## HARMONY GROVE VILLAGE SOUTH

## APPENDIX K-1

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

for the

## DRAFT FINAL ENVIRONMENTAL IMPACT REPORT

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Prepared for:
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Project No. 09412-06-02 February 5, 2009

#### BY E-MAIL AND OVERNIGHT DELIVERY

D.E. Shaw Composite Portfolios, LLC c/o Mr. Sam Veltri 120 West 45<sup>th</sup> Street, 39<sup>th</sup> Floor New York, New York 10036

Subject: HARMONY GROVE PROPERTY

ESCONDIDO, CALIFORNIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Mr. Veltri:

In accordance with your request, we have performed a Phase I Environmental Site Assessment (ESA) of the property located at 2810 Country Club Drive in Escondido, California (Site). The Site is further identified by San Diego County Assessor's Parcel Numbers (APNs) 235-011-06, 238-021-08, -09, and -10. The Phase I ESA was performed to assess the potential presence of recognized environmental conditions (RECs) in support of due diligence activities.

This report summarizes the findings of the Phase I ESA including the potential presence of RECs as defined by the American Society for Testing and Materials Designation E 1527-05, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*.

We appreciate the opportunity to have provided our services on this project. Please contact us if you have any questions concerning this report or if we may be of further service.

Sincerely,

GEOCON CONSULTANTS, INC.

Jack Keener

Manager, Environmental Services

JWK:sc

(3) Addressee

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#### PHASE I ENVIRONMENTAL SITE ASSESSMENT

#### 1. INTRODUCTION

This report presents the results of a Phase I Environmental Site Assessment (ESA) conducted on the property located at 2810 Country Club Drive in Escondido, California (the Site). The Site is further identified by San Diego County Assessor's Parcel Numbers (APNs) 235-011-06, 238-021-08, -09, and -10. We prepared this report in accordance with the request of Mr. Sam Veltri, on behalf of D.E. Shaw Composite Portfolios, LLC (the Client). The following sections identify the purpose, the scope of work and limitations/exceptions associated with the ESA, and the location of the property.

#### 1.1 Purpose

The purpose of the Phase I ESA was to identify potential "recognized environmental conditions" (RECs) as defined by the American Society for Testing and Materials (ASTM) Designation E 1527-05 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Section 1.1.1 of the ASTM Standard E 1527-05 defines the term "recognized environmental conditions" as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property." The term, as further defined by ASTM, "is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies." Conditions determined to be de minimis are not recognized environmental conditions.

The Phase I ESA also was conducted to satisfy the requirements of 40 Code of Federal Regulations (CFR) Part 312 titled *Standards and Practices for All Appropriate Inquiries*, as required under Sections 101(35)(B)(ii) and (iii) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The purpose of conducting an All Appropriate Inquiries (AAI) investigation into the previous ownership and uses of a property is to meet the provisions necessary for the landowner, contiguous property owner, and/or bona fide prospective purchaser to qualify for certain landowner liability protections under CERCLA. To assist in understanding the terminology contained in this report, a list of terms associated with the above-referenced standard and regulation, is provided in Appendix A.

The main components of this report, as specified by the referenced standards, include the following:

• **Site Reconnaissance:** The objective of the site reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions (RECs) in connection with the Site. The site reconnaissance was for the Site and adjoining properties only

and did not include moving on-site debris, vehicles, or other objects to allow for observation of the underlying ground surface. Off-site properties and features were viewed from the Site, nearby public rights-of-way, and via a drive-by reconnaissance of the surrounding area.

- **Physical Setting:** The objective of reviewing physical setting references is to obtain information concerning the topographic, geologic, and hydrogeologic characteristics of the Site and vicinity. Such information may be indicative of the direction and/or extent that a contaminant could migrate in the event of a spill or release.
- **Site History:** The purpose of consulting historical references is to develop a history of the previous uses of the Site and surrounding area in order to help identify the likelihood of past uses having led to RECs in connection with the Site. Historical sources reviewed included aerial photographs, site ownership and/or use information (as made available by the Client). In addition, we conducted interviews with persons who were reasonably expected to be knowledgeable about historical and/or current conditions at and uses of the Site.
- **Records Review:** The purpose of the records review is to obtain and review records that will help identify RECs at or potentially affecting the Site. We reviewed client-provided and publicly available federal, state, and local regulatory agency records pertaining to the Site.

#### 1.2 Scope of Services/Exceptions

Proposal No. EP-2008-048 outlines the scope of services proposed for the study. We performed the services outlined in the referenced document, with the exceptions identified below.

- A 50-year chain-of-title report pertaining to the Site was not provided by the Client or obtained by us at the request of the Client.
- Historical fire insurance maps (Sanborns) were not reviewed because no historical map coverage was available for the site vicinity. A copy of the Certified Sanborn® Map Report is presented as Appendix F.

#### 1.3 Site Location

The Site is located at Country Club Drive in Escondido, California. The approximate location of the Site is shown on the Vicinity Map presented as Figure 1.

#### 2. SITE RECONNAISSANCE

We conducted a reconnaissance of the Site on January 16, 2009. Observations of adjacent properties took place during the inspection. Observations noted during the site reconnaissance are summarized below, along with any limitations encountered during the reconnaissance activities.

#### 2.1 Physical Limitations

No physical limitations (e.g., locked rooms, fenced areas) were encountered during the site reconnaissance. At the time of the site reconnaissance, the weather was sunny with a temperature of approximately 70 degrees Fahrenheit.

#### 2.2 Onsite Reconnaissance

The Site consists of undeveloped land covered with native vegetation. Unpaved roads traverse the central portion of the Site. A paved road traverses west to east through the approximate central portion of the Site and provides access to residential structures east of the Site. Power lines were parallel to the paved road and likely deliver electricity to private residences east of the Site. Scattered trash and debris was observed throughout the Site. The trash and debris appear to be concentrated at the central portion of the Site.

We observed remnants of a former residence which has remnants of a chimney on the north side of the location of the structure.

A concrete structure, approximately 8-12 feet deep by approximately 20 feet square, was observed in the central portion of the Site. The interior bottom of the structure was observed to be filled with trash and debris.

No significant odors, pools of liquid, significantly stained soil, distressed vegetation, aboveground storage tanks (ASTs), wells, or ponds were observed at the Site.

A Site Plan illustrating the noted site features is included as Figure 2. Photographs taken during the site reconnaissance are presented in Appendix B. The following table summarizes the observations made during the site reconnaissance regarding issues of potential environmental concern.

Issue of Potential Environmental Concern	Observed	Not Observed
Hazardous Substances/Petroleum Products		✓
Hazardous Wastes		✓
Aboveground/Underground Storage Tanks		✓
Unidentified Substance Containers		✓
Polychlorinated Biphenyls		✓
Wastewater Systems (drains/clarifiers/sumps)		✓
Evidence of Releases (stains, odors, stressed vegetation)		✓
Pools of Liquid, Pits, Ponds, Lagoons		✓
Wells		✓
Other Site Issues		✓

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#### 2.3 Offsite Observations

Observed and reported current uses of adjacent properties and surrounding areas are described below:

Direction	Adjacent Properties	Surrounding Area
North	Escondido Creek and Harmony Grove Road	Rock quarry; dairy
East	Residential and undeveloped land	Open Space
South	Undeveloped	Open Space
West	Cordrey Drive; dairy; residential development	Open Space, Residential

#### 3. PHYSICAL SETTING

The following sections include discussions of topographic, geologic and hydrogeologic conditions in the vicinity of the Site, based upon our document review and our visual reconnaissance of the Site and adjacent areas.

#### 3.1 Topographic Features

Information concerning the topography and previous development of the Site and properties located in the Site vicinity was obtained from a review of U.S. Geological Survey (USGS) topographic maps of the San Marcos and Escondido, California 7.5-minute quadrangles (USGS). According to the map, the Site is situated at elevations ranging of approximately 580 feet above mean sea level (MSL) to 700 feet above MSL (MSL).

#### 3.2 Geologic Conditions

The Site is located in the Peninsular Ranges geomorphic province of Southern California (Norris and Webb, 1976). This geomorphic province encompasses an area that extends 125 miles from the Transverse Ranges and the Los Angeles Basin south to the Mexican Border and beyond another 775 miles to the tip of Baja California. In general, the province consists of rugged mountains underlain by Mesozoic igneous and metamorphic rocks to the east and a dissected coastal plain underlain by Cenozoic sediments to the west. The province varies in width from approximately 30 to 100 miles, and is traversed by a group of sub-parallel fault zones trending roughly northwest.

The Site appears to be underlain by Granodiorite and Jurassic and/or Triassic metavolcanic rocks (California Division of Mines and Geology, 1966). Granodiorite consists of light-colored, fine-grained, angular-weathering granodiorite. Jurassic and/or Triassic metavolcanic rocks consist of predominantly dark-colored flows, tuff, breccia, and agglomerate of predominantly andesitic composition.

#### 3.3 Regional Groundwater Quality and Occurrence

Sources prepared by the California Department of Water Resources (CDWR) and the California State Water Resources Control Board (SWRCB) were reviewed for information pertaining to groundwater quality and occurrence in the vicinity of the Site. Based on these sources, the Site is located within the Escondido Hydrologic Subarea (4.62) of the Carlsbad Hydrologic Unit (4.00) (SWRCB, 1994). Groundwater that occurs in the Escondido section of this Unit is generally sodium chloride in character and has a concentration of total dissolved solid (TDS) that ranges from 250 to 5,000 milligrams per liter (mg/l). Chemical character of this water can be largely attributed to local domestic waste disposal practices. In addition, the sodium chloride-sulfate character of surface flow in Escondido Creek is a result of effluent releases from the wastewater treatment plant at Escondido. (CDWR, 1967). Groundwater in the Escondido Hydrologic Subarea has existing beneficial use designations for municipal and agricultural purposes and potential beneficial use designations for industrial service supply purposes (SWRCB, 1994).

No CDWR wells are located on the Site or its adjacent properties (CDWR, 2003). Based on general knowledge of the local hydrogeology in the area, groundwater beneath the Site is presumed to flow generally towards Escondido Creek. Escondido Creek traverses east to west adjacent to the northern boundary of the Site and then bends south approximately 1,000 feet to the west of the Site. Depth to groundwater varies due to the topography of the Site. On the northern portion of the Site where ground elevation is lower, groundwater is estimated to be approximately 10-20 feet below ground surface (bgs). Depth to groundwater is expected to exceed 100 feet bgs in the central and southern portion of the Site. Groundwater depth and flow direction beneath the Site may vary due to proximity to creeks and streams, local irrigation practices, seasonal rainfall, and fracture systems in the underlying bedrock units.

#### 4. SITE HISTORY

#### 4.1 Publicly-Available Information

Publicly-available historical records, including aerial photographs, topographic maps and historical city directories, were available for the site and adjacent properties for selected years dating from 1901 to 2005. The following table presents a summary of information obtained from the sources used for this assessment. The aerial photographs, topographic maps and city directory reviewed are provided in Appendix C, D, and E, respectively.

<b>1</b> 7	Interpreted Use			
Year	Site	Adjacent and Nearby Properties	Source	
1901	There are no roadways or development visible. No structures are shown on Site. Escondido Creek runs adjacent to the Site.	No structures or roads are shown on properties adjacent to the Site.	Т	
1904	Similar to the 1901 topographic map.	Similar to the 1901 topographic map.	T	
1946	Two structures are visible in central portion of the Site with evidence of crops directly south of the structures. The remainder of the Site is undeveloped and covered with natural vegetation.	An unimproved road provides access from Harmony Grove Road to the onsite structures. Crops are visible to the west. Land to the east and south is undeveloped. Orchards are visible to the north as well as a rock quarry and Harmony Grove Road.	A	
1947	Country Club Drive is now visible running north/south and turning west through the Site.	Harmony Grove Road is now visible north of the Site. Route 15 is visible to the east of the Site.	Т	
1949	Similar to the 1947 topographic map.	Similar to the 1947 topographic map.	T	
1953	Crops appear to be planted on the southern portion of the Site.	Similar to the 1946 aerial photograph.	A	
1963	Crops previously observed on the southern portion of the Site appear to have been removed.	A few structures appear to the north of the Site including two, long, parallel structures.	A	
1968			T	
1974			A	
1975	Similar to the 1968 topographic map.	Roads have increased in number around the Site.	T	
1989	Vegetation appears to have increased near Escondido Creek on the north and west of the Site. All else similar to the 1974 aerial photograph.	Rock quarry to the north of the Site has grown in size. All else similar to the 1974 aerial photograph.	A	
1994	Similar to the 1989 aerial photograph.	Similar to the 1989 photograph.	A	
1996	Similar to the 1975 topographic map	Similar to the 1975 topographic map	T	
2002	An increased amount of trees appear on the western half of the Site. All else similar to the 1994 aerial photograph.	Similar to the 1994 aerial photograph.	A	
2005	Similar to the 2002 aerial photograph.	Similar to the 2002 aerial photograph	A	

Abbreviations:

A = aerial photographs

T = topographic maps

#### 4.2 Interviews

According to our 2004 Phase I ESA, Mr. Sam Veltri of D.E. Shaw Composite Portfolios, LLC, a Site representative, was interviewed regarding current and historical uses of the Site. According to Mr. Veltri, the Site was developed for business use. Mr. Veltri indicated that, to his knowledge, underground or aboveground chemical storage tanks have not been located on the Site. Mr. Veltri stated that, to his knowledge, no environmental cleanup liens have been recorded against the Site, no institutional controls (e.g., zoning restrictions, building permit restrictions, well drilling prohibitions) or engineering controls (e.g., vapor barriers, venting systems) have been required for the Site, and no other land use restrictions are associated with the Site.

We contacted Mr. Sam Veltri for an interview regarding any changes to the Site. As of the date of this report, a response has not yet been received. The Client will be notified if any information received from the interview changes the conclusion of this report.

#### 4.3 Prior Environmental Documents/Reports

We reviewed the following environmental reports provided by the Client regarding property for this assessment:

• Phase I Environmental Site Assessment, Harmony Grove Property, 2810 Country Club Drive, Escondido, California, prepared by Geocon Consultants, dated January 2004.

Pertinent information contained in the referenced report is summarized below.

The report was done as part of the due diligence process. The Site was vacant and undeveloped at the time of the report. Based on the findings presented in the report, the presence of RECs at the Site were not observed during the preparation of the report and that additional onsite environmental assessment did not appear to be warranted at the time.

#### 5. REGULATORY AGENCY RECORDS

Regulatory agency records pertaining to the site and relevant nearby properties were searched for this assessment. The sources for this information included a regulatory database search firm (Section 5.1) local government agencies (Sections 5.2 to 5.6). The information requested from local government agencies was based on the site reconnaissance activities, historical research, and environmental database review. A summary of information obtained from the sources contacted is presented below. Based on information obtained through written requests to local government agencies, it was judged that interviews of regulatory officials would not provide any additional or meaningful information to this Phase I ESA.

#### 5.1 Database Review

Environmental Data Resources, Inc (EDR), a regulatory database search firm, performed a search of federal, state and local databases for the Site and surrounding areas. A reproduction of the report titled *The EDR Radius Map with GeoCheck, The Harmony Grove Property, 2810 Country Club Drive, Escondido, CA 92029* and dated January 14, 2009 is presented as Appendix G. The following table lists databases that were searched and the number of listings.

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Database Name	Search Radius (Mile)	Number of Listings	
FEDERAL DATABASES			
NPL (National Priority List)	1.000	0	
Proposed NPL (Proposed National Priority List Sites)	1.000	0	
Delisted NPL (National Priority List Deletions)	1.000	0	
NPL LIENS (Federal Superfund Liens)	TP	0	
CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System)	0.500	0	
CERC-NFRAP ( CERCLIS No Further Remedial Action Planned)	0.500	0	
LIENS 2 ( CERCLA Lien Information)	TP	0	
CORRACTS (Corrective Action Report)	1.000	0	
RCRA-TSDF (RCRA – Transporters, Storage and Disposal)	0.500	0	
RCRA – LQG (RCRA – Large Quantity Generators)	0.250	0	
RCRA – SQG (RCRA – Small Quantity Generators)	0.250	0	
RCRA-CESQG (RCRA – Conditionally Exempt Small Quantity Generator)	0.250	0	
RCRA – NonGen (RCRA – Non Generators)	0.250	0	
US ENG CONTROLS (Engineering Controls Sites List)	0.500	0	
US INST CONTROL (Sites with Institutional Controls)	0.500	0	
ERNS (Emergency Response Notification System)	TP	0	
HMIRS (Hazardous Materials Information Reporting System)	TP	0	
DOT OPS (Incident and Accident Data)	TP	0	
US CDL (Clandestine Drug Labs)	TP	0	
US BROWNFIELDS (A Listing of Brownfields Sites)	0.500	0	
DOD (Department of Defense Sites)	1.000	0	
FUDS (Formerly Used Defense Sites)	1.000	0	
LUCIS (Land Use Control Information Systems)	0.500	0	
CONSENT (Superfund (CERCLA) Consent Decrees)	1.000	0	
ROD (Records of Decision)	1.000	0	
UMTRA (Uranium Mill Tailings Sites)	0.500	0	
ODI (Open Dump Inventory)	0.500	0	
DEBRIS REGION 9 (Torres Martinez Reservation Illegal Dump Site Locations )	0.500	0	
MINES (Mines Master Index Files)	0.250	0	
TRIS (Toxic Chemical Release Inventory System)	TP	0	
TSCA (Toxic Substances Control Act)	TP	0	
FTTS (FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &	TP	0	
Rodenticide Act)/TSCA (Toxic Substances Control Act))			
HIST FTTS (FIFRA/TSCA Tracking System Administrative Case Listing	TP	0	
SSTS (Section 7 Tracking Systems)	TP	0	
ICIS (Integrated Compliance Information System)	TP	0	
PADS (PCB Activity Database System)	TP	0	
MLTS (Material Licensing Tracking System)	TP	0	
RADINFO (Radiation Information Database)	TP	0	
FINDS (Facility Index System)	TP	0	
RAATS (RCRA Administrative Action Tracking System)	TP	0	
STATE/LOCAL DATABASES			
HIST Cal-Sites (Historical Calsites Database)	1.000	0	
CA BOND EXP. PLAN (Bond Expenditure Plan)	1.000	0	
SCH (School Property Evaluation Program)	0.250	0	
Toxic Pits (Toxic Pits Cleanup Act Sites)	1.000	0	
SWF/LF (Solid Waste Information System)	0.500	0	
CA WDS (Waste Discharge System)	TP	0	
WMUDS/SWAT (Waste Management Unit Database	0.500	0	
Cortese (Cortese Hazardous Waste & Substances Sites List)	0.500	0	
SWRCY (Recycler Database)	0.500	0	
LUST (Geotracker's Leaking Underground Fuel Tank Report)	0.500	0	
CA FID UST (Facility Inventory Database)	0.250	0	

