SCS ENGINEERS



Phase | Environmental Site Assessment

Veterans Memorial Park Assessor's Parcel Number 212-271-03 Southeast Corner of the Intersection of Faraday Avenue and Whitman Way Carlsbad, California

Presented to:

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February 15, 2019 Project Number: 01209205.01

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February 15, 2019 **Project Number: 01209205.01**

Mr. Eric Chastain RJM Design Group 31591 Camino Capistrano San Juan Capistrano, California 92675

Subject: Phase I Environmental Site Assessment (Assessment)

Site: Veterans Memorial Park Assessor's Parcel Number (APN) 212-271-03 Southeast Corner of the Intersection of Faraday Avenue and Whitman Way Carlsbad, California

Dear Mr. Chastain:

SCS Engineers (SCS) is pleased to present this report (Report) of the Assessment of the above-described Site. This Report summarizes the results of the Assessment that was conducted in order to evaluate the Site's current environmental conditions. The work described in this Report was performed by SCS in general accordance with Exhibit 01 to the Consulting Agreement between SCS and RJM Design Group (Contract). Exhibit 01 to the Contract was fully executed on January 15, 2019. The Contract was fully executed on October 28, 2009.

Because your full understanding of the Assessment is important to us, SCS recommends that you read the Report in its entirety. However, if time does not allow you a complete reading, summaries may be found in text boxes at the end of each section (pages 7, 12, and 16), and our conclusion may be found on page 17. A glossary of terms commonly used in environmental assessments is also provided in the Appendices to this Report.

RJM Design Group

SCS enjoyed working with you on this project. Providing economical environmental solutions to meet your needs is more than our goal—it is our mission and the measure of our success. If we may assist you in any way, now or in the future, please call our office at (858) 571-5500.

Sincerely,

Tyler Overton Staff Professional II SCS ENGINEERS

Luke Montague, MESM, PG 8071 Project Manager SCS ENGINEERS

Harry Bishop, PE

Project Professional SCS ENGINEERS

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1 BACKGROUND

Based on conversations with RJM Design Group (Client) and a review of in-house databases, SCS Engineers (SCS) understands that Assessor's Parcel Number (APN) 212-271-03, which is located at the southeast corner of the intersection of Faraday Avenue and Whitman Way (Site), consists of one parcel of land in Carlsbad, California (Figure 1). The Site was observed to be vacant land with portions cleared and other portions covered with native vegetation, with various walking trails. The Client is representing the City of Carlsbad, who proposing to develop a portion of the Site into Veterans Memorial Park.

A review of the in-house ParcelQuest database of information from the San Diego County Assessor's Office provided the following information in connection with the Site.

| APN | Address | Area | Description |
|------------|----------------|-------|-------------|
| 212-271-03 | Faraday Avenue | 93.70 | No value |
| 212-271-03 | | acres | |

2 STANDARDS BACKGROUND

This Assessment was conducted in general accordance with the following:

- U.S. Environmental Protection Agency (EPA), 40 Code of Federal Regulations (CFR) 312, Standards and Practices for All Appropriate Inquiries; Final Rule (AAI)
- American Society for Testing and Materials (ASTM) Standard Practice for Phase I Environmental Site Assessment Process E1527-13
- ASTM Standard Practice for Phase I Environmental Site Assessment Process for Forested or Rural Property E2247-08
- The scope, conditions, and limitations of Exhibit 01

The Client understands that the above-referenced EPA and ASTM standards were not developed to identify all environmental risk to property. The standards were developed to allow a user (Client) to qualify for the innocent purchaser defense, bona fide prospective purchaser defense, and contiguous property owner defense to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA, a.k.a. Superfund) liability. This Assessment is intended to constitute an appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice, as part of the due diligence process required by CERCLA, the Superfund Amendments and Reauthorization Act of 1986, and the Small Business Liability Relief and Brownfields Revitalization Act of 2002 (collectively, Acts).

