The EDR Radius Map
with GeoCheck®

Pala Substation
Pala Road
Pala, CA 92059

Inquiry Number: 2057603.3s

October 23, 2007

The Standard in Environmental Risk Information

440 Wheelers Farms Road
Milford, Connecticut 06461

Nationwide Customer Service

Telephone: 1-800-352-0050
Fax: 1-800-231-6802
Internet: www.edrnet.com
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**

PALA ROAD  
PALA, CA 92059

**COORDINATES**

- Latitude (North): 33.355800 - 33° 21’ 20.9”
- Longitude (West): 117.112000 - 117° 6’ 43.2”
- Universal Tranverse Mercator: Zone 11
- UTM X (Meters): 489579.4
- UTM Y (Meters): 3690545.2
- Elevation: 339 ft. above sea level

**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

- Target Property Map: 33117-C1 PALA, CA  
  Most Recent Revision: 1988
- North Map: 33117-D1 PECHANGA, CA  
  Most Recent Revision: 1988
- West Map: 33117-C2 BONSALL, CA  
  Most Recent Revision: 1988

**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:

**FEDERAL RECORDS**

- **NPL**  National Priority List  
- **Proposed NPL**  Proposed National Priority List Sites  
- **Delisted NPL**  National Priority List Deletions  
- **NPL LIENS**  Federal Superfund Liens
EXECUTIVE SUMMARY

CERCLIS .................................................. Comprehensive Environmental Response, Compensation, and Liability Information System
CERCLIS-NFRAP ........................................ CERCLIS No Further Remedial Action Planned
CORRACTS ............................................... Corrective Action Report
RCRA-TSDF ............................................. Resource Conservation and Recovery Act Information
RCRA-LQG ............................................... Resource Conservation and Recovery Act Information
RCRA-SQG ............................................... Resource Conservation and Recovery Act Information
ERNS ....................................................... Emergency Response Notification System
HMIRS ..................................................... Hazardous Materials Information Reporting System
US ENG CONTROLS ................................. Engineering Controls Sites List
US INST CONTROL .................................. Sites with Institutional Controls
DOD ......................................................... Department of Defense Sites
FUDS ....................................................... Formerly Used Defense Sites
US BROWNFIELDS ................................. A Listing of Brownfields Sites
CONSENT .............................................. Superfund (CERCLA) Consent Decrees
ROD ......................................................... Records Of Decision
UMTRA .................................................... Uranium Mill Tailings Sites
ODI ....................................................... Open Dump Inventory
TRIS ......................................................... Toxic Chemical Release Inventory System
TSCA ....................................................... Toxic Substances Control Act
FTTS ...................................................... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
SSTS ..................................................... Section 7 Tracking Systems
DOT OPS ............................................... Incident and Accident Data
DEBRIS REGION 9 ..................................... Torres Martinez Reservation Illegal Dump Site Locations
ICIS ....................................................... Integrated Compliance Information System
LUCIS ..................................................... Land Use Control Information System
US CDL .................................................... Clandestine Drug Labs
RADINFO .............................................. Radiation Information Database
LIENS 2 ............................................... CERCLA Lien Information
HIST FTTS .............................................. FIFRA/TSCA Tracking System Administrative Case Listing
PADS ..................................................... PCB Activity Database System
MLTS ..................................................... Material Licensing Tracking System
MINES .................................................... Mines Master Index File
FINDS ................................................... Facility Index System/Facility Registry System
RAATS ................................................... RCRA Administrative Action Tracking System

STATE AND LOCAL RECORDS

HIST Cal-Sites ........................................ Historical Calsites Database
CA BOND EXP. PLAN ................................ Bond Expenditure Plan
SCH ....................................................... School Property Evaluation Program
Toxic Pits .............................................. Toxic Pits Cleanup Act Sites
SWF/LF ............................................... Solid Waste Information System
CA WDS ............................................... Waste Discharge System
WMUDS/SWAT ........................................ Waste Management Unit Database
Cortese .................................................... "Cortese" Hazardous Waste & Substances Sites List
SWRCY ................................................... Recycler Database
LUST ...................................................... Geotracker’s Leaking Underground Fuel Tank Report
CA FID UST ........................................... Facility Inventory Database
SLIC ....................................................... Statewide SLIC Cases
UST ......................................................... Active UST Facilities
HIST UST ............................................... Hazardous Substance Storage Container Database
AST ......................................................... Aboveground Petroleum Storage Tank Facilities
LIENS ................................................... Environmental Liens Listing
SWEEPS UST .......................................... SWEEPS UST Listing

TC2057603.3s EXECUTIVE SUMMARY 2
EXECUTIVE SUMMARY

CHMIRS ............................................. California Hazardous Material Incident Report System
Notify 65 ........................................... Proposition 65 Records
DEED ..................................................... Deed Restriction Listing
VCP ...................................................... Voluntary Cleanup Program Properties
CLEANERS .......................................... Cleaner Facilities
WIP ......................................................... Well Investigation Program Case List
CDL ....................................................... Clandestine Drug Labs
San Diego Co. HMMD .............. Hazardous Materials Management Division Database
RESPONSE ............................................ State Response Sites
HAZNET ................................................ Facility and Manifest Data
EMI ......................................................... Emissions Inventory Data
SAN DIEGO CO. SAM ................. Environmental Case Listing
HAULERS .............................................. Registered Waste Tire Haulers Listing
ENVIROSTOR ...................................... EnviroStor Database

TRIBAL RECORDS
INDIAN RESERV .................. Indian Reservations
INDIAN LUST ...................... Leaking Underground Storage Tanks on Indian Land
INDIAN UST ......................... Underground Storage Tanks on Indian Land

EDR PROPRIETARY RECORDS
Manufactured Gas Plants ............ EDR Proprietary Manufactured Gas Plants

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:

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<th>Site Name</th>
<th>Database(s)</th>
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<tr>
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## MAP FINDINGS SUMMARY

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<th>Search Distance (Miles)</th>
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<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
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**NOTES:**
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- NR = Not Requested at this Search Distance
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To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

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

### FEDERAL RECORDS

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

**Date of Government Version:** 07/18/2007  
**Source:** EPA  
**Telephone:** N/A

**Date Data Arrived at EDR:** 08/03/2007  
**Last EDR Contact:** 07/31/2007

**Date Made Active in Reports:** 08/29/2007  
**Next Scheduled EDR Contact:** 10/29/2007

**Number of Days to Update:** 26  
**Data Release Frequency:** Quarterly

**NPL Site Boundaries**

**Sources:**
- EPA’s Environmental Photographic Interpretation Center (EPIC)  
  Telephone: 202-564-7333
- EPA Region 1  
  Telephone 617-918-1143  
- EPA Region 3  
  Telephone 215-814-5418
- EPA Region 4  
  Telephone 404-562-8033
- EPA Region 5  
  Telephone 312-886-6686
- 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:** 08/09/2007  
**Source:** EPA  
**Telephone:** N/A

**Date Data Arrived at EDR:** 09/05/2007  
**Last EDR Contact:** 08/31/2007

**Date Made Active in Reports:** 10/11/2007  
**Next Scheduled EDR Contact:** 10/29/2007

**Number of Days to Update:** 36  
**Data Release Frequency:** Quarterly

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

**Date of Government Version:** 08/27/2007  
**Source:** EPA  
**Telephone:** N/A

**Date Data Arrived at EDR:** 08/29/2007  
**Last EDR Contact:** 08/29/2007

**Date Made Active in Reports:** 10/11/2007  
**Next Scheduled EDR Contact:** 10/29/2007

**Number of Days to Update:** 43  
**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
Source: EPA
Date Data Arrived at EDR: 02/02/1994
Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994
Last EDR Contact: 08/20/2007
Number of Days to Update: 56
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/23/2007
Source: EPA
Date Data Arrived at EDR: 06/20/2007
Telephone: 703-412-9810
Date Made Active in Reports: 08/29/2007
Last EDR Contact: 09/19/2007
Number of Days to Update: 70
Next Scheduled EDR Contact: 12/17/2007
Data Release Frequency: Quarterly

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

Date of Government Version: 06/21/2007
Source: EPA
Date Data Arrived at EDR: 07/23/2007
Telephone: 703-412-9810
Date Made Active in Reports: 08/29/2007
Last EDR Contact: 09/17/2007
Number of Days to Update: 37
Next Scheduled EDR Contact: 12/17/2007
Data Release Frequency: Quarterly

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/26/2007
Source: EPA
Date Data Arrived at EDR: 08/08/2007
Telephone: 800-424-9346
Date Made Active in Reports: 08/29/2007
Last EDR Contact: 09/04/2007
Number of Days to Update: 21
Next Scheduled EDR Contact: 12/03/2007
Data Release Frequency: Quarterly

RCRA: Resource Conservation and Recovery Act Information
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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

**Date of Government Version:** 06/13/2006  
**Source:** EPA  
**Telephone:** (415) 495-8895  
**Last EDR Contact:** 10/16/2007  
**Next Scheduled EDR Contact:** 01/14/2008  
**Data Release Frequency:** Quarterly

**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:** 12/31/2006  
**Source:** National Response Center, United States Coast Guard  
**Telephone:** 202-267-2180  
**Last EDR Contact:** 10/19/2007  
**Next Scheduled EDR Contact:** 01/21/2008  
**Data Release Frequency:** Annually

**HMIRS:** Hazardous Materials Information Reporting System  
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

**Date of Government Version:** 07/02/2007  
**Source:** U.S. Department of Transportation  
**Telephone:** 202-366-4555  
**Last EDR Contact:** 10/16/2007  
**Next Scheduled EDR Contact:** 01/14/2008  
**Data Release Frequency:** Annually

**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:** 07/16/2007  
**Source:** Environmental Protection Agency  
**Telephone:** 703-603-8905  
**Last EDR Contact:** 10/11/2007  
**Next Scheduled EDR Contact:** 12/31/2007  
**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:** 07/16/2007  
**Source:** Environmental Protection Agency  
**Telephone:** 703-603-8905  
**Last EDR Contact:** 10/01/2007  
**Next Scheduled EDR Contact:** 12/31/2007  
**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  
- **Source:** USGS  
- **Telephone:** 703-692-8801  
- **Last EDR Contact:** 08/09/2007  
- **Next Scheduled EDR Contact:** 11/05/2007  
- **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:** 12/31/2006  
- **Source:** U.S. Army Corps of Engineers  
- **Telephone:** 202-528-4285  
- **Last EDR Contact:** 10/01/2007  
- **Next Scheduled EDR Contact:** 12/31/2007  
- **Data Release Frequency:** Varies

**US BROWNFIELDS:**  A Listing of Brownfields Sites  
Included in the listing are brownfields properties addressed 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. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

- **Date of Government Version:** 06/20/2007  
- **Source:** Environmental Protection Agency  
- **Telephone:** 202-566-2777  
- **Last EDR Contact:** 09/10/2007  
- **Next Scheduled EDR Contact:** 12/10/2007  
- **Data Release Frequency:** Semi-Annually

