WITHIN PROJECT AREA

| Assessor Parcel Number | Owner | Legal Description | Assessor Parcel | GIS | Acreage Impacts |
|---------------------------|-------------------------------------|---|--------------------|-----------------------|--------------------|
| (APN) | | 2000,, | Acreage | Calculated Acreage | |
| | | | | | |
| | GARBER JEFFREY M&PEGGY | | | | |
| 4131400200 | Α | PAR 4\ | 20.4 | 22.44 | 0.65 |
| 4131400300 | HARMONY GROVE PARTNERS L P | SEC 28-16- 7E*POR\ | 160 | 167.15 | 11.12 |
| 4131400400 | HARMONY GROVE PARTNERS L P | SEC 33-16- 7E*SE 1/4 OF*W 1/2 OF E 1/2 & SE 1/4 OF* | 200 | 209.42 | 18.1 |
| 4131502400 | HARMONY GROVE PARTNERS L P | SEC 34-16- 7E*S 1/2*S 1/2 OF* | 160 | 167.61 | 10.95 |
| 4131503200 | HARMONY GROVE PARTNERS L P | SEC 4-17- 7E*SE 1/4 OF NE 1/4 & NE 1/4 OF SE 1/4 IN* | 80 | 70.91 | 0.27 |
| 4131503300 | HARMONY GROVE PARTNERS L P | SEC 8-17- 7E*SE 1/4*NE 1/4 & N 1/2 OF SE 1/4 & SE 1/4 OF* | 280 | 273.92 | 1.69 |
| 4131504400 | HARMONY GROVE PARTNERS LP | SEC 9-17- 7E*SW 1/4*NW 1/4 &* | 320 | 299.07 | 10.8 |
| 4131504500 | HARMONY GROVE PARTNERS L P | SEC 17-17- 7E*NE 1/4*NE 1/4 OF* | 40.45 | 36.61 | 0.72 |
| 5280200300 | HARMONY GROVE PARTNERS L P | 7E*NE 1/4 OF NW 1/4 & W 1/2 OF NE 1/4 IN* | 120 | 91.3 | 1.48 |
| 5280500200 | HORNER STEPHEN& CATHERINE | | 25.71 | 24.86 | 0.4 |

| 5280600200 | LANSING INDUSTRIE S INC | SEC 28-17- 7E*N H*PAR 3D&THAT POR OF PAR 3F PER DOC80-70189 IN\ | 103.39 | 101.07 | 2.22 |
|------------|---|---|--------|--------|-------|
| 5280700200 | MAYO ANTHONY W&TELECIA R | SEC 28-17- 7E*NE 1/4*POR NE 1/4 OF* SEC 28-17- | 0 | 0.39 | 0 |
| 5281900200 | NAVA CARLOS J&CLOTILD E TRS | 7E*NWQ*PAR PER ROS 9456 IN SWQ OF\ | 4.02 | 5.93 | 0.29 |
| 5282300200 | PARRY DEBORAH J ROUGH | SEC 21-17- 7E*S H*132.94 AC M/L IN\ | 132.94 | 135.56 | 1.45 |
| 5282300300 | ACRES FOUNDATIO N | SEC 9-17- 7E*POR* | 160 | 154.48 | 3.83 |
| 5282300400 | SAN DIEGO GAS&ELEC TRIC CO SHANNON | 7E*NWQ*DOC 70-219066 IN SWQ OF\ | 1.4 | 1.82 | 0.14 |
| 5282300500 | DAVID C&LINDA L | PAR 1\ | 10.64 | 10.29 | 0.07 |
| 5282300900 | VISTA OAKS BUSINESS PARK L P | SEC 8-17- 7E*SW 1/4*E 1/2 OF* | 79.31 | 83.53 | 0.52 |
| 5282301000 | VISTA OAKS BUSINESS PARK L P | SEC 17-17- 7E*NW 1/4*E 1/2 OF* | 80.77 | 83.57 | 2.31 |
| 5282301100 | VISTA OAKS BUSINESS PARK L P | ŧ | 80.9 | 79.93 | 2.72 |
| 52823012 | BUSINESS PARK L P | SEC 17-17- 7E*SWQ*(EX RD)N 60 FT IN N H OF\ | 3.63 | 3.38 | 0.07 |
| 5282301300 | CALIFORNI A LANDS COMMISSIO N | SEC 16-16- 6E\ | 640 | 619.6 | 37.67 |

| 5282301800 | STATE OF CALIFORNI A(CONSERV ATION) | SEC 16-17- 7E*S H*(EX RD)SWQ OF SWQ SEC 15&E H OF NEQ&ALL OF\ | 432.98 | 436.77 | 1.41 |
|------------|--|---|--------|--------|-------|
| 5282302100 | UNITED STATES OF AMERICA | SEC 20-16- 7E*SE 1/4*NE 1/4 OF* | 0 | 41.12 | 0.48 |
| 5290300200 | UNITED STATES OF AMERICA | SEC 21-16- 7E*SW 1/4*W 1/2 OF* | 80 | 82.02 | 0.12 |
| 5290500300 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 34-15- 6E\ | 640 | 630.23 | 8.39 |
| 5290600200 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 26-15- 6E*W H*SEC 35&\ | 960 | 925.78 | 8.31 |
| 5290600300 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 27-15- 6E\ | 640 | 608.72 | 1.77 |
| 5290700100 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 2-10- 6E*LOT 4*W H OF SEQ&SWQ&S H OF NWQ&SWQ OF NEQ&LOTS 1- \ | 530.32 | 515.43 | 19.93 |
| 5290900400 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 11-16- 6E*NEQ*S H&NWQ&S H OF\ | 560 | 563.31 | 18.78 |
| 5291000400 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 12-16- 6E*NWQ*S H&NEQ&S H OF\ | 560 | 565.4 | 18.09 |

| 5291100100 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 15-16- 6E*NEQ*W H&S H OF SEQ&W H OF\ | 480 | 488.77 | 10.43 |
|------------|--|--|--------|--------|-------|
| 5291100200 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 4-16- 6E*NWQ*SW Q OF SEC 3- 16-6E&S H&\ | 643.56 | 651.72 | 27.4 |
| 5291300200 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 4-16- 6E*NEQ*SEQ &N H OF SEC 3-16-6E&\ | 651.8 | 641.77 | 18.55 |
| 5291400100 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 10-16- 6E*NEQ*SEQ OF SEC 9-16- 6E&S H&\ | 640 | 631.88 | 21.51 |
| 5291400300 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 10-16- 6E*NWQ*SW Q&N H OF SEC 9-16- 6E&\ | 640 | 637.28 | 40.72 |
| 5291500100 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 14-16- 6E\ | 640 | 651.76 | 34.85 |
| 5293704800 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 13-16- 6E\ | 640 | 660.32 | 22.37 |
| 6111100100 | CHARITIES SUPPORT FOUNDATIO N | 7E*SW 1/4*SW 1/4 OF NW 1/4 & N 1/2 OF* | 120 | 115.05 | 1.6 |
| 6081200100 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 18-16- 7E*NEQ*S 3/4&NEQ OF\ | 524.73 | 532.82 | 44.34 |

| 6081200200 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 19-16- 7E*LOT 4*NEQ OF NEQ&W H OF E H&E H OF W H&LOTS 1&2&\ | 483.77 | 490.91 | 28.99 |
|------------|--|---|---------|---------|-------|
| 6110200300 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 20-16- 7E*N H*440 AC M/L IN S H&IN\ | 440 | 448.45 | 32.88 |
| 6110300100 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 30-16- 7E*LOT 1*NWQ OF NEQ&E H OF NWQ&\ | 160.98 | 163.67 | 2.8 |
| 6110300300 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 29-16- 7E*NWQ*E H&NEQ OF SWQ&E H OF NWQ&SWQ OF\ | 480 | 498.8 | 23.81 |
| 6110600300 | UNITED STATES OF AMERICA PUBLIC DOMAIN | 7E*SEQ*W Q&NEQ OF NWQ&NEQ&N H OF SEQ&SEQ OF\ | 480 | 489.73 | 11.27 |
| 6110600400 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 32-16- 7E*W H*E H&E H OF\ | 480 | 494.47 | 28.92 |
| 6110600700 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 33-16- 7E*W H\ | 320 | 329,28 | 10.43 |
| 6110700100 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 17-16- 7E*SECS 5&8&\ | 1926.16 | 2036.63 | 10.42 |

| 6110700300 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 5-17- 7E*LOTS 1 THRU 3*SEQ&E H OF SWQ&S H OF NWQ&S H OF NEQ&\ | 446.92 | 447.03 | 2.13 |
|------------|--|---|--------|---------|-------|
| 6110700400 | UNITED STATES OF AMERICA PUBLIC DOMAIN | 7E*LOTS 1 THRU 4*SWQ&W H OF SEQ&S H OF NWQ&SWQ OF NEQ&\ | 525.4 | 474.32 | 29.22 |
| 6110900200 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 8-17- 7E*SEQ*SWQ OF\ | 40 | 40.88 | 10.44 |
| 6110900300 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 9-17- 7E*NEQ*NWQ OF SEQ&W H OF\ | 120 | 111.38 | 9.79 |
| 6110900400 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 15-17- 7E*N H*(EX SWQ OF NWQ&RD)\ | 279.09 | 281.67 | 1.21 |
| 6110901500 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 10-17- 7E*SEC 3&ALL OF\ | 1285.2 | 1287.62 | 14.54 |
| 6110910900 | UNITED STATES OF AMERICA PUBLIC DOMAIN | SEC 21-17- 7E*NEQ*NEQ OF NWQ&(EX RD)\ | 195.08 | 195.36 | 1.57 |
| 6110911400 | UNITED STATES OF AMERICA(C AMPO INDIAN RESERVATI ON) | SEC 3-17- 6E*E H*LOTS 5&9&10&17&\ | 464.7 | 467.58 | 0 |

| 6111000200 | UNITED STATES OF AMERICA(C AMPO INDIAN RESERVATI ON) | SEC 2-17- 6E*W H\ | 353.92 | 354.99 | 0 |
|------------|--|---------------------------------------|--------|--------|-------|
| 6111000600 | UNITED STATES OF AMERICA(C UYAPAIPE INDIAN RESERVATI ON) | SEC 33-15- 6E*N H\ | 320 | 323.75 | 16.28 |
| 6111100400 | UNITED STATES OF AMERICA(C UYAPAIPE INDIAN RESERVATI ON) | SEC 33-15- 6E*SWQ*(EX NWQ THF)\ | 120 | 127.3 | 1.02 |
| 6111200900 | UNITED STATES OF AMERICA(C UYAPAIPE INDIAN RESERVATI ON) | SEC 33-15- 6E*SEQ\ | 160 | 164.88 | 28.77 |
| 6120301300 | UNITED STATES OF AMERICA(C UYAPAIPE INDIAN RESERVATI ON) | SEC 28-15- 6E*S H*NWQ&\ | 480 | 497.26 | 13.97 |
| 6120301500 | UNITED STATES OF AMERICA(C UYAPAIPE INDIAN RESERVATI ON) | SEC 28-15- 6E*NEQ\ | 160 | 165.34 | 9.38 |

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| 6120910500 | UNITED STATES OF AMERICA(L A POSTA INDIAN RESERVATI ON) | SEC 33-16- 6E*TCT 58\ | 493.38 | 481.16 | 0 |
|------------|--|--|--------|--------|------|
| 6120911200 | UNITED STATES OF AMERICA(M ANZANITA INDIAN RESERVATI ON) | SEC 27-16- 6E*NEQ*TCT 44 IN SEC 22- 16-6E&IN\ | 498.88 | 499.17 | 1.31 |
| 6120911300 | UNITED STATES OF AMERICA(M ANZANITA INDIAN RESERVATI ON) | SEC 21-16- 6E\ | 340.89 | 339.94 | 1.68 |
| 6120921100 | UNITED STATES OF AMERICA(M ANZANITA INDIAN RESERVATI ON) | SEC 27-16- 6E*NWQ*TCT 44 IN S H&IN\ | 480 | 477.28 | 4.4 |
| 6120921200 | UNITED STATES OF AMERICA(M ANZANITA INDIAN RESERVATI ON) | SEC 34-16- 6E*TCT 44\ | 636.44 | 633.9 | 5.13 |



GARY W. ERBECK DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 . http://www.sdcdah.org

JACK MILLER ASSISTANT DIRECTOR

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|--|--|---|----------------------------|--|--|-------------------|--|
| Requestor Name: | LORI. | ARENa | E-Mail: _ | 10RI | , arena | @ he | deinc.co |
| Phone: (858) | 712-8 | <u>358</u> | FAX: <u>(</u> ξ | 358) | 712-8 | 389 | } |
| Company Name: _ | HDA | _ inc. | | | | | |
| Mailing Address: _ | 8690 (You may a | Balboa ttach a business card/ove | . Ave opprint with bus | <i>Suite</i> Inese card if | 200 5.1 preferred) |) Ca | 92123 |
| Additional informatio completed form to the definition of the description of the descript | າອ Public Reco county.ca.goy. ໄ | ords Program at (6 the following infor | 319) 338-23 mation is : | 177 or att required a | ach completed | form ar | id e-mail to |
| | | , | | or | 4131400 | 2 <i>00</i> |) |
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Request# 254

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9281 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeb.org

JACK MELER ASSISTANY DIRECTOR

| Requestor Name: _ | Lori | ARENa | _ E-Mail: _ | IOR. | i avena | a) ho | Rinc.Co |
|--|---------------------------------|--|-------------------------------|------------------------|------------------------------|---|----------------|
| Phone: <u>(858</u> | 7/2-8 | 3 <i>358</i> | _ FAX: _(& | 85F) | 7/2-8 | 3899 | |
| Company Name: | HD. | Rinc. | | | • | | |
| Mailing Address: _ | 8690 (You may | Balboa attach a business cardio | r Ave | | 200 5.1) | Ca | 92123 |
| Additional informatic completed form to t deh.publicrecords@sd searched. Separate f | ne Public Ked county.ca.gov. | ords Program at The following info | (619) 338-23 ormation is | 377 or at: reculred | tach completed t | form an | ri samali ta |
| | | | | or | 4131400 | 300 |) · |
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| HMD/UST files for the | oermit number(s) | below are available for | review at; http: | ://sdcounty.c | a.gov/deh/doing busir | ness/hmd | search himl |
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| U | Signature - D | EH Representative | | | | Date | |



GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129281, SAN DIEGO, CA 92112-9261 (619) 838-2222 1-800-253-9933 FAX (619) 338-2377 http://www.edodeh.org

JACK MILLER ASSISTANT DIRECTOR

| | / - | | | | | | | |
|--|-----------------------------------|--|----------------------------------|--------------------------------|-------------------------------|--------------|--|--|
| Requestor Name: | LORI_ | ARENa | _ E-Mail: _ | IOR. | i avei | ra d | 2) hd | Rinc.Cl |
| Phone: <u>(858</u> | 1712-8 | 3 <u>358</u> | _ FAX: <u>(</u> | O O | 7/2- | -83 | 89 | |
| Company Name: | HD. | Rino. | | | | | | - |
| Mailing Address: | 8690 (You may | Balboa attach a business card/ov | AVE | | 200 preferred) | <u>5.D</u> | Ca | 90103 |
| Additional informaticompleted form to the dehaption of th | ine Public Kec lcounty.ca.gov. | ords Program at (The following info | (619) 338•2: rmation is | 377 or at required | tách comol | sted for | rm sna | i a mail fo |
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| 0 | Signalure - D | EH Representative | | ř. | | | rte / | |



GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER ASSISTANT DIRECTOR

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|---|----------------------------------|---|------------------------------------|------------------------------|--|--|----------------------------------|
| Requestor Name: _ | LORI | ARENa | E-Mall: _ | 10R | i.arena | Dho | Rinc.Co |
| Phone: <u>1858</u> | 1712-8 | 3358 | _ FAX: <u>(</u> | 358) | 712-8 | <i>389</i> | , |
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| Additional information completed form to to the delignment of the | he Public Rece county.ca.gov. | ords Program at The following info | (619) 338-23 ormation is a | 377 or at required | tach completed so that our files | form and may be | d e-mail to |
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GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.shadeb.org

JACK MILLER ASSISTANT DIRECTOR

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|--|--|---|--|--|---|---------------------------------|
| Requestor Name: | LORI | ARENa | E-Mail: 10 | Ri, avev | ia Who | Rinc.C |
| Phone: <u>(858</u> | 712-8 | 3358 | FAX: (85) | | 8389 | , |
| Company Name: _ | <u>HD</u> | e inc. | | | | . , |
| Mailing Address: _ | 8690 (You may | Balboa attach a business card/ove | Ave 50 | ite 200 C | 5.0 Ca | 92123 |
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Request# 2-50

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92412-9261 (618) 338-2222 1-800-253-9933 FAX (819) 338-2377 http://www.sdedeh.org

JACK MILLER ASSISTANT DIRECTOR

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| Mailing Address: _ | 8690 (You may at | 13albou | a Ave verprint with bu | <i>Suite</i> elness card if | 200 5 | D Ca | 92123 |
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GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, GA 92112-9261 (619) 338-2222 1-800-263-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER ASSISTANT DIRECTOR

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| Phone: <u>(858</u> | 1712-1 | <u> 3358</u> | / FAX: (2 | 858 | 7/2- | <u> 838</u> | 39 | |
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GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129281, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-808-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER ASSISTANT DIRECTOR

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| Requestor Name: | LORI | ARENa | _ E-Mail: | ORI | , aven | a D | hdRi | nc.c |
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JACK MILLER ASSISTANT DIRECTOR

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GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 388-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER ASSISTANT DIRECTOR

| Requestor Name: | LORI | ARENa | E-Mall: _ | IORI | avena. | 6) hd | Rinc.C |
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Request # 2-45

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9833 FAX (619) 338-2377 http://www.sdcdah.org

JACK MILLER ASSISTANT DIRECTOR

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| Requestor Name: | LORI. | ARENa | E-Mail: | 10Ri | , avena | @hd | Rinc.Co |
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. GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER ASSISTANT DIRECTOR

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|--|---|--|---|---|---|---------------|
| Requestor Name: | LORI | trena | :-Mall: 10R1 | avena. | @hdeine | 1.C |
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| Additional Informati completed form to deh.publicrecords@so searched. <u>Separate</u> | on on public reco the Public Record dcounty.ca.gov. Th | ords)maybe access is Program at (61) e following informa | ed from the DEH 9) 338-2377 or attention is regulred s | website, <u>www.sdc</u> sch completed fo | rm and e-ma | il to |
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GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdodah.org

JACK MILLER Assistant director

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| Requestor Name: | Lori | ARENa | E-Mail: <u>/0/</u> | i, aveno | e Whds | einc.co |
| Phone: <u>(858</u> | 712-8 | <u> 3358</u> | fax: <u>(858</u> | 1 712-8 | 3389 | |
| Company Name: | HDI | e inc. | | | | |
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JACK MILLER ASSISTANT DIRECTOR

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| Requestor Name; | LORI | ARENO | E-Mall; | IORI | avena | 6) ho | Rinc.C |
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| Requestor Name; | LORI | ARPA | E-Mail: | IORI | , avena | 6)ho | ARing C |
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| Requestor Name: _ | LORI | ARENa | E-Mall: _ | 10Ri | arena | @ ho | Rinc.C |
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OARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-263-9833 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER Assistant director

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM

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| Requestor Name: | LORI | ARENO | E-Mail: | lok | 1. avena | @hc | leinc.co |
| Phone: <u>(858</u> | 1712- | <u>8358</u> | _ FAX: <u>(</u> , | | 1 7/2-8 | | |
| Company Name: | HZ | Rine. | | | | | |
| Mailing Address: | 8690 (You m | Balboa ay atlach a business cardio | z <i>AVE</i> verprint with bu | Suit | (e 200 5.) | Ca | 92123 |
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JACK MILLER ASSISTANT DIRECTOR