Database Name	Search Radius (Mile)	Number of Listings
SLIC	0.500	0
UST (Active UST Facilities)	0.250	0
HIST UST (Hazardous Substance Storage Container Database)	0.250	0
AST (Aboveground Petroleum Storage Tank Facilities)	0.250	0
LIENS (Environmental Liens Listing)	TP	0
SWEEPS UST ( SWEEPS UST Listing)	0.250	0
CHMIRS (California Hazardous Material Incident Report System)	TP	0
Notify 65 (Proposition 65 Records)	1.000	0
DEED ( Deed Restriction Listing)	0.500	0
VCP (Voluntary Cleanup Program Properties)	0.500	0
DRYCLEANERS (Cleaner Facilities)	0.250	0
WIP (Well Investigation Program Case List)	0.250	0
CDL (Clandestine Drug Labs)	TP	0
San Diego Co. HMMD (Hazardous Materials Management Division Database)	TP	0
RESPONSE (State Response Sites)	1.000	0
HAZNET	TP	0
AIRS (Emissions Inventory Data)	TP	0
SAN DIEGO CO. SAM (Environmental Case Listings)	0.500	0
HAULERS (Registered Waste Tire Haulers Listing)	TP	0
ENVIROSTOR (EnviroStor Database)	1.000	0
TRIBAL DATABASES		
INDIAN RESERV (Indian Reservations)	1.000	0
INDIAN ODI (Report on the Status of Open Dumps on Indian Lands)	0.500	0
INDIAN LUST (Leaking Underground Storage Tanks on Indian Land	0.500	0
INDIAN UST (Underground Storage Tanks on Indian Land)	0.250	0
EDR PROPRIETARY RECORDS	•	•
Manufactured Gas Plants (EDR Proprietary Manufactured Gas Plants)	1.000	0
EDR Historical Auto Stations (EDR Proprietary Historic Gas Stations)	0.250	0
EDR Historical Cleaners (EDR Proprietary Historic Dry Cleaners)	0.250	0
Notes: TP = Target Property Sites may be listed in more than one database		

Sites may be listed in more than one database

#### 5.1.1 Site

Based on the database search summarized in Section 5.1, the following discussion provides detailed information regarding the Site and the status of the listings associated with the properties.

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

#### 5.1.2 Nearby Properties

Based on the database search summarized in Section 5.1, the following discussion provides detailed information regarding properties reported to be located within an approximate 1 mile radius of the Site and the status of the listings associated with the properties.

No nearby properties were listed in any of the databases searched by the EDR

#### 5.1.3 Non Geocoded (Unmapped) Sites

This portion of the regulatory database report identifies properties that have incomplete address information and could not be specifically plotted. Based on the interpreted distances of the listed facilities in relation to the Site there is a low likelihood that the listed non-geocoded facilities present an environmental concern to the Site at the current time.

#### 5.2 California Department of Conservation Division of Oil and Gas

We reviewed California Department of Conservation Division of Oil and Gas (DOG) maps to estimate the distance and direction to the nearest oil or gas wells from the Site (California Department of Conservation, 2007). Based on our review, there are no oil or gas wells within the vicinity of the Site.

#### 5.3 Water and Sewer Agencies

We contacted the Rincon Del Diablo Municipal Water District to obtain information pertaining to the reported source of water and method of sewage disposal for the site area, the location and depth of wells for the area, and any reported local drinking water contamination problems. A District representative indicated that water in the area is purchased from the San Diego County Water Authority and consists of a blend of Colorado River and Sacramento-San Joaquin Delta sources. In addition, the representative was not aware of reported drinking water contamination problems or of municipal drinking water wells onsite or in the general vicinity. Current residences are on local septic systems. However, according to a district representative, potable water will be provided to the Site by the Rincon Del Diablo Municipal Water District and the Site will be serviced by the San Diego County sewage system when the Site is redeveloped.

#### 5.4 San Diego County Department of Environmental Health (DEH)

We submitted a request to the San Diego County DEH for records pertaining to the Site addresses. Joyce Ellman, a DEH representative, stated that no records were found.

#### 5.5 County of San Diego Building Department

We reviewed the online database for the County of San Diego Building Department for permit information related to the Site. No permits were identified.

#### 5.6 San Diego Air Pollution Control District

We submitted a request to the San Diego Air Pollution Control District (APCD) regarding public records associated with the Site. As of the date of this report, we have not been notified that records exist for the Site.

#### 6. SUMMARY OF FINDINGS

The Site consists of undeveloped land traversed by unpaved and paved roads and covered with native vegetation. Three structures were observed onsite, including remnants of a former residence, a brick and clay/mud structure with three partial walls, and a square concrete structure. Trash and debris were observed scattered throughout the Site. No significant odors, pools of liquid, significantly stained soil, distressed vegetation, ASTs, wells, or ponds were observed at the Site.

Based on a review of historical aerial photographs and information obtained during the preparation of this ESA, the Site consisted primarily of undeveloped land with structures at the central portion of the Site as early as the late 1920s. Evidence of historical agricultural use onsite is apparent from at least the 1920s to the 1980s, although historical use appears to be sporadic and not continuous.

The Site was not listed in the searched regulatory databases. No cases of releases of hazardous substances to soil or groundwater at the Site or in the vicinity of the Site were found in the database report.

#### 7. OPINIONS AND CONCLUSIONS

Based on the findings outlined herein, the potential for the existing presence of significant impacts to the Site from hazardous substances/wastes onsite is considered low. RECs were not identified during the preparation of this ESA. Additional environmental assessment is not warranted at this time.

Based on our observations and the absence of properties listed in the regulatory databases, significant adverse RECs from offsite properties is not expected at the Site. The observations did not include an evaluation of subsurface conditions at the property.

#### 8. LIMITATIONS

The preliminary conclusions presented in this report are based upon reasonable visual observations made at the site and research of available materials within the scope and budget of the contract. The information presented is relevant to the dates of our site visit and should not be relied upon to represent conditions at later dates. The opinions expressed herein are based on our experience with similar studies and information

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obtained during our effort. If additional information becomes available, we request the opportunity to review the information and modify our opinions, if necessary.

The visual observations made by us were limited to accessed portions of the Site and the contiguous sites. Subsurface exploration, soil and groundwater sampling, and analytical laboratory testing were not within the scope of this study. In addition, this study did not include a 50-year chain-of-title review or a review of fire insurance maps. The Phase I ESA at the Site was conducted by us expressly and solely for D.E. Shaw Composite Portfolios, LLC. Any reliance upon the information, conclusions, or recommendations contained in this report for purposes other than the transfer of the subject property shall be at the sole liability of the party undertaking such use.

Our services have been conducted using the degree of care and skill ordinarily exercised, under similar circumstances, by environmental sciences consultants practicing in this or similar localities. No other warranty, express or implied, is made as to the professional opinions presented in this report. We are not responsible for the conclusions, opinions, or recommendations made by others based on this information.

This report was compiled based partially on information supplied to us from outside sources, other information that is in the public domain, and visual observations made at the property. The preliminary conclusions and recommendations herein are based solely on the information we obtained in compiling the report. We make no warranty as to the accuracy of statements made by others which may be contained in the report, nor are any other warranties or guarantees, express or implied, included or intended by the report except that it has been prepared in accordance with the current generally accepted practices and standards consistent with the level of care and skill exercised under similar circumstances by other professional consultants or firms performing the same or similar services. This report is intended to be used by the party authorizing the audit for the transfer of the property audited. None of the work performed hereunder shall constitute or be represented as a legal opinion of any kind or nature, but shall be a representation of findings of fact from records examined.

This evaluation does not address the presence of the following conditions unless specifically stated otherwise:

- Radon, electromagnetic fields, asbestos, lead-containing paint, mold, burn ash, lead in drinking water, methane gas, and wetlands;
- Chemical compounds which naturally occur in the environment;
- Commonly used household cleaning products, building materials, and consumables that may be hazardous; and
- Contaminants or contaminant concentrations that are not currently a concern but may be under future regulatory standards.

#### 9. REFERENCES

- ASTM International. (2005). Standard Practice for Environmental Site Assessments, Phase I Environmental Site Assessment Process, Designation E1527-05.
- California Department of Conservation, Division of Oil, Gas, and Geothermal Resources. (2007). *Regional Wildcat Map W1-7, San Diego, Riverside, and San Bernardino Counties*, California.
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- County of San Diego Building Department. (2008). *Building Division Online Permits*[online]. Available: http://www.sdcounty.ca.gov/dplu/OnlinePermits.html

Environmental Data Resources Inc. Photographs:

1946 Aerial photograph (source: Jack Ammann)

1953 Aerial photograph (source: Park)

1963Aerial photograph (source: Cartwright)

1974Aerial photograph (source: AMI)

1989 Aerial photograph (source: USGS)

1994 Aerial photograph (source: USGS)

2002 Aerial photograph (source: USGS)

2005 Aerial photograph (source: EDR)

- Geocon Consultants (2004). Phase I Environmental Site Assessment, Harmony Grove Property, 2810 Country Club Drive, Escondido, California.
- Norris, R.M. and Webb, R.W. (1990). *Geology of California* (2<sup>nd</sup> edn). New York: John Wiley & Sons, Inc.
- United States Geological Survey. (1968). San Marcos, California 7.5' Quadrangle (Scale:1:24,000). Photorevised 1983.
- United States Geological Survey. (1968). *Escondido, California 7.5' Quadrangle (Scale:1:24,000)*. Photorevised 1975.

Project No. 09412-06-02 - 13 - February 5, 2009

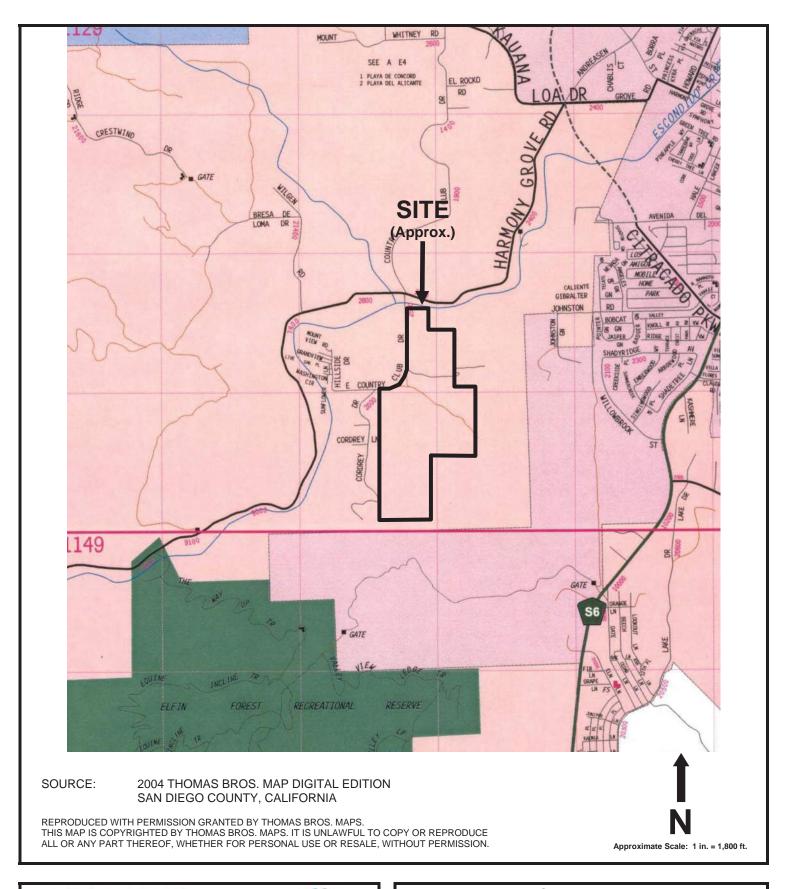
#### 10. QUALIFICATIONS

Jack Keener states the following:

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312. I have the specific qualifications based on education, training, and experience, to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Jack Keener

Manager, Environmental Services

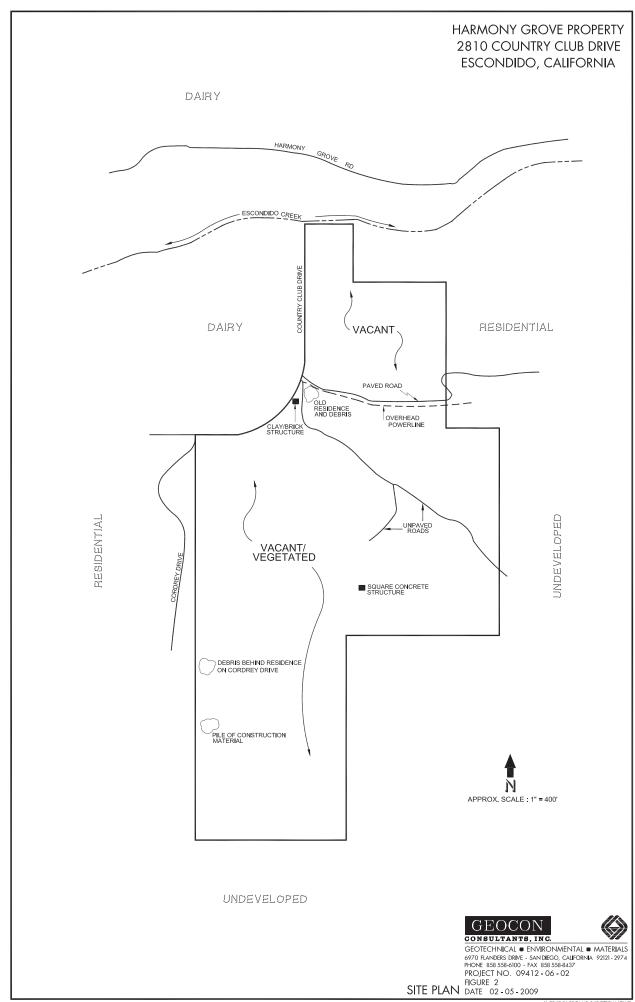


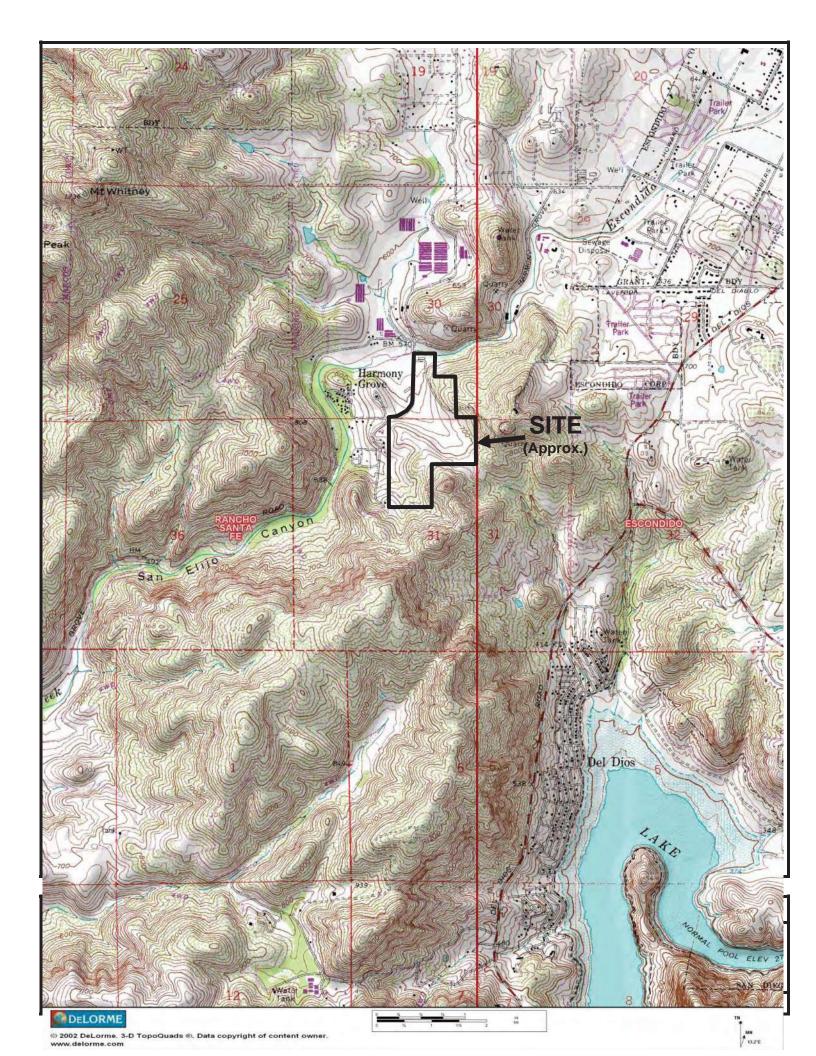


### **VICINITY MAP**

HARMONY GROVE PROPERTY ESCONDIDO, CALIFORNIA

DATE: 2-5-2009 PROJECT NO. 09412-06-02 FIG. 1





## APPENDIX A

#### PHASE I ENVIRONMENTAL SITE ASSESSMENT TERMS

Adjoining/Adjacent Property Any real property or properties the border of which is

contiguous or partially contiguous with that of the Site, or that would be contiguous or partially contiguous with that

of the Site but for a street, road, or other public

thoroughfare separating them.