**CONSENT:**  Superfund (CERCLA) Consent Decrees  
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

- **Date of Government Version:** 04/13/2007  
- **Source:** Department of Justice, Consent Decree Library  
- **Telephone:** Varies  
- **Last EDR Contact:** 09/21/2007  
- **Next Scheduled EDR Contact:** 01/21/2008  
- **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:** 06/08/2007  
- **Source:** EPA  
- **Telephone:** 703-416-0223  
- **Last EDR Contact:** 10/01/2007  
- **Next Scheduled EDR Contact:** 12/31/2007  
- **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: 12/31/2005  Source: Department of Energy
Date Data Arrived at EDR: 11/08/2006  Telephone: 505-845-0011
Date Made Active in Reports: 01/29/2007  Last EDR Contact: 09/19/2007
Number of Days to Update: 82  Next Scheduled EDR Contact: 12/17/2007
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  Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004  Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004  Last EDR Contact: 06/09/2004
Number of Days to Update: 39  Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 12/31/2005  Source: EPA
Date Data Arrived at EDR: 04/27/2007  Telephone: 202-566-0250
Date Made Active in Reports: 07/05/2007  Last EDR Contact: 09/18/2007
Number of Days to Update: 69  Next Scheduled EDR Contact: 12/17/2007
Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2002  Source: EPA
Date Data Arrived at EDR: 04/14/2006  Telephone: 202-260-5521
Date Made Active in Reports: 05/30/2006  Last EDR Contact: 10/15/2007
Number of Days to Update: 46  Next Scheduled EDR Contact: 01/14/2008
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: 07/06/2007  Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 07/20/2007  Telephone: 202-566-1667
Date Made Active in Reports: 09/18/2007  Last EDR Contact: 09/17/2007
Number of Days to Update: 60  Next Scheduled EDR Contact: 12/17/2007
Data Release Frequency: Quarterly

FTTS INSPI: 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: 07/06/2007  Source: EPA
Date Data Arrived at EDR: 07/20/2007  Telephone: 202-566-1667
Date Made Active in Reports: 09/18/2007  Last EDR Contact: 09/17/2007
Number of Days to Update: 60  Next Scheduled EDR Contact: 12/17/2007
Data Release Frequency: Quarterly
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: 12/31/2005
Date Data Arrived at EDR: 03/13/2007
Date Made Active in Reports: 04/27/2007
Number of Days to Update: 45

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/15/2007
Next Scheduled EDR Contact: 01/14/2008
Data Release Frequency: Annually

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: 09/12/2007
Next Scheduled EDR Contact: 12/10/2007
Data Release Frequency: Varies

DOT OPS: Incident and Accident Data
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 08/14/2007
Date Data Arrived at EDR: 08/29/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 43

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/29/2007
Next Scheduled EDR Contact: 11/26/2007
Data Release Frequency: Varies

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 Data Arrived at EDR: 08/13/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 59

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/15/2007
Next Scheduled EDR Contact: 01/14/2008
Data Release Frequency: Quarterly

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 Data Arrived at EDR: 07/31/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 72

Source: EPA, Region 9
Telephone: 415-972-3336
Last EDR Contact: 09/24/2007
Next Scheduled EDR Contact: 12/24/2007
Data Release Frequency: Varies

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.
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.

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.

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.

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.

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.
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: 05/09/2007  Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 06/28/2007  Telephone: 303-231-5959
Date Made Active in Reports: 08/29/2007  Last EDR Contact: 09/26/2007
Number of Days to Update: 62  Next Scheduled EDR Contact: 12/24/2007
Data Release Frequency: Semi-Annually

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: 07/19/2007  Source: EPA
Date Data Arrived at EDR: 07/25/2007  Telephone: (415) 947-8000
Date Made Active in Reports: 09/18/2007  Last EDR Contact: 10/01/2007
Number of Days to Update: 55  Next Scheduled EDR Contact: 12/31/2007
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  Source: EPA
Date Data Arrived at EDR: 07/03/1995  Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995  Last EDR Contact: 08/31/2007
Number of Days to Update: 35  Next Scheduled EDR Contact: 12/03/2007
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  Source: EPA/NTIS
Date Data Arrived at EDR: 03/06/2007  Telephone: 800-424-9346
Date Made Active in Reports: 04/13/2007  Last EDR Contact: 09/12/2007
Number of Days to Update: 38  Next Scheduled EDR Contact: 12/10/2007
Data Release Frequency: Biennially

USGS WATER WELLS: National Water Information System (NWIS)
This database consists of well records in the United States. Available site descriptive information includes well location information (latitude and longitude, well depth, site use, water use, and aquifer).
Date of Government Version: 03/25/2005  Source: USGS
Date Data Arrived at EDR: 03/25/2005  Telephone: N/A
Date Made Active in Reports: N/A  Last EDR Contact: 03/25/2005
Number of Days to Update: 0  Next Scheduled EDR Contact: N/A
Data Release Frequency: N/A

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.
### STATE AND LOCAL RECORDS

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

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Toxic Substance Control</th>
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<td>Number of Days to Update</td>
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<tr>
<td>Date Made Active in Reports</td>
<td>No Update Planned</td>
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</table>

#### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Department of Health Services</th>
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<tr>
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<td>Telephone: 916-255-2118</td>
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<td>Date Made Active in Reports</td>
<td>No Update Planned</td>
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#### 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 or the environment they pose.

<table>
<thead>
<tr>
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</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>No Update Planned</td>
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</table>

#### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: State Water Resources Control Board</th>
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<tr>
<td>Date Data Arrived at EDR</td>
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</tr>
<tr>
<td>Date Made Active in Reports</td>
<td>No Update Planned</td>
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</tbody>
</table>

#### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source: Integrated Waste Management Board</th>
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<td>Date Data Arrived at EDR</td>
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<tr>
<td>Date Made Active in Reports</td>
<td>No Update Planned</td>
</tr>
</tbody>
</table>
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: 09/04/2007
Next Scheduled EDR Contact: 12/03/2007
Data Release Frequency: Quarterly

CA WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 09/17/2007
Next Scheduled EDR Contact: 12/17/2007
Data Release Frequency: Quarterly

CORTESEx: “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: 10/19/2007
Next Scheduled EDR Contact: 01/21/2008
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 07/09/2007
Date Data Arrived at EDR: 07/11/2007
Date Made Active in Reports: 08/09/2007
Number of Days to Update: 29

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 10/11/2007
Next Scheduled EDR Contact: 01/07/2008
Data Release Frequency: Quarterly

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: 10/15/2007
Next Scheduled EDR Contact: 01/14/2008
Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/06/2007
Next Scheduled EDR Contact: 11/05/2007
Data Release Frequency: Varies
LUST REG 6V: Leaking Underground Storage Tank Case Listing
Date of Government Version: 06/07/2005
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005
Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005
Last EDR Contact: 10/01/2007
Number of Days to Update: 22
Next Scheduled EDR Contact: 12/31/2007
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
Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003
Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003
Last EDR Contact: 09/04/2007
Number of Days to Update: 27
Next Scheduled EDR Contact: 12/03/2007
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Date of Government Version: 07/01/2007
Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 08/01/2007
Telephone: 916-464-4834
Date Made Active in Reports: 08/09/2007
Last EDR Contact: 10/03/2007
Number of Days to Update: 8
Next Scheduled EDR Contact: 12/31/2007
Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.
Date of Government Version: 09/07/2004
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004
Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004
Last EDR Contact: 09/24/2007
Number of Days to Update: 35
Next Scheduled EDR Contact: 12/24/2007
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.
Date of Government Version: 05/19/2003
Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003
Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003
Last EDR Contact: 08/13/2007
Number of Days to Update: 14
Next Scheduled EDR Contact: 11/12/2007
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Date of Government Version: 09/30/2004
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004
Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004
Last EDR Contact: 10/09/2007
Number of Days to Update: 30
Next Scheduled EDR Contact: 01/07/2008
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.
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.

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

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.

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.

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.

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.
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: 08/13/2007
Next Scheduled EDR Contact: 11/12/2007
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: 10/19/2007
Next Scheduled EDR Contact: 12/31/2007
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: 10/01/2007
Next Scheduled EDR Contact: 12/31/2007
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: 10/01/2007
Next Scheduled EDR Contact: 12/31/2007
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: 09/04/2007
Next Scheduled EDR Contact: 12/03/2007
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.
### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
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<tr>
<td>07/17/2007</td>
<td>07/18/2007</td>
<td>08/09/2007</td>
<td>22</td>
<td>California Region Water Quality Control Board Santa Ana Region (8)</td>
<td>951-782-3298</td>
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</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
</tr>
</thead>
</table>

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
</tr>
</thead>
</table>

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
</tr>
</thead>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
</tr>
</thead>
</table>

### LIENS: Environmental Liens Listing

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

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
</tr>
</thead>
</table>
AST: Aboveground Petroleum Storage Tank Facilities
Registered Aboveground Storage Tanks.
Date of Government Version: 05/01/2007
Date Data Arrived at EDR: 05/01/2007
Date Made Active in Reports: 05/25/2007
Number of Days to Update: 24
Source: State Water Resources Control Board
Telephone: 916-341-5712
Last EDR Contact: 07/30/2007
Next Scheduled EDR Contact: 10/29/2007
Data Release Frequency: Quarterly

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 1980’s. The listing is no longer updated or maintained.
The local agency is the contact for more information on a site on the SWEEPS list.
Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material
incidents (accidental releases or spills).
Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/23/2007
Date Made Active in Reports: 04/06/2007
Number of Days to Update: 42
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Varies

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: 10/15/2007
Next Scheduled EDR Contact: 01/14/2008
Data Release Frequency: No Update Planned

DEED: Deed Restriction Listing
Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management
Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program
(SMBRP) list includes sites cleaned up under the program’s oversight and generally does not include current
or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deeds
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: 07/02/2007
Date Data Arrived at EDR: 07/03/2007
Date Made Active in Reports: 08/09/2007
Number of Days to Update: 37
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/03/2007
Next Scheduled EDR Contact: 12/31/2007
Data Release Frequency: Semi-Annually

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

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

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.

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.

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.
EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 04/17/2007
Date Made Active in Reports: 05/10/2007
Number of Days to Update: 23

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

Date of Government Version: 09/17/2007
Date Data Arrived at EDR: 09/18/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 10

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: 08/28/2007
Date Data Arrived at EDR: 08/29/2007
Date Made Active in Reports: 09/26/2007
Number of Days to Update: 28

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

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

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

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

Date of Government Version: 01/04/2005
Date Data Arrived at EDR: 01/21/2005
Date Made Active in Reports: 02/28/2005
Number of Days to Update: 38
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 08/27/2007
Date Data Arrived at EDR: 09/07/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 34
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.
Date of Government Version: 09/05/2007
Date Data Arrived at EDR: 10/02/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 9
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.
Date of Government Version: 12/01/2006
Date Data Arrived at EDR: 12/01/2006
Date Made Active in Reports: 01/29/2007
Number of Days to Update: 59
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
Date of Government Version: 09/12/2007
Date Data Arrived at EDR: 09/14/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 27
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada
Date Data Arrived at EDR: 09/14/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 27
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land
Date of Government Version: 06/01/2007
Date Data Arrived at EDR: 06/14/2007
Date Made Active in Reports: 10/01/2007
Number of Days to Update: 21
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
Date of Government Version: 08/31/2007
Date Data Arrived at EDR: 08/31/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 41
Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Semi-Annually
INDIAN UST R9: Underground Storage Tanks on Indian Land
Date Data Arrived at EDR: 09/14/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 27
Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
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: 12/01/2006
Date Data Arrived at EDR: 12/01/2006
Date Made Active in Reports: 01/29/2007
Number of Days to Update: 59
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
Date of Government Version: 08/27/2007
Date Data Arrived at EDR: 09/07/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 34
Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land
Date of Government Version: 09/05/2007
Date Data Arrived at EDR: 10/02/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 9
Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land
Date of Government Version: 09/12/2007
Date Data Arrived at EDR: 09/14/2007
Date Made Active in Reports: 10/11/2007
Number of Days to Update: 27
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land
Date of Government Version: 12/02/2004
Date Data Arrived at EDR: 12/29/2004
Date Made Active in Reports: 02/04/2005
Number of Days to Update: 37
Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 08/20/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Quarterly

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.
FEDERAL RECORDS

COLLEGES: Integrated Postsecondary Education Data
The National Center for Education Statistics' primary database on integrated postsecondary education in the United States.