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| Requestor Name: _ | Lori | ARENa | E-Mall: _ | 10R | i aren | a Who | deinc.cl |
| Phone: <u>(858</u> | 1712-8 | 3358 | _ FAX: <u>(2</u> | | 7/2-8 | 3 <i>389</i> | ? |
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JACK MILLER ASSISTANT DIRECTOR

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| Requestor Name: _ | Lori | ARENa | E-Mail: <u>//</u> | Ri, aven | a WhdRinc.co |
| Phone: <u>(858</u> | 1712-8 | 3358 | FAX: <u>(858</u> | 1 7/2- | 9389 |
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JACK MILLER ASSISTANT DIRECTOR

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| Requestor Name: | LORI | ARENO. | E-Mall: /C | Ri, are | na c | 2) hdx | linc.co |
| Phone: <u>(858</u> | 1712-8 | 358 | FAX: <u>(857</u> | F) 7/2 | <u>-83</u> | 39 | |
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| Requestor Name: _ | LORI | ARENO | _ E-Mall: _ | 10R | , avena | 6) hd | Rinc.Co |
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| Phone: <u>(858</u> | 1712-8 | 358 | _ FAX: <u>(</u> | 858 j | 712-8 | <i>389</i> | |
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| Requestor Name: | LORI | ARENa | E-Mail: | IORI | avena | Whde | inc.c |
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Request # 4 86

GARY W. ERBECK DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER Assistant director

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|--|---|--|----------------------------------|---|--|--------------------------|------------------------------------|
| Requestor Name: _ | LORI | AREMA | E-Mail: _ | 10R1 | :avena | e h | deinc.com |
| Phone: <u>(858</u> | 712-8 | 3 <i>358</i> | FAX: (2 | 358) | 712-8 | 389 | 7 |
| Company Name: _ | HDH | Line. | · · | | | | |
| Mailing Address: _ | 8690 (You may a | 13a1b0a | AVE | <i>Soite</i> Inese pard if | 200 5.1 preferred) |) Ca | 92123 |
| Additional information completed form to the depth of the depth of the depth of the desired of t | he Public Reco county.ca.gov. | ords Program at (6 The following infor | 19) 338-23 mation is i | 77 or att required s | ach completed | form ar | nd e-mail to |
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| Exact A Optional Information (es | • | City and Zip Code) alt number, business na | me, etc.); | | Assessor's I | Parcel Nur | nber |
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Request # 2 85

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-263-9933 FAX (619) 338-2377 http://www.sdcdah.org

JACK MILLER ASSISTANT DIRECTOR

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| Requestor Name; | LORI | ARENa: | _ E-Mail:/ | ORÏ, a | vena | @hds | einc.c |
| Phone: <u>1858</u> | 1712-8 | 3 <i>358</i> | _fax: <u>(</u> 85 | 8) 7 | 12-83 | 389 | |
| Company Name: | LHD. | Rine. | | | , | | - |
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| | | | | or 52 | 9070 | 2010 | $\widehat{\mathcal{A}} = \widehat{\mathcal{A}}$ |
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Request # 2-84

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129281, SAN DIEGO, CA 92412-9261 (819) 338-2222 1-800-253-9933 FAX (819) 338-2377 http://www.sdcdeh.org

JACK MILLER ASSISTANT DIRECTOR

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| Requestor Name: | LORI | ARENa | E-Mail: _ | IORI | arena | a) ho | Rinc.C |
| Phone: <u>(858</u> | 1712-8 | 3 <i>358</i> | FAX: <u>(</u> 2 | 858) | 7/2-8 | - AT | |
| Company Name: | HDI | Line. | | | | | |
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| Additional informati completed form to deh.publicrecords@seearched. Separate | on on public re the Public Rec | ecords maybe ac ords Program a The following in | cessed from t (619) 338-23 | the DEH 377 or att | website, <u>www.s</u> | form and | ـــ المساء |
| | | | • | or | 529090 | DO4(|)D . |
| Optional information (e | stablishment perm | City and Zip Code) it number, business | s name, eto.); | | Assessor's P | | |
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| // | Signature - DE | H Representative | | | · · · · · · · · · · · · · · · · · · · | Date | , – |



OFFICE USE ONLY
Request # 2-83

GARY W. ERBECK DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER Assistant director

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| Requestor Name: | LORI_ | ARENa | _ E-Mail: | ORI, av | rena | @hdA | einc.c |
| Phone: (858 | 1712-8 | 358 | _ FAX: <u>(85</u> | 8, 7/ | 2-83 | 3 <i>89</i> | • |
| Company Name: | HDA | inc. | | | | | |
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| Additional informati completed form to deh.publicrecords@s searched. <u>Separate</u> | the Public Reco doounty.ca.gov. 1 | ords Program at (i The following info | 619) 338-2377 rmation is recu | or attach cor uired so that | mpleted fo | hae mic | a-mail fo |
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Request # 282

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdodah.org

JACK MILLER ASSISTANT DIRECTOR

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|--|--|---|-------------------------------------|--|-----------------------|---|------------------------------|
| Requestor Name: _ | LORI | ARENa | E-Mail: / | oRĭ | avena | 6) hd | einc.co |
| Phone: <u>(858</u>) | 712-8 | 3358 | FAX: (85 | _ | 712-8 | 389 | |
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Request # 2 8 (

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129281, SAN DIEGO, CA 92412-9281 (619) 338-2222 1-800-253-8033 FAX (618) 338-2377 http://www.sdodeb.grg

JACK MILLER ASSISTANT DIRECTOR

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| Requestor Name: _ | LORI / | trena | _ E-Mail:/ | ORI, av | ena b | Thde | inc.c |
| Phone: <u>(858</u> | 1712-83 | 58 | FAX: (85 | r | 2-83 | | |
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OFFICE USE ONLY
Request # 2 89

GARY W. ERBECK Director DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER Assistant director

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|--|---|--|---|---|---|---------------------------------------|
| Requestor Name: | LORI | ARENO. | E-Mall: / | ori, av | ena D | hdeine.co |
| Phone: <u>(858</u> | 1712-83 | 358 | FAX: <u>(85</u> , | 8) 7/3 | 1-838 | 9 |
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Request # 4.79

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-263-9933 FAX (619) 338-2377 http://www.sdcdeb.org

JACK MALLER Assistant director

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| Requestor Name: | LORI. | ARENa | E-Mail: | IORÍ | avena. | @hd | Rinc.C |
| Phone: <u>1858</u> | 1712-8 | 3 <u>358</u> | FAX: _(_ | 858) | 7/2-8 | 389 | |
| Company Name: | HDM | inc. | | | | | , |
| Mailing Address: | 8690 (You may a | Balbo | a. AVE | Soite | 200 5.D | Ca | 92123 |
| Additional Informati completed form to deh.publicrecords@s searched. <u>Separate</u> | the Public Reco dcounty.ca.gov. 1 | ords Program at The following in | t (619) 338-2 formation is | 377 or atta required s | ch completed f | om and | i e-mail to |
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| ☐ HMD/UST files for the | permit number(s) b | | or review at: <u>htt</u> ı | o://sdcounty.cg. | gov/deh/doing busin | ess/hmd_s | search.html |
| # | # | # | | # | # <u>_</u> | | |
| Original records were for the following permi | purged. Database-d t number(s); | only records are avai | llable (at: <u>http://</u> | op.eo.ytouooba | v/deh/doing busines: | /hazmat | eearch.html) |
| # | _ # <u></u> | # | ······ | # | # <u></u> | | |
| DYNo SAM/HMD/UST re | cords were found fo | r the address/APN) | /ou requested. | | | | |
| Allm | | | | | - D:, | 4, | / \ |
| | Signature - DE | H Representative | | `. | | Date | |

| and the con- | ENTERF | D DEC 10 2009 | ion) | |
|--|---|--|--|---|
| | COUNTY OF SAI | V DIE GO | $ \setminus \mathcal{H}_{l} $ | PAGE 1 OF 2 DATE 12/1/09 PERMIT# 211564 BUS. CODE KIS |
| | COMPLIANCE INSPECTION | N REPORT | : 1 | TIME START 1230 END |
| AD CCCU. | | | 1 | SPECIALIST Mery Lov White |
| BHIGINIEGG NIA | ME Rough Acres Ranc | ſ | | NSPECTION CONTACT |
| | _ | ام ک | | Rebecca Mullon |
| | -750 Mc (aun Vy) | F.L | | TITLE PERCEN Admin ASST |
| CITY/ZIP | | | | PHONE (619) 440.7424 |
| (H&SC 25187.8 & (Class II) violations Minor violations do The remarks below a report within 30 day the reason for any di for all other violatio Y* N/A* NOT | 25404.1.2) for any minor violations as defin s. Minor violations do not include repeat violations in the include knowing, willful, intentional, or care intended to provide guidance to correct any is (or as specified below) demonstrating that all sputed violations. Prompt correction can protect us even if they are corrected promptly. However: Reinspection fees will be charged | ed in H&SC 25404 and the stions or violations rem thronic violations; nor diviolations indicated on the violations have been contyou from penalties for a cr, correction within 30 if additional inspectional inspectional inspection. | d 25117. A aining use they in the attached commerced co | Code (H&SC), to determine compliance with applicable provisions dinances (SDCC). This report serves as a Notice to Comply 6. This report may contain both minor and more significant encorrected for more than 30 days (or as specified below), include violations showing a pattern of neglect or disregarded violation report. You must submit a written response to this or include a written notice of disagreement that clearly states violation". Penalties can be imposed for each day in violation as specified below) will make a penalty less likely. |
| | ieu Program Pacility Permit current | Υ. | N/A* | Permit Expires on:// |
| = = | ardous Materials Business Plan avail loyee training is adequate | able 🔲 | | Contingency Plan available □LQG □SQG |
| | te disposal records available for revi | ew 🗇 | | Employee training records available |
| | rgency contacts current \(\Boxed\) Updated | todav 🛘 | | Universal waste managed properly Waste containers □ closed □ labeled |
| □ □ Cher | nical inventory/map current 🛘 Upd | | | Waste containers in closed in labeled |
| | meas misensor symap entrent 🗂 Obti | ated today | | Waste containers in good condition |
| | · – | • | | Waste containers in good condition |
| | ect granted by: Inspection Contac | • | | Waste containers in good condition |
| | Inspection. This | • | 10 250 | RECEIVED DEC 0 9 2008 9 Unified Program Facility Ogal) in an above |
| | Inspection. This | t 🗆 Other: | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | RECEIVED DEC 0 9 2008 9 Unified Propaga Facility Gal) in an labore Services squipment alal. (No USTs reported) |
| | Inspection. This | t 🗆 Other: | ines 250 ver | RECEIVED DEC 0 9 2008 9 Unified Program Facility Ogal) in an above |
| | Inspection. This | t 🗆 Other: | ines 250 nes | RECEIVED DEC 0 9 2008 9 Unified Program Facility Ogal) in an above |
| | Inspection. This for the storage of de tank. A mobile to hange down wastern 15 days, apply cen, provided the | t 🗆 Other: | ires 250 new ay | RECEIVED DEC 0 9 2008 9 Unified Program Facility Ogal) in an above |
| | Inspection. This for the storage of de tank. A mobile to hange down wastern 15 days, apply cen, provided the | t 🗆 Other: | ires 250 rece rece rece rece rece rece rece rec | RECEIVED DEC 0 9 2008 9 Unified Program Facility Ogal) in an above |
| | Inspection. This for the storage of de tank. A mobile to hange down wastern 15 days, apply cen, provided the | t 🗆 Other: | ires 250 reiner ay sole day | RECEIVED DEC 0 9 2008 9 Unified Program Facility Ogal) in an above |
| | Inspection. This for the storage of de tank. A mobile to hange down wastern 15 days, apply cen, provided the | t 🗆 Other: | ires 250 nei nei ay sate day | RECEIVED DEC 0 9 2008 9 Unified Program Facility Ogal) in an above |
| | Inspection. This for the storage of de tank. A mobile to hange down wastern 15 days, apply cen, provided the | t 🗆 Other: | ires 250 new new ate day | RECEIVED DEC 0 9 2008 9 Unified Program Facility Ogal) in an above |
| | Inspection. This for the storage of de tank. A mobile to hange down wastern 15 days, apply cen, provided the | t 🗆 Other: | ires 250 new new ay sole day | RECEIVED DEC 0 9 2008 9 Unified Program Facility Ogal) in an above |
| | Inspection. This for the storage of de tank. A mobile to hange down wastern 15 days, apply cen, provided the | t 🗆 Other: | ires 250 neighbor ate day | RECEIVED DEC 0 9 2008 9 Unified Program Facility Ogal) in an above |

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

PRINTED NAME OF BUSINESS REPRESENTATIVE

12,01

TITLE OF BUSINESS REPRESENTATIVE

REBECA MULL
SIGNATURE OF BUSINESS REPRESENTATIVE
X RMULLY

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org

HM-924 (11/08) NCR *(Y=Yes; N/A = Not Applicable)

DISTRIBUTION: WHITE - HMD; YELLOW-BUSINESS RETAINS



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT Small and Large Quantity Generators of Hazardous Waste Handlers of Hazardous Materials

| PERMIT#_ | 2115 | 64 |
|-----------|-------------|----|
| DATE _/2_ | <u> </u> |) |
| PAGE | OF <u>Z</u> | _ |

BUSINESS ADDRESS: 2750 MCGIM Valley Fd.

NOLATION REPORT: The items checked below refer to specific section numbers of Titles IP& 22 of the California Code of R egulations (CCR), Chapters 6.5 & 695 of the Health and Safety Code, and/or the San Diego County Code (SDCC), Small Quantity Hazardous Waste Generator = (LQG); Large Hazardous Waste Quantity Generator = (LQG); Code 40 of Federal Regulations = (CFR).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Authority of the Complex of the Conference of the C

| your re | your return to compliance. Your Specialist can provide this form. Please call (619) 338-2222 or your Specialist if you have any questions. | | | | | |
|---------------|--|---|-------------|-------------|--|--|
| | | ARDOUS MATERIALS REQUIREMENTS | | | ASTE REQUIREMENTS FOR LQGs & SQGs | |
| Yioi # | V | VIOLATION DESCRIPTION | Viol # | V | VIOLATION DESCRIPTION | |
| | 1001 | UPF permit not obtained for hazardous materials, 68.905 | | STORA | GE AND HANDLING | |
| 2 8 | L 1002 | HMBP not established/implemented. 25503.5(a) | | 0210 | Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f) | |
| | 1004 | HMBP not submitted to HMD. 25505(a) | - | _ | | |
| | 1005 | Emergency contact not provided or current. 25509(a)(7) | | 0217 | Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f) | |
| | | Highly toxic gas (TLV≤10 ppm) not disclosed.68.1113(b) | | 0218 | | |
| | | Annual carcinogen/reproductive toxin list not sent to HMD. 68.1113(c) | | 0219 | Failed to properly segregate used oil &/or fuel drained from | |
| <u> </u> | | Site map is not sufficient or complete, 25509(a)(5) & 25505(a)(2) | - | 0220 | inters. 00200.130(c)(0) or 23230.22(6)(4) | |
| ┝┈┦┇ | | Did not report release or threatened release. 25507(a), CCR 2703 | <u> </u> | 0221 | | |
| | 1013 | | | 0222 | | |
| | 1014 | HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729 | | 1 | Failed to properly manage non-empty container or inner liner | |
| | 1015 | Did not have adequate employee training program 2732 &/or 25504 | L | 0223 | removed from a container, 66261.7 (b), (d) &/or (r) | |
| | | (c) | | □ 0224 | Failed to mark date on empty container larger than 5 gallons | |
| | | Failure to have an adequate emergency response plan 25504 (b); 2731 | L | J | and/or manage it within one year. 66261.7(e) & (f). | |
| | 1017 | Business Plan not certified annually. 25505(d) & (e)(2) | н | AZWA | STE REQUIREMENTS FOR SQGs ONLY | |
| 🗆 | 1018 | Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510 | | | · · · · · · · · · · · · · · · · · · · | |
| | | | | STORA | GE AND HANDLING-Pursuant to 66262,34(d) | |
| | | E REQUIREMENTS FOR <u>LQGs</u> & SQGs | | □ 0225 | Accumulated waste too long (>180 or 270 days). 66262,34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste] | |
| | | OKEEPING | | □ 0226 | Did not accumulate waste in container or tank. 66262.34 (d)(2) | |
| | 0131 | Unified Program Facility (UPF) permit not obtained. SDCC 68,905 | | □ 0227 | Failed to properly label/date hazardous waste container &/or | |
| | 0132 | Failed to obtain & maintain a valid EPA ID Number. 66262.12(a) | | | tank. 66262,34(f) | |
| | 0133 | Failed to send manifest copy to DTSC. 66262.23(a)(4) | | □ 0228 | | |
| | 0134 | Failed to file Exception Report with DTSC. 66262.42 | | ☐ 0229 | • • • • • • • • • • | |
| | 0135 | Failed to keep waste manifests/receipts for 3 years available | - | □ 0230 | | |
| | 0136 | for inspection. 66262.40(a) & 25160.2(b)(3) Did not have records of battery disposal. 66266.81(a)(4)(B) | | ☐ 0231 | | |
| | | Failed to complete manifest properly. 66262.23(a) | | 0232 | • | |
| | 0138 | Failed to have TSDF copy of manifest onsite. 66262.40(a) | | □ 0233 | Failed to use a lined/compatible container. CFR 265.172. | |
| \dashv $_$ | 0140 | Failed to have LDR documentation onsite. 66268,7(a)(8) | 1 1 | 0234 | Did not maintain &/or operate facility to prevent release or fire. CFR 265.31 | |
| | 0141 | Failed to obtain approval for TSDF. 25201(a) | | | VA A V 3 V 3 V 3 V 3 V 3 V 3 V 3 V 3 V 3 | |
| | 0142 | Failed to notify CUPA for eligible onsite treatment, 25201(a) | | TRAINI | NG, CONTINGENCY PLAN & ER PROCEDURES | |
| | 0145 | ERM reporting not submitted biennially &/or available. 25143.10 | | Pursuan | t to 66262.34(d)(2) | |
| | | Failed to have adequate records demonstrating claim of exemption for | | □ 0407 | | |
| ⊔ | 0146 | Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g) | | □ 0408 | | |
| | 0147 | Failed to keep universal waste record for 3 years for offsite | | □ 0409 | Spill/fire control equip not available. CFR 265,32(c) | |
| | | shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2) | | □ 0410 | Failed to equip facility with internal communication or alarm | |
| | 0148 | Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c) | <u> </u> | | CFR 265.32(a) & (b) Failed to carry out contingency plan during an emergency. | |
| T n | 0149 | Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5) | | □ 0411 | CFR 262.34(d)(5)(iv) | |
| | 017/ | filters and/or drained fuel filters, 25250.22 and 66266.130(c)(5) | | □ 0412 | Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i) | |
| <u>D</u> : | ISPOSA | AL AND TRANSPORTATION | L | | during emergency. CFR 202.54(d)(5)(1) | |
| | 0301 | Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d) | | HAZARI | OOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2) | |
| | | Unlawful transportation of hazardous waste (HW). 25163(a) | 1 7 | □ 1612 | Hazardous waste improperly stored in a tank system that Dleaks | |
| | 0303 | Did not use HW manifest for disposal.66262.20(a), 25160.2(b)9 | | | is corroded, or I failing. CFR 265.201(b)(2) Failed to comply with tank standards which include: two feet of | |
| | 0304 | Failed to make a proper waste determination, 66262.11 & 66260.200(c) | | □ 1613 | realed to compay with tank standards which include; two feet of freeboard (where applicable), shut off for waste feed line, & daily and weekly inspections. CFR 265.201(b) & (c) | |
| □ | | Disposed of used oil illegally, 25250.5(a) and 25189.5(a) | | 1614 | Failed to properly complete &/or document closure for a | |
| □ | 0306 | Disposed of latex paint illegally. 25217.1 | !¹ | -4 TOTA | hazardous waste tank. CFR 265.201(d) & 67383.3 | |
| | 0307 | Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH 66273.31(a) | 1 | 1615 | Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e) | |
| | | Impermissible dilution of hazardous waste. 66268.3(a) | | 1616 | Failed to safely manage incompatible waste in a tank. CFR 265.201(f) | |
| - | D | M 00 es | . 1 | 0.73 | | |
| 010::: | <u> </u> | mulh 12,0 | | 09 | | |
| SIGNA | TURE | OF BUSINESS REPRESENTATIVE DATE S | SIGNE | D . | TITLE OF BUSINESS REPRESENTATIVE | |