Business Environmental Risk A risk that can have a material environmental of

environmentally-driven impact on the business

associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated as part

of a Phase I ESA.

Data Failure A failure to achieve the historical research objectives

associated with a Phase I ESA.

Data Gap A lack of or inability to obtain information required as part

of a Phase I ESA despite good faith efforts by the environmental professional to gether such information.

De Minimis Environmental Condition An environmental condition that generally does not

present a material risk of harm to public health or the environment, and that generally would not be the subject of an enforcement action if brought to the attention of

appropriate governmental agencies.

Due Diligence The process of Inquiring Into the environmental

characteristics of a parcel of commercial real estate or other conditions, usually in connection with a commercial

real estate transaction.

Engineering Control A physical modification to a site or a facility to reduce or

eliminate the potential for exposure to hazardous substances or petroleum products in the soil or

groundwater on the property.

Environmental Lien A charge, security, or encumbrance upon title to a

property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances

or petroleum products upon a property.

Environmental Professional A person meeting the education, training and experience

requirements as set forth in 40 CFR §312.10(b).

Fill Dirt Dirt, soil, sand, or other earth that is obtained off-site that

is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real

property.

Fire Insurance Maps Maps produced for private fire Insurance map companies

that indicate uses of properties at specified dates and

that encompass the Site.

Historical Recognized Environmental

Condition

An environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized

environmental condition currently.

Institutional Control A legal or administrative restriction on the use of, or access to, a site or facility to (1) reduce or eliminate

potential exposure to hazardous substances or petroleum products in the soil or groundwater on the property, or (2)

prevent activities that could interfere with the

effectiveness of a response action, in order to ensure

#### PHASE I ENVIRONMENTAL SITE ASSESSMENT TERMS

Material Threat

Pits, Ponds, or Lagoons

Practically Reviewable

maintenance of a condition of no significant risk to public health or the environment (e.g., a deed restriction).

A physically observable or obvious threat which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment.

Man-made or natural depressions in a ground surface

that are likely to hold liquids or sludge containing hazardous substances or petrojeum products.

Information that is provided by the source in a manner and in a form that, upon examination, yields information

relevant to the property without the need for extraordinary

analysis of Irrelevant data.

Reasonably Ascertainable Information that is (1) publicly available, (2) obtainable

from its source within reasonable time and cost constraints, and (3) practically reviewable.

Recognized Environmental Condition The presence or likely presence of any hazardous

substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground

water, or surface water of the property.

Sump A pit, cistern, cesspool, or similar receptacle where

liquids drain; collect or are stored.

Underground Storage Tank Any tank, including underground piping connected to the

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

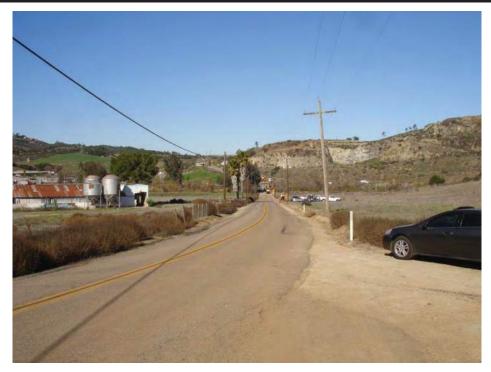
ground.

Wastewater Water that (1) is or has been used in an industrial or

manufacturing process, (2) conveys or has conveyed sewage, or (3) is directly related to manufacturing, processing, or raw materials storage areas at an

industrial plant.

# APPENDIX B



Photograph #1 View of Country Club Drive heading north.



Photograph #2
View of adjacent dairy property located west of the Site.





**AMB** 

## SITE PHOTOGRAPHS

HARMONY GROVE PROPERTY ESCONDIDO, CALIFORNIA



Photograph #3
Northern portion of the Site.



Photograph #4
View of native vegetation on the Site.





**AMB** 

## SITE PHOTOGRAPHS

HARMONY GROVE PROPERTY ESCONDIDO, CALIFORNIA



Photograph #5
Eastern portion of the Site.



Photograph #6
View of unpaved roads located at the entrance of the Site.





**AMB** 

## SITE PHOTOGRAPHS

HARMONY GROVE PROPERTY ESCONDIDO, CALIFORNIA



Photograph #7
Remnants of a chimney on the Site.



Photograph #8
Remnants of a structure located south of the Site entrance.





**AMB** 

## SITE PHOTOGRAPHS

HARMONY GROVE PROPERTY ESCONDIDO, CALIFORNIA



Photograph #9
View of an unpaved road heading south on the Site.



Photograph #10
View of the Site looking north.





**AMB** 

## SITE PHOTOGRAPHS

HARMONY GROVE PROPERTY ESCONDIDO, CALIFORNIA



Photograph #11 View of square concrete structure.



Photograph #12
Debris located by the Site entrance.





**AMB** 

## SITE PHOTOGRAPHS

HARMONY GROVE PROPERTY ESCONDIDO, CALIFORNIA

## APPENDIX C

## **Harmony Grove Property**

2810 Country Club Drive Escondido, CA 92029

Inquiry Number: 2398586.5

January 15, 2009

## The EDR Aerial Photo Decade Package



### **EDR Aerial Photo Decade Package**

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

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with any questions or comments.

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#### **Date EDR Searched Historical Sources:**

Aerial Photography January 15, 2009

## **Target Property:**

2810 Country Club Drive Escondido, CA 92029

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1946	Aerial Photograph. Scale: 1"=655'	Flight Year: 1946	Jack Ammann
1953	Aerial Photograph. Scale: 1"=555'	Flight Year: 1953	Park
1963	Aerial Photograph. Scale: 1"=555'	Flight Year: 1963	Cartwright
1974	Aerial Photograph. Scale: 1"=600'	Flight Year: 1974	AMI
1989	Aerial Photograph. Scale: 1"=666'	Flight Year: 1989	USGS
1994	Aerial Photograph. Scale: 1"=666'	Flight Year: 1994	USGS
2002	Aerial Photograph. Scale: 1"=666'	Flight Year: 2002	USGS
2005	Aerial Photograph. Scale: 1"=485'	Flight Year: 2005	EDR





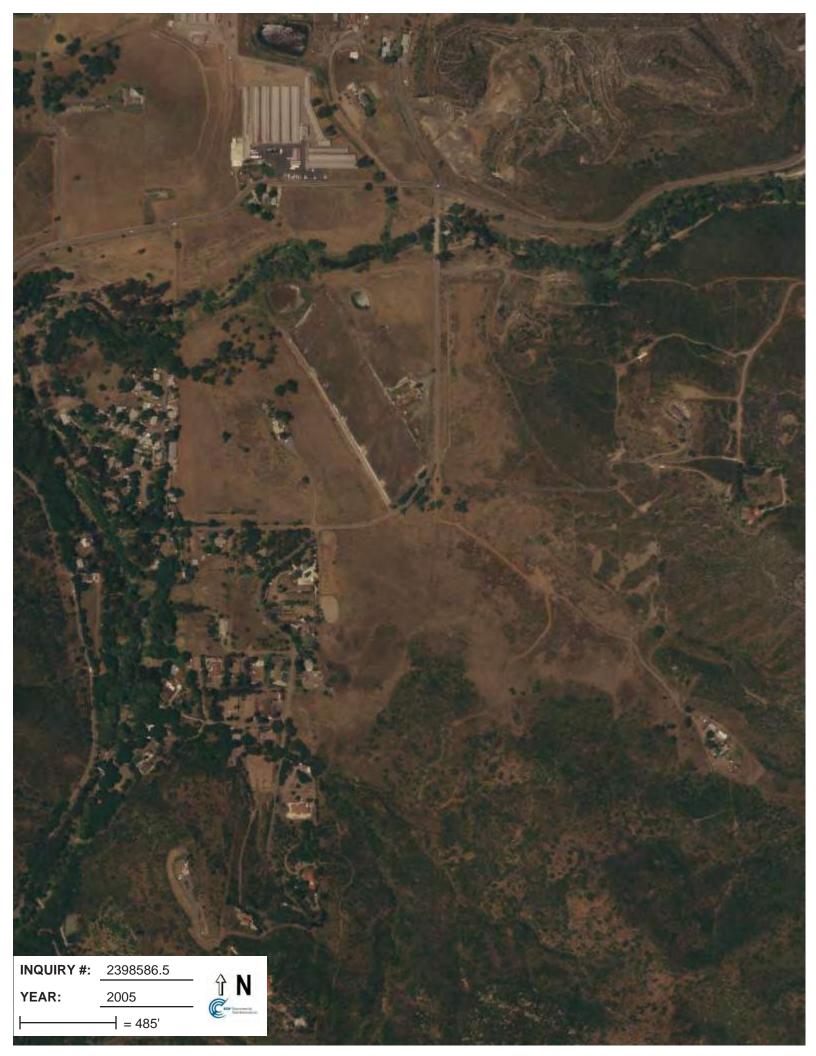














#### **Harmony Grove Property**

2810 Country Club Drive Escondido, CA 92029

Inquiry Number: 2398586.4

January 14, 2009

# The EDR Historical Topographic Map Report



#### **EDR Historical Topographic Map Report**

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

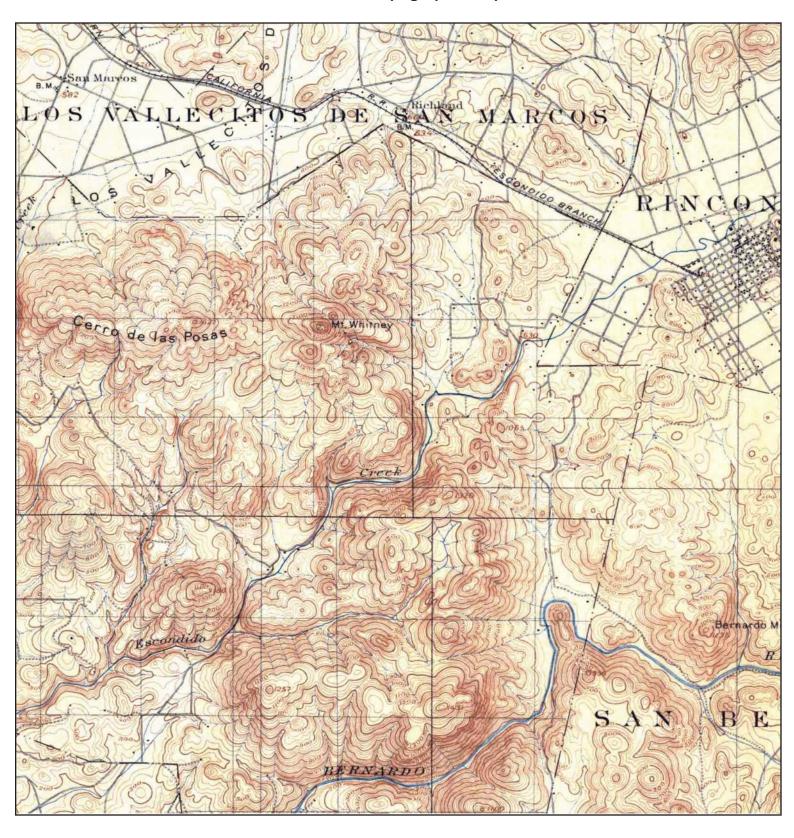
**Thank you for your business.**Please contact EDR at 1-800-352-0050 with any questions or comments.

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TARGET QUAD

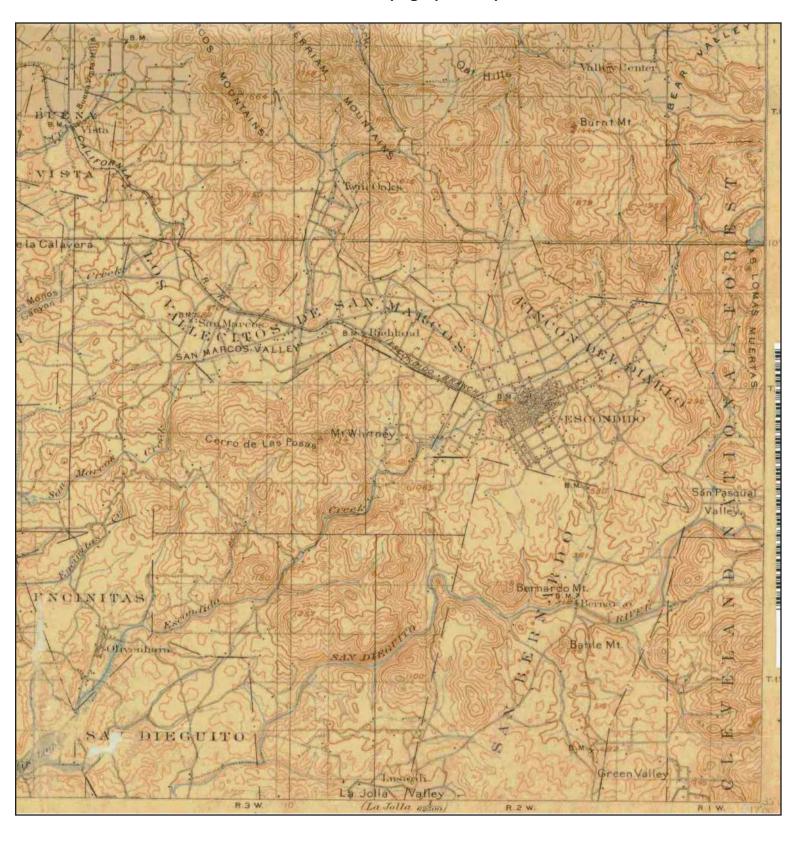
NAME: ESCONDIDO

MAP YEAR: 1901

SERIES: 15 SCALE: 1:62500 SITE NAME: Harmony Grove Property

ADDRESS: 2810 Country Club Drive

Escondido, CA 92029 LAT/LONG: 33.0948 / 117.131 CLIENT: Geocon Env. Consultants, Inc.





TARGET QUAD

NAME: SAN LUIS REY

MAP YEAR: 1901

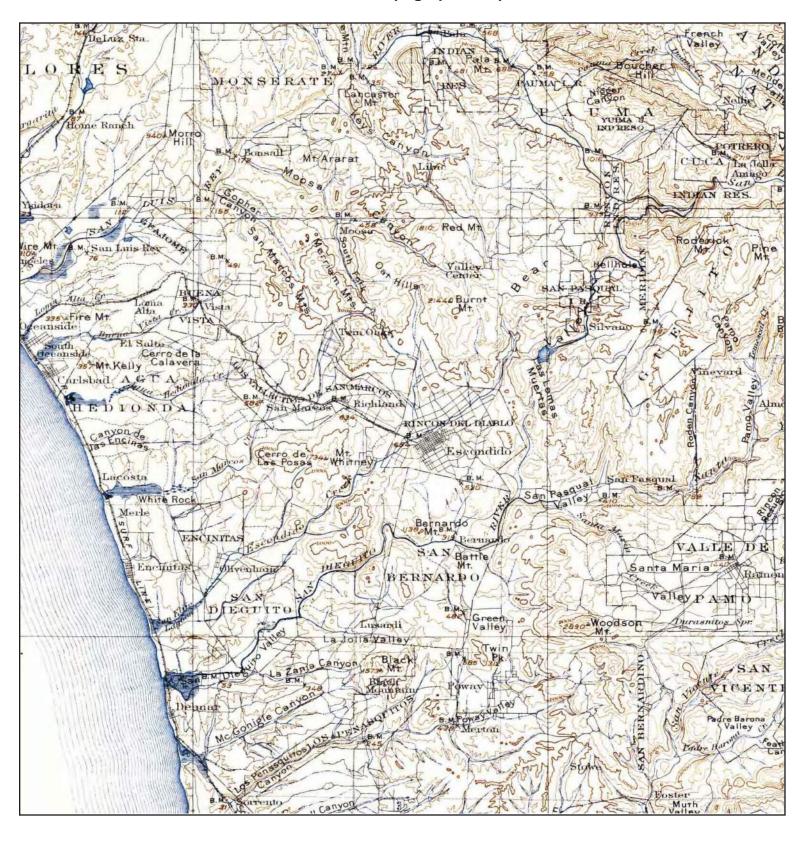
SERIES: 30

SCALE: 1:125000

SITE NAME: Harmony Grove Property

ADDRESS: 2810 Country Club Drive

Escondido, CA 92029 LAT/LONG: 33.0948 / 117.131 CLIENT: Geocon Env. Consultants, Inc.



N

TARGET QUAD

NAME: SOUTHERN CA SHEET 2

MAP YEAR: 1904

SERIES: 60

SCALE: 1:250000

SITE NAME: Harmony Grove Property

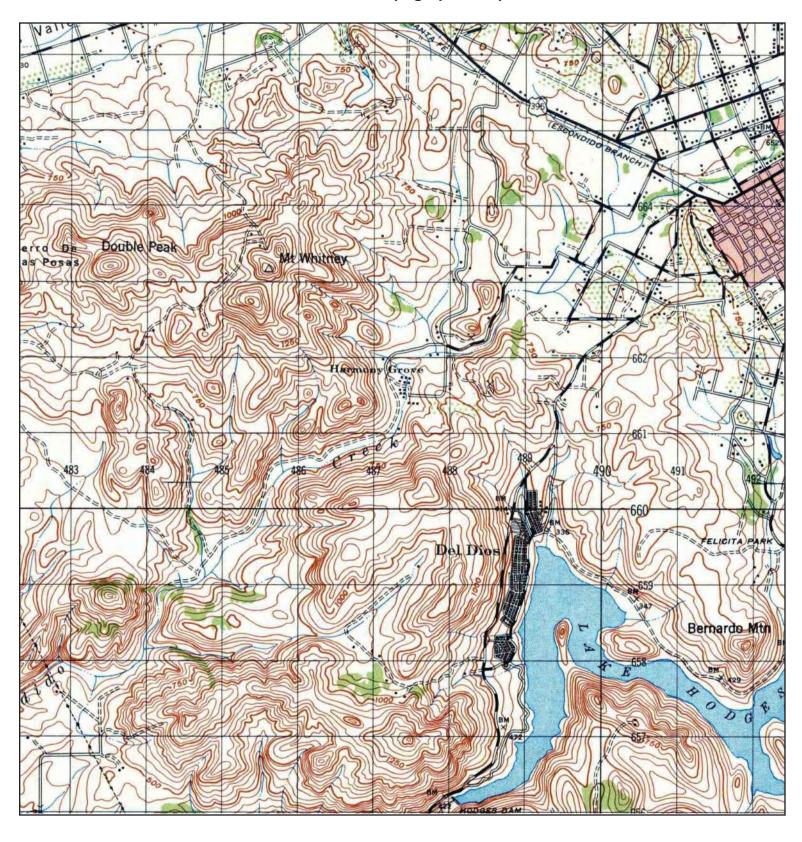
ADDRESS: 2810 Country Club Drive

Escondido, CA 92029

LAT/LONG: 33.0948 / 117.131

CLIENT: Geocon Env. Consultants,

Inc.