PUBLIC SCHOOLS: Public Schools
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: Private Schools of the United States
The National Center for Education Statistics' primary database on private school locations in the United States.

NURSING HOMES: Directory of Nursing Homes
Information on Medicare and Medicaid certified nursing homes in the United States.

MEDICAL CENTERS: Provider of Services Listing
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 & Human Services.

HOSPITALS: AHA Hospital Guide
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.
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: 08/03/2007
Date Data Arrived at EDR: 08/07/2007
Date Made Active in Reports: 09/26/2007
Number of Days to Update: 50
Next Scheduled EDR Contact: 01/21/2008
Data Release Frequency: Semi-Annually

Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 08/03/2007
Date Data Arrived at EDR: 08/07/2007
Date Made Active in Reports: 09/24/2007
Number of Days to Update: 48
Next Scheduled EDR Contact: 01/21/2008
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

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

Date Data Arrived at EDR: 09/14/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 14
Next Scheduled EDR Contact: 11/26/2007
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: 07/16/2007
Date Data Arrived at EDR: 07/17/2007
Date Made Active in Reports: 08/09/2007
Number of Days to Update: 23
Next Scheduled EDR Contact: 11/05/2007
Data Release Frequency: Semi-Annually

KERN COUNTY:
Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 06/20/2007
Date Data Arrived at EDR: 06/21/2007
Date Made Active in Reports: 07/25/2007
Number of Days to Update: 34
Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 09/17/2007
Next Scheduled EDR Contact: 12/03/2007
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: 07/16/2007
Next Scheduled EDR Contact: 10/15/2007
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/31/2007
Date Data Arrived at EDR: 08/27/2007
Date Made Active in Reports: 09/26/2007
Number of Days to Update: 30
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 08/13/2007
Next Scheduled EDR Contact: 11/12/2007
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 08/17/2007
Date Data Arrived at EDR: 09/24/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 4
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 08/17/2007
Next Scheduled EDR Contact: 11/12/2007
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/01/2007
Date Data Arrived at EDR: 03/27/2007
Date Made Active in Reports: 04/27/2007
Number of Days to Update: 31
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 09/10/2007
Next Scheduled EDR Contact: 12/10/2007
Data Release Frequency: Varies

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

Date of Government Version: 05/30/2007
Date Data Arrived at EDR: 07/11/2007
Date Made Active in Reports: 08/09/2007
Number of Days to Update: 29
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 09/20/2007
Next Scheduled EDR Contact: 11/12/2007
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.
**City of Long Beach Underground Storage Tank**
Underground storage tank sites located in the city of Long Beach.

<table>
<thead>
<tr>
<th>Date of Government Version: 03/28/2003</th>
<th>Source: City of Long Beach Fire Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 10/23/2003</td>
<td>Telephone: 562-570-2563</td>
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<tr>
<td>Date Made Active in Reports: 11/26/2003</td>
<td>Last EDR Contact: 08/23/2007</td>
</tr>
<tr>
<td>Number of Days to Update: 34</td>
<td>Next Scheduled EDR Contact: 11/19/2007</td>
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<tr>
<td>Data Release Frequency: Annually</td>
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</table>

**City of Torrance Underground Storage Tank**
Underground storage tank sites located in the city of Torrance.

<table>
<thead>
<tr>
<th>Date of Government Version: 05/29/2007</th>
<th>Source: City of Torrance Fire Department</th>
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<tr>
<td>Date Data Arrived at EDR: 05/29/2007</td>
<td>Telephone: 310-618-2973</td>
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<td>Date Made Active in Reports: 06/25/2007</td>
<td>Last EDR Contact: 09/24/2007</td>
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<td>Next Scheduled EDR Contact: 11/12/2007</td>
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<td>Data Release Frequency: Semi-Annually</td>
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**MARIN COUNTY:**

**Underground Storage Tank Sites**
Currently permitted USTs in Marin County.

<table>
<thead>
<tr>
<th>Date of Government Version: 05/08/2007</th>
<th>Source: Public Works Department Waste Management</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/08/2007</td>
<td>Telephone: 415-499-6647</td>
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<td>Date Made Active in Reports: 07/25/2007</td>
<td>Last EDR Contact: 07/30/2007</td>
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<td>Number of Days to Update: 47</td>
<td>Next Scheduled EDR Contact: 10/29/2007</td>
</tr>
<tr>
<td>Data Release Frequency: Semi-Annually</td>
<td></td>
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</table>

**NAPA COUNTY:**

**Sites With Reported Contamination**
A listing of leaking underground storage tank sites located in Napa county.

<table>
<thead>
<tr>
<th>Date of Government Version: 09/24/2007</th>
<th>Source: Napa County Department of Environmental Management</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 09/25/2007</td>
<td>Telephone: 707-253-4269</td>
</tr>
<tr>
<td>Date Made Active in Reports: 09/28/2007</td>
<td>Last EDR Contact: 09/24/2007</td>
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<tr>
<td>Number of Days to Update: 3</td>
<td>Next Scheduled EDR Contact: 12/24/2007</td>
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<td>Data Release Frequency: Semi-Annually</td>
<td></td>
</tr>
</tbody>
</table>

**Closed and Operating Underground Storage Tank Sites**
Underground storage tank sites located in Napa county.

<table>
<thead>
<tr>
<th>Date of Government Version: 07/24/2007</th>
<th>Source: Napa County Department of Environmental Management</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 07/27/2007</td>
<td>Telephone: 707-253-4269</td>
</tr>
<tr>
<td>Date Made Active in Reports: 09/07/2007</td>
<td>Last EDR Contact: 09/24/2007</td>
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<td>Number of Days to Update: 42</td>
<td>Next Scheduled EDR Contact: 12/24/2007</td>
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<tr>
<td>Data Release Frequency: Annually</td>
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</table>

**ORANGE COUNTY:**
List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

- Date of Government Version: 06/01/2007
- Source: Health Care Agency
- Telephone: 714-834-3446
- Date Data Arrived at EDR: 06/19/2007
- Date Made Active in Reports: 06/29/2007
- Number of Days to Update: 10
- Next Scheduled EDR Contact: 12/03/2007
- Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

- Date of Government Version: 06/01/2007
- Source: Health Care Agency
- Telephone: 714-834-3446
- Date Data Arrived at EDR: 06/19/2007
- Date Made Active in Reports: 06/29/2007
- Number of Days to Update: 10
- Last EDR Contact: 08/31/2007
- Next Scheduled EDR Contact: 12/03/2007
- Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

- Date of Government Version: 06/01/2007
- Source: Health Care Agency
- Telephone: 714-834-3446
- Date Data Arrived at EDR: 06/19/2007
- Date Made Active in Reports: 07/25/2007
- Number of Days to Update: 36
- Last EDR Contact: 08/31/2007
- Next Scheduled EDR Contact: 12/03/2007
- Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

- Source: Placer County Health and Human Services
- Telephone: 530-889-7312
- Date Data Arrived at EDR: 07/23/2007
- Date Made Active in Reports: 08/09/2007
- Number of Days to Update: 17
- Last EDR Contact: 09/17/2007
- Next Scheduled EDR Contact: 12/17/2007
- 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: 08/06/2007
- Source: Department of Public Health
- Telephone: 951-358-5055
- Date Data Arrived at EDR: 08/07/2007
- Date Made Active in Reports: 09/26/2007
- Number of Days to Update: 50
- Last EDR Contact: 10/15/2007
- Next Scheduled EDR Contact: 01/14/2008
- Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

- Date of Government Version: 08/06/2007
- Source: Health Services Agency
- Telephone: 951-358-5055
- Date Data Arrived at EDR: 08/07/2007
- Date Made Active in Reports: 09/24/2007
- Number of Days to Update: 48
- Last EDR Contact: 10/15/2007
- Next Scheduled EDR Contact: 01/14/2008
- Data Release Frequency: Quarterly

SACRAMENTO COUNTY:
Contaminated Sites

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

- Date of Government Version: 08/07/2007
- Date Data Arrived at EDR: 08/08/2007
- Date Made Active in Reports: 09/26/2007
- Number of Days to Update: 49
- Source: Sacramento County Environmental Management
- Telephone: 916-875-8406
- Last EDR Contact: 07/31/2007
- Next Scheduled EDR Contact: 10/29/2007
- 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: 08/07/2007
- Date Data Arrived at EDR: 08/08/2007
- Date Made Active in Reports: 09/26/2007
- Number of Days to Update: 49
- Source: Sacramento County Environmental Management
- Telephone: 916-875-8406
- Last EDR Contact: 07/31/2007
- Next Scheduled EDR Contact: 10/29/2007
- Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

- Date of Government Version: 06/27/2007
- Date Data Arrived at EDR: 06/29/2007
- Date Made Active in Reports: 08/09/2007
- Number of Days to Update: 41
- Source: San Bernardino County Fire Department Hazardous Materials Division
- Telephone: 909-387-3041
- Last EDR Contact: 09/04/2007
- Next Scheduled EDR Contact: 12/03/2007
- 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: 05/16/2005
- Date Data Arrived at EDR: 05/18/2005
- Date Made Active in Reports: 06/16/2005
- Number of Days to Update: 29
- Source: Hazardous Materials Management Division
- Telephone: 619-338-2268
- Last EDR Contact: 10/05/2007
- Next Scheduled EDR Contact: 12/31/2007
- Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

- Date of Government Version: 11/01/2006
- Date Data Arrived at EDR: 01/03/2007
- Date Made Active in Reports: 01/24/2007
- Number of Days to Update: 21
- Source: Department of Health Services
- Telephone: 619-338-2209
- Last EDR Contact: 09/04/2007
- Next Scheduled EDR Contact: 11/19/2007
- 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: 06/27/2007
Date Data Arrived at EDR: 07/20/2007
Date Made Active in Reports: 08/09/2007
Number of Days to Update: 20
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 10/03/2007
Next Scheduled EDR Contact: 12/31/2007
Data Release Frequency: Varies

SAN FRANCISCO COUNTY:

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

Date of Government Version: 09/07/2007
Date Data Arrived at EDR: 09/07/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 21
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 09/04/2007
Next Scheduled EDR Contact: 12/03/2007
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 09/07/2007
Date Data Arrived at EDR: 09/07/2007
Date Made Active in Reports: 09/24/2007
Number of Days to Update: 17
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 09/04/2007
Next Scheduled EDR Contact: 12/03/2007
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: 08/21/2007
Date Data Arrived at EDR: 08/22/2007
Date Made Active in Reports: 09/24/2007
Number of Days to Update: 33
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 10/15/2007
Next Scheduled EDR Contact: 01/14/2008
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: 07/30/2007
Date Data Arrived at EDR: 07/30/2007
Date Made Active in Reports: 08/09/2007
Number of Days to Update: 10
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 10/09/2007
Next Scheduled EDR Contact: 01/07/2008
Data Release Frequency: Annually

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

Date of Government Version: 07/09/2007
Date Data Arrived at EDR: 07/10/2007
Date Made Active in Reports: 08/09/2007
Number of Days to Update: 30
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 10/09/2007
Next Scheduled EDR Contact: 01/07/2008
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: 09/24/2007
Next Scheduled EDR Contact: 12/24/2007
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/26/2007
Date Data Arrived at EDR: 03/27/2007
Date Made Active in Reports: 04/27/2007
Number of Days to Update: 31
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 09/24/2007
Next Scheduled EDR Contact: 12/24/2007
Data Release Frequency: Varies

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 09/17/2007
Date Data Arrived at EDR: 09/17/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 11
Source: City of San Jose Fire Department
Telephone: 408-277-4659
Last EDR Contact: 09/17/2007
Next Scheduled EDR Contact: 12/03/2007
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: 07/09/2007
Date Data Arrived at EDR: 08/03/2007
Date Made Active in Reports: 08/09/2007
Number of Days to Update: 6
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/24/2007
Next Scheduled EDR Contact: 12/24/2007
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 07/09/2007
Date Data Arrived at EDR: 08/03/2007
Date Made Active in Reports: 09/24/2007
Number of Days to Update: 52
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/24/2007
Next Scheduled EDR Contact: 12/24/2007
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: 07/09/2007
Date Data Arrived at EDR: 07/09/2007
Date Made Active in Reports: 08/09/2007
Number of Days to Update: 31
Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 10/22/2007
Next Scheduled EDR Contact: 01/21/2008
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: 10/01/2007
Next Scheduled EDR Contact: 12/31/2007
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: 05/30/2007
Date Data Arrived at EDR: 06/22/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 7
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/12/2007
Next Scheduled EDR Contact: 12/10/2007
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: 08/01/2007
Date Data Arrived at EDR: 09/26/2007
Number of Days to Update: 28
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/21/2007
Next Scheduled EDR Contact: 11/19/2007
Data Release Frequency: Quarterly

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).
Date of Government Version: 06/05/2007
Date Data Arrived at EDR: 06/21/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 8
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/12/2007
Next Scheduled EDR Contact: 12/10/2007
Data Release Frequency: Annually

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.
Date of Government Version: 06/26/2007
Date Data Arrived at EDR: 07/27/2007
Date Made Active in Reports: 09/07/2007
Number of Days to Update: 42
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/11/2007
Next Scheduled EDR Contact: 01/07/2008
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.
Date of Government Version: 07/30/2007
Date Data Arrived at EDR: 09/04/2007
Date Made Active in Reports: 09/24/2007
Number of Days to Update: 20
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 10/15/2007
Next Scheduled EDR Contact: 01/14/2008
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  
Source: Department of Environmental Protection  
Telephone: 860-424-3375

Date Data Arrived at EDR: 06/15/2007  
Date Made Active in Reports: 08/20/2007  
Number of Days to Update: 66  
Last EDR Contact: 09/12/2007  
Next Scheduled EDR Contact: 12/10/2007  
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 04/01/2007  
Source: Department of Environmental Protection  
Telephone: N/A

Date Data Arrived at EDR: 04/05/2007  
Date Made Active in Reports: 05/08/2007  
Number of Days to Update: 33  
Last EDR Contact: 10/16/2007  
Next Scheduled EDR Contact: 12/31/2007  
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: 08/27/2007  
Source: Department of Environmental Conservation  
Telephone: 518-402-8651

Date Data Arrived at EDR: 08/30/2007  
Date Made Active in Reports: 09/21/2007  
Number of Days to Update: 22  
Last EDR Contact: 08/30/2007  
Next Scheduled EDR Contact: 11/26/2007  
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2006  
Source: Department of Environmental Protection  
Telephone: N/A

Date Data Arrived at EDR: 08/23/2007  
Date Made Active in Reports: 09/27/2007  
Number of Days to Update: 35  
Last EDR Contact: 09/10/2007  
Next Scheduled EDR Contact: 12/10/2007  
Data Release Frequency: Annually

RI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 04/09/2007  
Source: Department of Environmental Management  
Telephone: 401-222-2797

Date Data Arrived at EDR: 04/12/2007  
Date Made Active in Reports: 04/27/2007  
Number of Days to Update: 15  
Last EDR Contact: 10/16/2007  
Next Scheduled EDR Contact: 12/17/2007  
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2006  
Source: Department of Natural Resources  
Telephone: N/A

Date Data Arrived at EDR: 04/27/2007  
Date Made Active in Reports: 06/08/2007  
Number of Days to Update: 42  
Last EDR Contact: 10/09/2007  
Next Scheduled EDR Contact: 01/07/2008  
Data Release Frequency: Annually
Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data
Source: PennWell Corporation
Telephone: (800) 823-6277
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association’s annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics’ primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 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.

STREET AND ADDRESS INFORMATION
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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 ESE

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: SAN DIEGO, CA
- FEMA Flood Electronic Data: 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: Palma
- NWI Electronic Data Coverage: YES - refer to the Overview Map and Detail Map

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

**Site-Specific Hydrogeological Data**:  
- Search Radius: 1.25 miles  
- Status: Not found

AQUIFLOW®
Search Radius: 1.000 Mile.

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

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION</th>
<th>GENERAL DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td>FROM TP</td>
<td>GROUNDWATER FLOW</td>
</tr>
</tbody>
</table>

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) investigation.
GROUNDBURGER 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
System: | Cretaceous
Series: | Cretaceous granitic rocks
Code: | Kg (decoded above as Era, System & Series)


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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

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. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.
Corrosion Potential - Uncoated Steel: HIGH
Depth to Bedrock Min: > 20 inches
Depth to Bedrock Max: > 40 inches
### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Permeability Rate (in/hr)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>12 inches</td>
<td>story - fine sandy loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
<td>Max: 2.00 Min: 0.60</td>
<td>Max: 7.30 Min: 6.10</td>
</tr>
<tr>
<td>2</td>
<td>12 inches</td>
<td>32 inches</td>
<td>clay loam</td>
<td>Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils</td>
<td>FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay</td>
<td>Max: 0.20 Min: 0.06</td>
<td>Max: 7.80 Min: 6.60</td>
</tr>
<tr>
<td>3</td>
<td>32 inches</td>
<td>36 inches</td>
<td>weathered bedrock</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Max: 0.00 Min: 0.00</td>
<td>Max: 0.00 Min: 0.00</td>
</tr>
</tbody>
</table>

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

**Soil Surface Textures:**
- unweathered bedrock
- fine sandy loam
- loam
- gravelly - coarse sand

**Surficial Soil Types:**
- unweathered bedrock
- fine sandy loam
- loam
- gravelly - coarse sand

**Shallow Soil Types:**
- No Other Soil Types

**Deeper Soil Types:**
- unweathered bedrock
- stratified

### 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

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<thead>
<tr>
<th>DATABASE</th>
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<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
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### FEDERAL USGS WELL INFORMATION

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### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

No PWS System Found

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

### STATE DATABASE WELL INFORMATION

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#### B3 NE 1/4 - 1/2 Mile Lower

| Longn: | -117.107 |
| Latn:  | 33.3581  |
| Stwellno: | 09S02W32A003S |
| Districtco: | 3 |
| Wellusecod: | Z |
| Countycode: | 37 |
| Gwcode: | 900700 |
| Site id: | CADW10000002517 |

#### B4 NE 1/4 - 1/2 Mile Lower

| Longn: | -117.107 |
| Latn:  | 33.3581  |
| Stwellno: | 09S02W32A002S |
| Districtco: | 3 |
| Wellusecod: | Z |
| Countycode: | 37 |
| Gwcode: | 900700 |
| Site id: | CADW10000002516 |

#### C5 East 1/4 - 1/2 Mile Lower

| Longn: | -117.1056 |
| Latn:  | 33.355 |
| Stwellno: | 09S02W32A001S |
| Districtco: | 3 |
| Wellusecod: | Z |
| Countycode: | 37 |
| Gwcode: | 900700 |
| Site id: | CADW10000002497 |

#### B6 ENE 1/4 - 1/2 Mile Lower

| Longn: | -117.107 |
| Latn:  | 33.355 |
| Stwellno: | 09S02W32A003S |
| Districtco: | 3 |
| Wellusecod: | Z |
| Countycode: | 37 |
| Gwcode: | 900700 |
| Site id: | CADW10000002517 |

#### CA WELLS CADW10000002517

#### CA WELLS CADW10000002516

#### CA WELLS CADW10000002497

#### FED USGS USGS3127304
Agency cd: USGS
Site name: 009S002W32A003S
Latitude: 332129
Longitude: 1170622
Dec lon: -117.10697535
Coor acc.: U
Dec latlong datum: NAD83
State: 06
Country: US
Location map: Not Reported
Altitude: 330.00
Altitude method: Interpolated from topographic map
Altitude accuracy: 10
Altitude datum: National Geodetic Vertical Datum of 1929
Hydrologic: San Luis Rey, Escondido, California. Area = 766 sq.mi.
Topographic: Valley flat
Site type: Ground-water other than Spring
Date inventoried: Not Reported
Date construction: 19600101
Date inventoried: Not Reported
Date construction: Mean greenwich time offset: PST
Local standard time flag: Y
Type of ground water site: Single well, other than collector or Ranney type
Aguiler Type: Not Reported
Aguiler: Not Reported
Well depth: 50.0
Hole depth: Not Reported
Source of depth data: Not Reported
Project number: Not Reported
Real time data flag: 0
Daily flow data end date: 0000-00-00
Daily flow data begin date: 0000-00-00
Peak flow data count: 0
Peak flow data begin date: 0000-00-00
Peak flow data end date: 0000-00-00
Water quality data count: 0
Water quality data begin date: 0000-00-00
Water quality data end date: 0000-00-00
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Ground water data count: 1

Ground-water levels, Number of Measurements: 1

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B7
ENE
1/4 - 1/2 Mile
Lower

Agency cd: USGS
Site name: 009S002W32A002S
Latitude: 332129
Longitude: 1170622
Dec lon: -117.10697535
Coor acc.: U
Dec latlong datum: NAD83
State: 06
Country: US
Location map: Not Reported
Altitude: 330.00
Altitude method: Interpolated from topographic map
Altitude accuracy: 10
Altitude datum: National Geodetic Vertical Datum of 1929
Hydrologic: San Luis Rey, Escondido, California. Area = 766 sq.mi.
Topographic: Valley flat
Site type: Ground-water other than Spring
Date inventoried: Not Reported
Date construction: 19600101
Date inventoried: Not Reported
Date construction: Mean greenwich time offset: PST
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**Ground-water levels, Number of Measurements: 1**