_ -



COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

| PERMIT # | 211564 |
|-----------------------------------|---------------|
| SPECIALIST | White |
| INSPECTION | DATE: 2/1/09 |
| contact $\underline{\mathcal{R}}$ | ebecca Mullen |

| BUSINES | SS NAME <u></u> | rough Acres Ranch | CONTACT Relecca Muller |
|----------------|------------------|--|-------------------------------------|
| | s 2750 | McCain belley Rd CITY Borde | vard ZIP 91905 |
| VIOL | DATE | INDICATE HOW VIOLATIONS | WEDE CODDUCTOR |
| # | CORRECTED | (ATTACH ANY SUPPOPTING DOCUM | TAIR LOTON DO DETTO |
| 1 v | 12-8-09 | Submitted UPF permit applie Established a Business Plan | alion |
| 2 v | 12-8-09 | Established a Business Plan | n |
| 3 | | | |
| v 4 | | | |
| v | | | |
| 5 | | | |
| 6 | - | | |
| v | | | |
| 7 | | | |
| 8 | | | |
| v | | | |
| 9 | | · · · · · · · · · · · · · · · · · · · | |
| 10 | | | |
| v | | | |
| x taive person | nany examinea an | that this business/site has corrected all violations marked on the Com and am familiar with the information submitted and believe the informa tification for the business/site, and am aware that there are significan | tion is true accurate and committee |
| Respons | ible Party (P | rint Name): REBECA MULLEN | Job Title Adm Assist. |
| Signature | of Respons | ible Party: | Date: 12/07/09 |
| | <u>∢ Send c</u> | ompleted form and supporting documentation to the | |
| | _ | O USE ONLY: Reviewed by: Mh H | Date:(/ \\ / \O |
| Specialist's | comments: | STC entered for VIOL#2; pay | ment of invoice will |
| □ All vio | lations note | d on date listed above were corrected. | |

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; 1-800-253-9933



COUNTY OF SAN DIEGO CUPA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZARDOUS MATERIALS DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 338-2377 1-800-253-9933 12/08/09 Date Submitted

BUSINESS ACTIVITIES

| I RACILITY II | DENTIFICATION | Page of |
|--|-------------------------|---|
| | | (Hazardous Waste Only) |
| BUSINESS NAME (Same as FACILITY NAME of DBA-Doing Business As) | 707 | |
| Rough Acres Ranch | | |
| BUSINESS SITE ADDRESS | <u> </u> | |
| 2750 McCain Valley Rd. | | 10 |
| BUSINESS SITE CITY | 104 | ZIP CODE 10 |
| Soulevard | | CA 91905 |
| II, ACTIVITIES | DECLARATION | 11100 |
| NOTE: If you check YE | S to any part of this l | ist, |
| please submit the Business Own | er/Operator Identifica | ation page. |
| Does your facility | If Yes, please | complete these pages of the UPCF |
| A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for | | |
| liquids, 500 pounds for solids, or 200 cubic feet for compressed gases | or j | |
| (include liquids in ASTs and USTs); or the applicable Federal threshold | YES ☐ NO 4 | HAZARDOUS MATERIALS INVENTORY ~ CHEMICAL DESCRIPTION |
| quantity for an extremely hazardous substance specified in 40 CFR Part 355 Appendix A or B; or handle radiological materials in quantities for which ar | i. . / ' | CHEWICAL DESCRIPTION |
| emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? | 1 | |
| B. REGULATED SUBSTANCES | | |
| Have Regulated Substances stored onsite in quantities greater than the | YES XINO 4a | Coordinate with your local agency responsible for |
| threshold quantities established by the California Accidental Release prevention Program (CalARP)? | 120 44 110 44 | CalARP. |
| C. UNDERGROUND STORAGE TANKS (USTs) | | MOT FACH ITY |
| Own or operate underground storage tanks? | YES NO 5 | UST FACILITY (Formerly SWRCB Form A) HM-9716 UST TANK (one page per tank-Formerly Form B) HM-9715 |
| D. ABOVE GROUND PETROLEUM STORAGE | | OOT TATAL (one page per task-roomeny form B) HM-9715 |
| Store greater than 1,320 gallons of petroleum products (new or used) in | ☐YES X NO 8 | NO FORM REQUIRED TO CUPAS |
| bove ground tanks or containers? | 7 120 JANO 8 | NO FORM REQUIRED TO COPAS |
| S. HAZARDOUS WASTE | | |
| Generate hazardous waste? | ☐ YES 🔀 NO 9 | EPA ID NUMBER - provide at the top of page |
| Recycle more than 100 kg/month of excluded or exempted recyclable | | |
| materials (per HSC 25143.2)? | YES NO 10 | RECYCLABLE MATERIALS REPORT (one per recycles) |
| Treat hazardous waste on site? | YES NO 11 | ONSITE HAZARDOUS WASTE TREATMENT |
| | _ 15 | - FACILITY ONSITE HAZARDOUS WASTE TREATMENT |
| Therefore the district of the state of the s | | - UNIT (one page per unit) |
| Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? | YES NO 12 | CERTIFICATION OF FINANCIAL |
| • | Γ | ASSURANCE REMOTE WASTE / CONSOLIDATION SITE |
| Consolidate hazardous waste generated at a remote site? | YES TNO 13 | ANNUAL NOTIFICATION |
| Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite? | DVEC DING 14 | HAZARDOUS WASTE TANK CLOSURE |
| Generate in any single calendar month 1,000 kilograms (kg) (2,200 | YES NO 14 | CERTIFICATION |
| pounds) or more of federal RCRA hazardous waste, or generate in any | | |
| single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of | | Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy |
| RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated | YES NO 14a | requirements for RCRA Large Quantity |
| with RCRA acute hazardous waste? | } '` } | Generator. |
| Household Hazardous Waste (HHW) Collection site? | ☐ YES 1 NO 14b | See CUPA for required forms. |
| LOCAL REQUIREMENTS | <u> </u> | 15 |
| MEDICAL WASTE | | , |
| Generate <200 lbs/month of Medical/Biohazardous Waste? Generate ≥200 lbs/month of Medical/Biohazardous Waste? | | ☐ YES 💆 NO |
| Generate ≥200 lbs/month of Medical/Biohazardous Waste? | mount of medical wast-9 | YES NO |
| Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in | any quantity? | ☐ YES Q NO ☐ YES Q NO |
| (\), • • • • • • • • • • • • • • • • • • • | | L LES DE NO |



HM-906 (03/08)

UPF Permit#: 2 11564

DATE INSPECTED: 12/1/09

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

| [xk | This business or service is required to obtain Department of Environmental Health. I answ Activities" form. | a Unified Program Facility Permit from the San Diego Countwered "yes" to one or more of the questions on the "Busines |
|-----------------------------------|---|--|
| | Date assumed business ownership at this locat | ion: 01 / 08 / 2008 |
| · | county of total laws, ordinances or regulatione | tor from complying with all applicable federal, state, The owner or operator is required to determine if ncy or department is necessary. The County, by issuing ce any violation of law. |
| | I have determined that this business or service of Diego County Department of Environmental H | does <u>not</u> require a Unified Program Facility Permit from the San ealth. |
| uuo, 1 t | re under penalty of perjury that to the best of my consent to all necessary inspections allowed by on of this business. | knowledge and belief the statements made herein are correct and law and incidental to the issuance of required permit(s) and the |
| Şign — | ature: | Title: VP of Rough Acres Foundation |
| Print | ed Name: John W. Gibson | Date: |
| Type | of Business: | 11 / 24 / 09 Phone #: |
| | Ranch | (_619_)440-7424 |
| Please co Departn | omplete the business information on the follow nent of Environmental Health at: | ing page and return this application to the San Diego County |
| | SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL H HAZARDOUS MATERIALS DIVISION P.O. BOX 129261 SAN DIEGO CA 92112-9261 | EALTH |
| If a San I Departme mailed. | Diego County Unified Program Facility Permit i ent will contact your business. Permit fees will | s required for your business or service a representative of this be determined from the contact and a billing statement will be |
| NOTE: | If you do not use hazardous materials, gen you are still required to return this form. | erate hazardous waste, or have underground storage tanks |
| | A representative of the San Diego County I the information provided on this application | Department of Environmental Health may contact you to verify n. |



COUNTY OF SAN DIEGO CUPA DEPARTMENT OF ENVIRONMENTAL HEALTH HAZA PROJES MATERIAL S DIVISION

HAZARDOUS MATERIALS DIVISION P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 338-2377 1-800-253-9933

ENTERED JAN 2 1 2010 gm

BUSINESS OWNER/OPERATOR IDENTIFICATION

| Page Page | of |
|---|--------------|
| I. IDENTIFICATION FACILITY ID # | 101 |
| 3 7 0 0 0 2 1 1 5 6 4 7 | 101 |
| BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3 BUSINESS PHONE | . 102 |
| ROUGH ACRES RANCH (619) 402-6750 |) |
| BUSINESS SITE ADDRESS 103 BUSINESS FAX | 102a |
| 2750 McCAIN VALLEY RD (619) 440-8914 | |
| BUSINESS SITE CITY CA ZIP CODE IOS COUNTY CA CA CA CA CA CA CA CA CA C | 108 |
| 900LEVARD 11905 5D. | |
| DUN & BRADSTREET 106 PRIMARY SIC 107 PRIMARY NAICS | 107a |
| BUSINESS MAILING ADDRESS | 108a |
| 1000 PIONEER WAY | 1002 |
| BUSINESS MAILING CITY 1086 STATE 1086 ZIP CODE | 108d |
| EL CAJON CA 92020 | |
| BUSINESS OPERATOR NAME 109 BUSINESS OPERATOR PHONE | 110 |
| KOBERT Walker (619) 402-6750 | |
| II. BUSINESS OWNER | |
| OWNER NAME 111 OWNER PHONE | 112 |
| QOUGH ACRES FOUNDATION (619) 440-7424 | |
| | 113 |
| CITY 114 STATE 115 ZIP CODE | |
| El Cajon () STATE IIS ZIP CODE 9000 | 116 |
| III. ENVIRONMENTAL CONTACT | |
| CONTACT NAME 117 CONTACT PHONE | 118 |
| JOHN 61BSON (619) 440-3424 | |
| CONTACT MAILING ADDRESS | 119a |
| 1000 PIONEER WAY | |
| CITY EL CAJON 120 STATE 121 ZIP CODE | 122 |
| | |
| PRIMARY- IV. EMERGENCY CONTACTS -SECONDARY- | |
| ROBERT WALKER JOHN GIBSON | 128 |
| TITLE 124 TITLE | 129 |
| BUSINESS PHONE Ranch Manager V.P. of Rough Acres BUSINESS PHONE | 147 |
| T DODITION TO THOU | 130 |
| (619) 402-6750 (619) UUD-7424 | |
| (619) 402-6750 24-HOUR PHONE* (619) 440-7424 | 131 |
| | |
| PAGER# () N/A | 132 |
| | |
| ADDITIONAL LOCALLY COLLECTED INFORMATION: E-MAIL: * E-MAIL: * | |
| Z NAME, Y | |
| *This information will remain confidential. | |
| ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FOR | м. |
| Certification: Based on my inquiry of those individuals responsible for obtaining the information. I certify under negative of law that I have personally examined as | ıd am |
| Tamiliar with the intermation symmitted and believe the information is frue, accurate, and complete. | |
| SIGNATURE OF DWAREAUERANDR OR DESIGNATED REPRESENTATIVE DATE 134 NAME OF DOCUMENT PREPARER 12 08 / 09 | 135 |
| NAME OF SIGNER (PINE) 136 TITLE OF SIGNER | 137 |
| JOHN W. GIBSON V.P. | 1 |



OFFICE USE ONLY

Request # 2 78

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 128261, SAN.DIEGO, GA 82112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER ASSISTANT DIRECTOR

| Requestor Name; _ | LORI | ARENa | E-Mail: / | ori,a | rena | (e) hdr | oinc.co |
|--|--|---|---------------------------------|-------------------------------|--|-------------|---------------------------------------|
| Phone: (858) | 712-8 | 358 | _fax: <u>(<i>8</i>5</u> | 8) 7 | 12-83 | 389 | |
| Company Name: | HDK | - inc. | | | | - <u>-</u> | |
| Mailing Address: _ | 8690 (You may a | Balboa ttach a business card/ove | AVE 5. | Sourd If preferre | 5. <u>b</u> | Ca g | 12123 |
| Additional information completed form to the dehapablicrecords@sd searched. Separate f | he Public Reco county.ca.gov. 7 | ords Program at (The following info | 619) 338-2377 rmation is req | or attach co uired so that | ompleted to | orm and | e-mail to |
| | | <u> </u> | | or <u>52</u> | 9190 | OSC |)D |
| | • | ity and Zip Code) | 1 | A | ssessor's Par | cei Numb | er |
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| \mathcal{I} | Signature - DE | EH Representative | | • | 1 | Date | |



GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129281, SAN DIEGO, CA 92112-9281 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdodeh.grg

JACK MILLER ASSISTANT DIRECTOR

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|---|---|---|---|---|--------------------------|
| Requestor Name: | Lori | ARENO | E-Mail: <u>/0/</u> | i avena | Wholeine. |
| Phone: <u>(858</u> | 1712-8 | 358 | fax: <u>1858</u> | 1712-8 | <i>389</i> |
| Company Name: | HDA | e inc. | • • | · · · · · · · · · · · · · · · · · · · | |
| Malling Address: | 8690 (You may s | 13a1b0a attach a businese cardiover | Ave Suit | e 200 5.2 (If preferred) |) Ca 9212 |
| completed form to den.publicrecords@s | the Public Rec | cords maybe acces ords Program at (61 The following inform ed for each address | l9) 338-2377 or a nation is required | ittach completed I so that our files | form and e-mail |
| | | | or | 52915 | 00100 |
| | - , | City and Zip Code) It number, business nar | | Assessor's P | arcel Number |
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OFFICE USE ONLY

Request # 2.76

GARY W, ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92412-9261 (619) 338-2222 1-800-253-9933 FAX (819) 338-2377 http://www.edodeh.org

. Jack Miller Assistant director

| • | , , | | | | | 454 | |
|--|--|---|---|---------------------------|---|--|----------------|
| Requestor Name: _ | LORI | ARENa. | _ E-Mail: | 10R. | , avena | e Dho | Rino.C |
| Phone: (858) | 712-83 | 35B . | FAX: <u>(8</u> | 58) | 712-8 | 389 | |
| Company Name: | HOR | - inc. | • | | | | - |
| Mailing Address: | 8690 (You may atta | 13a1b0a | - Ave erprint with busin | Soite ess card i | 200 5. |) Ca | 92123 |
| Additional Informatio completed form to the deh.publicrecords@sdo searched. <u>Separate</u> f | ne Public Record county.ca.gov. Th | ds Program at (i le following info | 619) 338-237 rmation is re | 7 or at quired | tach completed | form an | d e-mail to |
| | | | | or | 52937 | 048 | OO . |
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| Allna | | | - | | I, | 4, | 10 |
| | Signature - DEH | Representative | , | , | | Date | |



OFFICE USE ONLY

Request# 3.75

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 120261, SAN DIEGO, CA 82112-0261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdodeh.org

JACK MILLER ASSISTANT DIRECTOR

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|---|--|---|----------------------------|---------------------------|--|---|-------------------------|
| Requestor Name: | LORI A | Rena | _ E-Mail: _ | 10RI | aven. | a W | deinc.co |
| Phone: (858 | 1712-835 | 58 | FAX: <u>(</u> | 37) | 7/2-8 | 3 <i>38</i> 9 | 7 |
| Company Name: | HOR | inc. | *** | | | | |
| Mailing Address: | 8690 (You may attach | Balboa a business card/ove | - AVE erprint with bus | 50116 ness cerd if | 200 5. preferred) | D Ca | 92123 |
| Additional informati completed form to deh.publicrecords@s searched. Separate | the Public Records dcounty.ca.gov. The | Program at (infoint following infoint following | 619) 338-23 matìon is r | 77 or att equired : | ach complete | d form a | nd e-mail to |
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| Optional information (e | Address (Street, City a | mber, business na | ame, etc.): | . | Assessor's | Parcel Nu | mber |
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| | Signature - DEH Re | epresentative | | | | Date | |



OFFICE USE ONLY

Request # 2.74

QARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdodah.org

JACK MILLER ASSISTANT DIRECTOR

| Requestor Name: | LORI | 4RENa | E-Mall: | IOR. | i, are | na | 6) hd | Rinc.Co |
|---|---|--|--------------------------------------|---------------------------------------|---------------------------|-------------------|------------|-------------------------------|
| Phone: (858 | 1712-8 | 35B | FAX: (& | 358) | 7/2 | -933 | 389 | |
| Company Name: _ | HDK | -inc. | | · · · · · · · · · · · · · · · · · · · | | | | |
| Mailing Address: _ | 8690 (You may at | 13a1b0a tach a businese card/ov | - Ave erprint with bus | <i>Suite</i> Iness card i | 200 preferred) | 5.0 | Ca | 12123 |
| Additional Information completed form to to deh.publicrecords@sdearched. Separate | he Public Reco lcounty.ca.gov. T | rds Program at (he following info | 619) 338 <i>-</i> 23 rmation is : | 77 or at equired number. | tach compi so that our | leted fo | orm and | i e-mail to |
| Exact | Address (Street, C | v and Zin Code) | | or | (608) | ore Par | rcel Numi | <u>. بن</u> |
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| - () | Signature - DE | H Representative | | | | | Date | |



No. 0212 P. 6

OFFICE USE ONLY

Request # 8-42

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdodeh.org

JACK MILLER ASSISTANT DIRECTOR

| Requestor Name: _ | LORI AVEN | اهب | E-Mail: | lori. | arena a | hdrin | rc. Com |
|---|--|--|-------------------------|-------------------------|---------------------------|-------------------------|------------------------------------|
| Phone: <u>1858</u> | ,712 8358 | | | | 1712-83 | | |
| Company Name: _ | HDR INC. | - | | | | | |
| Mailing Address: _ | 8690 B (You may attach a b | alloa. J | AVE | Solfe Islness care | | ea Du | 90, Ch 9 |
| ten publicrecords@sc | on on public records the Public Records P lcounty.ca.gov. The fol forms are needed for | rogram at (6 Iowing infor | i19) 338-2 mation is | 377 or a required | attach completed | d form ar | id e-mail to |
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| | Signature - DEH Repre | sentative | | | | Dete | <u> </u> |



OFFICE USE ONLY Request#

GARY 17, BREECK DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.G. BOX (2928), SAN DIEGO, GA 221/2-928/
(819) 335-2222 1-800-253-8938 FAX (619) 338-2371
<u>Allowynyk.sdodet.org</u>

JACK MILLER Assistant director

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

| | | | | Trotos, [HIIID] | | _ | |
|---|---|--|--------------------------------------|--------------------------------|--------------------------------------|-------------------------|--|
| Requestor Name: _ | LORI | ARENa. | _ E-Mall: | ori are | na e | Thdi | einc.co |
| Phone: (868) | 7/2- | B358 | FAX: (85 | | -83 | | |
| Согорапу Name: | <u> 40</u> | L. inc. | | | | | |
| Mailing Address: | 8690 (You ma | Balboa yakasha bushtesa badhay | - Ave 5 | exte 200 | 5.00 | ac | 0123 |
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EH-9033 (Rev. (6388)