While this Assessment may initially qualify the Client for a CERCLA defense, after purchase, there may be continuing obligations that must be implemented in order to preserve this defense

through the term of property ownership. There may be additional requirements under state law that also apply. The Client should contact qualified legal counsel regarding matters of liability, interpretation of the Acts, and potential continuing obligations. Although it is outside the scope of this Assessment, SCS would be pleased to work with the Client's legal counsel to develop and implement a strategy to preserve the Client's CERCLA liability defenses through the term of its ownership.

This Assessment focused on potential sources of hazardous substances and petroleum products that could be considered either a recognized environmental condition,¹ controlled recognized environmental condition², or historical recognized environmental condition, and potentially a liability due to their presence in significant concentrations (e.g., above acceptable limits set by the federal, state, or local government) or due to the potential for exposure and risk due to contaminant migration and complete exposure pathways (e.g., soil vapor inhalation or groundwater ingestion). Materials that contain substances that are not currently deemed hazardous by the EPA or the California Environmental Protection Agency were not considered as part of this Assessment.

Unless specifically included in SCS' scope of services, building materials such as asbestos, lead-based paint, urea formaldehyde, and pressure-treated lumber, as well as lead in drinking water, are not considered in this Assessment, nor are building issues such as fire safety, indoor air quality (with the possible exception of vapor intrusion), mold, or similar matters. SCS did not evaluate the Site for compliance with land use, zoning, wetlands, or similar laws. This Assessment also excludes regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, and high-voltage power lines. This Assessment is not intended to be an environmental compliance audit.

Hazardous substances occurring naturally in plants, soils, and rocks (e.g., heavy metals, naturally occurring asbestos, and radon) are not typically considered in these investigations. Similarly,

Recognized environmental conditions, as defined by ASTM, include the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. However, the term is not intended to include *de minimis* conditions (a condition that generally does not present a threat to human health or the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies). A condition considered de minimis is not a recognized environmental condition.

² Controlled recognized environmental condition, as defined by ASTM, is a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity use limitations, institutional controls, or engineering controls).

³ *Historical recognized environmental condition*, as defined by ASTM, is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

construction debris (e.g., discarded concrete, asphalt) is not considered, unless obvious indications suggest that hazardous substances are likely to be present in significant concentrations or likely to migrate.

An evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that included herein.

3 OBJECTIVE

The objective of the scope of services was to assess the likelihood that recognized environmental conditions are present at the Site as a result of the current or historical Site land use or from a known and reported off-Site source.

4 SCOPE OF SERVICES

The scope of services designed and conducted to meet the objective was as follows:

- Site Reconnaissance, Site Research, Interviews, and User Requirements
- Topography, Geology, Hydrogeology, and Water Quality Survey
- Site Vicinity Reconnaissance and Off-Site Source Survey
- Historical Site and Site Vicinity Land Use Review
- Identification of Data Gaps
- Data Evaluation, Figure Preparation, and Assessment Report Preparation

SITE RECONNAISSANCE

On January 18, 2019, SCS personnel conducted a Site reconnaissance to observe and document existing Site conditionsⁱ. The general Site location is shown in Figure 1, and a Site and Site Vicinity Plan is shown in Figure 2. Selected color photographs of the Site and Site vicinity are presented as Figures 3a through 3d. SCS was unaccompanied during the Site reconnaissance. Due to the size of the property (93.70 acres) and the nature of the Site as undeveloped vacant land, the Site reconnaissance for open space/undeveloped portions of the Site was conducted in accordance with ASTM Standard Practice E2247-08, Phase I Environmental Site Assessment Process for Forested or Rural Property. A large portion of the Site was not directly accessible on foot due to the presence of native vegetation, and was visually or physically observed from aerial photography and/or vantage points at the Site or along unpaved roads/trails.