**Feet below**

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**Feet to**

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**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:** 12.0

**Source of depth data:** Not Reported

**Project number:** Not Reported

**Real time data flag:** 0

**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 end date:** 0000-00-00

**Water quality data count:** 0

**Ground water data begin date:** 1966-08-01

**Ground water data end date:** 1966-08-01

**Ground water data count:** 1

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**Agency cd:** USGS

**Site name:** 009S002W32A006S

**Latitude:** 332129

**Longitude:** 1170622

**Dec lat:** 33.35808789

**Dec lon:** -117.10697535

**Coor meth:** M

**Latlong datum:** NAD83

**District:** 06

**State:** 06

**County:** 073

**Country:** US

**Land net:** Not Reported

**Location map:** Not Reported

**Map scale:** Not Reported

**Altitude:** 335.00

**Altitude method:** Interpolated from topographic map

**Altitude accuracy:** 10

**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:** 19520101

**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:** Not Reported

**Source of depth data:** Not Reported

**Project number:** Not Reported

**Real time data flag:** 0

**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 end date:** 0000-00-00

**Water quality data count:** 0

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

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

**Ground water data count:** 0

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**Ground-water levels, Number of Measurements: 0**
**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

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| E10    | CA WELLS    | CADW10000002513 |
|        |              |               |
| SSE    |              |               |
| 1/4 - 1/2 Mile |              |               |
| Lower  |              |               |
| Longn: -117.1056 |          |               |
| Latn: 33.3578    |          |               |
| Stwellno: 09S02W32A004S | |               |
| Districtco: 3   |          |               |
| Wellusecod: Z    |          |               |
| Countycode: 37   |          |               |
| Gwcode: 900700   |          |               |
| Site id: CADW10000002513 | |               |

| D11    | FED USGS    | USGS3127250  |
|        |              |              |
| SSE    |              |              |
| 1/4 - 1/2 Mile |              |              |
| Lower  |              |              |
| Agency cd: USGS |          | 332104117063001 |
| Site name: 009S002W32G001S | |               |
| Latitude: 332104 |          |               |
| Longitude: 1170630 |        | 33.35114362 |
| Dec Ion: -117.1091977 |       | M          |
| Coor accr: U          |        | NAD27      |
| Dec latlong datum: NAD83 |     | District: 06 |
| State: 06              |        | County: 073 |
| Country: US            |        | Land net: Not Reported |
| Location map: PALA    |        | Map scale: 24000 |
| Altitude: 320.00       |        |             |
| Altitude method: Interpolated from topographic map | |               |
| Altitude accuracy: 10  |        |             |
| Altitude datum: National Geodetic Vertical Datum of 1929 | |               |
| Topographic: Valley flat |      |             |
| Site type: Ground-water other than Spring | | Not Reported |
| Date inventoried: Not Reported |         | Date construction: Not Reported |
| 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: Not Reported |       | Hole depth: Not Reported |
| Source of depth data: Not Reported | |             |
| Project number: Not Reported |     |             |
| 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 |
Ground water data count: 1985-12-26
Ground water data end date: 1966-08-01
Ground water data count: 24

Ground-water levels, Number of Measurements: 24

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C12
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1/4 - 1/2 Mile
Lower

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Dec lon: -117.10558644
Dec lat: 33.35503243
Coor accr: U
Dec latlong datum: NAD83
Distocr: 06
State: 06
County: 073
Country: US
Location map: PALA
Map scale: 24000

Altitude: 330.00
Altitude method: Interpolated from topographic map
Altitude accuracy: 10
Altitude datum: National Geodetic Vertical Datum of 1929
Topographic: Valley flat
Site type: Ground-water other than Spring
Date inventoried: Not Reported
Date construction: Not Reported
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: Not Reported
Source of depth data: Not Reported
Hole depth: Not Reported
Project number: Not Reported
Real time data flag: 0
Daily flow data begin date: 0000-00-00
Daily flow data count: 0
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Peak flow data count: 0
Water quality data begin date: 1960-11-04
Water quality data count: 1
Ground water data begin date: 1966-08-01
Ground water data end date: 1985-12-26

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**F14**

**ENE**

1/4 - 1/2 Mile

**Lower**

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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1/2 - 1 Mile  
Lower

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Latitude: 332132  
Longitude: 1170610  
Dec lon: -117.10364191  
Coor accru: U  
Dec latlong datum: NAD83  
State: 06  
Country: US  
Location map: Not Reported  
Altitude: 335.00  
Altitude method: Interpolated from topographic map  
Altitude accuracy: 10  
Altitude datum: National Geodetic Vertical Datum of 1929  
Topographic: Not Reported  
Site type: Ground-water other than Spring  
Date inventoried: Not Reported  
Date construction: 19670101  
Local standard time flag: Y  
Type of ground water site: Single well, other than collector or Ranney type  
Aquifer Type: Not Reported  
Well depth: 59.0  
Source of depth data: Not Reported  
Project number: Not Reported  
Real time data flag: Not Reported  
Daily flow data end date: Not Reported  
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Ground-water levels, Number of Measurements: 0

F19  
ENE  
1/2 - 1 Mile  
Lower

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**Site Information**

- **Agency cd:** USGS
- **Site name:** 009S002W29R004S
- **Latitude:** 332132
- **Longitude:** 1170610
- **Dec lat:** -117.10364191
- **Dec lon:** 33.35892122
- **Altitude:** 335.00
- **Altitude method:** Interpolated from topographic map
- **Altitude accuracy:** 10
- **Hydrologic:** Santa Margarita. California. Area = 731 sq.mi.
- **Topographic:** Not Reported
- **Site type:** Ground-water other than Spring water
- **Date inventoryed:** Not Reported
- **Date construction:** 19670101
- **Mean greenwich time offset:** PST
- **Local standard time flag:** Y
- **Well depth:** 54.0
- **Hole depth:** 54.0
- **Source of depth data:** Not Reported
- **Real time data flag:** 0
- **Daily flow data count:** 0
- **Peak flow data count:** 0
- **Water quality data count:** 0
- **Ground water data begin date:** 1971-09-01
- **Ground water data end date:** 1971-09-01
- **Ground water count:** 1
22
SSW
1/2 - 1 Mile
Lower

Water System Information:
Prime Station Code: 09S/02W-32L01 S
FRDS Number: 3701785001
District Number: 67
Water Type: Well/Groundwater
Source Lat/Long: 332054.0 1170652.0
Source Name: WELL 01
System Number: 3701785
System Name: JOE LUCIO DAIRY
Organization That Operates System: Not Reported
Pop Served: Unknown, Small System
Area Served: Not Reported

23
East
1/2 - 1 Mile
Lower

Water System Information:
Prime Station Code: 009S002W33D001S
Agency cd: USGS
Site name: 009S002W33D001S
Latitude: 332124.2
Longitude: 1170607.2
Dec lon: -117.102
Dec lat: 33.3567222
Coor accr: 5
Dec latlong datum: NAD83
State: 06
County: 073
Country: US
Location map: PALA
Altitude: 331
Altitude method: Interpolated from topographic map
Altitude accuracy: 10
Altitude datum: National Geodetic Vertical Datum of 1929
Hydrologic: Not Reported
Topographic: Flat surface
Site type: Ground-water other than Spring
Date inventoried: 20040715
Date construction: 19780629
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: 80
Source of depth data: driller
Project number: 9677BHM22
Real time data flag: Not Reported
Daily flow data begin date: Not Reported
Daily flow data end date: Not Reported
Peak flow data begin date: Not Reported
Peak flow data end date: Not Reported
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<td><strong>Location map:</strong> PA LA</td>
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<tr>
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<td><strong>Hydrologic:</strong> San Luis ReyEscondido. California. Area = 766 sq.mi.</td>
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<td><strong>Site type:</strong> Ground-water other than Spring</td>
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<th>Feet below Surface</th>
<th>Feet to Seal level</th>
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<td>13.00</td>
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Agency cd: USGS  Site no: 332053117065802
Site name: 009S002W32L002S
Latitude: 332053
Longitude: 117.0658
Dec Ion: -117.11697574
Coor accr: U
Dec latlong datum: NAD83
State: 06
Country: US
Location map: Not Reported
Altitude: 310.00
Altitude method: Interpolated from topographic map
Altitude accuracy: 10
Altitude datum: National Geodetic Vertical Datum of 1929
Topographic: Valley flat
Site type: Ground-water other than Spring
Date inventoried: Not Reported
Date construction: Not Reported
Mean greenwich time offset: PST
Local standard time flag: Y
Type of ground water site: Single well, other than collector or Ranney type
Aquifer: Not Reported
Aquifer Type: Not Reported
Well depth: 66.0
Hole depth: 66.0
Source of depth data: Not Reported
Project number: Not Reported
Real time data flag: Not Reported
Daily flow data end date: Not Reported
Daily flow data count: Not Reported
Peak flow data begin date: Not Reported
Peak flow data count: Not Reported
Water quality data begin date: Not Reported
Water quality data count: Not Reported
Ground water data begin date: Not Reported
Ground water data end date: Not Reported

Ground-water levels, Number of Measurements: 0

G26 CA WELLS CADW10000002444
SSW 1/2 - 1 Mile Lower
Long: -117.117
Lat: 33.3481
Stwellno: 09S02W32L001S
Districtco: 3
Wellusecod: P
Countycode: 37
Gwcode: 900700
Site id: CADW10000002444

H27 CA WELLS CADW10000002554
ENE 1/2 - 1 Mile Higher
### Ground-water levels

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**Project number:** Not Reported

**Well use code:** 3

**Country code:** 06

**State:** California

**County:** San Diego

**Area:** 766 sq.mi.

**Altitude:** 340.00

**Altitude method:** Interpolated from topographic map

**Altitude accuracy:** 10

**Hydrologic:** National Geodetic Vertical Datum of 1929

**Topographic:** Valley flat

**Date inventoried:** Not Reported

**Mean Greenwich time offset:** PST

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

**Aquifer:** Not Reported

**Aquifer Type:** Not Reported

**Well depth:** Not Reported

**Hole depth:** Not Reported

**Source of depth data:** Not Reported

**Real time data flag:** 0

**Daily flow data begin date:** 0000-00-00

**Peak flow data begin date:** 0000-00-00

**Peak flow data count:** 0

**Water quality data end date:** 1953-07-10

**Ground water data begin date:** 1966-09-01

**Ground water data count:** 1

**Ground-water levels, Number of Measurements:** 1

---

**H28**

**EN**

**1/2 - 1 Mile Higher**

**Site name:** 009S002W28N001S

**Latitude:** 33.3623

**Longitude:** -117.0992

**Dec lat:** 33.36225449

**Dec lon:** -117.0991973

**Coor acc:** U

**Dec latlong datum:** NAD83

**State:** 06

**County:** 073

**Country:** US

**Location map:** Not Reported

**Altitude:** Not Reported

**Altitude method:** Not Reported

**Altitude accuracy:** Not Reported

**Altitude datum:** National Geodetic Vertical Datum of 1929

**Altitude:** Not Reported

**Topographic:** San Luis Rey

**Hydrologic:** Escondido. California. Area = 766 sq.mi.

**Site type:** Ground-water other than Spring

**Date construction:** Not Reported

**Local standard time flag:** Y

**Type of ground water site:** Not Reported

**Aquifer Type:** Not Reported

**Well use code:** Not Reported

**County code:** Z

**Well depth:** Not Reported

**Hole depth:** Not Reported

**Source of depth data:** Not Reported

**Real time data flag:** 0

**Daily flow data begin 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:** 1953-07-10

**Water quality data count:** 0

**Ground water data begin date:** 1966-09-01

**Ground water data count:** 1

---

**Site id:** CADW10000002554
GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Longn: -117.0978
Latn: 33.3648
Stwellno: 09S02W28L001S
Districtco: 3
Wellusecod: Z
Countycode: 37
Gwcode: 900700
Site id: CADW10000002583
Area Radon Information

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
- Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

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<th>Area</th>
<th>Average Activity</th>
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<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
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<td>100%</td>
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<td>Living Area - 2nd Floor</td>
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<td>100%</td>
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<td>Basement</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
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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.