TARGET QUAD

NAME: ESCONDIDO

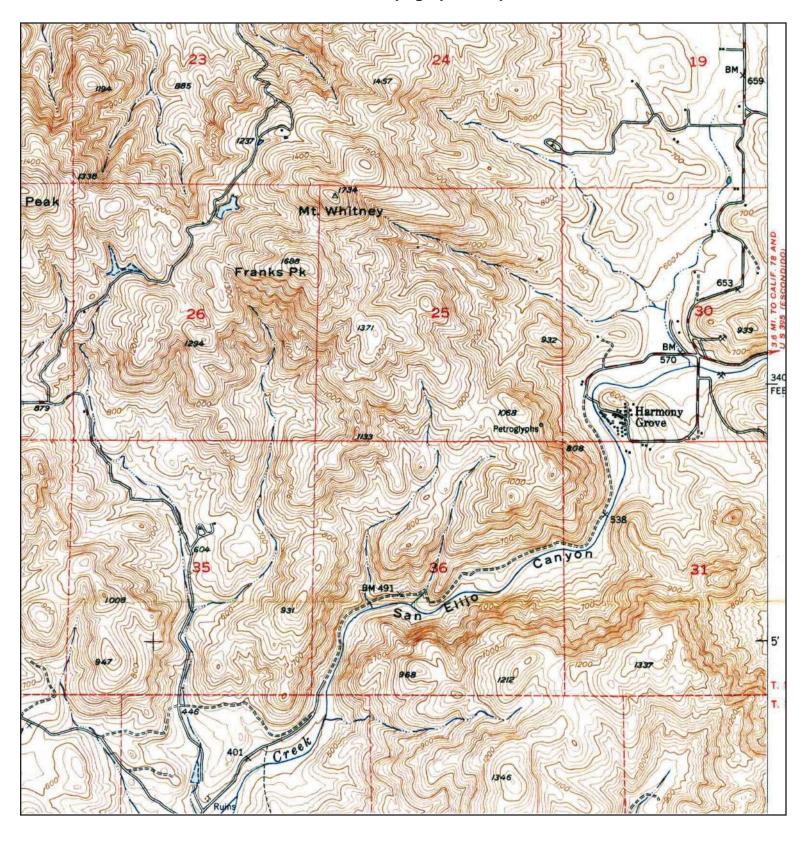
MAP YEAR: 1947

SERIES: 15 SCALE: 1:50000 SITE NAME: Harmony Grove Property ADDRESS: 2810 Country Club Drive

Escondido, CA 92029

LAT/LONG: 33.0948 / 117.131

CLIENT: Geocon Env. Consultants, Inc.





TARGET QUAD

NAME: RANCHO SANTA FE

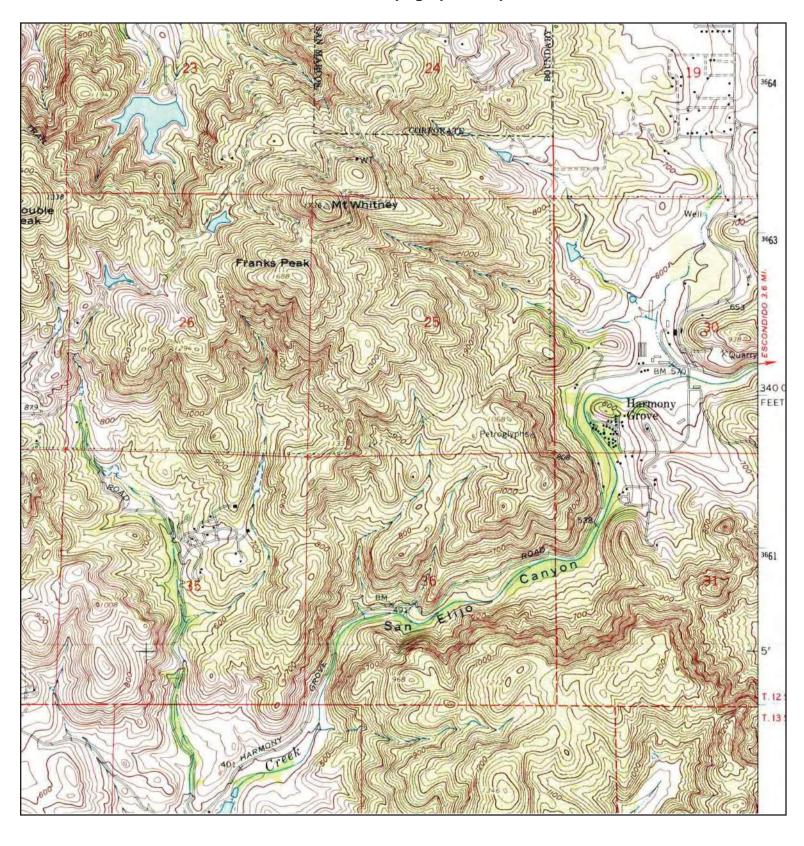
MAP YEAR: 1949

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Harmony Grove Property

ADDRESS: 2810 Country Club Drive Escondido, CA 92029

LAT/LONG: 33.0948 / 117.131

CLIENT: Geocon Env. Consultants, Inc.





TARGET QUAD

NAME: RANCHO SANTA FE

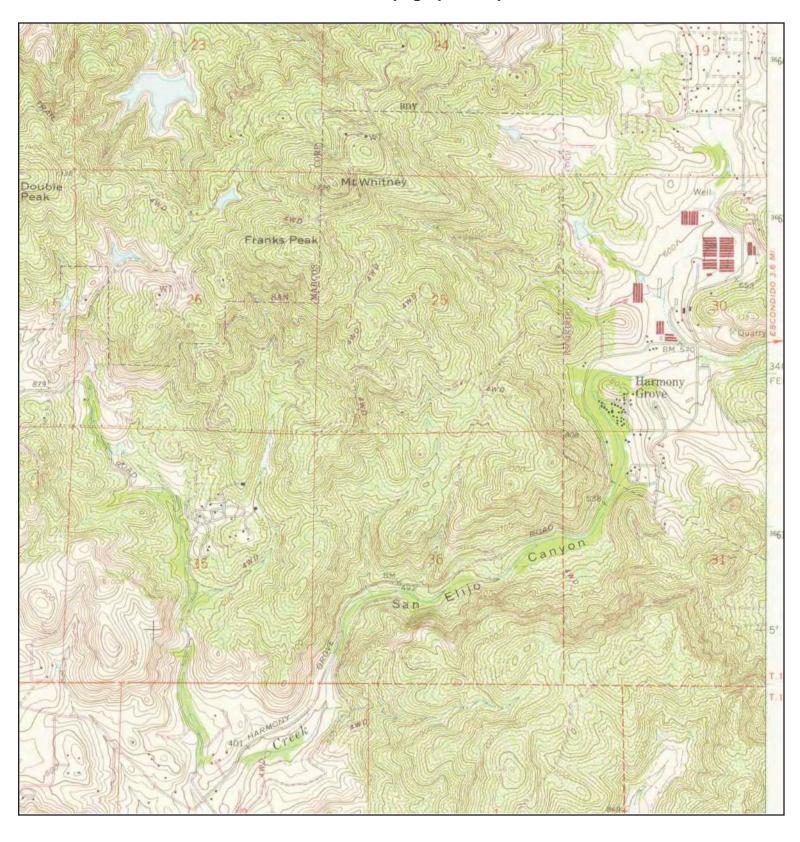
MAP YEAR: 1968

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Harmony Grove Property

ADDRESS: 2810 Country Club Drive Escondido, CA 92029

LAT/LONG: 33.0948 / 117.131

CLIENT: Geocon Env. Consultants, Inc.





TARGET QUAD

NAME: RANCHO SANTA FE

MAP YEAR: 1983

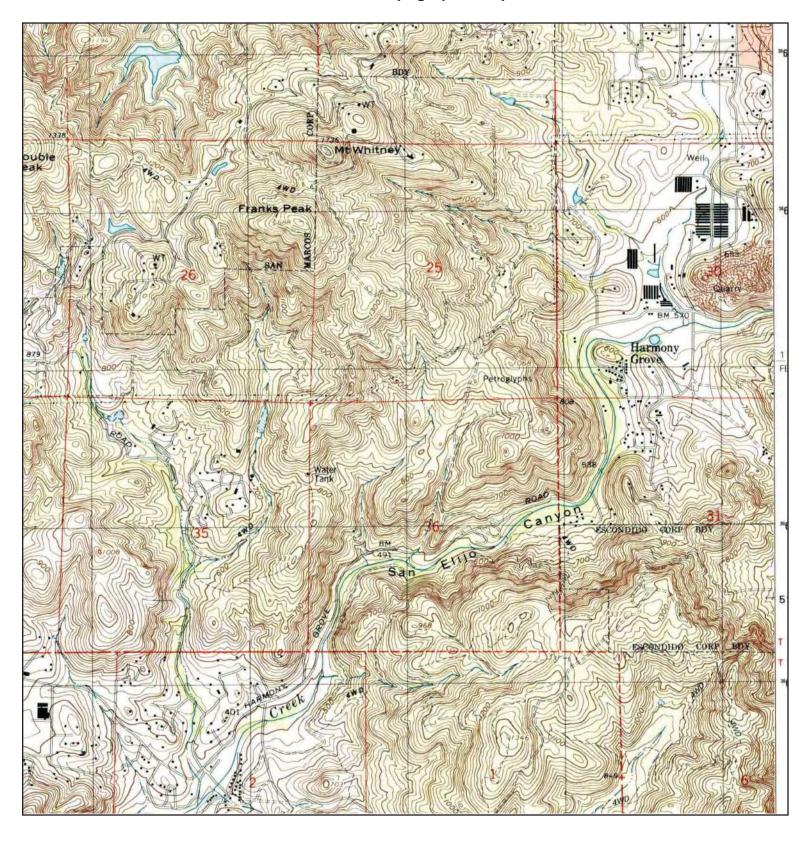
PHOTOREVISED FROM:1968

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Harmony Grove Property

ADDRESS: 2810 Country Club Drive Escondido, CA 92029

LAT/LONG: 33.0948 / 117.131

CLIENT: Geocon Env. Consultants, Inc.





TARGET QUAD

NAME: RANCHO SANTA FE

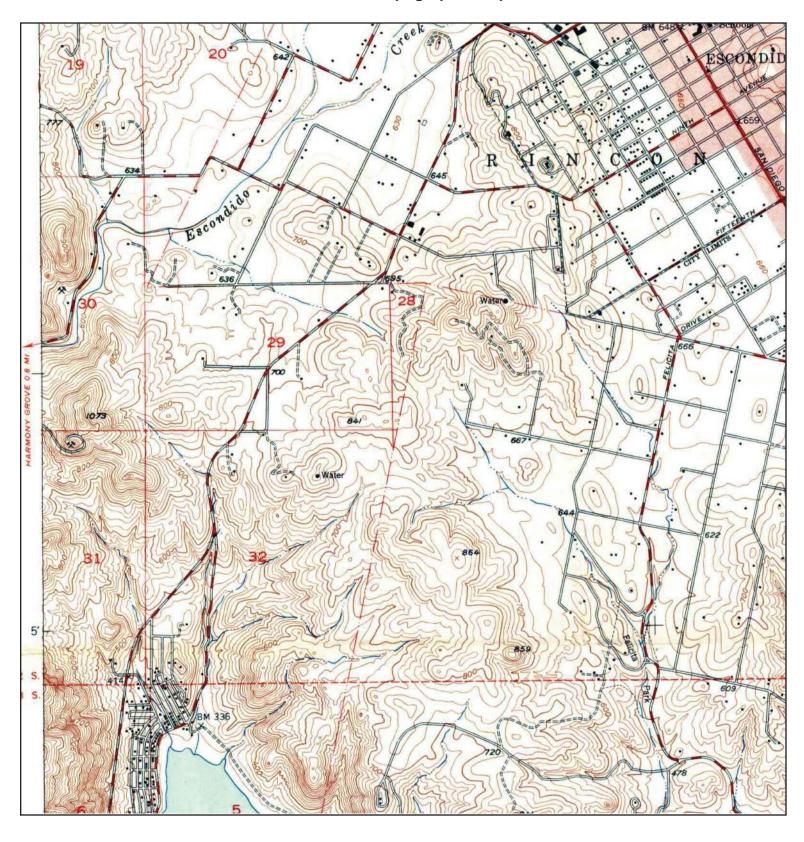
MAP YEAR: 1996

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Harmony Grove Property ADDRESS: 2810 Country Club Drive

Escondido, CA 92029

LAT/LONG: 33.0948 / 117.131

CLIENT: Geocon Env. Consultants, Inc.





ADJOINING QUAD NAME: ESCONDIDO

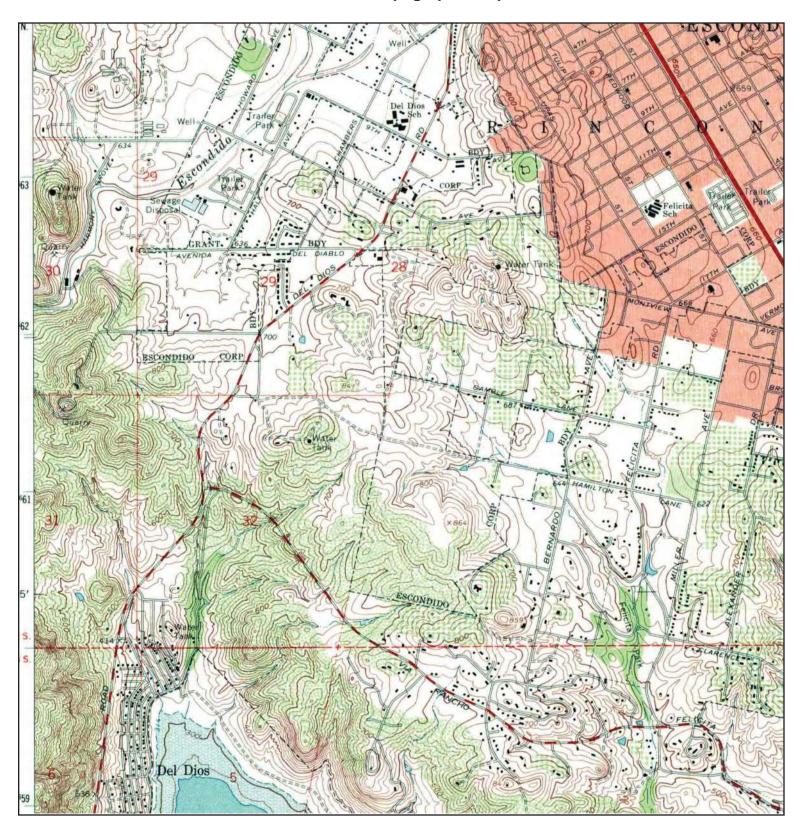
MAP YEAR: 1949

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Harmony Grove Property ADDRESS: 2810 Country Club Drive

Escondido, CA 92029

LAT/LONG: 33.0948 / 117.131

CLIENT: Geocon Env. Consultants, Inc.





ADJOINING QUAD

NAME: ESCONDIDO

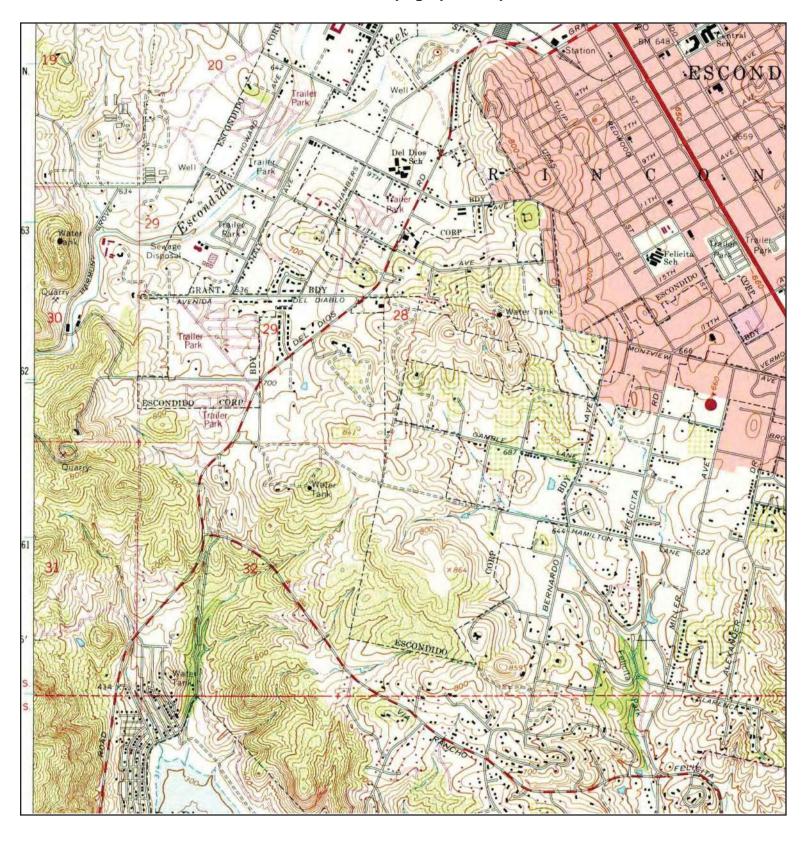
MAP YEAR: 1968

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Harmony Grove Property ADDRESS: 2810 Country Club Drive

Escondido, CA 92029

LAT/LONG: 33.0948 / 117.131

CLIENT: Geocon Env. Consultants, Inc.