No. 0211 P. 14

OFFICE USE ONLY

Request # 826

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (819) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdodeh.org

JACK MILLER ASSISTANT DIRECTOR

| | AND THE I | TAZARDOUS IVI | A I EKIALO L | U) NOIOION (II | | ~~ | |
|--|---|--|--|---|---------------------------------------|-------------------|--------------|
| Requestor Name: | Lori Ave | ena. | E-Mall: / | | ena Obc | kino | . COM |
| Phone: <u>(858</u> | 1712-83 | 58 | _ fax: <u>(83</u> | 58 17 | 12-838 | 7 | |
| Company Name: | HDR. | inc- | ······································ | | | | |
| Mailing Address: | 8690 Bal | boa Ave, ach a business cardiov | San Di | 1890 (| $\frac{7}{4}$ 92 | 123 | |
| Additional Informat completed form to deh.publicrecords@s searched. <u>Separate</u> | ion on public reco the Public Record dcounty.ca.gov. Th | ords maybe acce ds Program at (i le following info | ssed from th 619) 338-2377 mation is red | ne DEH web 7 or attach quired so th | site, <u>www.sdc</u> completed fo | rm and | e-mail to |
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| Exac Optional information (| t Address (Sfreet, City establishment permit i | | ame etc): | | Assessor's Parc | el Numb | oer |
| If you indicate the review. If you know | purpose of your se | earch, it will help | us identify al | II the public eck below: | records you r | nay wis | sh to |
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| A search for DEH reco | rds checked above ha | as been conducted | and the following | ng apply: | , , , , , , , , , , , , , , , , , , , | | |
| SAM files for the pen will be scheduled so | mit number(s) below ar that you may review, SA | e available. After the NM records in the DE | files you have re H main office. | equested are re | etrleved from stor | age, an a | appointment |
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| ☐ HMD/UST files for th | e permit number(s) bel | ow are available for r | eview at: <u>hllp://s</u> | dcounty.ca.gov/ | deh/doing busine | ss/hmd a | earch.html |
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| Original records were for the following perm | | ly records are avallat | ole (at: <u>http://sdcc</u> | ounty.ca.gov/de | h/doing business/ | hazmat e | search.hlml) |
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| No SAMHAID/UST r | ecords were found for t | the address/APN you | requested. | | | | |
| Ollmi | | | | | 8 15 | 5 |)9 |
| | Signature - DEH | Representative | | | | loto | |



OFFICE USE ONLY

Request #_

GARY W. ERBECK DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH -P.O. BOX 129281, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER ASSISTANT DIRECTOR

Date

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|---|---|--|---------------------------------------|---------------------------|------------------------|--|----------------------------|
| Requestor Name: | LORI | ARENO | E-Mail: | IORI | .avena: | @hdR | inc.c |
| Phone: <u>(858</u> | 1712-8 | 3358 | FAX: <u>(</u> | 858 <u>)</u> | 712-83 | 389 | |
| Company Name: | HDI | Line. | | | | | |
| Mailing Address: | 8690 (You may | Balbo attach a business card | | Soite siness card its | 200 5.D | Ca q | 2123 |
| Additional informati completed form to deh.publicrecords@s searched. Separate | the Public Rec doounty.ca.gov. | ords Program at The following in | t (619) 338 -2 formation is | 377 or atta required s | ach completed f | orm and e | -mail to |
| · | | | | or | 611060 | 2030 (| . |
| Optional information (e | stablishment pern | City and Zip Code) alt number, business | name, etc.): | | Assessor's Pa | | • |
| if you indicate the proview. If you know | urpose of your the program fil | search, it will he | ip us identity Jew. please | all the pu | blic records you w: | may wish | to |
| ☐ Contaminated Prop | erty investigation(| s) (SAM Cases) | | . 🗆 : | SAM Closure Letter | Report | |
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| Sellne | | | · | | 2, | 411 | 6 |
| \overline{U} | Signature - D | EH Representative | | | | Date | |



OFFICE USE ONLY
Request# 2-72

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER Assistant director

| | | | | | | 2 | |
|--|---------------------------------|---------------------------------------|-----------------------------|---------------------------------------|---|-------------|-------------------------------|
| Requestor Name: _ | LORI | ARENa | _ E-Mall: _ | 10R | avena | (e) hdi | einc.co |
| Phone: <u>(858</u> | 1712-8 | 3358 | _ FAX: <u>(</u> | ~ ^ | 712-83 | 389 | |
| Company Name: _ | HD. | Line. | | | | | |
| Malling Address: _ | 8690 (You may | Balboo attach a business card/o | z. Ave verprint with but | Soite | 200 5.D. | Ca | 10123 |
| Additional Information completed form to the debt. Dublicrecords@sdeeparched. Separate | he Public Red county.ca.gov. | ords Program at The following info | (619) 338-23 Armation is | 377 or ati regulred | tach completed fo | rm and | e-mail to |
| | | | | or | 6110600 | 40 | $\overline{}$ |
| Exact Optional information (es | | City and Zip Code) | anno eta li | 0′ | Assessor's Pero | dmuN le: | ier . |
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| ☐ HMD/UST files for the | permit number(s) | below are avallable for | review at: http: | ://sdcounty.c | a.gov/deh/doing busine | ss/hmd s | earch himi |
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| Original records were for the following permit | purged, Database number(s): | -only records are avails | able (at: <u>http://</u> s | dcounty.ce.c | nov/deh/doing business | hazmat s | earch.himi) |
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| XEllm: | | , | | | 21 | 4, | 10 |
| | Signature - E | EH Representative | | • . | D | ate | |



OFFICE USE ONLY

Request # 8.37

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER ASSISTANT DIRECTOR

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|--|--|--|--|---|-------------------------|--------------|
| Requestor Name: | Lori Ave | ena. | E-Mall: OR | i, arena (a |)hdrine | . COM |
| Phone: <u>(858</u> | 1712-83 | 58 | FAX: <u>(858</u> | 1712-8 | 389 | |
| Company Name: | <u>HDR</u> | inc. | | | | |
| Mailing Address: | | Ave a husiness card/ove | | | 77123 | |
| Additional informat completed form to deh publictecords@s searched. <u>Separate</u> | ion on public rec the Public Record dcounty.ca.gov. Ti | ords maybe accer ds Program at (6 ne following infor | esed from the Di 19) 338-2377 or mation is require | EH website, <u>www</u> attach complete d so that our file | d form and as may be | e-mall to |
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| If you indicate the review. If you know | purpose of your s | earch, it will help | us identify all the | | ou may wis | sh to |
| Contaminated Proj | | • | | SAM Closure Le | tler/Report | |
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| ☐ HMD/UST files for the # | e permit number(s) be | low are avallable for re | oview al: <u>http://sdcoun</u> # | ty.ca.gov/deh/doing b | usiness/hmd ; | search.html |
| | purged. Database-or | lly records are availabl | e (at: <u>http://sdcounty.</u> | ea.gov/deh/doing_busi | m ness/hazmat | search.hlml) |
| # | # | # | # | | # | |
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| Allme | | | • | 8 | 5 | 09 |
| | Signature - DEF | Representative | | | Date | |



OFFICE USE ONLY

Request # 2 - 7/

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 128261, SAN DIEGO, CA 92112-9261 (619) 358-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdodeh.org

JACK MILLER ASSISTANT DIRECTOR

| | | HUSHIYDODO IN | HIDIOMEG DIVIGIC | (בואום) אני | |
|---|---|--|---|-------------------------------|---|
| Requestor Name: | LORI | ARENa. | E-Mali: 10R | arena | Wholeinc.co |
| Phonė: <u>(858</u> | 1712-83 | 358 · | FAX: (858) | 712-83 | |
| Company Name: | HOR | -inc. | ٠ | | <u> </u> |
| Mailing Address: | 8690 (You may att | 13a1b0a ach a business card/ove | . Ave Suite rprint with business card if | 200 5.1) | Ca 92123 |
| Additional informati completed form to deh publicrecords@s searched. Separate | on on public reco the Public Recor docunty.ca.gov. Th | ords maybe accededs Program at (6) the following infor- | ssed from the DEH 119) 338-2377 or att | website, <u>www.sd</u> | arm and a mail to |
| | • | | or | 6110700 | 5/05 |
| Optional information (e | Address (Street, Cit stablishment permit : | number, business na | me, etc.): | Assessor's Par | |
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| ☐ Contaminated Prop ☐ Hazardous Material | erty investigation(s) (| (SAM Cases) | T I | SAM Closure Letter/ Other: | Report |
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| ☐ HMD/UST files for the # | permit number(s) bel # | ow are avaliable for re | vlew al: <u>http://sd∞untv.c</u> # | a.gov/deh/doing busine | ess/hmd_search.html |
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| Vellni | | · · · | • | 2,0 | 4 10 |
| U^{-} | Signature - DEH | Representative | • | | ate |



OFFICE USE ONLY

Request # 2 - 42

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdah.org

JACK MILLER ASSISTANT DIRECTOR

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|---|---|---|----------------------------------|---|--|-----------------------------------|
| Requestor Name: _ | LORI | ARENa | E-Mall:/ | ori, are | na Dh | deinc.c |
| Phone: <u>1858</u> | 712- | 8358 | _ FAX: <u>(</u> &5 | ~ | -8389 | ? . |
| Company Name: _ | HZ | Rine. | | | | |
| Mailing Address: | 8690 (You me |) Balboa y attach a business cardio | 2. Ave 5 | vite 200 | 5.D Ca | 92123 |
| Additional information completed form to the dehapablicrecords@sd searched. Separate 1 | on ол public he Public Re county.ca.gov | records maybe accords Program at . The following info | essed from the (619) 338-2377 | DEH website, we or attach completed so that our | 10404 Farms | |
| | | | | or (0110) | 70030 | 5 6 |
| Optional information (es | tablishment per | , City and Zip Code) mit number, business | name, etc.): | | or's Parcel Nur | |
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| ☐ Contaminated Prope ☐ Hazardous Materials | rty investigation Permit & Unde | i(s) (SAM Cases) rground Storage Tank i | Files (HMD/UST) | SAM Closure Other: | Letter/Report | , |
| DEH complies fully with the processed in the order it is page is charged to cover | TOCOLLOG OUT OF | illes are on line as indicat | ed pelow. Photocop | les of file items may be | (specify) perly completed prequested. A fe | ed liw traupen se of \$.16 per |
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| A search for DEH records SAM files for the permit will be scheduled so the | rumber(s) belo | w are available. After the | e files vou have ren | apply: uested are retrieved : | rom storage, an | appointment |
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| | 01 | | 1 | | <u> </u> | |
| AGENCY (| vid Not | DEH Representative | | • | Date | |



No. 0211 P. 36

OFFICE USE ONLY

Request# 8-7

GARYW, ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER ASSISTANT DIRECTOR

| | | | • | | | | ~~~ | |
|---|---|--|--|--------------------------|--|---------------------------------------|----------------|-------------------------------|
| Requestor Name: | Lori Aver | ra. | _ E-Mail: _ | lori. | arena a |) hdr | inc | · COM |
| Phone: <u>(858</u> | 1712-835 | 8 | FAX: _({ | 838) | 712-8 | 389 | | |
| Company Name: | HDR in | ic. | | | | | | |
| Mailing Address: | 8690 Balk (You may attack | ea Ave, | |)/ego | preferred) | 9216 | 23 | |
| Additional informati completed form to deh.publicrecords@s searched. <u>Separate</u> | on on public record the Public Records depunty cargov. The | is maybe acc Program at following info | essed from (619) 338-23 rmation is | the DEH 377 or att | website, www | d form | and | e-mail to |
| | | | | OT | (a// A | 700 | 14 | ბბ |
| Optional information (e | Address (Street, City a | mber, business r | name, etc.): | <u> </u> | Assessor's | | | |
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| Pillme | | • | • | | 8, | 5 | Ľ | 9 |
| 77 | Signature - DEH Re | presentative | | | | Date | ı | <u> </u> |



OFFICE USE ONLY Request #

GARY W. ERBECK DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 128261, SAN DIEGO, CA 82112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.edcdeh.org

JACK MILLER ASSISTANT DIRECTOR

Date

| | MILE FILE | - INVENTABLE SAIL | VITINIALS DI | DISTOIA (LIMB | <i></i> | | |
|--|---|--|--|---|---|-------------------------|-------------------|
| Requestor Name: | LORI | ARENa | E-Mail: /c | ori, ar | ena b | Indair | ic.Co |
| Phone: <u>(858</u> | 1712-8 | 335B | FAX: <u>(85</u> | f) 7/6 | 2-838 | 39 | |
| Gompany Name: | HOM | -inc. | <u>.</u> | • | | | |
| Mailing Address; | 8090 (You may a | 13alboa Itach a business card/ove | AVE 50 | | 5.DC | a 921 | 123 |
| Additional Informaticompleted form to deh.publicrecords@s searched. Separate | on on public re the Public Rece dcounty.ca.gov. 1 | cords maybe accesords Program at (6 The following inform | ssed from the 19) 338-2377 nation is requ or parcel num | DEH website or attach con lired so that on ther. | ipleted form | n and e-m ly be accu | nail to |
| | | ity and Zip Code) | | ; , , , , , , , | essor's Parce | | |
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| Alln | <u> </u> | | | (| J, 4 | 1.10 | |
| . 0 | Signalure - Di | H Representative | | | Dat | <u>е</u> | |



No. 0211 OFFICE USE ONLY Request #

GARY W. ERBECK DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdodeh.org

JACK MILLER ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM

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|--|--|---|---------------------------------|-------------------------|--------------------------|------------|---------------|
| Requestor Name: | Lori Ave | ena | E-Mall: _ | lori.c | arena Who | drine | . COM |
| Phone: (858 | 1712-83 | 58 | FAX: (8 | 358 1 | 712-838 | 9 | |
| Company Name: | | inc. | | <u> </u> | | • | |
| Mailing Address: | 8690 Bar | lboa Ave , lach a business cardiove | San L | 1/Cgo | i CA 90 | 123 | |
| Additional informat | ion on public rec | ords maybe acce | ssed from | the DEH v | vebsite, <u>www.sdc</u> | deh.org. | Fax your |
| completed form to deh.publicrecords@s | the Public Recoi | rds Program at (6 | 319) 338-23 | 377 or atta | ich completed fo | orm and | e-mail to |
| searched. Separate | forms are neede | d for each addres | s or parcel | number. | | | |
| A Contract C | | | | or | 6/10% | 1003 | ∞ |
| Exac | t Address (Street, Ci | ty and Zip Code) | | _ | Assessor's Par | cel Numb | er - |
| Optional Information (| establishment permit | . nymber, business na | eme, etc.): | | | | |
| If you indicate the review. If you know | purpose of your s v the program file | earch, it will help you want to revie | us identify w, please o | all the pu heck belo | blic records you : w: | may wis | h to |
| Contaminated Pro | | | | | BAM Closure Letter/ | Report | |
| ∰Hazardous Materia | ılş Permit & Undergre | ound Storage Tank F | iles (HMD/U | ST) ∐' | Other: | pecify) | |
| DEH complies fully with | iba California Public Re | cords Act and the Fede | ral Freedom o | f Information / | | | nuest will he |
| processed in the order it | is received. Some file: | s are on line as indicate | d below. Phot | ocopies of file | items may be request | ted. A fee | of \$.15 per |
| page is charged to cov | er cost of copies. | | | | | | |
| | | <u>DFFICE ÚSE ONLY</u> | BELOW T | HIS LINE | | 1.10001 | |
| Files reviewed by: | | of | , | | Date: | | |
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| Request cancelled by | | | | | Date; | <u> </u> | 1 |
| Photocopies | Cost | Picked u | p/mailed on | | Ву | | |
| A search for DEH reco | rds checked above l | ias been conducted | and the follo | wing apply: | | | |
| ☐ SAM files for the pen will be scheduled so: | nit number(s) below a lhat you may review S | are available. After the IAM records in the DE | files you have H main office | e requested : · | are retrieved from sto | rage, an a | appointment |
| # | _ # <u>_</u> ' | # | | # | #_ | | · |
| HMD/UST files for th | e permit number(s) be | low are available for r | eview at: <u>http</u> | ://sdcounty.ca | a.gov/deh/doing_busin | ess/hmd_s | earch.hlml |
| # | _ # | # | | # | #_ | | |
| Original records were for the following perm | e purged, Database-or | nly records are availat | ole (at: <u>http://s</u> | dcounty.ca.go | ov/deh/doing_business | s/hezmat_s | search.html) |
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| No SAM/HMD/UST | ecords were found for | r the address/APN you | requested. | | | | |
| 990 lm | | , | • | | 8, 4 | 5 11 | 19 |
| // // | Signature - DE | H Representative | | | · · · · · | Date | |



OFFICE USE ONLY

Request # _2 _6 _6

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA \$2112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER ASSISTANT DIRECTOR

| | AND II | HE HAZARDOUS IV | IATERIALS | S DIVISIO | OM (HMD) | | | |
|---|---|---|----------------------------|----------------------|--------------------------|----------------------------------|-------------------|-------------------------------|
| Requestor Name: | LORI | ARENa | _ E-Mail: _ | IOR | i.aven | ala | I hd. | Rinc.C |
| Phone: <u>(858</u> | 17/2- | <u>8358</u> | _ FAX: <u>(</u> | | 7/2- | | 39 | |
| Company Name: _ | HT | Rine. | | | | | | |
| Mailing Address: | 8690 (You me | Balboa ay attach a business cardley | | 50140 | 200 5 | (D) C | a | 12123 |
| Additional information completed form to the dehapublicrecords@sc searched. Separate | on on public the Public Re Icounty.ca.gov | records maybe acceptords Program at (| essed from (619) 338-23 | the DEH 377 or at | website, <u>ww</u> | ed form | ממם ו | l a-mail to |
| • | | | | or | 1011090 | POC | \mathcal{O}^{c} | \sim |
| Optional information (es | stablishment per | t, City and Zip Code) rmit number, business n | ame, etc.): | | Assessor | | | |
| If you indicate the p review. If you know | นเทอรอ of vol | ır search, if will hein | us identify | all the p | ublic records | you ma | y wis | h to |
| Contaminated Prope | rty Investigation | n(s) (SAM Cases) | | | SAM Closure L | etter/Rer | ont | |
| ☐ Hazardous Materials | : Permit & Unde | rground Storage Tank F | iles (HMD/US | 3T) 🔲 | Other: | | , | • |
| DEH complies fully with the processed in the order it is page is charged to cover | receivea. Some | files are on line as indicate | ed below. Photo | ocopies of fi | le Items may be n | (špec rly comple equested, | to de- | quest will be of \$.15 per |
| F-11 3 1 1 | | | / BELOW T | HIS LINE | | | | 1- |
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| A search for DEH record SAM files for the permi will be scheduled so th | t number(s) belo | ve has been conducted w are available. After the w SAM records in the DE # | files you have | rennester | : I are retrieved fro | m storage | e, an a | ppointment |
| ☐ HMD/UST files for the | permit number(s |) below are available for | review at: http: | //sdcounty.d | a.gov/deh/doing | business/i | e bmd | earch himi |
| # | # | # | | # | | # | | · |
| Original records were profit the following permit | ourged, Datebas number(s): | e-only records are avallal | <u> galtroith</u> :ha) elc | icounty.ca. | oy/deh/doing_bus | iness/haz | mat s | earch.html) |
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| Tho SAM/HMD/UST 180 | cords were found | for the address/APN you | requested. | | . 2 | . 4 | | <u> </u> |
| 11 | Signature - | DEH Representative | | | | 7 Date | <u> </u> | <u> </u> |



OFFICE USE ONLY

Request # 3-68

GARY W. ERBECK . DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129281, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdah.org