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® 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

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.

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

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.

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.
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<td>FALLBROOK ANNEX</td>
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**RAINFOREST, LLC**

**0 PALA RD**

**FALLBROOK, CA  92028**

**LUST:**

- Region: STATE
- Case Type: Soil only
- Cross Street: Not reported
- Enf Type: Not reported
- Funding: Not reported
- How Discovered: Not reported
- How Stopped: Not reported
- Leak Cause: Not reported
- Leak Source: Not reported
- Global Id: T06019763926
- Stop Date: Not reported
- Confirm Leak: Not reported
- Workplan: Not reported
- Prelim Assess: Not reported
- Pollution Char: Not reported
- Remed Plan: Not reported
- Remed Action: Not reported
- Monitoring: Not reported
- Close Date: Not reported
- Discover Date: Not reported
- Enforcement Dt: Not reported
- Release Date: Not reported
- Review Date: Not reported
- Enter Date: Not reported
- MTBE Date: Not reported
- GW Qualifier: Not reported
- Soil Qualifier: Not reported
- Max MTBE GW ppb: Not reported
- Max MTBE Soil ppb: Not reported
- County: 37
- Org Name: Not reported
- Reg Board: San Diego Region
- Status: Not reported
- Chemical: Not reported
- Contact Person: Not reported
- Responsible Party: David Davis
- RP Address: 402 W. Broadway, Suite 2175
- Interim: Not reported
- Oversight Prgm: LOCNL
- MTBE Class: *
- MTBE Conc: 0
- MTBE Fuel: 0
- MTBE Tested: Not Required to be Tested.
- Staff: UNA
- Staff Initials: DL
- Lead Agency: Local Agency
- Local Agency: 37000L
- Hydr Basin #: Not reported
- Beneficial: Not reported
- Priority: 7
- Cleanup Fund Id: Not reported
RAINBOW FARM, LLC (Continued)

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SAN DIEGO CO. SAM:

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<tr>
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FALLBROOK BURNSITE
STONEPOST WY
FALLBROOK, CA 92028

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<td>Operator: Not reported</td>
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FALLBROOK BURNSITE (Continued)  S102066289

Year Closed: Not reported
Closure Date: Not reported
Closure Type: Not reported
Closure Approve: Not reported
Disposal Acreage: Not reported
Status: Not reported
Swisnumber: 37-CR-0023
Aka: Not reported
Type Of Waste: Not reported
Disposal Area: Not reported
SWFP Date: Not reported
WDR Number: Not reported
Dates Operation: Not reported
Dt Of Field Units: Not reported
Surface Condition: Not reported
Landfill Gas: Not reported
Leachate: Not reported
Emrgncy Response: Not reported
Lea Date: Not reported
Restrictions: Not reported
Fill Area: Not reported
Type Of Refuse: Not reported
Avg Depth Of Fill: Not reported
Addtl Expansion Area: Not reported
Site Size: Not reported
Site Type: BURNSITE
Site Description: Not reported
Reassess Site: Not reported
Location: Not reported
Parcel Num: Not reported
Issue & Observations: Not reported
Other Observations: Not reported
Date: Not reported
Address: Not reported
Prep By: Not reported
DOHS Number: Not reported
CUP Number: Not reported
CIWMB: Not reported
Program Type: Not reported
Public Notice: Not reported
PERMITIER: PRE-88 CLOSURE
Recommendations: Not reported
Othr Recommendation: Not reported
Sig. Change Since Last Visit: Not reported
Priority For Site Assessment: Not reported
Permitted Throughput with Units: Not reported
Actual Throughput with Units: Not reported
Permitted Capacity with Units: Not reported
Remaining Capacity: Not reported
Remaining Capacity with Units: Not reported
Last Waste Tire Inspection Count: Not reported
Last Waste Tire Inspection Date: Not reported
Original Waste Tire Count: Not reported
Original Waste Tire Count Date: Not reported
Explanation: Not reported
No Further Action: Not reported
Issues & Observations: Not reported
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**FALLBROOK BURNSITE (Continued)**

San Diego Co. HMMD:

- **Facility ID:** 186944
- **Inactive Indicator:** Active
- **Business Code:** 6HJ78
- **SIC:** Not reported
- **Permit Expiration:** Not reported
- **Owner:** Not reported
- **2nd Name:** Not reported
- **Mailing Address:** 5555 OVERLAND AV M
- **Mailing City, St, Zip:** SAN DIEGO, CA 92123
- **Map Code/Business Plan on File:** Not reported
- **Corporate Code:** Not reported
- **Fire Dept District:** Not reported
- **Census Tract Number:** 189
- **EPA ID:** Not reported
- **Gas Station:** Not reported
- **Inspection Date:** Not reported
- **Reinspection Date:** Not reported
- **Inspector Name:** Not reported
- **Violation Notice Issued:** Not reported
- **Facility Contact:** JOSEPH MINNER
- **Delinquent Flag:** Not Delinquent
- **Last Update:** 05/10/05
- **Last Delinquent Letter:** Not reported
- **Delinquent Comment:** Not reported
- **Last Letter Type:** Not reported
- **Property Owner:** CORCORAN COUNTRY LTD PTNSHP
- **Property Address:** 1119 S MISSION RD #1
- **Property City, St, Zip:** 92028
- **Tank Owner:** Not reported
- **Tank Address:** Not reported
- **Tank City, St, Zip:** Not reported
- **Business Plan Acceptance Date:** Not reported
- **Reinspection Date Y2K Compatible:** Not reported
- **Facility Phone:** Not reported

### HMMD DISCLOSURE INVENTORY:

- **Item Number:** Not reported
- **Chemical Name:** Not reported
- **Case Number:** Not reported
- **Quantity Stored At One Time:** Not reported
- **Quantity Stored at One Time:** Not reported
- **Annual Quantity String:** Not reported
- **Annual Quantity String:** Not reported
- **Measurement Units:** Not reported
- **Carcinogen:** No
- **1st Hazard Category:** Not reported
- **2nd Hazard Category:** Not reported

### HMMD UNDERGROUND TANKS:

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

ORPHAN DETAIL TC2057603.3s Page 4
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<td>FALL BROOK BURNSITE</td>
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### HMMD VIOLATIONS:
- **Inspection Date:** Not reported
- **Waste Code:** Not reported
- **Type of Violation:** Not reported
- **Occurrences:** Not reported
- **Item Number:** Not reported
- **Violation Desc:** Not reported

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

---

### PALA PRODUCTION PLANT

#### CA WDS:
- **Facility ID:** San Diego 000000255
- **Facility Type:** Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
- **Facility Status:** Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
- **NPDES Number:** Not reported
- **Subregion:** 9
- **Facility Telephone:** 6197423800
- **Facility Contact:** richard roberts
- **Agency Name:** VULCAN MATERIALS
- **Agency Address:** PO BOX 3098
- **Agency City,St,Zip:** SAN DIEGO 92163
- **Agency Contact:** tony varisco
- **Agency Telephone:** 8585473768
- **Agency Type:** Private
- **SIC Code:** 1442
- **SIC Code 2:** Not reported
- **Primary Waste:** Washwater Waste (Product washwater wastes: E.G., photo reuse wastewater, vegetable washwater)
- **Primary Waste Type:** Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,

ORPHAN DETAIL TC2057603.3s Page 5
### DETAILED ORPHAN LISTING

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<tr>
<td>PALA PRODUCTION PLANT</td>
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<td>S105255806</td>
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**Secondary Waste:** Not reported  
**Secondary Waste Type:** Not reported  
**Design Flow:** 0  
**Baseline Flow:** 0  
**Reclamation:** No reclamation requirements associated with this facility.  
**POTW:** The facility is not a POTW.  
**Treat To Water:** Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
**Complexity:** Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

### PALA CASINO MINI MART

**HAZNET** S107143788  
**1152 HWY 76**  
**PALA, CA 92059**  

**HAZNET:**  
**Gepaid:** CAC002571372  
**Contact:** DION PEREZ  
**Telephone:** 7607428761  
**Facility Addr2:** Not reported  
**Mailing Name:** Not reported  
**Mailing Address:** PO BOX 43  
**Mailing City,St,Zip:** PALA, CA 92059  
**Gen County:** San Diego  
**TSD EPA ID:** CAT080013352  
**TSD County:** San Diego  
**Waste Category:** Unspecified organic liquid mixture  
**Disposal Method:** Recycler  
**Tons:** 1.25  
**Facility County:** San Diego

### CAL-MAT PALA

**SWEEPS UST** S106923790  
**HWY 76 7MI E I-15**  
**PALA, CA 92059**  

**SWEEPS UST:**  
**Status:** Not reported  
**Comp Number:** 2473  
**Number:** Not reported  
**Board Of Equalization:** Not reported  
**Ref Date:** Not reported  
**Act Date:** Not reported  
**Created Date:** Not reported  
**Tank Status:** Not reported  
**Owner Tank Id:** Not reported  
**Swrcb Tank Id:** 37-000-002473-000002  
**Actv Date:** Not reported
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**Capacity:** 4000
**Tank Use:** M.V. FUEL
**Stg:** PRODUCT
**Content:** REG UNLEADED
**Number Of Tanks:** 1

**Status:** A
**Comp Number:** 2473
**Number:** 9
**Board Of Equalization:** Not reported
**Ref Date:** Not reported
**Act Date:** 06-26-92
**Created Date:** 02-29-88
**Tank Status:** A
**Owner Tank Id:** Not reported
**Swrcb Tank Id:** 37-000-002473-000001
**Actv Date:** Not reported
**Capacity:** 10000
**Tank Use:** M.V. FUEL
**Stg:** P
**Content:** OTHER
**Number Of Tanks:** 1
## Detailed Orphan Listing

### CALMAT - PALA (Continued)

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### PALA BAND OF MISSION INDIANS

