/2010 Date Data Arrived at EDR: 02/11/2010 Date Made Active in Reports: 03/17/2010

Number of Days to Update: 34

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/13/2010

Next Scheduled EDR Contact: 08/23/2010 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: N/A

Last EDR Contact: 05/24/2010

Next Scheduled EDR Contact: 09/06/2010 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 11/03/2009 Date Data Arrived at EDR: 02/12/2010 Date Made Active in Reports: 02/22/2010

Number of Days to Update: 10

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 03/01/2010

Next Scheduled EDR Contact: 06/14/2010 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 07/17/2009 Date Made Active in Reports: 08/10/2009

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/22/2010

Next Scheduled EDR Contact: 07/05/2010 Data Release Frequency: Annually

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

Electric Power Transmission Line Data

Source: PennWell Corporation Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

#### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

#### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 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**

TIERRA DEL SOL 1680 TIERRA DEL SOL ROAD BOULEVARD, CA 91905

# **TARGET PROPERTY COORDINATES**

Latitude (North): 32.64700 - 32° 38' 49.2" Longitude (West): 116.3177 - 116° 19' 3.7"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 563992.2 UTM Y (Meters): 3612170.0

Elevation: 4009 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 32116-F3 LIVE OAK SPRINGS, 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).

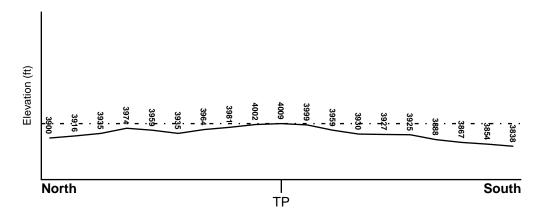
#### **TOPOGRAPHIC INFORMATION**

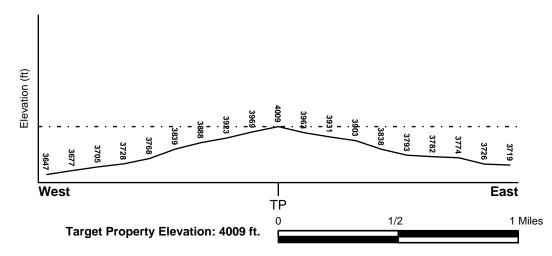
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient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

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





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

#### **HYDROLOGIC INFORMATION**

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

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

**FEMA FLOOD ZONE** 

FEMA Flood Electronic Data

Target Property County SAN DIEGO, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

06073C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

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
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 FROM TP
 TO 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

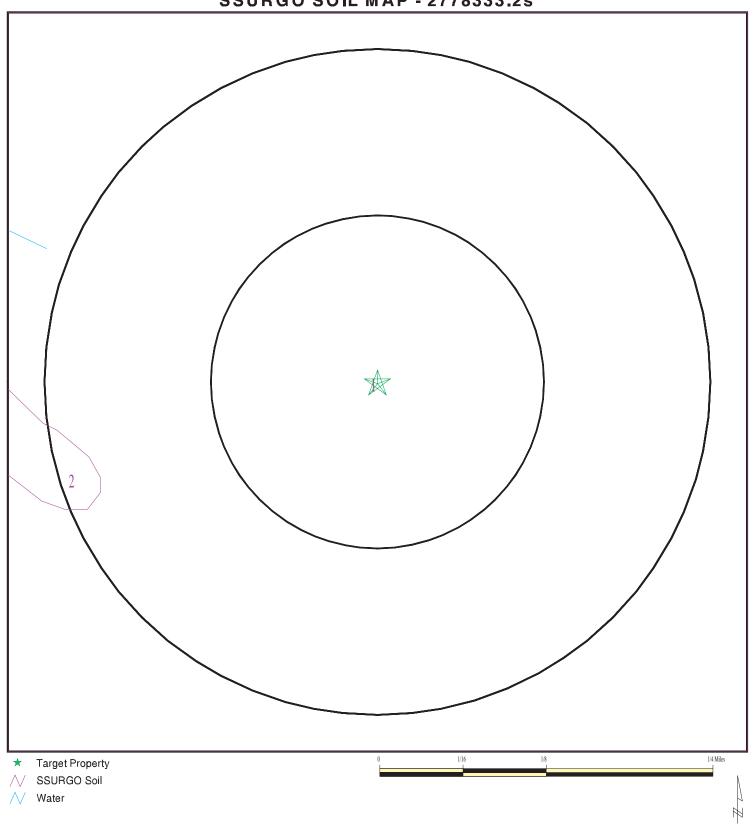
System: Cretaceous

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 - 2778333.2s**



SITE NAME: Tierra Del Sol ADDRESS: 1680 Tierra Del Sol Road

Boulevard CA 91905 LAT/LONG: 32.6470 / 116.3177

CLIENT: GeoSyntec Consultants CONTACT: Doug Baumwirt INQUIRY#: 2778333.2s

DATE: May 25, 2010 3:04 pm

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# 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	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:

Soil Map ID: 2

Soil Component Name: LAS FLORES

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	14 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	14 inches	22 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	22 inches	38 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
4	38 inches	48 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

	Soil Layer Information							
Boundary			Classification	ication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
5	48 inches	51 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey 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.