ADJOINING QUAD

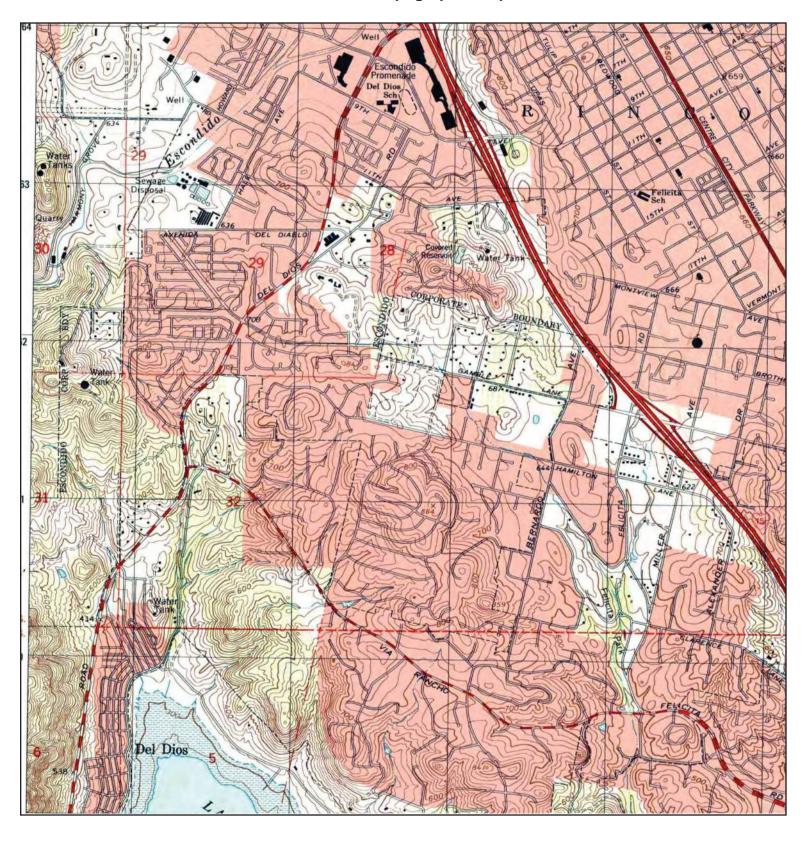
NAME: ESCONDIDO

MAP YEAR: 1975

PHOTOREVISED FROM:1968

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Harmony Grove Property ADDRESS: 2810 Country Club Drive

Escondido, CA 92029 LAT/LONG: 33.0948 / 117.131 CLIENT: Geocon Env. Consultants, Inc.



N

ADJOINING QUAD NAME: ESCONDIDO

MAP YEAR: 1996

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Harmony Grove Property ADDRESS: 2810 Country Club Drive

Escondido, CA 92029

LAT/LONG: 33.0948 / 117.131

CLIENT: Geocon Env. Consultants, Inc.



#### **Harmony Grove Property**

2810 Country Club Drive Escondido, CA 92029

Inquiry Number: 2398586.6

January 14, 2009

# **The EDR-City Directory Abstract**



#### **EDR City Directory Abstract**

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening report designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Thank you for your business.

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

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#### **SUMMARY**

#### City Directories:

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1903 through 2006. (These years are not necessarily inclusive.) A summary of the information obtained is provided in the text of this report.

This report compiles information by geocoding the subject properties (that is, plotting the latitude and longitude for such subject properties and obtaining data concerning properties within 1/8th of a mile of the subject properties). There is no warranty or guarantee that geocoding will report or list all properties within the specified radius of the subject properties and any such warranty or guarantee is expressly disclaimed. Accordingly, some properties within the aforementioned radius and the information concerning those properties may not be referenced in this report.

#### Date EDR Searched Historical Sources: January 14, 2009

#### **Target Property:**

2810 Country Club Drive Escondido, CA 92029

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1903	Address Not Listed in Research Source	San Diego Directory Co.
1907	Address Not Listed in Research Source	San Diego Directory Co.
1921	Address Not Listed in Research Source	San Diego Directory Co. Inc.
1927	Address Not Listed in Research Source	San Diego Directory Co.
1933	Address Not Listed in Research Source	San Diego Directory Co.
1938	Address Not Listed in Research Source	San Diego Directory Co.
1940	Address Not Listed in Research Source	Southern California Telephone Co.
1943	Address Not Listed in Research Source	San Diego Directory Co.
1945	Address Not Listed in Research Source	Southern California Telephone Co.
1948	Address Not Listed in Research Source	San Diego Directory Co.
1950	Address Not Listed in Research Source	The Pacific Telephone & Telegraph Co.
1952	Address Not Listed in Research Source	R. L. Polk & Co. of California
1955	Address Not Listed in Research Source	The Pacific Telephone Telegraph Co.
1956	Address Not Listed in Research Source	R. L. Polk & Co.
1960	Address Not Listed in Research Source	R. L. Polk & Co.
1961	Address Not Listed in Research Source	R. L. Polk & Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1962	Address Not Listed in Research Source	Community Directory Co.
1965	Address Not Listed in Research Source	Luskey Brothers & Co., Inc.
1966	Address Not Listed in Research Source	R. L. Polk & Co.
1970	Address Not Listed in Research Source	John M. Ducy
1971	Address Not Listed in Research Source	Community Directory Co.
1975	Address Not Listed in Research Source	R. L. Polk & Co.
1976	Address Not Listed in Research Source	Luskey Brothers & Co., Inc.
1980	Address Not Listed in Research Source	Pacific Telephone
1984	Address Not Listed in Research Source	R. L. Polk & Co.
1985	Address Not Listed in Research Source	R. L. Polk & Co.
1989	Address Not Listed in Research Source	PACIFIC BELL
1991	Address Not Listed in Research Source	Pacific Bell White Pages
1992	Address Not Listed in Research Source	Pacific Bell White Pages
1995	Address Not Listed in Research Source	Pacific Bell White Pages
2000	Address Not Listed in Research Source	Haines Company, INC.
2006	Address Not Listed in Research Source	Haines Company, Inc.

# Adjoining Properties SURROUNDING

Multiple Addresses Escondido, CA 92029

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1903	Address Not Listed in Research Source	San Diego Directory Co.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1907	Address Not Listed in Research Source	San Diego Directory Co.
1921	Address Not Listed in Research Source	San Diego Directory Co. Inc.
1927	Address Not Listed in Research Source	San Diego Directory Co.
1933	Address Not Listed in Research Source	San Diego Directory Co.
1938	Address Not Listed in Research Source	San Diego Directory Co.
1940	Address Not Listed in Research Source	Southern California Telephone Co.
1943	Address Not Listed in Research Source	San Diego Directory Co.
1945	Address Not Listed in Research Source	Southern California Telephone Co.
1948	Address Not Listed in Research Source	San Diego Directory Co.
1950	Address Not Listed in Research Source	The Pacific Telephone & Telegraph Co.
1952	Address Not Listed in Research Source	R. L. Polk & Co. of California
1955	Address Not Listed in Research Source	The Pacific Telephone Telegraph Co.
1956	Address Not Listed in Research Source	R. L. Polk & Co.
1960	Address Not Listed in Research Source	R. L. Polk & Co.
1961	Address Not Listed in Research Source	R. L. Polk & Co.
1962	Address Not Listed in Research Source	Community Directory Co.
1965	Address Not Listed in Research Source	Luskey Brothers & Co., Inc.
1966	Address Not Listed in Research Source	R. L. Polk & Co.
1970	Address Not Listed in Research Source	John M. Ducy
1971	Address Not Listed in Research Source	Community Directory Co.

<u>Year</u>	<u>Uses</u>	Source
1975	Address Not Listed in Research Source	R. L. Polk & Co.
1976	Address Not Listed in Research Source	Luskey Brothers & Co., Inc.
1980	**CORDREY DR**	Pacific Telephone
	BARNETT RAY (2800)	
	SELEB RONALD (2893)	
	TOMCZAK RICHARD (2897)	
	BOYER JAS R (2909)	
	EVANS MURRAY P (2925)	
	**CORDREY LN**	Pacific Telephone
	CORDREY C M (3140)	
	MC CULLOCH FRANK (3146)	
	**COUNTRY CLUB DR**	Pacific Telephone
	WALKER CHARLENE (2844)	
1984	Address Not Listed in Research Source	R. L. Polk & Co.
1985	**CORDREY DR**	R. L. Polk & Co.
	SMITH DOROTHY & LEMUEL (2848)	
	MC CANN DONALD & JERRI (2855)	
	FERGISON RYAN (2864)	
	MC COWAN RANDALL (2892)	
	SELEB RONALD (2893)	
	TOMCZAK RICHARD (2897)	
	BOYER JAS R (2909)	
	**CORDREY LN**	R. L. Polk & Co.
	CORDREY C M (3140)	
	MC CULLOCH FRANK (3146)	
	**COUNTRY CLUB DR**	R. L. Polk & Co.
	LLGHTWORKS GLASS (2842)	
	BIELASZ STANLEY (2845)	
	BOWLES HESTER P (2865)	
	**CORDREY DR**	R. L. Polk & Co.
	SMITH DOROTHY & LEMUEL (2848)	
	MC CANN DONALD & JERRI (2855)	
	FERGODA MICHELE (2864)	
	FERGISON RYAN (2864)	
	MC COWAN RANDALL (2892)	
	SELEB RONALD (2893)	
	TOMCZAK RICHARD (2897)	
	BOYER JAS R (2909)	

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985 (	continued)  **CORDREY LN**	R. L. Polk & Co.
	CORDREY C M (3140)	
	MC CULLOCH GARY W (3146)	
	MC CULLOCH FRANK (3146)	
	**COUNTRY CLUB DR**	R. L. Polk & Co.
	LIGON A B (2842)	
	LLGHTWORKS GLASS (2842)	
	BIELASZ STANLEY (2845)	
	BOWLES HESTER P (2865)	
	BOWLES J E (2865)	
1989	Address Not Listed in Research Source	PACIFIC BELL
1991	**CORDREY DR**	Pacific Bell White Pages
	MC COWAN RANDALL (2892)	<b>3</b>
	SELEB RONALD (2893)	
	EVANS NICK & GLORIA (2925)	
	EVANS NORMAN T (2925)	
	**CORDREY LN**	Pacific Bell White Pages
	MC CULLOCH GARY W (3146)	
	MC CULLOCH FRANK (3146)	
	**HILLSIDE DR**	Pacific Bell White Pages
	MEREDITH D(9409)	
	MEREDITH CHRIS REV (9409)	
	GUSTIN LEONARD (9438)	
	GUSTIN JOSEPH JJR REV (9438)	
	CORN LORENE (9450)	
	**SUNFLOWER LN**	Pacific Bell White Pages
	OSBORN LOTTIE (9456)	
	**WASHINGTON CIR**	Pacific Bell White Pages
	HARMON Y GROVE S PIRITUALIS T AS S N (2975)	
	**COUNTRY CLUB DR**	Pacific Bell White Pages
	STRICKLAND R MICHAEL (2702)	
	MITCHELL LESLIE P (2842)	
	MITCHELL LAURA (2842)	
	BIELASZ STANLEY (2845)	
	BOWLES HESTER P (2865)	
1992	Address Not Listed in Research Source	Pacific Bell White Pages
1995		
	**WASHINGTON CIR**	Pacific Bell White Pages

Year Uses **Source** 1995 (continued) Pacific Bell White Pages \*\*CORDREY DR\*\* MCKM BILLY (2864) VANORSTRAN BARBARA (2880) PEYTON ARTHUR & ANITA (2925) Pacific Bell White Pages \*\*CORDREY LN\*\* PERKINS AHJR (3140) MCCULLOCH BUD & ELAINE (3146) Pacific Bell White Pages \*\*HILLSIDE DR\*\* MEREDITH AC (9409) GUSTIN ALBERT E& JEAN (9438) Pacific Bell White Pages \*\*COUNTRY CLUB DR\*\* STRICKLAND CHARLES (2702) SPRANKLES CHUCK H & MERLE (2708) MITCHELL JAS L SR LT USCGRET (2842) Pacific Bell White Pages \*\*WASHINGTON CIR\*\* HARMONY HOUSE TRUST OCNSD ......(2975) HARMON Y GROVE S PIRITUALIS T AS S N (2975) 2000 \*\*CORDREY DR\*\* Haines Company, INC. BARNETTBURL (2800) Haines Company, INC. \*\*HILLSIDE DR\*\* MEREDITH CHRISLOPHER (9409) XXXX (9438) XXXX (9450) Haines Company, INC. \*\*WASHINGTON CIR\*\* HARMONYGRV (2975) **SPRTLST (2975)** \*\*COUNTRY CLUB DR\*\* Haines Company, INC. WEALTH CODE (2862) 2006 Haines Company, Inc. \*\*CORDREY DR\*\* BARNETTBURD (2800) NO CURRENT LISTING (2820) ADAMS DIANA (2848) MITCHELL LAURA (2855) A MCKIM JIM (2864) A JACKSON RENE (2880) A MCCOWAN RONALD (2892) ORTEGA ME (2892) A SELEB RONALD (2893) COX THOMAS (2897) A DYE CHRSTOPHER (2909) A EVANS MURRAY (2925)

<u>Year</u> <u>Uses</u> <u>Source</u>

2006 (continued)

\*\*HILLSIDE RD\*\*

Haines Company, Inc.

MEREDITH CHRIS (9409)

**LAWALAN (9417)** 

NO CURRENT LISTING (9438)

RHAE RENNE (9450)

O KANN PEGGY (9458)

KERR JAMES F (9463)

KERR JAMES (9463)

\*\*LIVE OAK PL\*\*

Haines Company, Inc.

NO CURRENT LISTING (2910)

MONROE FRANCES (2911)

NO CURRENT LISTING (2916)

NO CURRENT LISTING (2930)

\*\*SUNFLOWER LN\*\* Haines Company, Inc.

MAXWELL GEORGE L (9430)

\*\*WASHINGTON CIR\*\* Haines Company, Inc.

HARMONY GRV (2975)

**SPRTLST (2975)** 

\*\*COUNTRY CLUB DR\*\*

Haines Company, Inc.

STRICKLAND R (2702)

STRICKLAND R (2702)

MICHAEL (2702)

MICHAEL (2702)

A BARNARD KEVIN (2708)

BARNARD KEVIN (2708)

A MURILLO FRANCISCO (2767)

MURILLO FRANCISCO (2767)

A KITTEN RICHARD (2768)

KITTEN RICHARD (2768)

NO CURRENT LISTING (2780)

NO CURRENT LISTING (2780)

NO CURRENT LISTING (2842)

NO CURRENT LISTING (2842)

NO CURRENT LISTING (2844)

NO CURRENT LISTING (2844)

BIELASZFREDERICKA (2845)

**BIELASZFREDENICKA (2845)** 

# APPENDIX F

#### **Harmony Grove Property**

2810 Country Club Drive Escondido, CA 92029

Inquiry Number: 2398586.3

January 14, 2009

# Certified Sanborn® Map Report



# **Certified Sanborn® Map Report**

1/14/09

Site Name: Client Name:

Harmony Grove Property 2810 Country Club Drive Escondido. CA 92029 Geocon Env. Consultants, Inc. 6970 Flanders Drive San Diego, CA 92121

EDR Inquiry # 2398586.3 Contact: Nick Johnson



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Geocon Env. Consultants, Inc. were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

## Certified Sanborn Results:

Site Name: Harmony Grove Property
Address: 2810 Country Club Drive
City, State, Zip: Escondido, CA 92029

**Cross Street:** 

P.O. # NA Project: NA

Certification # 3A3E-4438-B84F



Sanborn® Library search results Certification # 3A3E-4438-B84F

## UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

✓ University Publications of America

▼ EDR Private Collection

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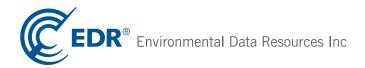
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Harmony Grove Property 2810 Country Club Drive Escondido, CA 92029

Inquiry Number: 2398586.2s

January 14, 2009

# The EDR Radius Map™ Report with GeoCheck®



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

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

## TARGET PROPERTY INFORMATION

## **ADDRESS**

2810 COUNTRY CLUB DRIVE ESCONDIDO, CA 92029

## **COORDINATES**

Latitude (North): 33.094800 - 33° 5' 41.3" Longitude (West): 117.131900 - 117° 7' 54.8"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 487691.4 UTM Y (Meters): 3661612.8

Elevation: 656 ft. above sea level

## USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 33117-A2 RANCHO SANTA FE, CA

Most Recent Revision: 1983

East Map: 33117-A1 ESCONDIDO, CA

Most Recent Revision: 1975

# **AERIAL PHOTOGRAPHY IN THIS REPORT**

Photo Year: 2005

## TARGET PROPERTY SEARCH RESULTS

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

## **DATABASES WITH NO MAPPED SITES**

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

## STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List

Proposed NPL......Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

Federal CERCLIS NFRAP site List

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG......RCRA - Large Quantity Generators RCRA-SQG......RCRA - Small Quantity Generators

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR\_\_\_\_\_EnviroStor Database

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

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

State and tribal leaking storage tank lists

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

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

#### State and tribal registered storage tank lists

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities INDIAN UST..... Underground Storage Tanks on Indian Land

## State and tribal voluntary cleanup sites

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

## ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

## Local Lists of Landfill / Solid Waste Disposal Sites

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

ODI Open Dump Inventory

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

SWRCY..... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

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

## Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs HIST Cal-Sites \_\_\_\_\_ Historical Calsites Database