11152 HIGHWAY 76 - INDIAN RESER-
PALA, CA 92059

HAZNET: S106090104 N/A

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<tr>
<td>Gepaid:</td>
<td>CAC002559306</td>
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<tr>
<td>Contact:</td>
<td>ROBERT TRUESDALE</td>
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<tr>
<td>Telephone:</td>
<td>7607422196</td>
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### HANSON AGGREGATES - PALA

10331 HY 76 4 MILES EAST OF I-
PALA, CA 92059

LUST: S105938012 N/A

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HANSON AGGREGATES - PALA (Continued)

Global Id: T0608160260
Stop Date: Not reported
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: Not reported
Remed Plan: Not reported
Remed Action: Not reported
Monitoring: Not reported
Close Date: 1998-08-27 00:00:00
Discover Date: Not reported
Enforcement Dt: Not reported
Release Date: 1994-10-01 00:00:00
Review Date: Not reported
Enter Date: Not reported
MTBE Date: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Max MTBE GW ppb: Not reported
Max MTBE Soil ppb: Not reported
County: 37
Org Name: Not reported
Reg Board: San Diego Region
Status: Case Closed
Chemical: Diesel
Contact Person: Not reported
Responsible Party: PAUL SMITH
RP Address: 7220 TRADE ST, STE. 300
Interim: Not reported
Oversight Prgm: LUST
MTBE Class: *
MTBE Conc: 0
MTBE Fuel: 0
MTBE Tested: Not Required to be Tested.
Staff: UNA
Staff Initials: EP
Lead Agency: Local Agency
Local Agency: 37000L
Hydr Basin #: Not reported
Beneficial: Not reported
Priority: 7
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Local Case #: H28563-001
Case Number: Not reported
Qty Leaked: Not reported
Abate Method: Not reported
Operator: Not reported
Water System Name: Not reported
Well Name: Not reported
Distance To Lust: 0
Waste Discharge Global ID: Not reported
Waste Disch Assigned Name: Not reported
Summary: Not reported

SAN DIEGO CO. SAM:
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<th>Site</th>
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**HANSON AGGREGATES - PALA (Continued)**

- **Case Number:** H28563-001
- **Agency:** DEH Site Assessment & Mitigation
- **Funding:** Private - For Non-LOP Tank
- **FType:** Soils Only
- **FStatus:** Closed Case
- **Date:** 8/27/1998
- **Began On:** Not reported

**EMI:**

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**Consolidated Emission Reporting Rule:** Not reported

**Total Organic Hydrocarbon Gases Tons/Yr:**

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**Particulate Matter Tons/Yr:**

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<th>Air District Name</th>
<th>SIC Code</th>
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**Part. Matter 10 Micrometers & Smllr Tons/Yr:**

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**SOX - Oxides of Sulphur Tons/Yr:**

<table>
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<th>Facility ID</th>
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**NOX - Oxides of Nitrogen Tons/Yr:**

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**Reactive Organic Gases Tons/Yr:**

<table>
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**Total Organic Hydrocarbon Gases Tons/Yr:**

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**Community Health Air Pollution Info System:** Not reported

**SOX - Oxides of Sulphur Tons/Yr:**

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**Particulate Matter Tons/Yr:**

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**Part. Matter 10 Micrometers & Smllr Tons/Yr:**

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**Carbon Monoxide Emissions Tons/Yr:**

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**Consolidated Emission Reporting Rule:** Not reported

**Community Health Air Pollution Info System:** Not reported
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<th>SOX - Oxides of Sulphur Tons/Yr</th>
<th>Part. Matter 10 Micrometers &amp; Smllr Tons/Yr</th>
<th>Particulate Matter Tons/Yr</th>
<th>Reactive Organic Gases Tons/Yr</th>
<th>NOX - Oxides of Nitrogen Tons/Yr</th>
<th>SOX - Oxides of Sulphur Tons/Yr</th>
<th>Particulate Matter Tons/Yr</th>
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Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Air District Name: SAN DIEGO COUNTY APCD
SIC Code: 1429
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<td>S105938012</td>
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| Air Basin: | SD |  |  |
| Facility ID: | 135 |  |  |
| Air District Name: | SD |  |  |
| SIC Code: | 1429 |  |  |
| Air District Name: | SAN DIEGO COUNTY APCD |  |  |
| Community Health Air Pollution Info System: | Not reported |  |  |
| Consolidated Emission Reporting Rule: | Not reported |  |  |
| Total Organic Hydrocarbon Gases Tons/Yr: | 1.12 |  |  |
| Reactive Organic Gases Tons/Yr: | .99 |  |  |
| Carbon Monoxide Emissions Tons/Yr: | 2.51 |  |  |
| NOX - Oxides of Nitrogen Tons/Yr: | 11.74 |  |  |
| SOX - Oxides of Sulphur Tons/Yr: | .13 |  |  |
| Particulate Matter Tons/Yr: | 24.19936955232378828 |  |  |
| Part. Matter 10 Micrometers & Smllr Tons/Yr: | 14.36 |  |  |

| CALMAT - PALA | EMI | S105936962 | N/A |
| HY 76 HIGHWAY 76 (7 MI E OF I1) |  |  |  |
| PALA, CA  92059 |  |  |  |
| EMI: |  |  |  |
| Year: | 2000 |  |  |
| Carbon Monoxide Emissions Tons/Yr: | 37 |  |  |
| Air Basin: | SD |  |  |
| Facility ID: | 63 |  |  |
| Air District Name: | SD |  |  |
| SIC Code: | 1429 |  |  |
| Air District Name: | SAN DIEGO COUNTY APCD |  |  |
| Community Health Air Pollution Info System: | Not reported |  |  |
| Consolidated Emission Reporting Rule: | Not reported |  |  |
| Total Organic Hydrocarbon Gases Tons/Yr: | 7 |  |  |
| Reactive Organic Gases Tons/Yr: | 6 |  |  |
| Carbon Monoxide Emissions Tons/Yr: | 23 |  |  |
| NOX - Oxides of Nitrogen Tons/Yr: | 9 |  |  |
| SOX - Oxides of Sulphur Tons/Yr: | 2 |  |  |
| Particulate Matter Tons/Yr: | 161 |  |  |
| Part. Matter 10 Micrometers & Smllr Tons/Yr: | 69 |  |  |

| Year: | 2001 |  |  |
| Carbon Monoxide Emissions Tons/Yr: | 37 |  |  |
| Air Basin: | SD |  |  |
| Facility ID: | 63 |  |  |
| Air District Name: | SD |  |  |
| SIC Code: | 1429 |  |  |
| Air District Name: | SAN DIEGO COUNTY APCD |  |  |
| Community Health Air Pollution Info System: | Y |  |  |
| Consolidated Emission Reporting Rule: | Not reported |  |  |
| Total Organic Hydrocarbon Gases Tons/Yr: | 2 |  |  |
| Reactive Organic Gases Tons/Yr: | 1 |  |  |
| Carbon Monoxide Emissions Tons/Yr: | 48 |  |  |
| NOX - Oxides of Nitrogen Tons/Yr: | 8 |  |  |
| SOX - Oxides of Sulphur Tons/Yr: | 1 |  |  |
| Particulate Matter Tons/Yr: | 156 |  |  |
| Part. Matter 10 Micrometers & Smllr Tons/Yr: | 68 |  |  |

| Year: | 2002 |  |  |
| Carbon Monoxide Emissions Tons/Yr: | 37 |  |  |
| Air Basin: | SD |  |  |
C MallAT - PALA (Continued)

Facility ID: 63
Air District Name: SD
SIC Code: 1429
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 48
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 156
Part. Matter 10 Micrometers & Smllr Tons/Yr: 68

Year: 2003
Carbon Monoxide Emissions Tons/Yr: 37
Air Basin: SD
Facility ID: 63
Air District Name: SD
SIC Code: 1429
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 48
NOX - Oxides of Nitrogen Tons/Yr: 8
SOX - Oxides of Sulphur Tons/Yr: 1
Particulate Matter Tons/Yr: 156
Part. Matter 10 Micrometers & Smllr Tons/Yr: 68

Year: 2004
Carbon Monoxide Emissions Tons/Yr: 37
Air Basin: SD
Facility ID: 63
Air District Name: SD
SIC Code: 1429
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.9368825
Reactive Organic Gases Tons/Yr: 1.0588291
Carbon Monoxide Emissions Tons/Yr: 47.7435815
NOX - Oxides of Nitrogen Tons/Yr: 8.492043
SOX - Oxides of Sulphur Tons/Yr: 1.4153405
Particulate Matter Tons/Yr: 155.6411808
Part. Matter 10 Micrometers & Smllr Tons/Yr: 67.58858589

HAZNET: S100931409
HWY 76 E I 15 PALA INDIAN RES
PALA, CA 92059

HAZNET: N/A
Gepaid: CAD981570740
Contact: CALMAT CO
Telephone: 2132582777
Facility Addr2: Not reported
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<td>Mailing City, St, Zip</td>
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<tr>
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<td>San Diego</td>
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<tr>
<td>Waste Category</td>
<td>Polychlorinated biphenyls and material containing PCB's</td>
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<td>Disposal Method</td>
<td>Recycler</td>
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<tr>
<td>Tons</td>
<td>1.025</td>
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<td>Facility County</td>
<td>San Diego</td>
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| Gepaid | CAD981570740 |
| Contact | CALMAT CO |
| Telephone | 2132582777 |
| Facility Address | Not reported |
| Mailing Name | Not reported |
| Mailing Address | PO BOX 2950 |
| Mailing City, St, Zip | LOS ANGELES, CA 900510950 |
| Gen County | San Diego |
| TSD EPA ID | CAD008252405 |
| TSD County | Los Angeles |
| Waste Category | Unspecified organic liquid mixture |
| Disposal Method | Recycler |
| Tons | 0.0208 |
| Facility County | San Diego |

| Gepaid | CAD981570740 |
| Contact | CALMAT CO |
| Telephone | 2132582777 |
| Facility Address | Not reported |
| Mailing Name | Not reported |
| Mailing Address | PO BOX 2950 |
| Mailing City, St, Zip | LOS ANGELES, CA 900510950 |
| Gen County | San Diego |
| TSD EPA ID | CAD004429835 |
| TSD County | Los Angeles |
| Waste Category | Unspecified aqueous solution |
| Disposal Method | Disposal, Other |
| Tons | 0.0458 |
| Facility County | San Diego |

| Gepaid | CAD981570740 |
| Contact | CALMAT CO |
| Telephone | 2132582777 |
| Facility Address | Not reported |
| Mailing Name | Not reported |
| Mailing Address | PO BOX 2950 |
| Mailing City, St, Zip | LOS ANGELES, CA 900510950 |
| Gen County | San Diego |
| TSD EPA ID | CAT000613893 |
| TSD County | Los Angeles |
| Waste Category | Aqueous solution with less than 10% total organic residues |
| Disposal Method | Transfer Station |
| Tons | 1.0131 |
| Facility County | San Diego |

| Gepaid | CAD981570740 |
### CALMAT CO/PALA (Continued)

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**Contact:** CALMAT CO  
**Telephone:** 2132582777  
**Facility Addr2:** Not reported  
**Mailing Name:** Not reported  
**Mailing Address:** PO BOX 2950  
**Mailing City, St, Zip:** LOS ANGELES, CA 90051 0950  
**Gen County:** San Diego  
**TSD EPA ID:** CAT080013352  
**TSD County:** Los Angeles  
**Waste Category:** Aqueous solution with 10% or more total organic residues  
**Disposal Method:** Recycler  
**Tons:** 0.2085  
**Facility County:** San Diego  

The CA_HAZNET database contains 31 additional records for this site. Please contact your EDR Account Executive for more information.