JACK MILLER ASSISTANT DIRECTOR

| | | | | | | | |
|--|--|--|---------------------------------------|------------------------------|---|-------------|--|
| Requestor Name: _ | LORI | ARENO | _ E-Mail: _ | 10RI | , avena | @ hd | Rinc.Co |
| Phone: <u>1858</u> | 712-8 | <u>358</u> | _ FAX: <u>(&</u> | Sf) | 7/2-8 | 389 | |
| Company Name: _ | HDK | - inc. | | . • | | | |
| Mailing Address: | 8690 (You may a | Balbo d | _ AVE respond with busi | <i>Suite</i> ness pard if | 200 5.1 | Ca | 90103 |
| Additional information completed form to the deliberation of the d | he Public Reco Icounty.ca.gov. T | rds Program at (he following info | (619) 338-23 rmation is r | 77 or att equired | ach completed | form and | i e-mail to |
| | | | | or | 611070 | 1500 |) . |
| | Address (Street, C | | | | Assessor's Pa | arcel Num | ber · |
| Optional information (es | | | | | | | ···· |
| If you indicate the p review. If you know | urpose of your : the program file | search, it will help you want to revi | us identify w, please c | all the pu heck bel | ublic records you ow: | I may wi | sh to |
| ☐ Contaminated Prope | erty investigation(s |) (SAM Cases) | | | SAM Closure Lette | r/Report | ······································ |
| ☐ Hazardous Materials | s Permit & Undergr | ound Storage Tank I | Files (HMD/US | T) 🗆 | Other: | (specify) | |
| DEH compiles fully with the processed in the order it is page is charged to cover | received. Some file cost of copies. | s are on line as Indical | ed below. Photo | ocoples of fi | Act. Every properly of le items may be reque | ompleted re | equest Will be s of \$.15 per |
| | | OFFICE USE ONL | Y BELOW T | <u> HIS LINE</u> | , | | |
| Files reviewed by: | | of | · · · · · · · · · · · · · · · · · · · | | Date: | | <u> </u> |
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| Request cancelled by: | | | | • | Date: _ | . 1 | |
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| A search for DEH record SAM files for the perm will be scheduled so th | it number(s) below | are avallable. After the | e files you have | requested | | torage, an | appointment |
| ☐ HMD/UST files for the | permit number(s) b | elow are available for | review at: http:// | //sdcounty.c | ca.gov/deh/doing bus | ness/hmd | search.html |
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| Original records were for the following permi | purged. Database-d | only records are avalls | able (at: <u>http://sc</u> | lcounty.ca. | jov/deh/dolng_busine | ss/hazmat | (Intid.donees |
| # | # | , # | | # | # # | • | |
| No SAM/HMD/UST re | cords were found fo | or the address/APN yo | u requested. | | | | |
| Jelln | · · | | | | 010 | 4 1 | (0) |
| 7) | Signature - DE | H Representative | | • | • | Date | |



OFFICE USE ONLY

Request # 2-67

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 82112-9261 (819) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdodeh.org

JACK MILLER ASSISTANT DIRECTOR

| | AINDII | IL TIVEVIVOOD IA | IN IEVINES DIA | ISION (TIME) | | |
|---|--|---|--|--|---|--|
| Requestor Name: | Lori | ARENa | _ E-Mail: _ <i>/O</i> | Ri, aver | ia Who | Rinc.C |
| Phone: <u>(858</u> | 1712-1 | <u>8358</u> | _ fax: <u>(85</u> 7 | 7/2- | <u> 8389</u> | |
| Company Name: | <i>HD</i> | Rine. | | | | |
| Mailing Address: | 8690 (You ma) |) Balboa y atlach a business card/ov | - Ave 50 | vite 200 C | 5.D Ca | 92123 |
| Additional informat completed form to deh.publicrecords@s searched. <u>Separate</u> | lon on public the Public Redcounty.ca.gov. | records maybe accords Program at (. The following info | essed from the l (619) 338-2377 o rmation is requi | DEH website, <u>ww</u> r attach comple red so that our t | ted form and | d e-mall to |
| • | | | 0 | 101109 | 10900 | \ |
| Optional Information (e | establishment per | , City and Zip Code) mlt number, business n | izme, etc.): | | 's Parcel Num | |
| If you indicate the | purpose of you | ır search, İt will help ile you want to revie | us identify all th | ie public records below: | you may wi | sh to |
| ☐ Contaminated Prop | erty Investigation | (s) (SAM Cases) | | SAM Closure | -etter/Report | - • |
| Hazardous Materia | ls Permit & Unde | rground Storage Tank F | iles (HMD/UST) | Other: | (specify) | |
| DEH complies fully with the processed in the order it page is charged to cover | is received. Some er cost of copies. | Records Act and the Fede files are on line as Indicate | ed below. Photocopies | s of file Items may be | erly completed re requested. A fer | quest will be of \$.15 per |
| Files reviewed by: | | OFFICE USE ONLY | Y BELOW THIS L | | | |
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| Request cancelled by: | | UI | | Date | | <u>!</u> |
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| HMD/UST files for the | | | | | | search.html |
| # Original records were for the following perm | # purged. Database | | | | # <u>.</u> Isiness <i>i</i> nazmat | search,html) |
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| No SAM/HMD/ÚST n | ecords were found | for the address/APN yo | u requested. | | ··· | ······································ |
| (Elle | ~~~ | | | 2 | ,4, | (O |
| 11. | Signature - | DEH Representative | | | Date : | |



OFFICE USE ONLY

Request # 2 66

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129281, SAN DIEGO, CA 92112-9281 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdah.org

JACK MILLER ASSISTANT DIRECTOR

| Requestor Name: _ | LORI | ARENa | _ E-Mail:/ | ORI | avena. | 6) hd. | Rinc.Co |
|--|--|--|---|-------------------------------|-----------------------------------|--|---------------------------------------|
| Phone: (858 | 7/2-8 | 3 <i>358</i> | _ fax: <u>(8</u> 5 | 58) | 712-83 | 389 | · · · · · · · · · · · · · · · · · · · |
| Company Name: | MD. | L inc. | | | | <u>. </u> | |
| Mailing Address: _ | 8690 (You may | Balboo ettach a business card/or | rerprint with busine | Soite as card if p | 200 5.D | Ca o | 12123 |
| Additional information completed form to the deliberation of the d | he Public Rec county.ca.gov. | ords Program at (The following info | (619) 338-2377 rmation is rec | or atta Juired so Imber | ch completed for that our files r | orm and | l e-mall to |
| | | • | | or (| 01109114 | 00 | · . |
| | | City and Zip Code) | | | Assessor's Par | cel Numb | oer |
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| If you indicate the p review. If you know | urpose or you the program fi | r șearcn, it will neip le vou want to revi |) us identity al ew. please che | i the put | nic records you i v: | may wis | sh to |
| ☐ Contaminated Prope | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | AM Closure Letter/ | Report | |
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| HMD/UST files for the | permit number(s) | below are available for | review at: http://so | dcounty.ca | gov/deh/doing busing | ess/hmd : | search.html |
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| Original records were for the following permit | purged. Database :number(s): | e-only records are avails | ble (at: <u>http://adoc</u> | ounty.ca.go | v/deh/doing business | /hezmat_ | search.html) |
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| No SAM/HMD/UST re | cords were found | for the address/APN yo | u requested. | | | | _ |
| Helln | <u> </u> | | | | 016 | 1 11 | 0 |
| | Signature - L | DEH Representative | | • | [| Date | |



OFFICE USE ONLY

Request # 2 45

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeb.org

JACK MILLER ASSISTANT DIRECTOR

| | | | Shirt Chamberland | , - 1010 | 11 /1 (11(PA) | | |
|---|----------------------------------|---|--|----------------------------------|-------------------------------|-------------------------------------|-------------------------------|
| Requestor Name: _ | Lori | AREMA | E-Mail: _ | 10RI | , avena | (a) hd. | Rinc.Co |
| Phone: (858 | 7/2-1 | 3358 | FAX: <u>(</u> | 857) | 712-83 | 389 | |
| Company Name: _ | <u> </u> | Rine. | | | | | |
| Mailing Address: | 8690 (You may | Balbo Vettach a bucinesa card | | <i>Soite</i> siness card if | 200 5.D | Ca | 12123 |
| Additional Informaticompleted form to deh.publicrecords@sc searched. Separate | the Public Re Icounty.ca.gov. | cords Program a The following in | t (619) 338-2: formation is | 377 or att required : | ach completed for | orm and | l esmall to |
| | | | | ог | 611100 | 020 | ე <u>ი</u> . |
| Optional Information (e | stablishment per | | s name, etc.): | | Assessor's Par | cel Numb | рег |
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| ☐ Contaminated Prope☐ Hazardous Materials | | | k Files (HMD/U | ST) | SAM Closure Letter/ Other: | | |
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| *** \$ 4,4.888.6.4.\$ 4.5.4. | | OFFICE USE ON | ILY BELOW T | HIS LINE | | | * |
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| ☐ HMD/UST files for the | permit number(s) | below are available | or review at: http | ://sdcountv.c | a.gov/deh/doing busing | ess/hmd s | earch.html |
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| Original records were for the following permi | purged. Database t number(s): | e-only records are ave | aileble (at: <u>http://s</u> | dcounty.ca.c | ov/deh/doing business | /hazmat s | earch.html) |
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| No SAM/HMD/UST re | cords were found | for the address/APN | you requested. | . • | , | • | |
| Sellm | <u> </u> | | | | 2,4 | 1 1 | D . |
| | Signature - I | DEH Representative | | | 1 | Date | |

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OFFICE USE ONLY

Request # 8-5

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER ASSISTANT DIRECTOR

| | , | THE INVENTOODS III | MILITIALS SITE | 01011 (111112) | | |
|--|------------------------------|---|---------------------------------------|--|--------------------------------|-------------------------------------|
| Requestor Name: | LORÍ | Arena | _ E-Mail: logi. | arena & | <u>hdrine</u> | '-coll |
| Phone: (858) | 1712 | 8358 | FAX: (858 | 1712-83 | 387 | |
| Company Name: | HDR. | inc | | | | |
| Mailing Address: | 8690 (You | Balbac Av. | San Exprint with business c | ard if professed) | 9ú 9 | H73 |
| completed form to deh.publicrecords@s | the Public dcounty.ca.g | c records maybe acce Records Program at (ov. The following info eeded for each addres | 619) 338-2377 or mation is requir | r attach complet red so that our fi | ed form ar | nd. e-mail to e accurately |
| <u> </u> | | | 01 | · 666 | 1 000 | 200 |
| | • | eet, City and Zip Code) | | Assessor | s Parcel Nur | nber |
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| If you indicate the review. If you know | purpose of y v the progra | our search, it will help n file you want to revis | us identify all th w, please check | e public records below: | you may w | ish to |
| Contaminated Pro | | | | SAM Closure L | .etter/Report | |
| ☑.Hazardous Materia | als Permit & Ur | derground Storage Tank F | iles (HMD/UST) | Other: | (specify) | |
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| SAM files for the per | mit number(s) i | bove has been conducted below are available. After the view SAM records in the DE | files you have reque | | om storage, a | n appointment |
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| Aur. | Signalu | e - DEH Representative | | | Date | |



OFFICE USE ONLY

Request # 2 44

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9893 FAX (619) 338-2377 http://www.sdodeh.org

JACK MILLER ASSISTANT DIRECTOR

| | AND ILLE | | MVIRUMES | TOTAIDIO. | is (comp) | | - PE | |
|--|---|--|--|--|------------------------------------|----------------------|-------------------|---------------------------------------|
| Requestor Name: | Lori, | AREMa. | E-Mail: _ | 10Ri | , arei | ra t | Dhdr | einc.co |
| Phone: <u>(858</u> | 1712-8 | <u> 358</u> | FAX; <u>(</u> | 858) | 7/2- | <u> 83</u> | <u> 89</u> | |
| Company Name: | HDK | - inc. | | | | 7: | | |
| Malling Address: | 8690 (You may a | Balbo ttach a business card | | Soite | | <u>5,()</u> (| Ca. | 0123 |
| Additional Informati completed form to deh.publicrecords@s searched. Separate | on on public re the Public Reco dcounty.ca.gov. | cords maybe ac ords Program a The following in | cessed from t (619) 338-23 formation is | the DEH 377 or att required s number. | website, was ach compless that our | eted for flies m | rm and ay be a | e-mall to |
| Essa | : Address (Street, C | The and The Cadal | | or | <u>(01111)</u> | | _ | <u> </u> |
| Exact Optional information (e | , . | | | • | Assess | ors Parc | el Numb | er |
| If you Indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below: | | | | | | | | |
| Contaminated Prop | erty Investigation(s |) (SAM Cases) | *************************************** | | SAM Closure | Letter/F | eport | |
| Hazardous Material | s Permit & Underg | round Storage Tan | k Files (HMD/U | ST) | Other | lon | ecify) | |
| DEH compiles fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. A fee of \$.15 per page is charged to cover cost of copies. | | | | | | | | |
| | | <u>Office use on</u> | | HIS LINE | | | | |
| Files reviewed by: | | | of - r | | · Da | | . 1 | |
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| Request cancelled by: | Cost | Fil. I | ط بساسمال ح | r | Da | (e; | | |
| Photocoples | | | d up/mailed on | | By | | , | |
| A search for DEH records checked above has been conducted and the following apply: SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be acheduled so that you may review SAM records in the DEH main office. | | | | | | | | |
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| HMD/UST files for the | e permit number(s) t # | t eldaliava era woled \ | for review at: http: | ://sdcountv.c # | a.gov/deh/doin | <u>o busine</u> # | ss/hmd s | earch.html |
| ☐ Original records were | | only records are ava | allable (at: <u>http://s</u> | | jov/deh/doing | - "— business/ | hazmat_s | earch.html) |
| for the following perm | # # (4011110c1(2). | # | | # | • | # | | • |
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| -0 | Signature - Di | EH Representative | | · . | | D | ate | · |



No. 0211 P. 17 OFFICE USE ONLY Request#

GARY W. ERBECK DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, GA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER ASSISTANT DIRECTOR

| | | | | | | . , | | |
|--|---|---------------------------------|--------------------------|---------------------------|---------------------------|---------------------------|---------------------|------------------------------|
| Requestor Name: | Lori Aven | <u>ت</u> | E-Mail: | lorin | arena l | DhdR. | inc. | COM |
| Phone: <u>(858</u> | 1712-8358 | | _ FAX: _(| 838) | 712-8 | 389 | | |
| Company Name: | HDR inc | . • | | | | | | |
| Mailing Address: | 8690 Balbo. (You may attach a | a Ave, business card/ov | San erprint with bu | DIEGO usiness(yard if | preferred) | 9218 | <u>13</u> | |
| completed form to deh.publicrecords@s | ion on public records the Public Records I dcounty.ca.gov. The fo forms are needed for | Program at (ollowing info | 619) 338-2 rmation is | 2377 or att required s | ach comple so that our | ted form files may | and e | a-mail to |
| | | | | or | 611 | 1100 | <u> </u> | <i></i> _ |
| | t Address (Street, City an | | | | Assesso | r's Parcel N | (umbe | F |
| | establishment permit num | | | F1 41 | المحمد عالما | | | |
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| | perty Investigation(s) (SAI | | sut biana | | SAM Closure | Letter/Rep | ort | |
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| | OFFI | CE <u>USE ONL</u> | Y BELOW | THIS LINE | | | | , |
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| T HMD/UST files for th | e permit number(s) below a | - urė available for | review at: bt | to://adcounty.c | a.gov/deh/doin | g business/i | nmd se | arch.html |
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| | e purged. Database-only re | cords are availa | ible (at: <u>hllp:/</u> | /sdcounty.ca.d | ov/deh/doing | business/haz | mat se | arch.html) |
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| 110 | Signature - DEH Representative | | | | | Date | | <i></i> |



OFFICE USE ONLY

Request # 2 63

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdodeh.org

JACK MILLER ASSISTANT DIRECTOR

| | AND THE | : HAZARDOUS M | IATERIALS DIVIS | SION (HMD) | | |
|--|---|---|--|--|-------------------------------------|------------------------------|
| Requestor Name: _ | LORI | ARENa | E-Mail: <u>/0/</u> | li, avena | @hdk | sinc.c |
| Phone: <u>(858</u> | 1712-8 | 358 | FAX: <u>1858</u> | 1 7/2-83 | | |
| Company Name: _ | HDA | - inc. | | | | |
| Mailing Address: _ | 8690 (You may a | Balboa ttach a business card/ov | - AVE SUI erprint with business ca | te 200 5.0 | Ca 9 | 0123 |
| Additional Information completed form to the deliberation of the d | the Public Reco Icounty.ca.gov. 1 | ords Program at (The following info | 619) 338-2377 or rmation is require | attach completed f id so that our files i | orm and | e-mail to |
| | | • | or | · 6/11/2 00 | 3 mc |) |
| Exact Optional information (e | Address (Street, C | | • | Assessor's Pa | rcel Numbe | <u>-</u> er |
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| No SAM/HMD/UST re | cords were found fo | r the address/APN you | | | | |
| Killme | · - | | · | -2, | 4, | 0 |
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OFFICE USE ONLY

Request # 2 42

GARY.W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdodeh.org

JACK MILLER ASSISTANT DIRECTOR

| | | IE NAZAKUĆUS W | A LEKIALO DIA | aicha (ulain) | | , |
|---|-----------------------------------|---|--|--------------------------------------|---|---|
| Requestor Name: | Lori | ARENa | _ E-Mail: <i> 01</i> | <u>Ri, aven</u> | a Whdk | inc.co |
| Phone: <u>(858</u> | 1712-1 | 3358 | _ FAX: <u>(858</u> | 1 7/2- | <u> 3389 </u> | |
| Company Name: | <u> </u> | Rine. | | - | | , |
| Malling Address: | 8690 (You ma) | Balboa attach a business cardiov | - 1 | <u>He 200 5</u> | D.Ca. G | 2123 |
| Additional Informaticompleted form to deh.publicrecords@searched. Separate | the Public Red dcounty.ca.gov. | cords Program at (The following info | 619) 338-2377 or rmation is require | attach complete ed so that our fi | ed form and | e-mail to |
| | • | | or | 61703 | 30130 | <u> ጎ</u> |
| | • | City and Zip Code) | | | s Parcel Numbe | or |
| | | mit number, business n | | | | •••••••••••••••••••••••••••••••••••••• |
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| Original records were | purged. Databas it number(s): | only records are availa | ble (at; <u>http://sdcounty</u> | .ca.gov/deh/doing bu | siness/hazmat se | imid.hore |
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| Www.sam/HMD/UST | ecords were found | for the address/APN you | | | | |
| Sellne | | · | - | 2 | , 4 ,7 | 9 |
| | Signature - | DEH Representative | | | Date | *************************************** |



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Request # _ Q - 6/

· GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, GA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER ASSISTANT DIRECTOR

| | | | *************************************** | | | | |
|---|---|---|---|------------------------------|--|-----------------------------|----------------------------------|
| Requestor Name: | Lori | ARENa | E-Mail: | 10Ri | arena | @hd | Rinc.C |
| Phone: 1858 | 1712- | 8358 | fax: <u>(8</u> | 58) | 712-8 | <u> 389</u> | , |
| Company Name: | <u> </u> | R. inc. | · . | | | · . | |
| Mailing Address: | 8690 (You m |). Balbo ay attach a business card | | <i>Soite</i> ness card if | 200 5.1 | <u>) Ca.</u> | 92123 |
| Additional Informat completed form to deh.publicrecords@s searched. Separate | the Public Red dcounty.ca.gov | ecords Program a ¿. The following in | t (619) 338-237 formation is re | 77 or att | ach completed | form and | d e-mail to |
| | • | | | or | 612030 |)150 | 0 |
| Exac Optional information (e | - | t, City and Zip Code) | s name, etč.): | _ | Assessor's P | arcel Num | ber |
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| A search for DEH reco SAM files for the per will be scheduled so | mit number(s) bél | | the files you have | | | storage, an | appointment |
| HMD/UST files for th | e permit number(| s) below are available | for review at: http:/ | /sdcounty.c | a.gov/deh/doing_bus | siness/hmd | search.html |
| # | # | # | | # | | <u> </u> | |
| Original records wer | | se-only records are av | aliable (at: <u>http://ad</u> | loounty.ca.g | nisud pni <u>ob\de</u> b\vo | ess/hazmat | eearch.html) |
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| Mo SAM/HMD/UST | records were four | id for the address/APN | you requested. | | | • | |
| Allme | | | | | | 4, | 0 |
| \overline{v} | Signature | - DEH Representative | | - | | Date | |