General Information

The following table summarizes general information in connection with the Site.

| APN | 212-271-03 | |
|--|---|--|
| AddressSoutheast corner of the intersection of Faraday Avenue and Whitman Way, Carlsbad, CA | | |
| Area | 93.70 acres | |
| Site Land Use | Undeveloped vacant land with walking trails | |
| Occupant | pant None | |
| Figure Reference Figures 3a-1 through 3d-1 | | |

Site Grounds

The southwestern and western portion of the Site grounds, adjacent to Faraday Avenue were observed to be unpaved and cleared. The remainder of the Site was observed to be covered primarily with native shrubs. The terrain at the Site was observed to be slightly to moderately sloping generally down to the southwest, with several ridges and gullies. Several walking trails were observed to transect the Site. No structures or improvements were observed on Site, with the exception of a drainage culvert present towards the northwest portion of the Site that extends below Faraday Avenue, and a San Diego County Water Authority aqueduct pump station near the drainage culvert.

Hazardous Materials / Petroleum Products

No obvious indications of the storage or use of hazardous materials and/or petroleum products were observed at the Site during the Site reconnaissance.

Hazardous Wastes

No obvious indications of the generation of hazardous wastes were observed at the Site during the Site reconnaissance.

Indications of Releases of Hazardous Materials/Wastes or Petroleum Products

No indications of releases of indications of releases of hazardous materials/wastes or petroleum products were observed at the Site.

On-Site Utilities

| Gas and Electricity | Although no gas and electricity use was observed on Site, the service provided is reported to be San Diego Gas and Electric (SDG&E) |
|-------------------------------|--|
| High-power Transmission Lines | Observed to be located approximately one-quarter mile west and southwest of the Site |
| Storm Drains | Although no storm drains were observed at the Site, a storm water culvert was observed at the northwestern boundary of the Site along Faraday Avenue |

| Source of Heating and Cooling | Although no heating and cooling source was observed on Site, the service provided is reported to be SDG&E |
|-------------------------------|--|
| Potable Water Source | Although no potable water source observed on Site, the service provided is reported to be operated by the Carlsbad Municipal Water District. Note that a San Diego County Water Authority aqueduct pump station is present towards the northwest corner of the Site for a water aqueduct that is adjacent to the Site, within Faraday Avenue. |
| Wastewater Conveyance | Although no wastewater conveyance was observed on-Site, the service provider was reported to be operated by the Carlsbad Municipal Water District |

No SDG&E transformers were observed to be located at the Site. With the possible exception of a drainage culvert beneath Faraday Avenue at the northwestern perimeter of the Site, no obvious indications of wells, cisterns, pits, sumps, dry wells, or bulk storage tanks were observed at the Site. No indications of the presence of a possible release were observed in the vicinity of the storm drain.

SITE RESEARCH

Department of Environmental Health (DEH) File Review

A review of the September 2010 DEH HMMD HE-17 database of facilities storing hazardous materials, generating hazardous wastes, and discharging unauthorized releases indicated that there is no regulatory file associated with the Site. In addition, the DEH was contacted and indicated that there are no files associated with the Site.

City of Carlsbad Building and Fire Department Records Review

The City of Carlsbad Building Department and Fire Department were contacted regarding building department records, as well as hazardous materials/waste or UST records for Site.ⁱⁱ The City of Carlsbad reported that they had no records for the Site.

San Diego Air Pollution Control District (SDAPCD) Records Review

The SDAPCD was contactedⁱⁱⁱ regarding records for the Site. Ms. Cynthia Gould of the SDAPCD reported that the SDAPCD had no records for the Site.

Encina Wastewater Authority (EWA) Records Review

The Encina Wastewater Authority (EWA) was contacted^{iv} regarding records for the Site. The EWA reported that they had no permits on file for the Site.

Regional Water Quality Control Board (RWQCB) Records Review

The San Diego RWQCB was contacted^v regarding records for the Site. According to the RWQCB, no records are maintained for the Site.