### BROWN BULK TRANSPORTATION INC

**RCRA-SQG** 1005415471  
**FINDS** CAR000111328  
**12802 HWY 76**  
**PALA, CA 92059**

**RCRAInfo:**

- **Owner:** BROWN BULK TRANS INC  
  (760) 742-3116  
- **EPA ID:** CAR000111328  
- **Contact:** JERRY BROWN  
  (760) 742-3116  
- **Classification:** Small Quantity Generator  
- **TSDF Activities:** Not reported  
- **Violation Status:** No violations found

**FINDS:**

Other Pertinent Environmental Activity Identified at Site

**California - Hazardous Waste Tracking System - Datamart**

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

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

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| INDUSTRIAL ASPHALT PRODUCTS              | SWEEPS UST  | S106927505    | N/A           |
| HWY 76 6MI E I-15                       |             |               |               |
| PALA, CA  92059                          |             |               |               |

| SWEEPS UST:                             |             |               |               |
| Status:                                 | A           |               |               |
| Comp Number:                            | 8287        |               |               |
| Number:                                 | 9           |               |               |
| Board Of Equalization:                 | 44-022407   |               |               |
| Ref Date:                               | Not reported|               |               |
| Act Date:                               | 06-26-92    |               |               |
| Created Date:                           | 02-29-88    |               |               |
| Tank Status:                            | A           |               |               |
| Owner Tank Id:                          | Not reported|               |               |
| Swrcb Tank Id:                          | 37-000-008287-000001 | |               |
| Actv Date:                              | Not reported|               |               |
| Capacity:                               | 12000       |               |               |
| Tank Use:                               | M.V. FUEL   |               |               |
| Stg:                                    | P           |               |               |
| Content:                                | OTHER       |               |               |
| Number Of Tanks:                        | 1           |               |               |

| CALMAT / INDUSTRIAL ASPHALT             | INDIAN UST  | 1009393179    | N/A           |
| HIGHWAY 766.7 MILES EAST OF I-15       |             |               |               |
| PALA, CA  92059                        |             |               |               |

| PALA STORE                              | INDIAN UST  | 1009394154    | N/A           |
| P.O. BOX 154                            |             |               |               |
| PALA, CA  92059                        |             |               |               |

| PALA STORE                              | INDIAN UST  | 1009393088    | N/A           |
| P.O. BOX 154                            |             |               |               |
| PALA, CA  92059                          |             |               |               |

| PALA BAND OF MISSION INDIANS            | HAZNET      | S108216188    | N/A           |
| N HENDERSON RD                          |             |               |               |
| PALA, CA  92059                          |             |               |               |

| HAZNET:                                 |             |               |               |
| Gepaid:                                 | IRC041110015|               |               |
| Contact:                                | ROSE BOLTON/ADMIN ASSIST | |               |
| Telephone:                              | 7608913510  |               |               |
| Facility Addr2:                         | Not reported|               |               |
| Mailing Name:                           | Not reported|               |               |
### PALA BAND OF MISSION INDIANS (Continued)

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- **Mailing Address:** 12196 PALA MISSION RD
- **Mailing City, St, Zip:** PALA, CA 92059
- **Gen County:** San Diego
- **TSD EPA ID:** AZD983476680
- **TSD County:** 99
- **Waste Category:** Liquids with pH <UN-> 2 with metals
- **Disposal Method:** Not reported
- **Tons:** 0.03
- **Facility County:** Not reported

- **Gepaid:** IRC041110015
- **Contact:** ROSE BOLTON/ADMIN ASSIST
- **Telephone:** 7608913510
- **Facility Addr2:** Not reported
- **Mailing Name:** Not reported
- **Mailing Address:** 12196 PALA MISSION RD
- **Mailing City, St, Zip:** PALA, CA 92059
- **Gen County:** San Diego
- **TSD EPA ID:** AZD983476680
- **TSD County:** 99
- **Waste Category:** Liquids with pH <UN-> 2 with metals
- **Disposal Method:** Not reported
- **Tons:** 0.03
- **Facility County:** Not reported

### PALA SITE

#### AST

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- **Location:** 6.5 MILES E OF HWY 15
- **City:** PALA, CA 92059
- **AST:**
  - **Owner:** CALMAT CO.
  - **Total Gallons:** 25000

### PALA STORE

#### HAZNET

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- **Location:** PALA MISSION RD
- **City:** PALA, CA 92059
- **HAZNET:**
  - **Gepaid:** CAC002137681
  - **Contact:** KING FREEMAN
  - **Telephone:** 7607423262
  - **Facility Addr2:** Not reported
  - **Mailing Name:** Not reported
  - **Mailing Address:** PO BOX 104
  - **Mailing City, St, Zip:** PALA, CA 9205900000
  - **Gen County:** San Diego
  - **TSD EPA ID:** CAT080013352
  - **TSD County:** Los Angeles
  - **Waste Category:** Unspecified oil-containing waste
  - **Disposal Method:** Recycler
  - **Tons:** 0.4253
  - **Facility County:** San Diego
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**Discharger address:** Not reported  
**Discharger county:** Not reported  
**C.G. Unit:** Not reported  
**EPA notified:** True  
**Initial report:** True  
**Updated report:** True  
**Spill cause:** Not reported  
**Spilled material:** DIESEL  
**Spill total qty:** 120.00 GALLONS  
**In water:** 0.00 UNK  
**DOT #:** UN1270  
**CAS:** 6833430  
**Quantity (lbs):** 840.00  
**Description:** BIG RIG ACCIDENT  
**Action:** CLEANUP BY SAN DIEGO COUNTY  
**Comments:** REPORTING SOURCE STATED THAT HE WAS NOTIFYING NRC BECAUSE THE EXPLOSION WAS RUMOURED TO BE CAUSED BY PROPANE

**PALA BAND OF MISSION INDIANS**  
**TRUJILLO CREEK OF HENDERSON ROAD**  
**PALA, CA 92059**  

**FINDS:**
Other Pertinent Environmental Activity Identified at Site

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

**PALA RESERVATION**  
**VALENZUELA**  
**PALA, CA 92059**  

**HAZNET:**  
**Gepaid:** IRC040330006  
**Contact:** ROBERT SMITH  
**Telephone:** 7608913500  
**Facility Addr2:** Not reported  
**Mailing Name:** Not reported  
**Mailing Address:** PO BOX 50  
**Mailing City,St,Zip:** PALA, CA 92059  
**Gen County:** San Diego  
**TSD EPA ID:** CAT080013352

HAZNET S108216190 N/A
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### PALA RESERVATION (Continued)

- **TSD County:** Los Angeles
- **Waste Category:** Unspecified organic liquid mixture
- **Disposal Method:** Not reported
- **Tons:** 3.87
- **Facility County:** Not reported

### PALA

#### 6.7 MI. E. OF I 15 ON ST. RT.

**PALA INDIAN RESERVAT, CA 92059**

#### HIST UST

- **Region:** STATE
- **Facility ID:** 00000006783
- **Tank Num:** 001
- **Container Num:** P 1
- **Year Installed:** Not reported
- **Tank Capacity:** 00010000
- **Facility Type:** Other
- **Other Type:** BLDG. SUPPLY
- **Total Tanks:** 0003
- **Tank Used for:** PRODUCT
- **Type of Fuel:** DIESEL
- **Tank Construction:** Not reported
- **Leak Detection:** Stock Inventor
- **Contact Name:** ROBERT DUGGER
- **Telephone:** 6192980551
- **Owner Name:** CONROCK CO.
- **Owner Address:** P.O. BOX 3098
- **Owner City, St, Zip:** SAN DIEGO, CA 92103

- **Region:** STATE
- **Facility ID:** 00000006783
- **Tank Num:** 002
- **Container Num:** P 2
- **Year Installed:** Not reported
- **Tank Capacity:** 00004000
- **Facility Type:** Other
- **Other Type:** BLDG. SUPPLY
- **Total Tanks:** 0003
- **Tank Used for:** PRODUCT
- **Type of Fuel:** UNLEADED
- **Tank Construction:** Not reported
- **Leak Detection:** Stock Inventor
- **Contact Name:** ROBERT DUGGER
- **Telephone:** 6192980551
- **Owner Name:** CONROCK CO.
- **Owner Address:** P.O. BOX 3098
- **Owner City, St, Zip:** SAN DIEGO, CA 92103

- **Region:** STATE
- **Facility ID:** 00000006783
- **Tank Num:** 003
- **Container Num:** P 3
- **Year Installed:** Not reported
- **Tank Capacity:** 00000000
- **Facility Type:** Other
- **Other Type:** BLDG. SUPPLY

**ORPHAN DETAIL TC2057603.3s Page 20**
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**PALA (Continued)**

- **Total Tanks:** 0003
- **Tank Used for:** WASTE
- **Type of Fuel:** WASTE OIL
- **Tank Construction:** Not reported
- **Leak Detection:** None
- **Contact Name:** ROBERT DUGGER
- **Telephone:** 6192980551
- **Owner Name:** CONROCK CO.
- **Owner Address:** P.O. BOX 3098
- **Owner City,St,Zip:** SAN DIEGO, CA 92103

**PALA INDIAN RESERVATION**

**HIGHWAY 76 NEAR LILAC ROAD**

**PALA INDIAN RESERVATION, CA 92059**

**PACIFIC BELL (DB-119)**

**O U.S. HIGHWAY 76**

**PAUMA VALLEY - PALA, CA 92059**

**HIST UST**

- **U001572032**
- **N/A**

**VALLEY CENTER LANDFILL**

**28700 BLK AERIE RD.**

**VALLEY CENTER, CA**

**SWF/LF**

- **S10515595**
- **N/A**
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ORPHAN DETAIL TC2057603.3s Page 22
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**VALLEY CENTER LANDFILL (Continued)**

- **Program Type:** Not reported
- **Public Notice:** Not reported
- **PERMTIER:** POST-CLOSURE LANDUSE CHANGE
- **Recommendations:** Not reported
- **Othr Recommendation:** Not reported
- **Sig. Change Since Last Visit:** Not reported
- **Priority For Site Assessment:** Not reported
- **Permitted Throughput with Units:** Not reported
- **Actual Throughput with Units:** Not reported
- **Permitted Capacity with Units:** Not reported
- **Remaining Capacity:** Not reported
- **Remaining Capacity with Units:** Not reported
- **Last Waste Tire Inspection Count:** Not reported
- **Last Waste Tire Inspection Date:** Not reported
- **Original Waste Tire Count:** Not reported
- **Original Waste Tire Count Date:** Not reported
- **Explanation:** Not reported
- **No Further Action:** Not reported
- **Issues & Observations:** Not reported

**POST-CLOSURE LANDUSE CHANGE**