OFFICE USE ONLY

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9281 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER ASSISTANT DIRECTOR

| Requestor Name: | LORI | ARENa | _ E-Mail: _ | 10R | i.avena | (e) hdr | einc.co |
|--|---------------------------------|---|--|-----------------------|---|-------------|--------------|
| Phone: (858) | 712-8 | 3 <i>358</i> | _ FAX: <u>(</u> | 3581 | 712-83 | 389 | |
| Company Name: | _ HDI | Line. | · | | | | |
| Mailing Address: | 8690 (You may | 13a1b08 attach a business card/ov | erprint with bus | <i>Soite</i> | 200 5.() f preferred) | Ca c | 0123 |
| Additional Information completed form to the deh.publicrecords@sdo searched. Separate fo | ne Public Rec county.ca.gov. | ords Program at (The following info | (619) 338-23 rmation is i | 377 or at required | tach completed for so that our files t | orm and | e-mail to |
| | • | | | or | 6120910 |) <u>50</u> | 0 |
| | | City and Zip Code) | name etc.) | - | Assessor's Par | cel Numb | er |
| Optional information (establishment permit number; business name, etc.): If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below: | | | | | | | |
| ☐ Contaminated Propei☐ Hazardous Materials | ty Investigation(| s) (SAM Cases) | | | SAM Closure Letter/ Other: | Report | . |
| DEH compiles fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. A fee of \$.15 per page is charged to cover cost of copies. | | | | | | | |
| | | OFFICE USE ONL | Y BELOW T | HIS LINE | | • | |
| Files reviewed by: | | of | | | Date: | | 1 |
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| Original records were p | ourged. Database | | able (at: <u>http://s</u> | dcounty.ca | .gov/deh/doing busines | s/nazmat (| search.html) |
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| Xellmen | | | | · . | \mathcal{Q}_{i} | 1 | 0 |
| | Signature - L | EH Representative | | | | Date | |



OFFICE USE ONLY

Request # 259

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdodeh.org

JACK MILLER ASSISTANT DIRECTOR

| | | | | | 1-1-1-1-1 | | |
|---|--|--------------------------------------|----------------------------|------------------------|----------------------------|-------------|------------------------------------|
| Requestor Name: _ | LORI | ARENa | E-Mall: | IORI | i.avena | (b) hc | deinc.co |
| Phone: (858 | 712-8 | 358 | FAX: _ <u>(</u> | 858 j | 712-8 | <i>389</i> | } |
| Company Name: | HDA | e inci | | | | | |
| Mailing Address: _ | 8690 (You may a | Balbo a | 2. Ave | | 200 5. [|) Ca | 92123 |
| Additional Information completed form to to deh.publicrecords@sdearched. Separate | he Public Reco <u>county.ca.gov</u> . 1 | ords Program at the following inf | (619) 338-2 ormation is | 377 or att required | tach completed | form an | d e-mail to |
| | | | | or | 61209 | 112c | \mathcal{O} |
| Exact Optional Information (es | | City and Zip Code) | name, etc.): | | Assessor's F | arcel Num | nber |
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| Original records were for the following permit | | only records are avail | able (at: <u>http://</u> | sdcounty.ca. | gov/deh/doing_busin | ess/joazmat | search.html) |
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| ☑ No SAM/HMD/UST re | cords were found fo | or the address/APN y | ou requested. | | | | • |
| Allma | | | | | 2, | 4, | 6 |
| | Signature - Di | H Representative | - 11. | , | • | Date | |



OFFICE USE ONLY

Request # 2 - 58

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-263-9833 FAX (619) 338-2377 http://www.sdodeh.org

JACK MILLER ASSISTANT DIRECTOR

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|---|---|---|------------------------------|-----------------------------|----------------------------|-----------------|-----------------------------------|
| Requestor Name: | LORI, | ARENa_ | E-Mall:/ | ORI | , arena | <u>&/hd</u> | Rinc.Co |
| Phone: (858) | 712-8 | 35B | FAX: <u>(&</u> | <u>58)</u> | 712-8 | <u> 389</u> | |
| Company Name: | HDK | _inc. | | | | | |
| Mailing Address: _ | | Balboa ttach a business card/ove | | | |) Ca | 99193 |
| Additional information completed form to the dehapablic records as searched. Separate f | he Public Reco county.ca.gov. T | ords Program at (The following info | 619) 338-237 mation Is re | 7 or at quired umber. | iach completed | torm an | a e-mail to |
| Transl. | Addrson /Otropt C | ity and Zip Code) | | _ or _ | Assessor's F | Percel Mur | · · |
| Optional Information (es | | | ame. etc.): | | V99C990! 9 L | . atcot Matti | , 11:01 |
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| Hazardous Materials | Permit & Underg | round Storage Tank F | iles (HMD/UST | r) L | Other: | (specify) | |
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| No SAM/HMD/UST re | ecords were found t | for the address/APN yo | ou requested. | | • | | |
| Allma | _ | | | | <u> </u> | 4 | 110 |
| 1 | Signature - D | EH Representative | | • | | Date | |



OFFICE USE ONLY

Request # 2 57

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 128261, SAN DIEGO, GA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377 http://www.sdcdeh.org

JACK MILLER ASSISTANT DIRECTOR

| | | 14 111 1N2 11 1D O O O | *************************************** | | | | | |
|---|----------------------------------|-------------------------------------|--|-----------------------|---------------------------|-------------------|----------|-------------------------------|
| Requestor Name: | LORI | ARENa | E-Mail; _ | IOR, | i, avei | ra b |)hdi | einc.co |
| Phone: (858 | 1712-1 | 3 <u>358</u> | FAX: <u>(</u> | 358) | 712. | -83 <u>8</u> | 39 | , |
| Company Name: | HD | Rine. | | | | | - | |
| Mailing Address: | 8690 (You ma | Balbo v attach a business card | a AVE Joverprint with bus | | 200 preferred) | <u>5,)</u> (| ac | 0123 |
| Additional informati completed form to den.publicrecords@s searched. Separate | the Public Re dcounty.ca.gov. | cords Program a The following in | t (619) 338-23 formation is : | 377 or at required | tach compl so that our | eted for | n and | e-mail to |
| | | | | or | 127 0 | 70.11 | \cap |) |
| Exac Optional Information (e | • | City and Zip Code) | | 0, | Assess | or's Parce | Numb | er |
| If you indicate the previewIf you know | ourpose of you | r search, it will he | olp us identify | all the p | ublic record ow: | s you m | ay wis | h to |
| ☐ Contaminated Prop | erty Investigation | (s) (SAM Cases) | • | | SAM Closure | Letter/Re | port | |
| Hazardous Materia | ls Permit & Unde | rground Storage Tan | k Files (HMD/US | ST) ∐ | Other: | (spe | -14.A | |
| DEH complies fully with the processed in the order it page is charged to cover | is received. Some | files are on line as Indic | ated below. Phot | ocopies of f | le items may be | perly comp | eted rea | quest will be of \$.15 per |
| | | OFFICE USE ON | | <u>HIS LINE</u> | | | | |
| Files reviewed by: | | | of | | | itė: | 1. | 1 |
| Files copied for: | | | of | | 7* | ite: | | 1 |
| Request cancelled by: | | | | ` <u></u> | | ate: | | 1 |
| Photocopies | Cost | Picke | d up/mailed on | • | Ву | | | *** |
| A search for DEH record SAM files for the perrovill be scheduled so to the search search search search for DEH record. | nit number(s) belo | w are available. After | the files you have | e requested | | from store | je, an s | appointment |
| ☐ HMD/UST files for th | e permit number(s |) below are avallable | for review et: http | ://sdcounty | ca.gov/deh/doir | a busines | /nmd s | earch.html |
| # | # | | | # | • | # | | |
| Original records were for the following perm | | e-only records are ava | allable (at: <u>htto://s</u> | dcounty.ca. | gov/deh/dolng | <u>business/h</u> | ezmat_e | earch.html) |
| # | _`# | # | | # | | _ # | | |
| M No SAM/HMD/UST | ecords were found | I for the address/APN | you requested. | | | | | |
| Hellme | | | | | _ ර | 1 | 1 | <u>′</u> 6 |
| | Signature - | DEH Representative | | | 17 VI) VI | Da | e | |



OFFICE USE ONLY

Request # 2-56

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92412-9261 (619) 338-2222 1-800-263-9833 FAX (619) 336-2377 http://www.sdodeh.org

JACK MILLER ASSISTANT DIRECTOR

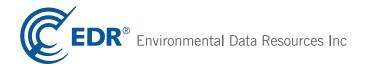
| | | | | · | | | |
|--|--------------------------------------|---|--------------------------------------|--------------------------------|--|---------------|------------------------------------|
| Requestor Name: | LORI | ARENa. | _ E-Mail: _ | 10R | i.aren | a Who | deinc.co |
| Phone: (858) | 712-8 | 35K | _ FAX: <u>(</u> | 358) | 712-8 | 3 <i>389</i> | 7. |
| Company Name: | HDR | - inc. | | | | | • |
| Mailing Address: | 8690 (You may at | Balboo ach a business card/o | verprint with bus | <i>Suite</i> sinese card i | 100 5 f preferred) | D Ca | 92123 |
| Additional informatio completed form to the deh.publicrecords@sdc searched. Separate f | ne Public Recor county.ca.gov. Ti | ds Program at ne following info | (619) 338 <i>-</i> 23 Armation is | 377 or at required | tach complete so that our fil | d form a | nd e-mall to |
| | | | | or | 6120 | 1212 | <i>0</i> 0 . |
| | Address (Street, Ci | | | | Assessor' | Parcel Nur | nber |
| Optional information (es | | | | all the p | ublic records | vou mav w | ish to |
| review. If you know t | he program file | you want to revi | ew, please o | heck be | ow: | | |
| Contaminated Proper | | • | | | SAM Closure L | etter/Report | |
| ☐ Hazardous Materials | remit & Undergro | ound Storage Tank | riies (HIVID/U: | 31) , <u>L</u> | Other: | (specify) | |
| DEH complies fully with the processed in the order it is page is charged to cover | received. Some files | cords Act and the Fed are on line as indicat | eral Freedom of ed below. Phot | f Information tocoples of f | Act. Every proper ile items may be re | betelamoo vir | request will be ee of \$.15 per |
| | C | FFICE USE ONL | Y BĖLOW T | HIS LINE | | 146. | |
| Files reviewed by: | | of | | | Date: | | 1 |
| Files copied for: | | of | | | Date | | 1 |
| Request cancelled by: | | | | ٠. | Date | | 1 |
| Photocopies | Cost | Picked | up/mailed on | - | | | |
| A search for DEH record SAM files for the permit will be scheduled so the | t number(s) below a | re avallable. After th | e files you hav | e requeste | | m storage, a | n appointment |
| HMD/UST files for the | permit number(s) be | olow are available for | review at: <u>htt</u> p | ://adcounty. | ca.gov/deh/doing | business/hmc | f search.html |
| # | # | # | | # | | # | |
| Original records were professional for the following permit | ourged. Database-o number(s): | nly records are avail | able (at: <u>http://</u> s | dcounty.ca | .gov/deh/dolng_bu | siness/hazma | t_search.html) |
| # | # | # | | # | | # | <u> </u> |
| []No SAM/HMD/UST red | ords were found for | the address/APN ye | u requested. | • | | | 1 |
| Allne | | | | | | 1,4 | 10 |
| | Signature - DE | 1 Representative | | | , | Date | • |

Tule ProjectBoulevard, CA 91905

Inquiry Number: 02750856.1r

April 22, 2010

EDR DataMap™ Area Study



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

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TARGET PROPERTY INFORMATION

ADDRESS

BOULEVARD, CA 91905 BOULEVARD, CA 91905

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

FEDERAL RECORDS

| NPL | National Priority List |
|--------------|--|
| | Proposed National Priority List Sites |
| Delisted NPL | National Priority List Deletions |
| NPL LIENS | Federal Superfund Liens |
| CERCLIS | Comprehensive Environmental Response, Compensation, and Liability Information System |
| CERC-NFRAP | . CERCLIS No Further Remedial Action Planned |
| LIENS 2 | _ CERCLA Lien Information |
| CORRACTS | Corrective Action Report |
| RCRA-TSDF | RCRA - Treatment, Storage and Disposal |
| RCRA-LQG | RCRA - Large Quantity Generators |
| RCRA-CESQG | RCRA - Conditionally Exempt Small Quantity Generator |
| RCRA-NonGen | RCRA - Non Generators |

| RCRA-NonGen | RCRA - Non Generators |
|-----------------|-----------------------------------|
| US ENG CONTROLS | Engineering Controls Sites List |
| US INST CONTROL | Sites with Institutional Controls |

ERNS..... Emergency Response Notification System

HMIRS..... Hazardous Materials Information Reporting System

DOT OPS..... Incident and Accident Data US CDL..... Clandestine Drug Labs US BROWNFIELDS..... A Listing of Brownfields Sites DOD..... Department of Defense Sites FUDS..... Formerly Used Defense Sites LUCIS..... Land Use Control Information System CONSENT..... Superfund (CERCLA) Consent Decrees

ROD...... Records Of Decision UMTRA..... Uranium Mill Tailings Sites

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

ODI...... Open Dump Inventory MINES..... Mines Master Index File

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

TSCA...... Toxic Substances Control Act

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

Act)/TSCA (Toxic Substances Control Act)

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

SSTS..... Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System

FEMA UST..... Underground Storage Tank Listing

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

FEDERAL FACILITY...... Federal Facility Site Information listing
COAL ASH DOE...... Sleam-Electric Plan Operation Data
US HIST CDL....... National Clandestine Laboratory Register

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

PCB TRANSFORMER...... PCB Transformer Registration Database

STATE AND LOCAL RECORDS

HIST Cal-Sites _____ Historical Calsites Database CA BOND EXP. PLAN _____ Bond Expenditure Plan

SCH..... School Property Evaluation Program

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

CA WDS_____ Waste Discharge System

Cortese "Cortese" Hazardous Waste & Substances Sites List

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

LIENS..... Environmental Liens Listing

CHMIRS...... California Hazardous Material Incident Report System

VCP......Voluntary Cleanup Program Properties

DRYCLEANERS..... Cleaner Facilities

WIP..... Well Investigation Program Case List

HAULERS..... Registered Waste Tire Haulers Listing

ENVIROSTOR..... EnviroStor Database

HWP..... EnviroStor Permitted Facilities Listing

HWT Registered Hazardous Waste Transporter Database
MWMP Medical Waste Management Program Listing

PROC..... Certified Processors Database

TRIBAL RECORDS

INDIAN VCP..... Voluntary Cleanup Priority Listing

EDR PROPRIETARY RECORDS

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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

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

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

FEDERAL RECORDS

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

A review of the RCRA-SQG list, as provided by EDR, and dated 01/13/2010 has revealed that there are 4 RCRA-SQG sites within the searched area.

| Address | Map ID | Page |
|-------------------------|--|--|
| LA POSTA RD | 1 | 3 |
| 2550 MCCAIN VALLEY ROAD | 3 | 6 |
| 41097 OLD HWY EIGHTY | 5 | 16 |
| OLD HIGHWAY 80 | 7 | 19 |
| | LA POSTA RD 2550 MCCAIN VALLEY ROAD 41097 OLD HWY EIGHTY | LA POSTA RD 1 2550 MCCAIN VALLEY ROAD 3 41097 OLD HWY EIGHTY 5 |

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

A review of the FINDS list, as provided by EDR, and dated 10/19/2009 has revealed that there are 5 FINDS sites within the searched area.

| Site | Address | Map ID | Page |
|--------------------------------|-------------------------|--------|------|
| LA POSTA TRIBAL DF3 | 777 CRESTWOOD RD | 2 | 5 |
| LA POSTA TRIBAL DF2 | 777 CRESTWOOD RD | 2 | 5 |
| LA POSTA TRIBAL DF1 | 777 CRESTWOOD RD | 2 | 6 |
| MCCAIN VALLEY CONSERVATION CAM | 2550 MCCAIN VALLEY ROAD | 3 | 6 |
| BOULEVARD TRANSFER STATION | 41097 OLD HWY EIGHTY | 5 | 16 |

STATE AND LOCAL RECORDS

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

A review of the SWF/LF list, as provided by EDR, and dated 02/22/2010 has revealed that there is 1 SWF/LF site within the searched area.

| Site | Address | Map ID | Page |
|----------------------------|----------------------|--------|------|
| BOULEVARD TRANSFER STATION | 41097 OLD HWY EIGHTY | 5 | 16 |

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within the searched area.

| Site | Address | Map ID | Page |
|--------------------|-----------------------|--------|------|
| MCCAIN VALLEY CC21 | 2550 MCCAIN VALLEY RD | 4 | 10 |
| CAL TRANS YARD | 40945 OLD 80 | 7 | 19 |

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

A review of the LUST list, as provided by EDR, and dated 03/22/2010 has revealed that there are 2 LUST sites within the searched area.

| Site | Address | Map ID | Page |
|---|-------------------------|--------|------|
| MCCAIN VALLEY CONSERVATION CAM Status: Open - Site Assessment | 2550 MCCAIN VALLEY ROAD | 3 | 6 |
| CALTRANS BOULEVARD Status: Open - Remediation | 40945 OLD HY 80 | 7 | 18 |

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 the searched area.

| Site | Address | Map ID | Page |
|--------------------------------|-------------------------|--------|------|
| MCCAIN VALLEY CONSERVATION CAM | 2550 MCCAIN VALLEY ROAD | 3 | 6 |

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 AST site within the searched area.

| Site | Address | Map ID | Page |
|--------------------------------|-------------------------|--------|------|
| MCCAIN VALLEY CONSERVATION CAM | 2550 MCCAIN VALLEY ROAD | 3 | 6 |

San Diego Co. HMMD: The Hazardous Materials Management Division Database comes from the Hazardous Materials Management Division.