County of San Diego Department of Agriculture Weights and Measures

The San Diego County of San Diego Department of Agriculture Weights and Measures was contacted^{vi} regarding records for the Site. According to the Department of Agriculture Weights and Measures, no records are maintained for the Site.

INTERVIEWS

The previously referenced EPA and ASTM standards require that attempts be made to conduct interviews with past and present owners and occupants of the Site to obtain information indicating recognized environmental conditions in connection with the Site. As part of this Assessment, the following contacts were either interviewed or attempts were made to conduct interviews.

| Contact | Affiliation to Site | Description | Interview Date |
|-------------------|--|-----------------|------------------|
| Ms. Barbara Kenne | dy Park Planner, City of Carlsbad (Current Site owner representative) | Discussed below | January 23, 2019 |

Ms. Barbara Kennedy stated that, to her knowledge, hazardous materials and petroleum products were not used or stored at the Site and that hazardous wastes were not generated at the Site. Also, to her knowledge, there have been no releases of hazardous materials, petroleum products, and/or hazardous waste at the Site.

Ms. Barbara Kennedy also stated that she was not aware of environmental cleanup liens or activity and use limitations (e.g., engineering controls, deed restrictions) that have been recorded for the Site. She was not aware of pending or threatened litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Site. She was not aware of notices from governmental entities regarding possible violations of environmental laws or possible liability relating to hazardous substances or petroleum products at the Site.

USER REQUIREMENTS

In order to qualify for one of the landowner liability protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (discussed in the "Background" section), 40 CFR 312 requires that the user provide the following information to the environmental professional. Ms. Barbara Kennedy, Park Planner, City of Carlsbad, completed the User Questionnaire on January 23, 2019. The following table summarizes the responses by the Ms. Kennedy.

| Question | Response |
|---|----------|
| Have environmental cleanup liens been filed or recorded against the Site? | No |
| Are activity or land use limitations in place at the Site, or have they been filed or recorded in the registry? | No |
| Does the user have specialized knowledge or experience in connection with the Site? | No |
| Does the purchase price being paid for the Site reasonably reflect the fair market value of the Site? | N/A* |
| Is the Client aware of commonly known or reasonably ascertainable information about the Site that would indicate releases or threatened releases? | No** |
| Are there obvious indications that point to the presence of contamination at the Site? | No |

* Property currently owned by the City of Carlsbad

** Property formerly currently used for cattle grazing and dry farming

Data Gaps in Connection With Current Site Land Use

Based on observations and research, here are no obvious indications of data gaps in connection with the current Site land use:

Findings and Opinions—Current Site Land Use

Based on observations and research, it is our opinion that there are no recognized environmental conditions at the Site as a result of the current Site land use.

TOPOGRAPHY, GEOLOGY, HYDROGEOLOGY, AND WATER QUALITY SURVEY

Topography

A topographic map for the Site vicinity was reviewed and is summarized in the following table.

| Reported Elevation Approximately 40 to 280 feet above mean sea level | | |
|--|--|--|
| Reported Slope Direction | n Slopes generally down to the southwest | |
| SourceUnited States Geological Survey 7.5 Minute Topographic Map, San Rey Quadrangle, California – 2012 | | |

Geology

A geological map for the Site vicinity was reviewed and is summarized in the following table.

| Reported Formation Middle to early Pleistocene (Qvop)-aged very old paralic deponent undivided Note: Not: | |
|---|---|
| Reported DescriptionPoorly sorted, moderately permeable, reddish- brown, interfi strandline, beach, estuarine and colluvial deposits composed sandstone and conglomerate. These deposits rest on the now wave cut abrasion platforms preserved by regional uplift | |
| Source | Geologic Map of the Oceanside 30' x 60'Quadrangle, California, Compiled by Michael P. Kennedy and Siang S. Tan, dated 2007 |