SCH..... School Property Evaluation Program

Toxic Pits Cleanup Act Sites

CDL......Clandestine Drug Labs
San Diego Co. HMMD...... Hazardous Materials Management Division Database

## Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

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

SWEEPS UST..... SWEEPS UST Listing

## Local Land Records

LIENS 2..... CERCLA Lien Information

LUCIS\_\_\_\_\_Land Use Control Information System

LIENS..... Environmental Liens Listing DEED...... Deed Restriction Listing

# Records of Emergency Release Reports

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

LDS\_\_\_\_\_Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing

## Other Ascertainable Records

RCRA-NonGen\_\_\_\_\_RCRA - Non Generators DOT OPS..... Incident and Accident Data DOD...... Department of Defense Sites FUDS...... Formerly Used Defense Sites

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

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

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

TSCA...... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

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

SSTS..... Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System

MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

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

CA BOND EXP. PLAN..... Bond Expenditure Plan CA WDS\_\_\_\_\_\_ Waste Discharge System
Cortese\_\_\_\_\_ "Cortese" Hazardous Waste & Substances Sites List
Notify 65\_\_\_\_\_ Proposition 65 Records

DRYCLEANERS\_\_\_\_\_ Cleaner Facilities

WIP..... Well Investigation Program Case List

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

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

PWS\_\_\_\_\_\_ Public Water System Data

## **EDR PROPRIETARY RECORDS**

## **EDR Proprietary Records**

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

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

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

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

Site Name Database(s)

**CALTRANS** 

BENTON BURN DUMP

DIXON DAM

MAYHEW (ESCONDIDO I) DUMP

SAN PASQUAL ACADEMY

**BENTON DUMP** 

SANCO RECYCLING EAST ESCONDIDO DUMP

BERNARDO ELEMENTARY SCHOOL

HARMONY GROVE VILLAGE

**SWEEPS UST CERCLIS** 

SWF/LF

SWF/LF

SWF/LF SWF/LF

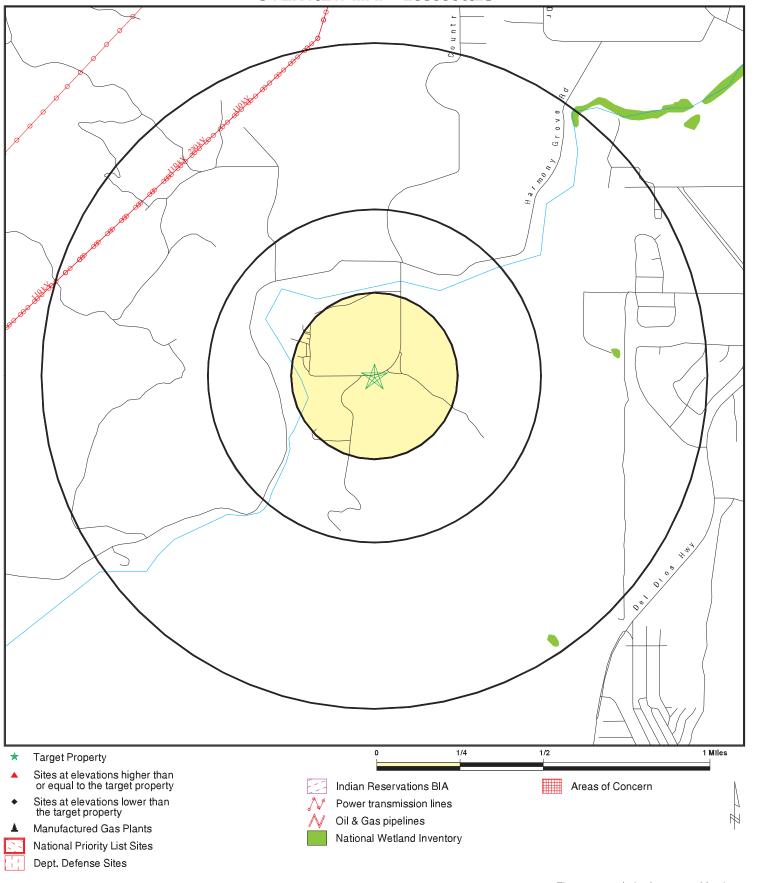
SWF/LF

WMUDS/SWAT

SCH, ENVIROSTOR

SAN DIEGO CO. SAM

# **OVERVIEW MAP - 2398586.2s**

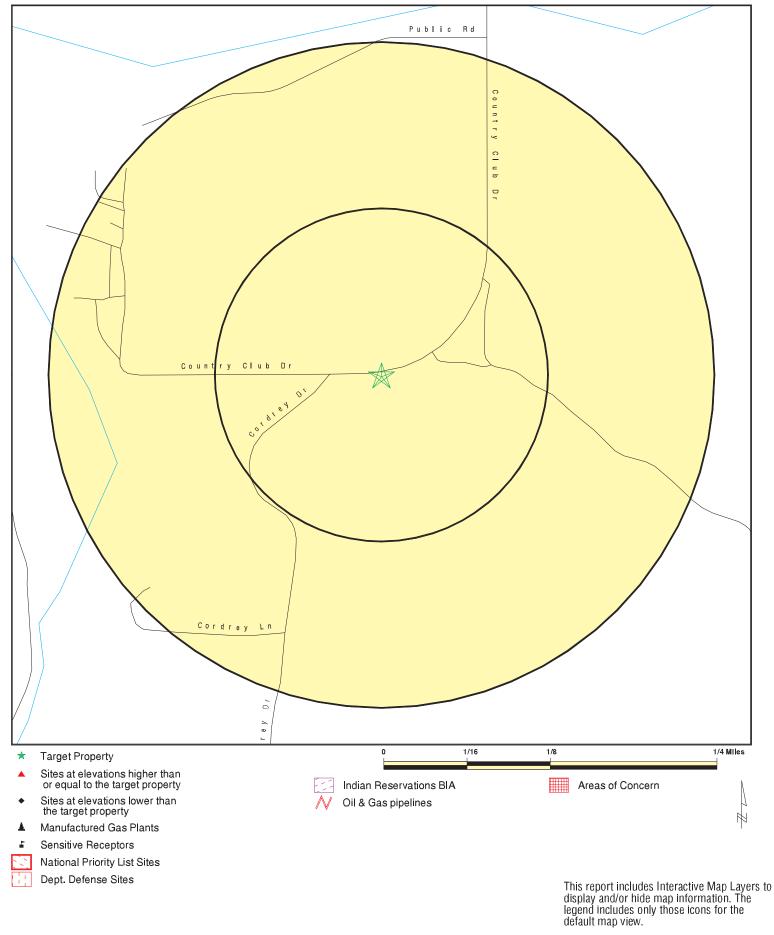


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

CLIENT: Geocon Env. (CONTACT: Nick Johnson SITE NAME: Harmony Grove Property Geocon Env. Consultants, Inc. 2810 Country Club Drive Escondido CA 92029 ADDRESS:

INQUIRY#: 2398586.2s January 14, 2009 1:09 pm LAT/LONG: 33 0948 / 117 1319 DATE:

# **DETAIL MAP - 2398586.2s**



January 14, 2009 1:09 pm
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Geocon Env. Consultants, Inc.

CLIENT: Geocon Env. (CONTACT: Nick Johnson

INQUIRY#: 2398586.2s

DATE:

SITE NAME: Harmony Grove Property

ADDRESS:

LAT/LONG:

2810 Country Club Drive Escondido CA 92029

33 0948 / 117 1319

# **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS		1.000 1.000 TP	0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL site	e list							
Delisted NPL		1.000	0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS		0.500	0	0	0	NR	NR	0
Federal CERCLIS NFRAF	site List							
CERC-NFRAP		0.500	0	0	0	NR	NR	0
Federal RCRA CORRACT	S facilities li	st						
CORRACTS		1.000	0	0	0	0	NR	0
Federal RCRA non-CORI	RACTS TSD f	acilities list						
RCRA-TSDF		0.500	0	0	0	NR	NR	0
Federal RCRA generator	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG		0.250 0.250 0.250	0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
	Federal institutional controls / engineering controls registries							
US ENG CONTROLS US INST CONTROL		0.500 0.500	0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS		TP	NR	NR	NR	NR	NR	0
State- and tribal - equival	lent NPL							
RESPONSE		1.000	0	0	0	0	NR	0
State- and tribal - equival	lent CERCLIS	3						
ENVIROSTOR		1.000	0	0	0	0	NR	0
State and tribal landfill at solid waste disposal site								
SWF/LF		0.500	0	0	0	NR	NR	0
State and tribal leaking s	torage tank l	ists						
LUST SLIC SAN DIEGO CO. SAM		0.500 0.500 0.500	0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0

# **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST		0.500	0	0	0	NR	NR	0
State and tribal registere	ed storage tai	nk lists						
UST AST INDIAN UST		0.250 0.250 0.250	0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
State and tribal voluntary	y cleanup site	es						
VCP INDIAN VCP		0.500 0.500	0 0	0 0	0 0	NR NR	NR NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid	0.000	· ·	Ÿ	Ÿ			Ū
DEBRIS REGION 9 ODI WMUDS/SWAT SWRCY HAULERS INDIAN ODI		0.500 0.500 0.500 0.500 TP 0.500	0 0 0 0 NR 0	0 0 0 0 NR 0	0 0 0 0 NR 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US CDL HIST Cal-Sites SCH Toxic Pits CDL San Diego Co. HMMD		TP 1.000 0.250 1.000 TP TP	NR 0 0 0 NR NR	NR 0 0 0 NR NR	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Registered Storage Tanks								
CA FID UST HIST UST SWEEPS UST		0.250 0.250 0.250	0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS 2 LUCIS LIENS DEED		TP 0.500 TP 0.500	NR 0 NR 0	NR 0 NR 0	NR 0 NR 0	NR NR NR NR	NR NR NR NR	0 0 0
Records of Emergency Release Reports								
HMIRS CHMIRS LDS MCS		TP TP TP TP	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0

# **MAP FINDINGS SUMMARY**

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Other Ascertainable Rec	ords							
RCRA-NonGen DOT OPS DOD FUDS CONSENT ROD UMTRA MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS CA BOND EXP. PLAN CA WDS Cortese Notify 65 DRYCLEANERS WIP HAZNET EMI INDIAN RESERV		0.250 TP 1.000 1.000 1.000 0.500 0.250 TP TP TP TP TP TP TP TP TP TP TP TP TP	0 R 0 0 0 0 0 0 R R R R R R R R R R R R	0	NR NO O O O O NR R R R R R R R R R NR O NO O O R R R R	NR NO O O O R R R R R R R R R R R R R O R R O R R R R R R R R R R R R R N O R R O R R R R	N R R R R R R R R R R R R R R R R R R R	
SCRD DRYCLEANERS PWS		0.500 TP	0 NR	0 NR	0 NR	NR NR	NR NR	0
EDR PROPRIETARY RECOR	RDS							
EDR Proprietary Records								
Manufactured Gas Plants EDR Historical Auto Station EDR Historical Cleaners		1.000 0.250 0.250	0 0 0	0 0 0	0 NR NR	0 NR NR	NR NR NR	0 0 0

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID		MAP FINDINGS		
Direction			1	
Distance				EDR ID Number
Elevation	Site		Database(s)	EPA ID Number

NO SITES FOUND

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

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

## STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 09/29/2008 Source: EPA
Date Data Arrived at EDR: 10/10/2008 Telephone: N/A

Date Made Active in Reports: 11/19/2008 Last EDR Contact: 09/29/2008

Number of Days to Update: 40 Next Scheduled EDR Contact: 01/26/2009
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: 09/29/2008 Source: EPA
Date Data Arrived at EDR: 10/10/2008 Telephone: N/A

Date Made Active in Reports: 11/19/2008 Last EDR Contact: 09/29/2008

Number of Days to Update: 40 Next Scheduled EDR Contact: 01/26/2009
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: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

NPL where no further response is appropriate

Date of Government Version: 09/29/2008 Date Data Arrived at EDR: 10/10/2008 Date Made Active in Reports: 11/19/2008

Number of Days to Update: 40

Source: EPA Telephone: N/A

Last EDR Contact: 09/29/2008

Next Scheduled EDR Contact: 01/26/2009 Data Release Frequency: Quarterly

#### Federal CERCLIS list

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

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

Date of Government Version: 10/07/2008 Date Data Arrived at EDR: 10/16/2008 Date Made Active in Reports: 12/08/2008

Number of Days to Update: 53

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 10/16/2008

Next Scheduled EDR Contact: 01/12/2009 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 12/03/2007 Date Data Arrived at EDR: 12/06/2007 Date Made Active in Reports: 02/20/2008

Number of Days to Update: 76

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 01/12/2009

Next Scheduled EDR Contact: 03/16/2009 Data Release Frequency: Quarterly

## Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/11/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 10/16/2008

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/01/2008

Next Scheduled EDR Contact: 03/02/2009 Data Release Frequency: Quarterly

## Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Transporters, 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: 09/10/2008 Date Data Arrived at EDR: 09/23/2008 Date Made Active in Reports: 10/16/2008

Number of Days to Update: 23

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 11/18/2008

Next Scheduled EDR Contact: 02/16/2009 Data Release Frequency: Quarterly

## Federal RCRA generators list

#### RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 09/10/2008 Date Data Arrived at EDR: 09/23/2008 Date Made Active in Reports: 10/16/2008

Number of Days to Update: 23

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 11/18/2008

Next Scheduled EDR Contact: 02/16/2009 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: 09/10/2008 Date Data Arrived at EDR: 09/23/2008 Date Made Active in Reports: 10/16/2008

Number of Days to Update: 23

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 11/18/2008

Next Scheduled EDR Contact: 02/16/2009 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: 09/10/2008 Date Data Arrived at EDR: 09/23/2008 Date Made Active in Reports: 10/16/2008

Number of Days to Update: 23

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 11/18/2008

Next Scheduled EDR Contact: 02/16/2009 Data Release Frequency: Varies

## Federal institutional controls / engineering controls registries

## US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 10/06/2008 Date Data Arrived at EDR: 10/17/2008 Date Made Active in Reports: 12/08/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 12/29/2008

Next Scheduled EDR Contact: 03/30/2009 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: 10/06/2008 Date Data Arrived at EDR: 10/17/2008 Date Made Active in Reports: 12/08/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 12/29/2008

Next Scheduled EDR Contact: 03/30/2009 Data Release Frequency: Varies

## Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 01/23/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 54

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 10/21/2008

Next Scheduled EDR Contact: 01/19/2009 Data Release Frequency: Annually

## State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

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

Date of Government Version: 08/25/2008 Date Data Arrived at EDR: 08/27/2008 Date Made Active in Reports: 09/03/2008

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/26/2008

Next Scheduled EDR Contact: 02/23/2009 Data Release Frequency: Quarterly

## State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 08/25/2008 Date Data Arrived at EDR: 08/27/2008 Date Made Active in Reports: 09/03/2008

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/26/2008

Next Scheduled EDR Contact: 02/23/2009 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 09/08/2008 Date Data Arrived at EDR: 09/09/2008 Date Made Active in Reports: 09/18/2008

Number of Days to Update: 9

Source: Integrated Waste Management Board

Telephone: 916-341-6320 Last EDR Contact: 12/09/2008

Next Scheduled EDR Contact: 03/09/2009 Data Release Frequency: Quarterly

## State and tribal leaking storage tank lists

#### 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: 11/04/2008

Next Scheduled EDR Contact: 02/02/2009

Data Release Frequency: Varies

## 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: 01/12/2009

Next Scheduled EDR Contact: 04/13/2009 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: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 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: 12/29/2008

Next Scheduled EDR Contact: 03/30/2009 Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

Telephone: 530-542-5572 Last EDR Contact: 12/01/2008

Next Scheduled EDR Contact: 03/02/2009 Data Release Frequency: No Update Planned

## LUST: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 11/04/2008 Date Data Arrived at EDR: 11/04/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 01/08/2009

Next Scheduled EDR Contact: 04/06/2009 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: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 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: 01/05/2009

Next Scheduled EDR Contact: 04/06/2009 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: 11/10/2008

Next Scheduled EDR Contact: 02/02/2009
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

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

Number of Days to Update: 35

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

Telephone: 213-576-6710 Last EDR Contact: 12/23/2008

Next Scheduled EDR Contact: 03/23/2009 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 9

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

Telephone: 916-464-4834 Last EDR Contact: 07/22/2008

Next Scheduled EDR Contact: 10/20/2008 Data Release Frequency: Quarterly

SLIC: Statewide SLIC Cases

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

from spills, leaks, and similar discharges.

Date of Government Version: 11/04/2008 Date Data Arrived at EDR: 11/04/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 01/08/2009

Next Scheduled EDR Contact: 04/06/2009 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: 11/17/2008

Next Scheduled EDR Contact: 11/17/2008

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: 01/05/2009

Next Scheduled EDR Contact: 04/06/2009 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: 11/10/2008

Next Scheduled EDR Contact: 02/09/2009 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: 10/20/2008

Next Scheduled EDR Contact: 01/19/2009 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: 12/29/2008

Next Scheduled EDR Contact: 03/30/2009 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: 12/29/2008

Next Scheduled EDR Contact: 03/30/2009 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: 12/01/2008

Next Scheduled EDR Contact: 03/02/2009

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: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 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: 12/29/2008

Next Scheduled EDR Contact: 03/30/2009 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: 11/24/2008

Next Scheduled EDR Contact: 02/23/2009 Data Release Frequency: Annually

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

Date of Government Version: 10/10/2008 Date Data Arrived at EDR: 10/10/2008 Date Made Active in Reports: 10/16/2008

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 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: 11/18/2008 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 12/23/2008

Number of Days to Update: 34

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 Data Release Frequency: Quarterly

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

Date of Government Version: 03/12/2008 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 6

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 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: 06/06/2008 Date Data Arrived at EDR: 10/09/2008 Date Made Active in Reports: 11/19/2008

Number of Days to Update: 41

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 Data Release Frequency: Semi-Annually

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

Date of Government Version: 11/25/2008 Date Data Arrived at EDR: 11/26/2008 Date Made Active in Reports: 12/23/2008

Number of Days to Update: 27

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 Data Release Frequency: Varies

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

Date of Government Version: 04/01/2008 Date Data Arrived at EDR: 12/03/2008 Date Made Active in Reports: 12/23/2008

Number of Days to Update: 20

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/19/2008

Next Scheduled EDR Contact: 02/16/2009 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: 12/02/2008 Date Data Arrived at EDR: 12/04/2008 Date Made Active in Reports: 12/23/2008

Number of Days to Update: 19

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 Data Release Frequency: Quarterly

## State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 11/04/2008 Date Data Arrived at EDR: 11/04/2008 Date Made Active in Reports: 12/05/2008

Number of Days to Update: 31

Source: SWRCB Telephone: 916-480-1028 Last EDR Contact: 01/08/2009

Next Scheduled EDR Contact: 04/06/2009 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities Registered Aboveground Storage Tanks.