A review of the San Diego Co. HMMD list, as provided by EDR, and dated 07/16/2008 has revealed that there is 1 San Diego Co. HMMD site within the searched area.

| Site | Address | Map ID | Page |
|--------------------|-----------------------|--------|------|
| MCCAIN VALLEY CC21 | 2550 MCCAIN VALLEY RD | 4 | 10 |

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

A review of the HAZNET list, as provided by EDR, and dated 12/31/2008 has revealed that there are 2 HAZNET sites within the searched area.

| Site | Address | Map ID | Page |
|--------------------------------|-------------------------|--------|------|
| MCCAIN VALLEY CONSERVATION CAM | 2550 MCCAIN VALLEY ROAD | 3 | 6 |
| MCCAIN VALLEY CC21 | 2550 MCCAIN VALLEY RD | 4 | 10 |

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 09/23/2009 has revealed that there are 3 SAN DIEGO CO. SAM sites within the searched area.

| Site | Address | Map ID | Page |
|--------------------------------|-------------------------|--------|------|
| MCCAIN VALLEY CONSERVATION CAM | 2550 MCCAIN VALLEY ROAD | 3 | 6 |
| WILLIAM LEE | 40601 OLD HY 80 | 6 | 18 |
| CALTRANS BOULEVARD | 40945 OLD HY 80 | 7 | 18 |

TRIBAL RECORDS

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

A review of the INDIAN RESERV list, as provided by EDR, and dated 12/31/2005 has revealed that there are 4 INDIAN RESERV sites within the searched area.

| Site | Address | Map ID | Page |
|------------------------------|---------|--------|------|
| CAMPO INDIAN RESERVATION | | 0 | 3 |
| LA POSTA INDIAN RESERVATION | | 0 | 3 |
| MANZANITA INDIAN RESERVATION | | 0 | 3 |
| CUYAPAIPE INDIAN RESERVATION | | 0 | 3 |

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

| | Database | Total Plotted |
|----------------------|---------------------|------------------|
| FEDERAL RECORDS | | |
| | NPL | 0 |
| | Proposed NPL | 0 |
| | Delisted NPL | 0 |
| | NPL LIENS | 0 |
| | CERCLIS | 0 |
| | CERC-NFRAP | 0 |
| | LIENS 2 CORRACTS | 0 |
| | RCRA-TSDF | 0 |
| | RCRA-LQG | 0 |
| | RCRA-SQG | 4 |
| | RCRA-CESQG | 0 |
| | RCRA-NonGen | 0 |
| | US ENG CONTROLS | 0 |
| | US INST CONTROL | 0 |
| | ERNS HMIRS | 0 |
| | DOT OPS | 0 |
| | US CDL | Ö |
| | US BROWNFIELDS | 0 |
| | DOD | 0 |
| | FUDS | 0 |
| | LUCIS | 0 |
| | CONSENT ROD | 0 |
| | UMTRA | 0 |
| | DEBRIS REGION 9 | 0 |
| | ODI | 0 |
| | MINES | 0 |
| | TRIS | 0 |
| | TSCA | 0 |
| | FTTS HIST FTTS | 0 |
| | SSTS | 0 |
| | ICIS | 0 |
| | PADS | 0 |
| | MLTS | 0 |
| | RADINFO | 0 |
| | FINDS RAATS | 5 0 |
| | FEMA UST | 0 |
| | COAL ASH EPA | Ő |
| | FEDERAL FACILITY | Ö |
| | COAL ASH DOE | 0 |
| | US HIST CDL | 0 |
| | SCRD DRYCLEANERS | 0 |
| | PCB TRANSFORMER | 0 |
| STATE AND LOCAL RECO | PRDS | |

HIST Cal-Sites

0

MAP FINDINGS SUMMARY

| | Database | Total Plotted |
|-----------------------|---|-----------------------|
| | CA BOND EXP. PLAN SCH Toxic Pits SWF/LF NPDES WMUDS/SWAT CA WDS Cortese HIST CORTESE SWRCY LUST CA FID UST SLIC UST HIST UST LIENS SWEEPS UST CHMIRS LDS AST MCS Notify 65 DEED VCP DRYCLEANERS WIP CDL RESPONSE San Diego Co. HMMD HAZNET EMI HAULERS ENVIROSTOR SAN DIEGO CO. SAM | |
| | HWP HWT MWMP PROC | 0 0 0 0 |
| TRIBAL RECORDS | | |
| | INDIAN RESERV INDIAN ODI INDIAN LUST INDIAN UST INDIAN VCP | 4 0 0 0 0 |
| EDR PROPRIETARY RECOR | RDS Manufactured Gas Plants | 0 |
| | | J |

NOTES:

Sites may be listed in more than one database

Map ID Direction Distance

Region

Distance (ft.)Site Database(s) **EPA ID Number**

IND RES CAMPO INDIAN RESERVATION Region

INDIAN RESERV CIND100577

N/A

EDR ID Number

CAMPO INDIAN RESERVATION (County), CA

INDIAN RESERV:

Indian Reservation Feature: Name: Campo Indian Reservation

Agency: BIA State: CA

IND RES LA POSTA INDIAN RESERVATION INDIAN RESERV CIND100576 N/A

LA POSTA INDIAN RESERVATI (County), CA

INDIAN RESERV:

Indian Reservation Feature:

La Posta Indian Reservation Name:

Agency: BIA State: CA

MANZANITA INDIAN RESERVATION IND RES Region

INDIAN RESERV CIND100573

N/A

MANZANITA INDIAN RESERVAT (County), CA

INDIAN RESERV:

Feature: Indian Reservation

Name: Manzanita Indian Reservation

Agency: BIA State: CA

IND RES CUYAPAIPE INDIAN RESERVATION Region

INDIAN RESERV CIND100564

N/A

INDIAN RESERV:

Feature: Indian Reservation

CUYAPAIPE INDIAN RESERVAT (County), CA

Name: Cuyapaipe Indian Reservation

BIA Agency: State: CA

US NAVY LA POSTA TEST FACILITY 1

RCRA-SQG 1000984944 CAR00000539

LA POSTA RD **CAMPO, CA 91906**

RCRA-SQG:

Date form received by agency: 02/28/1996

US NAVY LA POSTA TEST FACILITY Facility name: Site name: NCCOSC RDTE DIV.

Facility address: LA POSTA ROAD **CAMPO, CA 91906**

EPA ID: CAR000000539

Mailing address: 53350 CABRILLO MEMORIAL DRIVE

SAN DIEGO, CA 921527040

Contact: MARYLIN TAYLOR Contact address: Not reported

Map ID Direction Distance (ft.)Site

Distance Database(s) **EPA ID Number**

US NAVY LA POSTA TEST FACILITY (Continued)

1000984944

EDR ID Number

Not reported Not reported Contact country: (619) 553-5027 Contact telephone: Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

US NAVY NCCOSC RDTE Owner/operator name: Owner/operator address: 53350 CABRILLO MEMORIAL DR

SAN DIEGO, CA 92152

Owner/operator country: Not reported Owner/operator telephone: (619) 556-9236 Legal status: Federal Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Used oil transporter: Unknown

Off-site waste receiver: Verified to be non-commercial

Historical Generators:

Date form received by agency: 02/23/1995

Facility name: US NAVY LA POSTA TEST FACILITY

Classification: Small Quantity Generator

Violation Status: No violations found

Map ID
Direction
Distance
Distance (ft)Si

Distance (ft.)Site Database(s) EPA ID Number

2 LA POSTA TRIBAL DF3 777 CRESTWOOD RD BOULEVARD, CA 91905 FINDS 1010494202 N/A

EDR ID Number

FINDS:

Registry ID: 110032612055

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

2 LA POSTA TRIBAL DF2 777 CRESTWOOD RD SAN DIEGO, CA 92105 FINDS 1010494201 N/A

FINDS:

Registry ID: 110032612046

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Distance (ft.)Site Database(s) EPA ID Number

2 LA POSTA TRIBAL DF1 777 CRESTWOOD RD BOULEVARD, CA 91905

FINDS:

Registry ID: 110032612028

Environmental Interest/Information System

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

3 MCCAIN VALLEY CONSERVATION CAMP 2550 MCCAIN VALLEY ROAD BOULEVARD, CA 91905 RCRA-SQG 1001217488 FINDS CAR000035485 LUST SWEEPS UST

EDR ID Number

1010494199

N/A

FINDS

AST HAZNET SAN DIEGO CO. SAM

RCRA-SQG:

Date form received by agency: 01/21/1998

Facility name: MCCAIN VALLEY CONSERVATION CAMP

Facility address: 2550 MCCAIN VALLEY ROAD

BOULEVARD, CA 91905

EPA ID: CAR000035485 Mailing address: P O BOX 1560

BOULEVARD, CA 91905

Contact: RENNER WILLIAM

Contact address: P O BOX 1560

BOULEVARD, CA 91905

Contact country: US

Contact telephone: (619) 766-4412 Contact email: Not reported

EPA Region: 09 Land type: State

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CAL DEPT OF CORRECTIONS

Owner/operator address: P O BOX 1252

Map ID Direction Distance Distance (ft.)Site

ection EDR ID Number

MCCAIN VALLEY CONSERVATION CAMP (Continued)

1001217488

EPA ID Number

Database(s)

BOULEVARD, CA 91905

Owner/operator country: Not reported
Owner/operator telephone: (619) 766-4393

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

Handler Activities Summary:

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

Off-site waste receiver: Verified to be non-commercial

No

No

Hazardous Waste Summary:

Used oil transfer facility:

Used oil transporter:

Waste code: D039

Waste name: TETRACHLOROETHYLENE

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 02/05/2004
Date achieved compliance: 02/05/2004
Violation lead agency: State
Enforcement action: Not reported

Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 02/05/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 02/05/2004

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 01/28/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Map ID Direction Distance

Distance (ft.)Site Database(s) EPA ID Number

MCCAIN VALLEY CONSERVATION CAMP (Continued)

1001217488

EDR ID Number

Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002920625

Environmental Interest/Information System

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

corrective action activities required under RCRA.

LUST:

Region: STATE Global Id: T0607300003 Latitude: 32.6876314 Longitude: -116.2601072 Case Type: LUST Cleanup Site Open - Site Assessment Status: Status Date: 1999-06-19 00:00:00 Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Not reported

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: 7T1905003 LOC Case Number: H20051-001 File Location: Local Agency

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel, Gasoline

Site History: Two USTs were removed in 1999. Soil and groundwater assessment is

complete. Submittal and concurrence of of CAP accomplished.

LUST REG 7:

Region: 7

Status: 7 - Remedial Action Underway

Case Num: 7T1905003 Substance: Unleaded gasoline

ID: 935

Global ID: T0607300003 Lead Agency: Local Agency Case Worker: Not reported

SWEEPS UST:

Status:

Comp Number: 20051 Number: 9

Board Of Equalization: 44-023076
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: 37-000-020051-000001

Distance (ft.)Site Database(s) EPA ID Number

MCCAIN VALLEY CONSERVATION CAMP (Continued)

1001217488

EDR ID Number

Actv Date: Not reported
Capacity: 1000
Tank Use: M.V. FUEL
Stg: P
Content: OTHER
Number Of Tanks: 2

Status: A
Comp Number: 20051
Number: 9
Board Of Equalization: 44-023076

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: 37-000-020051-000002

Actv Date: Not reported

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

Content: LEADED

Number Of Tanks: Not reported

AST:

Owner: STATE OF CA DEPT OF CORRECTION

Total Gallons: 2950 Certified Unified Program Agencies: San Diego

HAZNET:

Gepaid: CAC001384128

Contact: MCCAIN VALLEY CONSERVATION CMP

Telephone: 6197664393
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: 1300 I ST STE 700

Mailing City, St, Zip: SACRAMENTO, CA 958140000

Gen County: San Diego
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Tank bottom waste
Disposal Method: Treatment, Tank

Tons: 0.417 Facility County: San Diego

Gepaid: CAR000035485

Contact: STATE OF CA DEPT OF FORESTRY

Telephone: 6197664393
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: P O BOX 1560

Mailing City, St, Zip: BOULEVARD, CA 919050000

Gen County: San Diego
TSD EPA ID: CAT000613976
TSD County: Orange

Waste Category: Unspecified organic liquid mixture

Distance (ft.)Site Database(s) EPA ID Number

MCCAIN VALLEY CONSERVATION CAMP (Continued)

1001217488

EDR ID Number

Disposal Method: Transfer Station

Tons: .1000 Facility County: San Diego

Gepaid: CAR000035485

Contact: WILLIAM RENNER - HEAVY EQ MECH

Telephone: 6197664412
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: P O BOX 1560

Mailing City, St, Zip: BOULEVARD, CA 919050000

Gen County: San Diego
TSD EPA ID: Not reported
TSD County: Orange

Waste Category: Unspecified organic liquid mixture

Disposal Method: Transfer Station

Tons: 0.1

Facility County: Not reported

Gepaid: CAR000035485

Contact: WILLIAM RENNER - HEAVY EQ MECH

Telephone: 6197664412
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: P O BOX 1560

Mailing City, St, Zip: BOULEVARD, CA 919050000

Gen County: San Diego
TSD EPA ID: Not reported
TSD County: Orange

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

Disposal Method: Transfer Station

Tons: 0.05

Facility County: Not reported

<u>Click this hyperlink</u> while viewing on your computer to access -1 additional CA_HAZNET: record(s) in the EDR Site Report.

SAN DIEGO CO. SAM:

Case Number: H20051-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund

FType: Drinking Water Aquifer Impacted

FStatus: 3

Date: 6/19/1999 Date Began: 6/15/1999

4 MCCAIN VALLEY CC21 2550 MCCAIN VALLEY RD BOULEVARD, CA 91905 HIST CORTESE \$103646867 San Diego Co. HMMD N/A HAZNET

CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 7T1905003

Distance (ft.)Site Database(s) EPA ID Number

MCCAIN VALLEY CC21 (Continued)

S103646867

EDR ID Number

San Diego Co. HMMD:

Facility ID: 120051
Inactive Indicator: Active
Business Code: 6HK26
SIC: Not reported
Permit Expiration: Not reported

Owner: STATE OF CA DEPT OF CORRECTION

2nd Name:Not reportedMailing Address:P O BOX 4147Mailing City,St,Zip:STOCKTON, CA 95204

Map Code/Business Plan on File: Not reported
Corporate Code: Not reported
Fire Dept District: Not reported
Census Tract Number: 211.0
EPA ID: CAD981439052

Gas Station: Not reported Inspection Date: 12/5/2007 0:00:00 Reinspection Date: Not reported Inspector Name: **MWHITE** Violation Notice Issued: Not reported Facility Contact: KEITH BLAKE Delinquent Flag: Not Delinguent 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(CONSERVATI

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

Tank Owner: STATE OF CA DEPT OF CORRECTION

Tank Address: PO BOX 1252
Tank City,St,Zip: 92005
Business Plan Acceptance Date: Not reported
Reinspection Date Y2K Compatible: Not reported
Facility Phone: 619-766-4393

HMMD DISCLOSURE INVENTORY:

Item Number: OX97

OXYGEN GAS Chemical Name: 7782-44-7 Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Not reported Annual Quantity String: Measurement Units: Not reported Carcinogen: No

1st Hazard Category: FIRE

2nd Hazard Category: PRESSURE RELEASE

Item Number: UN91

Chemical Name: UNLEADED 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

Map ID Direction Distance Distance (ft.)Site

Distance
Distance (ft.)Site Database(s) EPA ID Number

MCCAIN VALLEY CC21 (Continued)

S103646867

EDR ID Number

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

Item Number: PR98 Chemical Name: **PROPANE** 68476-85-7 Case Number: 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

Item Number: Ol92

Chemical Name: OILS, LUBRICATING R, HYD)

Case Number: 8002-05-9

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

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

Item Number: DI93

Chemical Name: DIESEL (2 GENERATORS) + ABOVE GROUND TANK

Case Number: 68476-34-6
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: 1 DIESEL
Waste or Product: Not reported
Tank Contents: DIESEL

Tank Number: T002
Tank ID Number: 2 REG LEAD
Waste or Product: Not reported

Tank Contents: REGULAR UNLEADED

HMMD VIOLATIONS:

Inspection Date: 2/5/2004
Waste Code: Not reported
Occurrences: Not reported
Item Number: 3085

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

Database(s) **EPA ID Number**

S103646867

MCCAIN VALLEY CC21 (Continued)

Inspection Date: 2/5/2004 Waste Code: Not reported Not reported Occurrences: Item Number: 3086

Inspection Date: 2/7/2000 Waste Code: Not reported Occurrences: Not reported Item Number: 1110

Inspection Date: 2/7/2000 Waste Code: Not reported Occurrences: Not reported Item Number: 1111

Inspection Date: 1/20/1998 Not reported Waste Code: Occurrences: Not reported Item Number: 9368

Inspection Date: 1/20/1998 Waste Code: Not reported Occurrences: Not reported Item Number: 9371

Inspection Date: 1/20/1998 Waste Code: Not reported Occurrences: Not reported

Item Number: 9369

Inspection Date: 1/20/1998 Waste Code: Not reported Occurrences: Not reported Item Number: 9370

1/20/1998 Inspection Date: Waste Code: Not reported Occurrences: Not reported Item Number: 8951

1/6/1997 Inspection Date: Waste Code: Not reported Occurrences: Not reported Item Number: 4422

Inspection Date: 1/6/1997 Waste Code: Not reported Occurrences: Not reported Item Number: 4420

1/6/1997 Inspection Date: Waste Code: Not reported Occurrences: Not reported

Item Number: 4423

Inspection Date: 1/6/1997 Waste Code: Not reported

Distance (ft.)Site Database(s) EPA ID Number

MCCAIN VALLEY CC21 (Continued)

S103646867

EDR ID Number

Occurrences: Not reported

Item Number: 4424

Inspection Date: 1/6/1997
Waste Code: Not reported
Occurrences: Not reported
Item Number: 4426

Inspection Date: 1/6/1997
Waste Code: Not reported
Occurrences: Not reported
Item Number: 4421

Inspection Date: 1/6/1997
Waste Code: Not reported
Occurrences: Not reported
Item Number: 4425

HMMD WASTE STREAMS:

Inspection Date: 12/5/2007 Waste Item #: 221 Waste Code: 221

Waste Name: WASTE OIL & MIXED OI

Qnty at Inspection: Not reported
Quantity String: Not reported
Annual Qty: Not reported
Annual Qty String: Not reported
Measurement Unit: Not reported
Treatment Method: Not reported
O01 RECYCLE
Storage Method: ABVG TNK

Haz Waste Hauler: 1406 SAFETY-KLEEN SYSTEMS

Waste Desc: Not reported

Carcinogen: No

Inspection Date: 12/5/2007 Waste Item #: 888 Waste Code: 888

Waste Name: USED OIL FILTERS
Qnty at Inspection: Not reported
Quantity String: Not reported
Annual Qty: Not reported
Annual Qty String: Not reported

Measurement Unit: Not reported
Treatment Method: 888 FILTERS/METAL RE

Storage Method: METAL DRUM

Haz Waste Hauler: 1406 SAFETY-KLEEN SYSTEMS

Waste Desc: WASTE OIL FILTERS

Carcinogen: No

HAZNET:

Gepaid: CAL000028690

Contact: DEPT OF CORRECTIONS

Telephone: 0000000000 Facility Addr2: Not reported Mailing Name: Not reported

Map ID Direction Distance

Distance
Distance (ft.)Site
Database(s) EPA ID Number

MCCAIN VALLEY CC21 (Continued)

S103646867

EDR ID Number

Mailing Address: PO BOX 1560

Mailing City, St, Zip: BOULEVARD, CA 919050352

Gen County: San Diego
TSD EPA ID: CAD044429835
TSD County: Los Angeles

Waste Category: Off-specification, aged, or surplus organics

Disposal Method: Recycler
Tons: .2085
Facility County: San Diego

Gepaid: CAL000028690

Contact: DEPT OF CORRECTIONS

Telephone: 0000000000
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 1560

Mailing City, St, Zip: BOULEVARD, CA 919050352

Gen County: San Diego
TSD EPA ID: CAD044429835
TSD County: Los Angeles

Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

Disposal Method: Not reported Tons: .2085
Facility County: San Diego

Gepaid: CAL000028690

Contact: DEPT OF CORRECTIONS

Telephone: 0000000000
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 1560

Mailing City, St, Zip: BOULEVARD, CA 919050352

Gen County: San Diego
TSD EPA ID: CAD044429835
TSD County: Los Angeles

Waste Category: Off-specification, aged, or surplus organics

Disposal Method: Disposal, Other

Tons: .1668 Facility County: San Diego

Gepaid: CAL000028690

Contact: DEPT OF CORRECTIONS

Telephone: 0000000000
Facility Addr2: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 1560

Mailing City, St, Zip: BOULEVARD, CA 919050352

Gen County: San Diego
TSD EPA ID: CAD028409019
TSD County: Los Angeles

Waste Category: Waste oil and mixed oil Disposal Method: Treatment, Tank

Tons: .1251 Facility County: San Diego

Gepaid: CAL000028690

Contact: DEPT OF CORRECTIONS

Map ID **EDR ID Number** Direction Distance

Distance (ft.)Site Database(s) **EPA ID Number**

MCCAIN VALLEY CC21 (Continued)

S103646867

Telephone: 000000000 Facility Addr2: Not reported Not reported Mailing Name: Mailing Address: PO BOX 1560

Mailing City, St, Zip: BOULEVARD, CA 919050352

Gen County: San Diego TSD EPA ID: CAD028409019 TSD County: Los Angeles

Waste Category: Off-specification, aged, or surplus organics

Disposal Method: Transfer Station

.1042 Tons: Facility County: San Diego

> Click this hyperlink while viewing on your computer to access 1 additional CA_HAZNET: record(s) in the EDR Site Report.