Hydrogeology

Data regarding depth to groundwater and flow direction for the Site were not readily available. In the absence of Site-specific data, depth to groundwater and flow direction information was reviewed for properties within the Site vicinity using the State Water Resources Control Board GeoTracker database. The following table summarizes the results of this review.

| Property Location | Approximately 0.8 mile miles south of the Site | |
|--|---|--|
| Reported Depth to Groundwater | 20 to 26 feet below grade | |
| Reported Groundwater Flow Direction | Southeast | |
| Source | SCS Engineers, Site Assessment Report for 2056 Palomar Airport Road, Carlsbad, California, dated November 20, 2012 | |

Note that the topography at the Site generally slopes down to the southwest, and the groundwater flow direction typically follows topography. Many variables influence depth to groundwater and flow direction, and the actual depth to groundwater and flow direction at the Site may be different than presented in this section.

Water Quality Survey

The following table summarizes the reported water quality in the Site vicinity.

| Reported Hydrologic Subarea | Los Monos (904.31) | |
|--|---|--|
| Reported Hydrologic Area | Aqua Hedionda (904.3) | |
| Reported Hydrologic Unit | Carlsbad (904) | |
| Reported Beneficial Use Existing Beneficial Use for Agricultural, Potential Beneficial Use Municipal and Industry Municipal and Industry | | |
| Source | California RWQCB, San Diego Region, Water Quality Control Plan for the San Diego Basin, September 8, 1994, with amendments effective prior to April 25, 2007. | |

SITE VICINITY RECONNAISSANCE AND OFF-SITE SOURCE SURVEY

Current Site Vicinity Conditions

The following table summarizes land use and observations in the immediate Site vicinity^{vii}. For the purpose of this Report, the immediate Site vicinity includes those properties judged to be adjacent⁴ to the Site.

| Direction | Land Use | Comments | |
|-------------------|--|---|--|
| North | Multifamily Residence (5101 and 5102 Whitman Way) (Figure 3c-1) Open Space (APNs 208-185-06 and -07) | No obvious indications of the use, | |
| Northeast/east | Vacant Land (APN 212-270-03) Offices (1525 and1530 Faraday Avenue) (Figure 3c-2) | storage, or generation of hazardous materials/wastes or petroleum products were observed. | |
| South and West | Vacant Land and golf course (APN212-270- 07) (Figure 3d) | | |

Environmental Regulatory Database Report

An environmental regulatory database report (Radius MapTM report^{viii}) was prepared by EDR for the Site. Local, state, and federal regulatory databases were reviewed for the Site and for those facilities within up to 1 mile of the Site. The Radius MapTM report was reported to have been prepared in general accordance with the ASTM standard for the regulatory database review for Phase I Environmental Site Assessments. The locations of the referenced facilities relative to the Site are shown on the overview maps, included in the Radius MapTM report. A description of the various databases, as well as the date each database was most recently updated, is included in the Radius MapTM report. The Radius MapTM report is included in the Appendices to this Report.

Based on a review of the Radius MapTM report, the following table summarizes the facilities within the selected search radii and whether the Site or a facility that was interpreted to be adjacent to the Site was listed on each database.

^{4.} *Adjacent* is defined by ASTM E1527-13 as any real property or properties the border of which is contiguous or partially contiguous with that of the Site or that would be contiguous or partially contiguous with that of the Site but for a street, road, or other public thoroughfare separating them.