Date of Government Version: 11/01/2007 Date Data Arrived at EDR: 11/27/2007 Date Made Active in Reports: 02/14/2008

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-341-5712 Last EDR Contact: 10/27/2008

Next Scheduled EDR Contact: 01/26/2009 Data Release Frequency: Quarterly

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

Date of Government Version: 03/12/2008 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 03/20/2008

Number of Days to Update: 6

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 06/06/2008 Date Data Arrived at EDR: 10/09/2008 Date Made Active in Reports: 11/19/2008

Number of Days to Update: 41

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 09/08/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 10/16/2008

Number of Days to Update: 27

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 11/25/2008 Date Data Arrived at EDR: 11/26/2008 Date Made Active in Reports: 12/23/2008

Number of Days to Update: 27

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/14/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 21

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/19/2008

Next Scheduled EDR Contact: 02/16/2009 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 12/01/2008 Date Data Arrived at EDR: 12/04/2008 Date Made Active in Reports: 12/23/2008

Number of Days to Update: 19

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 11/18/2008 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 12/23/2008

Number of Days to Update: 34

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 09/05/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 10/16/2008

Number of Days to Update: 27

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 Data Release Frequency: Quarterly

## State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 10/20/2008

Next Scheduled EDR Contact: 01/19/2009 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: 10/20/2008

Next Scheduled EDR Contact: 01/19/2009

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 08/25/2008 Date Data Arrived at EDR: 08/27/2008 Date Made Active in Reports: 09/03/2008

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/26/2008

Next Scheduled EDR Contact: 02/23/2009 Data Release Frequency: Quarterly

## ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 10/01/2008 Date Data Arrived at EDR: 11/14/2008 Date Made Active in Reports: 12/23/2008

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 10/16/2008

Next Scheduled EDR Contact: 01/12/2009 Data Release Frequency: Semi-Annually

## Local Lists of Landfill / Solid Waste Disposal Sites

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: 03/25/2008 Date Data Arrived at EDR: 04/17/2008 Date Made Active in Reports: 05/15/2008

Number of Days to Update: 28

Source: EPA, Region 9 Telephone: 415-972-3336 Last EDR Contact: 12/22/2008

Next Scheduled EDR Contact: 03/23/2009 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

## 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: 12/01/2008

Next Scheduled EDR Contact: 03/02/2009 Data Release Frequency: Quarterly

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 10/06/2008 Date Data Arrived at EDR: 10/08/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 49

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 01/08/2009

Next Scheduled EDR Contact: 04/06/2009 Data Release Frequency: Quarterly

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

Date of Government Version: 09/22/2008 Date Data Arrived at EDR: 09/22/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 7

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 12/22/2008

Next Scheduled EDR Contact: 03/09/2009 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 11/24/2008

Next Scheduled EDR Contact: 02/23/2009

Data Release Frequency: Varies

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

## 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: 07/01/2008 Date Data Arrived at EDR: 10/31/2008 Date Made Active in Reports: 12/23/2008

Number of Days to Update: 53

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 10/31/2008

Next Scheduled EDR Contact: 03/23/2009 Data Release Frequency: Quarterly

#### HIST CAL-SITES: Calsites Database

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

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

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 11/24/2008

Next Scheduled EDR Contact: 02/23/2009 Data Release Frequency: No Update Planned

## SCH: School Property Evaluation Program

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

Date of Government Version: 08/25/2008 Date Data Arrived at EDR: 08/27/2008 Date Made Active in Reports: 09/03/2008

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/26/2008

Next Scheduled EDR Contact: 02/23/2009 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: 11/04/2008

Next Scheduled EDR Contact: 01/26/2009 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

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

Date of Government Version: 09/30/2008 Date Data Arrived at EDR: 10/06/2008 Date Made Active in Reports: 10/13/2008

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 09/29/2008

Next Scheduled EDR Contact: 01/19/2009

Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

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

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 10/06/2008 Date Data Arrived at EDR: 10/06/2008 Date Made Active in Reports: 10/16/2008

Number of Days to Update: 10

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 12/22/2008

Next Scheduled EDR Contact: 03/23/2009

Data Release Frequency: Varies

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

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

Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

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

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

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

Data Release Frequency: No Update Planned

Local Land Records

#### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 08/19/2008 Date Data Arrived at EDR: 08/29/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 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: 12/08/2008

Next Scheduled EDR Contact: 03/09/2009 Data Release Frequency: Varies

#### LIENS: Environmental Liens Listing

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

Date of Government Version: 11/06/2008 Date Data Arrived at EDR: 11/07/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 19

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/03/2008

Next Scheduled EDR Contact: 02/02/2009

Data Release Frequency: Varies

## DEED: Deed Restriction Listing

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

Date of Government Version: 09/30/2008 Date Data Arrived at EDR: 09/30/2008 Date Made Active in Reports: 10/13/2008

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 12/30/2009

Next Scheduled EDR Contact: 03/30/2009 Data Release Frequency: Semi-Annually

## Records of Emergency Release Reports

## HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/30/2008 Date Data Arrived at EDR: 10/16/2008 Date Made Active in Reports: 11/19/2008

Number of Days to Update: 34

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 01/13/2009

Next Scheduled EDR Contact: 04/13/2009 Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 05/09/2008 Date Made Active in Reports: 06/20/2008

Number of Days to Update: 42

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 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: 11/04/2008 Date Data Arrived at EDR: 11/07/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 19

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 01/08/2009

Next Scheduled EDR Contact: 04/06/2009 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: 11/04/2008 Date Data Arrived at EDR: 11/07/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 19

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 01/08/2009

Next Scheduled EDR Contact: 04/06/2009 Data Release Frequency: Quarterly

## Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 09/10/2008 Date Data Arrived at EDR: 09/23/2008 Date Made Active in Reports: 10/16/2008

Number of Days to Update: 23

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 11/18/2008

Next Scheduled EDR Contact: 02/16/2009 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 05/14/2008 Date Data Arrived at EDR: 05/28/2008 Date Made Active in Reports: 08/08/2008

Number of Days to Update: 72

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 11/26/2008

Next Scheduled EDR Contact: 02/23/2009

Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 703-692-8801 Last EDR Contact: 11/07/2008

Next Scheduled EDR Contact: 02/02/2009 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: 12/31/2007 Date Data Arrived at EDR: 09/05/2008 Date Made Active in Reports: 09/23/2008

Number of Days to Update: 18

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 12/29/2008

Next Scheduled EDR Contact: 03/30/2009 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: 09/15/2008 Date Data Arrived at EDR: 10/22/2008 Date Made Active in Reports: 12/23/2008

Number of Days to Update: 62

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 01/19/2009 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: 10/21/2008 Date Data Arrived at EDR: 10/29/2008 Date Made Active in Reports: 12/23/2008

Number of Days to Update: 55

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/29/2008

Next Scheduled EDR Contact: 03/30/2009 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: 07/13/2007 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/16/2009 Data Release Frequency: Varies

MINES: Mines Master Index File

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

Date of Government Version: 08/07/2008 Date Data Arrived at EDR: 09/23/2008 Date Made Active in Reports: 10/16/2008

Number of Days to Update: 23

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 12/23/2008

Next Scheduled EDR Contact: 03/23/2009 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: 12/31/2006 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 09/19/2008

Next Scheduled EDR Contact: 12/15/2008 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: 01/12/2009

Next Scheduled EDR Contact: 04/13/2009 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: 10/08/2008 Date Data Arrived at EDR: 10/17/2008 Date Made Active in Reports: 12/08/2008

Number of Days to Update: 52

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

Telephone: 202-566-1667 Last EDR Contact: 12/15/2008

Next Scheduled EDR Contact: 03/16/2009 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: 10/08/2008 Date Data Arrived at EDR: 10/17/2008 Date Made Active in Reports: 12/08/2008

Number of Days to Update: 52

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 12/15/2008

Next Scheduled EDR Contact: 03/16/2009 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: 12/31/2006 Date Data Arrived at EDR: 03/14/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 35

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 12/04/2008

Next Scheduled EDR Contact: 01/12/2009 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: 07/31/2008 Date Data Arrived at EDR: 08/13/2008 Date Made Active in Reports: 09/09/2008

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 01/12/2009

Next Scheduled EDR Contact: 04/13/2009 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 12/04/2007 Date Data Arrived at EDR: 02/07/2008 Date Made Active in Reports: 03/17/2008

Number of Days to Update: 39

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 09/18/2008

Next Scheduled EDR Contact: 11/03/2008 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: 10/03/2008 Date Data Arrived at EDR: 10/15/2008 Date Made Active in Reports: 11/19/2008

Number of Days to Update: 35

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 12/29/2008

Next Scheduled EDR Contact: 03/30/2009 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: 10/28/2008 Date Data Arrived at EDR: 10/29/2008 Date Made Active in Reports: 12/08/2008

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/29/2008

Next Scheduled EDR Contact: 01/26/2009 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: 10/30/2008 Date Data Arrived at EDR: 10/31/2008 Date Made Active in Reports: 12/23/2008

Number of Days to Update: 53

Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 12/29/2008

Next Scheduled EDR Contact: 03/30/2009 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: 12/31/2005 Date Data Arrived at EDR: 03/06/2007 Date Made Active in Reports: 04/13/2007

Number of Days to Update: 38

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/09/2008

Next Scheduled EDR Contact: 03/09/2009 Data Release Frequency: Biennially

#### CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

## CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

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

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 12/15/2008

Next Scheduled EDR Contact: 03/16/2009 Data Release Frequency: Quarterly

#### CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 05/29/2001 Date Made Active in Reports: 07/26/2001

Number of Days to Update: 58

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 10/20/2008

Next Scheduled EDR Contact: 01/19/2009 Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact

drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 01/12/2009

Next Scheduled EDR Contact: 04/13/2009 Data Release Frequency: No Update Planned

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 09/23/2008 Date Data Arrived at EDR: 09/24/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 5

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 01/12/2009

Next Scheduled EDR Contact: 03/30/2009 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: 10/31/2008 Date Data Arrived at EDR: 11/03/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 23

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 11/03/2008

Next Scheduled EDR Contact: 01/19/2009

Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 10/04/2007 Date Made Active in Reports: 11/07/2007

Number of Days to Update: 34

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 11/07/2008

Next Scheduled EDR Contact: 02/02/2008 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: 12/31/2006 Date Data Arrived at EDR: 10/16/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 41

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 10/16/2008

Next Scheduled EDR Contact: 01/12/2009

Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 11/07/2008

Next Scheduled EDR Contact: 02/02/2009 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 09/08/2008 Date Data Arrived at EDR: 09/10/2008 Date Made Active in Reports: 09/23/2008

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 12/08/2008

Next Scheduled EDR Contact: 02/09/2009

Data Release Frequency: Varies

PWS: Public Water System Data

This Safe Drinking Water Information System (SDWIS) file contains public water systems name and address, population

served and the primary source of water

Date of Government Version: 02/24/2000 Date Data Arrived at EDR: 04/27/2005 Date Made Active in Reports: N/A

Number of Days to Update: 0

Source: EPA Telephone: N/A

Last EDR Contact: 12/29/2008

Next Scheduled EDR Contact: 03/30/2009

Data Release Frequency: N/A

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 11/07/2008

Next Scheduled EDR Contact: 02/02/2009

Data Release Frequency: N/A

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 07/09/2008 Date Data Arrived at EDR: 09/30/2008 Date Made Active in Reports: 10/07/2008

Number of Days to Update: 7

Source: EPA

Telephone: 202-564-6064 Last EDR Contact: 12/29/2008

Next Scheduled EDR Contact: 03/30/2009 Data Release Frequency: Quarterly

## **EDR PROPRIETARY RECORDS**

### **EDR Proprietary Records**

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

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

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

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

## EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

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

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

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

## EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

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

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

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

# **COUNTY RECORDS**

## ALAMEDA COUNTY:

#### Contaminated Sites

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

Date of Government Version: 10/28/2008

Source: Alameda County Environmental Health Services Telephone: 510-567-6700

Date Data Arrived at EDR: 10/30/2008 Date Made Active in Reports: 11/26/2008

Last EDR Contact: 10/20/2008 Next Scheduled EDR Contact: 01/19/2009 Data Release Frequency: Semi-Annually

Number of Days to Update: 27

# **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/28/2008 Date Data Arrived at EDR: 10/30/2008 Date Made Active in Reports: 12/05/2008

Telephone: 510-567-6700

Number of Days to Update: 36

Last EDR Contact: 10/20/2008

Next Scheduled EDR Contact: 01/19/2009 Data Release Frequency: Semi-Annually

Source: Alameda County Environmental Health Services

# CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 09/03/2008 Date Data Arrived at EDR: 09/04/2008 Date Made Active in Reports: 09/18/2008

Number of Days to Update: 14

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 11/24/2008

Next Scheduled EDR Contact: 02/23/2009 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: 09/30/2008 Date Data Arrived at EDR: 10/20/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 37

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 11/03/2008

Next Scheduled EDR Contact: 02/02/2009 Data Release Frequency: Semi-Annually

## KERN COUNTY:

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

> Date of Government Version: 09/15/2008 Date Data Arrived at EDR: 09/16/2008 Date Made Active in Reports: 10/01/2008

Number of Days to Update: 15

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 12/15/2008

Next Scheduled EDR Contact: 03/02/2009 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: 12/31/1998 Date Data Arrived at EDR: 07/07/1999 Date Made Active in Reports: N/A

Number of Days to Update: 0

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 01/12/2009

Next Scheduled EDR Contact: 04/13/2009 Data Release Frequency: No Update Planned

# HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/31/2008 Date Data Arrived at EDR: 10/17/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 40

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 11/10/2008

Next Scheduled EDR Contact: 02/02/2009 Data Release Frequency: Semi-Annually

#### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 08/12/2008 Date Data Arrived at EDR: 08/22/2008 Date Made Active in Reports: 09/03/2008

Number of Days to Update: 12

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 11/13/2008

Next Scheduled EDR Contact: 02/09/2009 Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/01/2008 Date Data Arrived at EDR: 03/20/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 25

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 12/08/2008

Next Scheduled EDR Contact: 03/09/2009 Data Release Frequency: Varies

# Site Mitigation List

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

Date of Government Version: 02/14/2008 Date Data Arrived at EDR: 04/10/2008 Date Made Active in Reports: 05/06/2008

Number of Days to Update: 26

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

Last EDR Contact: 11/10/2008

Next Scheduled EDR Contact: 02/02/2009 Data Release Frequency: Annually

# City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 10/06/2008 Date Made Active in Reports: 10/16/2008

Number of Days to Update: 10

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 11/10/2008

Next Scheduled EDR Contact: 02/02/2009 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: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 Data Release Frequency: Annually

# City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 08/26/2008 Date Data Arrived at EDR: 09/11/2008 Date Made Active in Reports: 10/01/2008

Number of Days to Update: 20

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 12/11/2008

Next Scheduled EDR Contact: 02/02/2009 Data Release Frequency: Semi-Annually

## MARIN COUNTY:

# Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 08/04/2008 Date Data Arrived at EDR: 08/29/2008 Date Made Active in Reports: 09/15/2008

Number of Days to Update: 17

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 10/27/2008

Next Scheduled EDR Contact: 01/26/2009 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: 12/22/2008

Next Scheduled EDR Contact: 03/23/2009 Data Release Frequency: Semi-Annually

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: 12/22/2008

Next Scheduled EDR Contact: 03/23/2009 Data Release Frequency: Annually

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 09/02/2008 Date Data Arrived at EDR: 09/16/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 13

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 12/02/2008

Next Scheduled EDR Contact: 03/02/2009 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 09/02/2008 Date Data Arrived at EDR: 09/17/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 12

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 12/02/2008

Next Scheduled EDR Contact: 03/02/2009 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 09/02/2008 Date Data Arrived at EDR: 09/25/2008 Date Made Active in Reports: 10/01/2008

Number of Days to Update: 6

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 12/02/2009

Next Scheduled EDR Contact: 03/02/2009 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 07/23/2007 Date Data Arrived at EDR: 07/23/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 17

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 01/12/2009

Next Scheduled EDR Contact: 03/16/2009 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: 11/06/2008 Date Data Arrived at EDR: 11/17/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 9

Source: Department of Public Health

Telephone: 951-358-5055 Last EDR Contact: 01/12/2009

Next Scheduled EDR Contact: 04/13/2009 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 11/12/2008 Date Data Arrived at EDR: 11/25/2008 Date Made Active in Reports: 12/05/2008

Number of Days to Update: 10

Source: Health Services Agency Telephone: 951-358-5055 Last EDR Contact: 01/12/2009

Next Scheduled EDR Contact: 04/13/2009 Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

#### Contaminated Sites

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

Date of Government Version: 08/08/2008 Date Data Arrived at EDR: 08/08/2008 Date Made Active in Reports: 09/03/2008

Number of Days to Update: 26

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/29/2008

Next Scheduled EDR Contact: 01/26/2009 Data Release Frequency: Quarterly

## ML - Regulatory Compliance Master List

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

Date of Government Version: 09/08/2008 Date Data Arrived at EDR: 10/29/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 28

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/29/2008

Next Scheduled EDR Contact: 01/26/2009 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: 10/01/2008 Date Data Arrived at EDR: 10/06/2008 Date Made Active in Reports: 10/13/2008

Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 12/01/2008

Next Scheduled EDR Contact: 03/02/2009 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: 12/31/2008

Next Scheduled EDR Contact: 03/30/2009 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/2007 Date Data Arrived at EDR: 02/05/2008 Date Made Active in Reports: 02/14/2008

Number of Days to Update: 9

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 12/02/2008

Next Scheduled EDR Contact: 11/17/2008 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: 08/07/2008 Date Data Arrived at EDR: 10/31/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 26

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 12/30/2008

Next Scheduled EDR Contact: 03/30/2009

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: 12/01/2008

Next Scheduled EDR Contact: 03/02/2009 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: 12/01/2008

Next Scheduled EDR Contact: 03/02/2009 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: 08/26/2008 Date Data Arrived at EDR: 08/27/2008 Date Made Active in Reports: 09/15/2008

Number of Days to Update: 19

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 01/12/2009

Next Scheduled EDR Contact: 04/13/2009 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: 11/19/2008 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 7

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 01/05/2009

Next Scheduled EDR Contact: 04/06/2009 Data Release Frequency: Annually

#### Fuel Leak List

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

Date of Government Version: 10/06/2008 Date Data Arrived at EDR: 10/07/2008 Date Made Active in Reports: 10/13/2008

Number of Days to Update: 6

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 01/05/2009

Next Scheduled EDR Contact: 04/06/2009 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: 12/22/2008

Next Scheduled EDR Contact: 03/23/2009 Data Release Frequency: No Update Planned

#### LOP Listing

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

Date of Government Version: 09/24/2008 Date Data Arrived at EDR: 09/25/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 4

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 12/22/2008

Next Scheduled EDR Contact: 03/23/2009

Data Release Frequency: Varies

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 09/02/2008 Date Data Arrived at EDR: 09/04/2008 Date Made Active in Reports: 09/18/2008

Number of Days to Update: 14

Source: City of San Jose Fire Department

Telephone: 408-277-4659 Last EDR Contact: 12/01/2008

Next Scheduled EDR Contact: 03/02/2009 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: 09/22/2008 Date Data Arrived at EDR: 10/06/2008 Date Made Active in Reports: 10/13/2008

Number of Days to Update: 7

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 01/05/2009

Next Scheduled EDR Contact: 03/23/2009 Data Release Frequency: Quarterly

**Underground Storage Tanks** 

Underground storage tank sites located in Solano county.