5 **BOULEVARD TRANSFER STATION** 41097 OLD HWY EIGHTY **BOULEVARD, CA 91905**

RCRA-SQG 1000455546 **FINDS** CAD982431751 SWF/LF

RCRA-SQG:

Date form received by agency: 11/07/1997

BOULEVARD TRANSFER STATION Facility name:

41097 OLD HWY EIGHTY Facility address:

BOULEVARD, CA 91905

EPA ID: CAD982431751 Mailing address: 5555 OVERLAND AVE

SAN DIEGO, CA 92123

Contact: MIKE KAISER

8364 CLAIREMONT MESA BLVD Contact address:

SAN DIEGO, CA 92111

Contact country: US

Contact telephone: (619) 278-6061 Contact email: Not reported 09

EPA Region:

Small Small Quantity Generator Classification:

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RAMONA LANDFILL INC

Owner/operator address: 1588 N GREENWAY HADEN LOOP STE

SCOTTSDALE, AZ 85260

Owner/operator country: Not reported Owner/operator telephone: (602) 423-2946 Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): Unknown Recycler of hazardous waste: Nο

Map ID

Direction

EDR ID Number

Distance

Distance (ft.)Site Database(s) EPA ID Number

BOULEVARD TRANSFER STATION (Continued)

1000455546

Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Verified to be non-commercial

Historical Generators:

Date form received by agency: 09/01/1996

Facility name: BOULEVARD TRANSFER STATION

Classification: Small Quantity Generator

Date form received by agency: 12/21/1990

Facility name: BOULEVARD TRANSFER STATION

Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

Waste code: D001

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

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

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002

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

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D003

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

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

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Violation Status: No violations found

FINDS:

Registry ID: 110008280555

Map ID Direction Distance Distance (ft.)Site

ction EDR ID Number

Database(s) EPA

EPA ID Number

BOULEVARD TRANSFER STATION (Continued)

1000455546

Environmental Interest/Information System

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

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

SAN DIEGO CO. LF:

Region: SAN DIEGO Swisnumber: 37-AA-0202

Owner Name: RAMONA LANDFILL INC Operator: RAMONA LANDFILL INC

Facility Type: Not reported

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

Inspection Frequency: NONE Operator's Status: CLOSED

6 WILLIAM LEE 40601 OLD HY 80 BOULEVARD, CA 91905 SAN DIEGO CO. SAM S108407336 N/A

SAN DIEGO CO. SAM:

Case Number: H23220-001

Agency: CA Regional Water Quality Control Board

Funding: Non Billable
FType: Soils Only
FStatus: 9

Date: 7/11/2005 Date Began: 5/7/1990

7 CALTRANS BOULEVARD 40945 OLD HY 80 BOULEVARD, CA LUST S106152866 SAN DIEGO CO. SAM N/A

LUST:

STATE Region: Global Id: T0607300001 Latitude: 32.6640052 Longitude: -116.2646292 Case Type: LUST Cleanup Site Status: Open - Remediation 2000-11-28 00:00:00 Status Date: Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: Not reported

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: 7T1905001 LOC Case Number: H00149-001 Map ID Direction Distance Distance (ft.)Site

rection EDR ID Number

Database(s)

EPA ID Number

S106152866

CALTRANS BOULEVARD (Continued)

File Location: Local Agency

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, Fuel Oxygenates, Gasoline

Site History: Not reported

LUST REG 7:

Region: 7

Status: 3B - Preliminary Site Assessment Underway

 Case Num:
 7T1905001

 Substance:
 1203112034

 ID:
 578

 Global ID:
 T0607300001

 Lead Agency:
 Local Agency

 Case Worker:
 Not reported

SAN DIEGO CO. SAM:

Case Number: H00149-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund

FType: Drinking Water Aquifer Impacted

FStatus: 5

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

7 CAL TRANS YARD 40945 OLD 80 BOULEVARD, CA 91905

CORTESE:

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

7 CALTRANS BOULEVARD MAINT STA OLD HIGHWAY 80 BOULEVARD, CA 91905

RCRA-SQG:

Date form received by agency: 04/26/1989

Facility name: CALTRANS BOULEVARD MAINT STA

Facility address: OLD HIGHWAY 80

BOULEVARD, CA 91905

EPA ID: CAD982520017 Mailing address: P O BOX 1178

BOULEVARD, CA 92006

Contact: ENVIRONMENTAL MANAGER

Contact address: OLD HIGHWAY 80

BOULEVARD, CA 92006

Contact country: US

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

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Small Small Quantity Generator

TC02750856.1r Page 19 of 20

HIST CORTESE \$105022885

RCRA-SQG 1000419445

CAD982520017

N/A

MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site

Distance
Distance (ft.)Site
Database(s) EPA ID Number

CALTRANS BOULEVARD MAINT STA (Continued)

1000419445

EDR ID Number

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CALTRANS
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:

Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:

Not reported
Not reported
Not reported

Handler Activities Summary:

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

Off-site waste receiver: Verified to be non-commercial

No

Violation Status: No violations found

Evaluation Action Summary:

Used oil transporter:

Evaluation date: 01/15/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Not reported

Not reported

Evaluation lead agency: State Contractor/Grantee

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|-------------|------------|---------------------------------|---------------------------------|-------|--------------------------------------|
| BOULEVARD | A100346247 | US BORDER PATROL- BOULEVARD STN | 39701 AVENIDA DE ROBLES VERDES | 91905 | AST |
| BOULEVARD | S106059613 | CALTRANS/BOULEVARD | 40945 OLD | 91905 | AST, San Diego Co. HMMD |
| BOULEVARD | S105022884 | MOUNTAIN TOP MARKET | 39710 OLD 80 | 91905 | HIST CORTESE |
| BOULEVARD | U004149997 | LIVE OAK SPRINGS MARKET | 37820 OLD HWY 80 | 91905 | UST |
| CAMPO | 1009393233 | CAMPO SERVICE STATION | I 8 EXIT | 91906 | INDIAN UST |
| CAMPO | U001570949 | CAMPO FOREST FIRE STATION | HWY 94 | 91906 | HIST UST |
| CAMPO | S106930355 | PACIFIC BELL CAMPCA11/DD106 | HWY 94 & JCT CAM CORNER | 91906 | SWEEPS UST |
| CAMPO | 1000250487 | PACIFIC BELL (DD-106) | HWY 94 | 91906 | RCRA-SQG, FINDS, HIST UST, HAZNET |
| CAMPO | U001570950 | DEMLER FARMS | HWY 94E | 91906 | HIST UST |
| CAMPO | S106933313 | U S BORDER PATROL/CAMPO | FORREST GREAT & SHERIDAN | 91906 | SWEEPS UST |
| CAMPO | S106916442 | CAMPO FOREST FIRE STATION | 31577 STATE HIGHWAY 94 | 91906 | SLIC, SAN DIEGO CO. SAM |
| CAMPO | S104406499 | MTN. EMPIRE OPERATING CENTER * | 31115 STATE HIGHWAY 94 | 91906 | LUST |
| CAMPO | S106916369 | MT EMPIRE DISTRICT OPERATING | 31115 STATE HIGHWAY 94 | 91906 | LUST, SAN DIEGO CO. SAM |
| CAMPO | S109117637 | IMS RECYCLING | 32062 STATE HIGHWAY 94 | 91906 | SLIC |
| CAMPO | S109118192 | IMS RECYCLING | 32062 STATE HIGHWAY 94 | 91906 | SAN DIEGO CO. SAM |
| JACUMBA | S105155611 | JACUMBA BURNSITE I | 1ST & 4 MILE SOUTH OF OLD | 91934 | SWF/LF |
| JACUMBA | U001571707 | JACUMBA EXXON SERVICE & MINI S | I 8 & JACUMBA EXIT | 91934 | HIST UST |
| JACUMBA | S106927673 | JACUMBA HOTEL APN#660-110-4 | HWY 80 | 91934 | SWEEPS UST |
| JACUMBA | S110071728 | JACUMBA STREET BURNSITE | JUCUMBA ST SW | 91934 | SWF/LF |
| JACUMBA | U001571709 | STEELE AUTOMOTIVE SERVICE | 8 IN KO PAH PARK RD | 91934 | HIST UST |
| JACUMBA | S107737671 | JACUMBA BURNSITE II | N OF OLD HWY 80 | 91934 | SWF/LF |
| JACUMBA | S102532319 | ROGERS AUTO | 44490 OLD 80 | 91934 | HIST CORTESE |
| JACUMBA | S109604718 | JACUMBA I & II | 1000 OLD HY 80 | 91934 | SLIC |
| JACUMBA | S109599090 | JACUMBA I & II | 1000 OLD HY 80 | 91934 | SAN DIEGO CO. SAM |
| JACUMBA | S106925590 | E HAEGELE-APN#660-110-7 | OLD & RAILROA | 91934 | SWEEPS UST |
| JACUMBA | S106930362 | PACIFIC BELL JCMBCA11/DD127 | OLD HIGHWAY 80 | 91934 | SWEEPS UST |
| JACUMBA | S106929924 | NOLTA APN#660-040-11 | 44535 OLD HWY 80 | 91934 | SWEEPS UST |
| JACUMBA | 1000250521 | PACIFIC BELL | SEC 8 | 91934 | RCRA-SQG, FINDS, HAZNET |
| JULIAN | S108657810 | SUNSHINE SUMMIT BURNSITE | 35150 HWY 79 | 92036 | SWF/LF |
| JULIAN | S106916035 | LAKE CUYAMACA REC. PARK DIST. | 15027 HWY 79 | 92036 | LUST, SLIC, SAN DIEGO CO. SAM |
| JULIAN | S106923685 | BUTTERFIELD RANCH STORE | 14925 COUNTY HIGHWAY S2 | 92036 | SWEEPS UST |
| JULIAN | S107737673 | JULIAN BURNSITE II | E END OF PLEASANT VIEW | 92036 | SWF/LF |
| JULIAN | S109287109 | MIXED INERTS RECYCLING FACILIT | 3578 JULIAN HWY | 92036 | SWF/LF, LDS |
| JULIAN | 1000351937 | | 8 MI N OF | 92036 | RCRA-NonGen, FINDS |
| JULIAN | S109821504 | JULIAN II BURNSITE | PLEASANT VIEW DR | 92036 | SWF/LF |
| JULIAN | A100345865 | LA CIMA CONSERVATION CAMP | 15108 SUNRISE HWY | 92036 | AST |
| PINE VALLEY | S103442747 | PINE VALLEY DISPOSAL SITE | E END ROCKY PASS RD | 91962 | WMUDS/SWAT |
| PINE VALLEY | 1003880067 | NOBLE MINE SITE | LAT 32 | 91962 | CERC-NFRAP |
| PINE VALLEY | S106928441 | LA POSTA GAS STATION | 3230032377 OLD HWY | 91962 | SWEEPS UST |
| PINE VALLEY | A100345771 | GLEN CLIFF STATION | 29810 OLD HWY 80 | 91962 | AST |
| PINE VALLEY | S105155615 | PINE VALLEY BURNSITE | ROCKY PASS & RUA ALTA VISTA WAY | 91962 | SWF/LF |

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

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

FEDERAL RECORDS

NPL: National Priority List

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

Date of Government Version: 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: 04/02/2010

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

Date Made Active in Reports: 04/12/2010 Last EDR Contact: 04/02/2010

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

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 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: 04/02/2010

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: 03/01/2010

Next Scheduled EDR Contact: 05/31/2010
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 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: 03/30/2010

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

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: 03/11/2010

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

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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Varies

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: 02/15/2010

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

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: 01/13/2010 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/16/2010

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

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 01/13/2010 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/16/2010

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: 01/13/2010 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/16/2010

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: 01/13/2010 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (415) 495-8895

Last EDR Contact: 04/16/2010
Next Scheduled EDR Contact: 07/19/2010

Data Release Frequency: Varies

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: 01/13/2010 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 34

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

Last EDR Contact: 04/16/2010

Next Scheduled EDR Contact: 07/19/2010

Data Release Frequency: Varies

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

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

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

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: 02/09/2010

Next Scheduled EDR Contact: 05/24/2010 Data Release Frequency: Varies

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

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: 10/01/2009 Date Data Arrived at EDR: 11/04/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 42

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

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

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: 03/17/2010

Next Scheduled EDR Contact: 06/07/2010 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: 08/03/2009 Date Data Arrived at EDR: 10/27/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 13

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: 12/01/2009 Date Data Arrived at EDR: 12/15/2009 Date Made Active in Reports: 01/19/2010

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 04/02/2010

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

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

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

MINES: Mines Master Index File

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

Date of Government Version: 11/17/2009 Date Data Arrived at EDR: 12/08/2009 Date Made Active in Reports: 01/19/2010

Number of Days to Update: 42

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

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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 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: 11/10/2009 Date Data Arrived at EDR: 11/18/2009 Date Made Active in Reports: 01/19/2010

Number of Days to Update: 62

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: 01/12/2010 Date Data Arrived at EDR: 01/13/2010 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 28

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: 02/19/2009 Date Made Active in Reports: 05/22/2009

Number of Days to Update: 92

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/25/2010

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

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: 04/14/2010

Next Scheduled EDR Contact: 07/26/2010 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

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: 02/24/2010

Next Scheduled EDR Contact: 05/17/2010 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

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

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

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: 02/08/2010

Next Scheduled EDR Contact: 05/10/2010 Data Release Frequency: Varies

STATE AND LOCAL RECORDS

HIST CAL-SITES: Calsites Database

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

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

Number of Days to Update: 21

Source: Department of Toxic Substance Control

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

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

CA 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

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: 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: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/09/2010

Next Scheduled EDR Contact: 05/24/2010 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

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: 02/24/2010

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

WMUDS/SWAT: Waste Management Unit Database

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

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: 03/15/2010

Next Scheduled EDR Contact: 05/31/2010 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: 02/24/2010

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

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

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: 01/06/2010 Date Data Arrived at EDR: 01/06/2010 Date Made Active in Reports: 01/18/2010

Number of Days to Update: 12

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

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

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: 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: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 03/23/2010

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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 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 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 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 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 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: 02/12/2010

Next Scheduled EDR Contact: 05/31/2010 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 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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

Telephone: 909-782-4496 Last EDR Contact: 04/19/2010

Next Scheduled EDR Contact: 08/02/2010

Data Release Frequency: Varies

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

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

The 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: 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: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/23/2010

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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 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: 12/10/2009

Next Scheduled EDR Contact: 03/29/2010 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: 02/15/2010

Next Scheduled EDR Contact: 05/31/2010
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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010
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: 02/08/2010

Next Scheduled EDR Contact: 05/24/2010 Data Release Frequency: Annually

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/22/2010 Date Data Arrived at EDR: 03/23/2010 Date Made Active in Reports: 04/14/2010

Number of Days to Update: 22

Source: SWRCB Telephone: 916-480-1028 Last EDR Contact: 03/23/2010

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

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

LIENS: Environmental Liens Listing

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

Date of Government Version: 01/28/2010 Date Data Arrived at EDR: 01/29/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/21/2010

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

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

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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010

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: 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: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/23/2010

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

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

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: 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: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 03/23/2010

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

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

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

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: 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: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/09/2010

Next Scheduled EDR Contact: 02/22/2010
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 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

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

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: 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: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/09/2010

Next Scheduled EDR Contact: 05/24/2010 Data Release Frequency: Quarterly

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: 01/21/2010

Next Scheduled EDR Contact: 05/03/2010 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

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: 03/08/2010

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

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 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: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/09/2010

Next Scheduled EDR Contact: 05/24/2010 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: 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: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/09/2010

Next Scheduled EDR Contact: 05/24/2010 Data Release Frequency: Quarterly

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: 01/18/2010 Date Data Arrived at EDR: 01/19/2010 Date Made Active in Reports: 01/29/2010

Number of Days to Update: 10

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

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

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

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005 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

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: 02/08/2010

Next Scheduled EDR Contact: 05/24/2010 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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Semi-Annually

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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Varies

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

Date of Government Version: 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: 03/01/2010

Next Scheduled EDR Contact: 05/17/2010

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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Quarterly

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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Quarterly

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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Varies

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: 02/17/2010

Next Scheduled EDR Contact: 05/17/2010 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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010

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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 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: 03/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

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

Number of Days to Update: N/A

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

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

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

Date of Government Version: 01/19/2010 Date Data Arrived at EDR: 01/21/2010 Date Made Active in Reports: 01/29/2010

Number of Days to Update: 8

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: 01/19/2010 Date Data Arrived at EDR: 01/21/2010 Date Made Active in Reports: 02/02/2010

Number of Days to Update: 12

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: 02/08/2010

Next Scheduled EDR Contact: 05/24/2010 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: 12/31/2009 Date Data Arrived at EDR: 01/20/2010 Date Made Active in Reports: 01/29/2010

Number of Days to Update: 9

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: 03/15/2010

Next Scheduled EDR Contact: 05/31/2010 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: 09/30/2009 Date Data Arrived at EDR: 12/28/2009 Date Made Active in Reports: 01/18/2010

Number of Days to Update: 21

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: 01/25/2010 Date Data Arrived at EDR: 01/27/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 22

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/25/2010

Next Scheduled EDR Contact: 05/10/2010

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: 01/25/2010 Date Data Arrived at EDR: 01/25/2010 Date Made Active in Reports: 02/02/2010

Number of Days to Update: 8

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 01/25/2010

Next Scheduled EDR Contact: 05/10/2010 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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/21/2010 Date Data Arrived at EDR: 01/25/2010 Date Made Active in Reports: 02/02/2010

Number of Days to Update: 8

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: 01/20/2010 Date Data Arrived at EDR: 02/03/2010 Date Made Active in Reports: 02/23/2010

Number of Days to Update: 20

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: 02/12/2010

Next Scheduled EDR Contact: 05/31/2010 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: 02/12/2010

Next Scheduled EDR Contact: 05/31/2010 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: 01/21/2010
Date Data Arrived at EDR: 01/27/2010
Date Made Active in Reports: 02/18/2010

Number of Days to Update: 22

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: 01/21/2010 Date Data Arrived at EDR: 01/27/2010 Date Made Active in Reports: 02/02/2010

Number of Days to Update: 6

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: 01/05/2010 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 01/29/2010

Number of Days to Update: 14

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: 01/21/2010 Date Data Arrived at EDR: 02/02/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 16

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: 02/15/2010

Next Scheduled EDR Contact: 05/31/2010 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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 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: 03/16/2010

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

Underground Storage Tank Information

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: 10/01/2008

Number of Days to Update: 12

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 03/16/2010

Next Scheduled EDR Contact: 05/31/2010 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: 12/31/2009 Date Data Arrived at EDR: 01/05/2010 Date Made Active in Reports: 01/18/2010

Number of Days to Update: 13

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: 02/15/2010

Next Scheduled EDR Contact: 05/31/2010 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: 01/05/2010 Date Data Arrived at EDR: 01/06/2010 Date Made Active in Reports: 01/18/2010

Number of Days to Update: 12

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:

 $\hbox{\bf Business Plan, Hazardous Waste Producers, and Operating Underground Tanks}$

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: 06/07/2010 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: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 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: 02/23/2010

Next Scheduled EDR Contact: 06/07/2010 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: 12/28/2009 Date Data Arrived at EDR: 12/31/2009 Date Made Active in Reports: 01/18/2010

Number of Days to Update: 18

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: 01/20/2010

Next Scheduled EDR Contact: 05/03/2010 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: 02/11/2010

Next Scheduled EDR Contact: 05/24/2010 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: 02/23/2010

Next Scheduled EDR Contact: 06/07/2010 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.

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.

STREET AND ADDRESS INFORMATION

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