| Federal or State Government Database | Search Radius | Number of Reported Facilities | On Site | Adjacent to the Site |
|--|------------------|-------------------------------------|---------|-------------------------|
| National Priorities List (NPL) | 1.00 mile | 0 | No | No |
| NPL Delisted | 1.00 mile | 0 | No | No |
| Superfund Enterprise Management System (SEMS) | 0.50 mile | 0 | No | No |
| No Further Remedial Action Planned (NFRAP) | 0.50 mile | 0 | No | No |
| Resource Conservation and Recovery Act– Corrective Action (RCRA COR ACT) | 1.00 mile | 0 | No | No |
| RCRA Treatment and Disposal Facilities (RCRA TSD) | 0.50 mile | 0 | No | No |
| RCRA Generators (RCRA GEN) | 0.25 mile | 1 | No | No |
| Federal Engineering and Institutional Controls (IC/EC) | 0.50 mile | 0 | No | No |
| Emergency Response Notification System (ERNS) | 0.12 mile | 0 | No | No |
| State/Tribal- Equivalent NPL | 1.00 mile | 0 | No | No |
| State/Tribal-Equivalent CERCLIS (ENVIROSTOR) | 1.00 mile | 3 | No | No |
| State/Tribal Solid Waste List (SWL) | 0.50 mile | 0 | No | No |
| State/Tribal Leaking Underground Storage Tanks (San Diego County Site Assessment and Mitigation [SAM], Spills, Leaks, Investigation, and Cleanup [SLIC]) | 0.50 mile | 2 | No | No |
| State/Tribal Underground/Aboveground Storage Tanks (USTs/ASTs) | 0.25 mile | 0 | No | No |
| State/Tribal Voluntary Cleanup Program (VCP) | 0.50 mile | 0 | No | No |
| Federal Brownfields | 0.50 mile | 0 | No | No |
| Other Haz Sites (San Diego Hazardous Materials Management Division [HMMD]) | Site only | 0 | No | No |
| Local Lists of Hazardous Waste/Contaminated Sites (San Diego HMMD) | Site only | 0 | No | NA |
| Local Lists of Registered Storage Tanks (Statewide Environmental Evaluation and Planning System [SWEEPS UST], Historic UST, CA Facility Inventory Database [FID] UST) | 0.25 mile | 0 | No | No |
| Local Land Records (DEED) | 0.50 mile | 0 | No | No |

| Federal or State Government Database | Search Radius | Number of Reported Facilities | On Site | Adjacent to the Site |
|--|------------------|-------------------------------------|---------|-------------------------|
| Other (RCRA NPDES [National Pollution Discharge Elimination System], California Integrated Water Quality System [CIWQS]) | 0.12 mile | 3 | No | NA |
| EDR High Risk Historical Records (Historic Auto, Historic Cleaner, Manufactured Gas Plant [MGP]) | 0.125 mile | 0 | No | No |

N/A = Not applicable

The Site was not listed on any environmental regulatory databases.

Regulatory agency files reviewed for the Site are discussed in the "Site Research" section above.

Off-Site facilities listed in the Radius Map[™] report were evaluated as to their potential to impact the Site. The databases included in the Radius Map[™] report can be grouped into two general categories: databases reporting unauthorized releases of hazardous substances or petroleum products (e.g., LUSTs, RCRA COR ACT facilities, National Priorities List [a.k.a. Superfund] sites) and databases reporting permitted hazardous materials users and hazardous waste generators for which a release has not been reported to, and recorded by, the regulatory agency.

SCS evaluated each of the off-Site facilities listed in the Radius MapTM report as to their potential to impact the Site, based on the following factors:

- Reported distance of the facility from the Site⁵
- The nature of the database on which the facility is listed, and/or whether the facility was listed on a database reporting unauthorized releases of hazardous materials, petroleum products, or hazardous wastes
- Reported case type (e.g., soil only, failed UST test only)
- Reported substance released (e.g., chlorinated solvents, gasoline, metals)
- Reported regulatory agency status (e.g., case closed, "no further action")