LL SEARCH DISTANCE INFORMATION			
DATABASE	SEARCH DISTANCE (miles)		
Federal USGS	1.000		

Federal FRDS PWS Nearest PWS within 1 mile

1.000 State Database

FEDERAL USGS WELL INFORMATION

**LOCATION** MAP ID WELL ID FROM TP No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

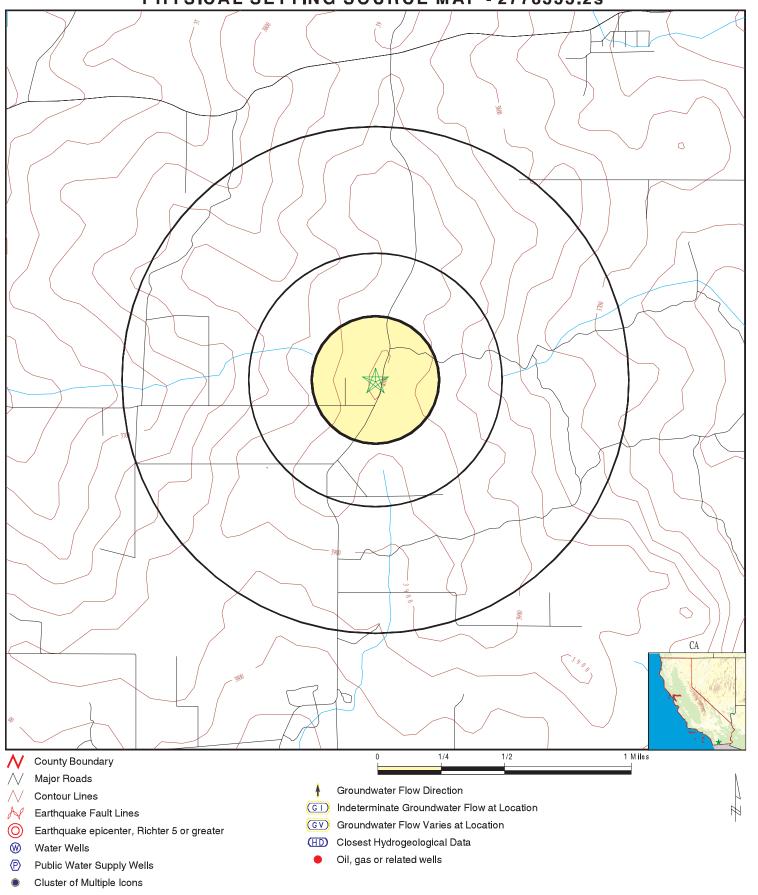
LOCATION MAP ID WELL ID FROM TP No PWS System Found

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

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP No Wells Found

# PHYSICAL SETTING SOURCE MAP - 2778333.2s



SITE NAME: Tierra Del Sol

1680 Tierra Del Sol Road ADDRESS:

Boulevard CA 91905 LAT/LONG: 32.6470 / 116.3177

CLIENT: GeoSyntec Con CONTACT: Doug Baumwirt GeoSyntec Consultants

INQUIRY#: 2778333.2s

May 25, 2010 3:04 pm DATE:

# 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 & 2009 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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# ATTACHMENT B Site Photographs

# **ATTACHMENT B - SITE PHOTOGRAPHS**

SITE: Whitestar Parcel, Boulevard, California DATE: Site visit conducted on 25 May 2010



# **PHOTOGRAPH 1:**

View: Looking west across Tierra Del Sol Road.

Photo shows the eastern fenced area at the site with two propane tanks, two transmission towers, and two structures.



1

# **PHOTOGRAPH 2:**

View: Looking west from onsite.

Photo shows western fenced area with a transmission tower and building.



# **ATTACHMENT B - SITE PHOTOGRAPHS**

SITE: Whitestar Parcel, Boulevard, California DATE: Site visit conducted on 25 May 2010



# **PHOTOGRAPH 3:**

View: Looking west from Tierra Del Sol Road.

Photo shows a structure and generator located on the northeast portion of the site.



# PHOTOGRAPH 4:

View: Looking west along the northern site boundary.

Photo shows the northern extent of the fenced onsite telecommunication facilities. In the background is the offsite Cal-Fire telecommunications facility.



# **ATTACHMENT B - SITE PHOTOGRAPHS**

SITE: Whitestar Parcel, Boulevard, California DATE: Site visit conducted on 25 May 2010



# PHOTOGRAPH 5:

View: Looking west from central portion of the site.

Photo shows the undeveloped western portion of the site.



# PHOTOGRAPH 6:

View: Looking south from the central portion of the site.

Photo shows the adjoining telecommunications facility adjoining the site to the south.