Date of Government Version: 09/22/2008 Date Data Arrived at EDR: 10/17/2008 Date Made Active in Reports: 12/05/2008

Number of Days to Update: 49

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 12/22/2008

Next Scheduled EDR Contact: 03/23/2009 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: 10/20/2008 Date Data Arrived at EDR: 10/20/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 37

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 10/20/2008

Next Scheduled EDR Contact: 01/19/2009 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/04/2007 Date Data Arrived at EDR: 05/04/2007 Date Made Active in Reports: 05/24/2007

Number of Days to Update: 20

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 12/29/2008

Next Scheduled EDR Contact: 03/30/2009 Data Release Frequency: Semi-Annually

#### **VENTURA COUNTY:**

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 08/27/2008 Date Data Arrived at EDR: 10/14/2008 Date Made Active in Reports: 11/26/2008

Number of Days to Update: 43

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/10/2008

Next Scheduled EDR Contact: 03/09/2009 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: 08/01/2008 Date Data Arrived at EDR: 09/04/2008 Date Made Active in Reports: 09/18/2008

Number of Days to Update: 14

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/17/2008

Next Scheduled EDR Contact: 02/16/2009 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: 12/09/2008

Next Scheduled EDR Contact: 03/09/2009 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: 10/01/2008 Date Data Arrived at EDR: 10/08/2008 Date Made Active in Reports: 10/16/2008

Number of Days to Update: 8

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/08/2009

Next Scheduled EDR Contact: 04/06/2009 Data Release Frequency: Quarterly

#### YOLO COUNTY:

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

Date of Government Version: 08/11/2008 Date Data Arrived at EDR: 08/29/2008 Date Made Active in Reports: 09/15/2008

Number of Days to Update: 17

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 01/12/2009

Next Scheduled EDR Contact: 04/13/2009 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: 12/31/2005 Date Data Arrived at EDR: 06/15/2007 Date Made Active in Reports: 08/20/2007

Number of Days to Update: 66

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 12/11/2008

Next Scheduled EDR Contact: 03/09/2009 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 09/30/2007 Date Data Arrived at EDR: 12/04/2007 Date Made Active in Reports: 12/31/2007

Number of Days to Update: 27

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 11/07/2008

Next Scheduled EDR Contact: 02/02/2009 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: 10/21/2008 Date Data Arrived at EDR: 11/26/2008 Date Made Active in Reports: 12/11/2008

Number of Days to Update: 15

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/26/2008

Next Scheduled EDR Contact: 02/23/2009 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 09/11/2008 Date Made Active in Reports: 10/02/2008

Number of Days to Update: 21

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 12/08/2008

Next Scheduled EDR Contact: 03/09/2009 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 10/07/2008 Date Data Arrived at EDR: 10/10/2008 Date Made Active in Reports: 10/28/2008

Number of Days to Update: 18

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 12/15/2008

Next Scheduled EDR Contact: 03/16/2009 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 08/22/2008 Date Made Active in Reports: 09/08/2008

Number of Days to Update: 17

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 01/05/2009

Next Scheduled EDR Contact: 04/06/2009 Data Release Frequency: Annually

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

Electric Power Transmission Line Data

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

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

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

**Private Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## STREET AND ADDRESS INFORMATION

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

#### **TARGET PROPERTY ADDRESS**

HARMONY GROVE PROPERTY 2810 COUNTRY CLUB DRIVE ESCONDIDO, CA 92029

## **TARGET PROPERTY COORDINATES**

Latitude (North): 33.09480 - 33° 5' 41.3" Longitude (West): 117.1319 - 117° 7' 54.8"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 487691.4 UTM Y (Meters): 3661612.8

Elevation: 656 ft. above sea level

# **USGS TOPOGRAPHIC MAP**

Target Property Map: 33117-A2 RANCHO SANTA FE, CA

Most Recent Revision: 1983

East Map: 33117-A1 ESCONDIDO, CA

Most Recent Revision: 1975

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

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

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# **GROUNDWATER FLOW DIRECTION INFORMATION**

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

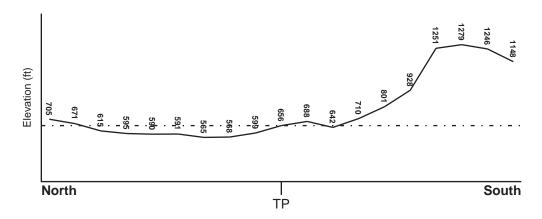
# **TOPOGRAPHIC INFORMATION**

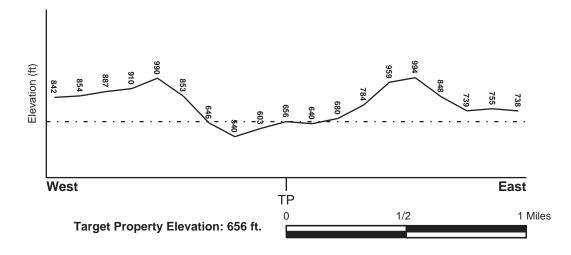
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient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

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





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

## HYDROLOGIC INFORMATION

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

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

**FEMA FLOOD ZONE** 

Target Property County FEMA Flood Electronic Data

SAN DIEGO, CA Not Available

Flood Plain Panel at Target Property: Not Reported

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
RANCHO SANTA FE

NWI Electronic
Data Coverage
Not Available

# HYDROGEOLOGIC INFORMATION

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

# Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

# **GROUNDWATER FLOW VELOCITY INFORMATION**

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

# GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

## **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Mesozoic Category: Plutonic and Intrusive Rocks

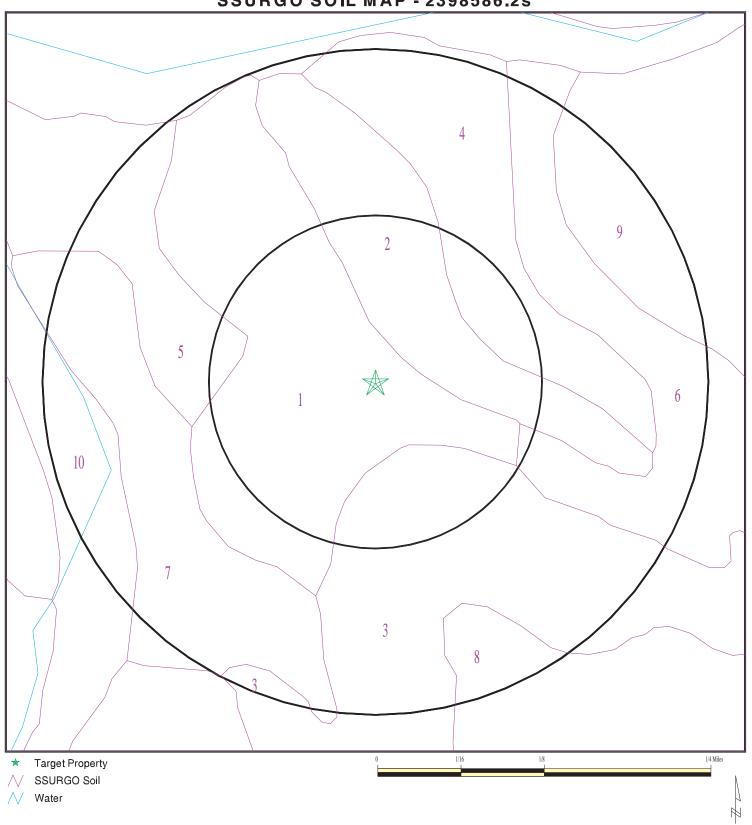
System: Cretaceous

Series: Cretaceous granitic rocks

Code: Kg (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# **SSURGO SOIL MAP - 2398586.2s**



SITE NAME: Harmony Grove Property ADDRESS: 2810 Country Club Drive Escondido CA 92029

LAT/LONG: 33.0948 / 117.1319 CLIENT: Geocon Env. Consultants, Inc. CONTACT: Nick Johnson

INQUIRY#: 2398586.2s

January 14, 2009 1:09 pm DATE:

# DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 74 inches

			Soil Layer	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	5 inches	29 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	29 inches	33 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

Soil Map ID: 2

Soil Component Name: WYMAN

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Laye	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	12 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.6
2	12 inches	40 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.6
3	40 inches	66 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.6
4	66 inches	72 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.6

Soil Map ID: 3

Soil Component Name: LAS POSAS

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

> 0 inches

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Depth to Watertable Min:

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

#### **Soil Layer Information** Saturated **Boundary** Classification hydraulic conductivity Layer Upper Lower Soil Texture Class **AASHTO Group Unified Soil Soil Reaction** micro m/sec (pH) 1 0 inches 3 inches fine sandy loam Silt-Clay Not reported Max: Max: Min: Materials (more Min: than 35 pct. passing No. 200), Silty Soils. 2 3 inches 33 inches clay loam Silt-Clay Not reported Max: Max: Min: Materials (more Min: than 35 pct. passing No. 200), Silty Soils. 3 33 inches 37 inches weathered Not reported Max: Max: Min: Silt-Clay bedrock Materials (more Min: than 35 pct. passing No. 200), Silty Soils.

# Soil Map ID: 4

Soil Component Name: WYMAN

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Bou	ındary		Information Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	12 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.6
2	12 inches	40 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.6
3	40 inches	66 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.6
4	66 inches	72 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.6

# Soil Map ID: 5

Soil Component Name: FRIANT

Soil Surface Texture: fine sandy loam

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

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 30 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Вои	ındary		Classi	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec					
1	0 inches	3 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:				
2	3 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:				
3	11 inches	16 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:				

Soil Map ID: 6

Soil Component Name: LAS POSAS

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

	Soil Layer Information									
	Воц	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)			
1	0 inches	3 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:			
2	3 inches	33 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:			
3	33 inches	37 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:			

Soil Map ID: 7

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

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

water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

			Soil Layer	Information			
	Вои	ındary		Classi	fication		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	11 inches	55 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	55 inches	72 inches	stratified sand to sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

# Soil Map ID: 8

Soil Component Name: CIENEBA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 inches

			Soil Layer	Information			
	Воц	ındary		Classi	fication	Saturated hydraulic	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	9 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	9 inches	14 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 9

Soil Component Name: LAS POSAS

Soil Surface Texture: stony fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
	Воц	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec (pH)		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	3 inches	stony fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:	

	Soil Layer Information								
	Вои	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil				
2	3 inches	33 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:		
3	33 inches	37 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:		

Soil Map ID: 10

Soil Component Name: VISALIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

> 0 inches

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Depth to Watertable Min:

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

	Воц	ındary	Soil Texture Class	Classification		Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1

	Soil Layer Information								
	Вои	ındary	John Texture Glass Andrino Group   Griffica Golf	Classi	fication				
Layer	Upper	Lower		conductivity micro m/sec	Oon Reaction				
2	11 inches	40 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1		
3	40 inches	59 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1		

# **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

# WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

# FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

1 USGS3129042 1/4 - 1/2 Mile NNE

# FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

No PWS System Found

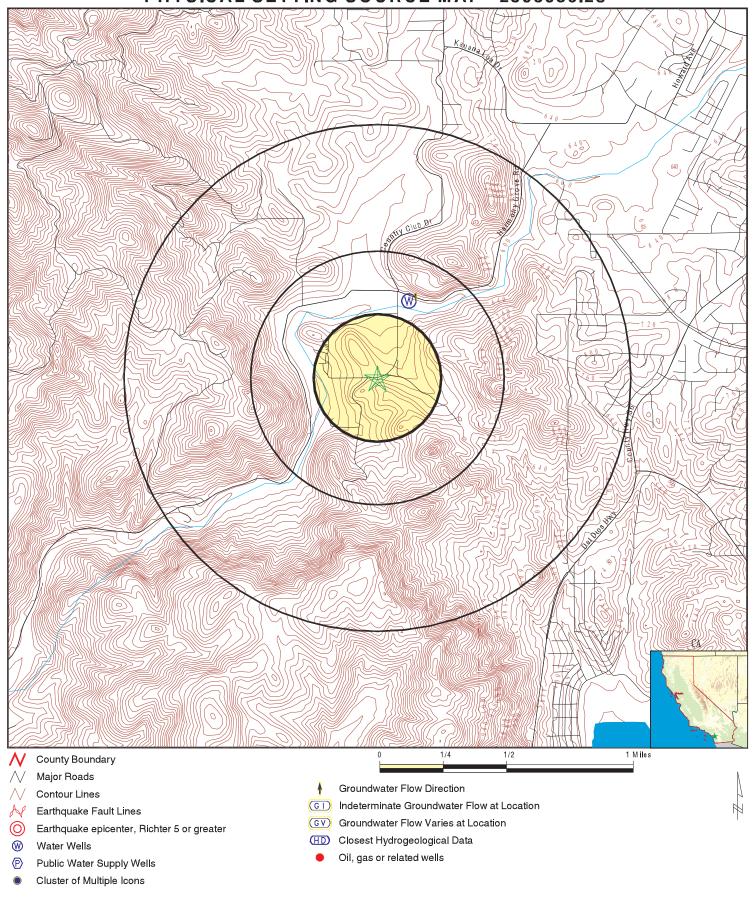
Note: PWS System location is not always the same as well location.

# STATE DATABASE WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 2398586.2s



SITE NAME: Harmony Grove Property ADDRESS: 2810 Country Club Drive Escondido CA 92029

LAT/LONG: 33.0948 / 117.1319 Geocon Env. Consultants, Inc.

CLIENT: Geocon Env. (CONTACT: Nick Johnson

INQUIRY#: 2398586.2s January 14, 2009 1:09 pm DATE:

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# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

1 NNE FED USGS USGS3129042

1/4 - 1/2 Mile Lower

Agency cd: USGS Site no: 330557117074401

Site name: 012S002W30K001S

Latitude: 330557

33.09920738 Longitude: 1170744 Dec lat: Dec Ion: -117.1297554 Coor meth: Μ Coor accr: Τ Latlong datum: NAD27 Dec latlong datum: NAD83 District: 06 073 State: 06 County:

Country: US Land net: Not Reported Location map: RANCHO SANTA FE Map scale: 24000

Altitude: 555

Altitude method: Interpolated from topographic map

Altitude accuracy: 20

Altitude datum: National Geodetic Vertical Datum of 1929

Hydrologic: San Luis ReyEscondido. California. Area = 766 sq.mi.

Topographic: Valley flat

Site type: Ground-water other than Spring Date construction: Not Reported

Date inventoried: 19870622 Mean greenwich time offset: PST

Local standard time flag: Y

Type of ground water site: Single well, other than collector or Ranney type

Aquifer Type: Not Reported Aquifer: Not Reported

Well depth: 20 Hole depth: Not Reported

Source of depth data: owner
Project number: 470639900

Real time data flag: 0 Daily flow data begin date: 0000-00-00

Daily flow data end date: 0000-00-00 Daily flow data count: 0

Peak flow data begin date: 0000-00-00 Peak flow data end date: 0000-00-00 Peak flow data count: 0 Water quality data begin date: 1987-06-16

Water quality data end date:1987-06-16 Water quality data count: 1

Ground water data begin date: 0000-00-00 Ground water data end date: 0000-00-00

Ground water data count: 0

Ground-water levels, Number of Measurements: 0

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zip	Total Sites	> 4 Pci/L	Pct. > 4 Pci/L
_			
92029	3	1	33.33

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.677 pCi/L 0.400 pCi/L	100% 100%	0% 0%	0% 0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## HYDROLOGIC INFORMATION

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

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

## HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

## **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

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

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

# OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

## **RADON**

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

**EPA Radon Zones** 

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

# OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

# STREET AND ADDRESS INFORMATION

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