⁵ Based on State Water Resources Control Board's "Technical Justification for Groundwater Media-Specific Criteria," (Groundwater Study) (April 2012), developed to support the State of California "Low Threat Closure Policy" (adopted May 2012), "plume length studies recognize that petroleum plumes stabilize in length due to natural attenuation." The Groundwater Study goes on to cite Shih T., Y. Rong, T. Harmon, and M. Suffet, 2004, "Evaluation of the impact of fuel hydrocarbons and oxygenates on groundwater resources" (Environmental Science & Technology. Vol. 38, No. 1: 42-48) that a peer-reviewed study of plume lengths at 500 petroleum UST sites in the Los Angeles area is widely accepted as representative of plume lengths at California UST sites. Shih et al. reports methyl tertiary butyl ether (MTBE), with 90th percentile maximum plume lengths of 540 feet. Therefore, the detailed review radius for open groundwater cases has been conservatively established by SCS at 0.20 mile (approximately 1,000 feet). For non-release cases (e.g., permitted facilities), only those facilities that were judged to be immediately adjacent to the Site were interpreted to have the potential to represent a recognized environmental condition.

• Location of the facility with respect to the reported groundwater flow direction and depth to groundwater (discussed in the "Hydrogeology" section [if there is one] of this Report)

Based on one or more of the factors listed above, there is a low likelihood that the off-Site facilities listed in the Radius MapTM report represent a recognized environmental condition in connection with the Site.

EDR listed two facilities as being "orphans," which are facilities for which EDR does not have sufficient information to accurately locate them on a map. Based on a review of the orphans, it is interpreted that none of the facilities are within the requisite search radii for their reported database listings.

Additional SCS Research

California Division of Oil and Gas

SCS personnel reviewed the California Division of Oil and Gas Map regarding oil and gas well locations within 1 mile of the Site^{ix}. There were no wells interpreted to be located within a 1-mile radius of the Site.

Data Gaps in Connection With Off-Site Sources

Based on the Site vicinity reconnaissance and off-Site source survey, there are no obvious indications of data gaps in connection with off-Site sources.

Findings and Opinions—Off-Site Source Survey

Based on the off-Site source survey, several facilities in the Site vicinity were reported to have had releases of hazardous materials/waste or petroleum products. However, it is our opinion that there are no recognized environmental conditions at the Site as a result of known and reported releases of hazardous materials/wastes or petroleum products from an off-Site source. This opinion is based on one or more of the following: reported regulatory status (e.g., case closed), media affected (e.g., soil contamination only), distance from the Site, direction from the Site with respect to reported groundwater flow direction, and information obtained through a review of County of San Diego Department of Environmental Health files.

HISTORICAL LAND USE REVIEW

In accordance with the ASTM Standard and AAI rule, numerous reasonably ascertainable standard historical information sources were reviewed, and an attempt was made to interpret the historical Site and Site vicinity land use back to the obvious first developed use of the Site. The following table summarizes the historical resources reviewed as part of this Assessment.

| Resource | Source | Years Available |
|----------------------------------|---------------------------|--|
| Aerial Photographs | Google Earth, EDR | 1939, 1946, 1953, 1964, 1967, 1970, 1979, 1985, 1990, 1994, 2002, 2003, 2004, 2005, 2006, 2008, 2009, 2010, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019 |
| City Directories | San Diego Central Library | 1970, 1975, 1980, 1985, 1990, 1995, 2000, 2005, 2010, 2015 |
| Sanborn Fire Insurance Maps | EDR | None available for the Site |
| Topographic Maps | In-House Collection | 1893, 1897,1901, 1907, 1911, 1920, 1925, 1931, 1939, 1947, 1949, 1955, 1961, 1966, 1969, 1971, 1978, 2000, 2012, 2015 |
| Building Department Records | CBD | None available for the Site |
| Fire Department Records | CFD | None available for the Site |
| Previous Environmental Report | Not applicable | None available for the Site |
| Interviews | Not applicable | Discussed in the "Interviews" section above |

Historical Site Land Use

The following table provides a chronology of the apparent historical Site land uses, as interpreted from a review of information from the sources referenced.

| Year | Interpreted Site Tenants | Interpreted Site Use |
|-----------|--------------------------|---|
| 1893-1931 | Unknown | Undeveloped, agriculture, and/or or vacant land (Site land use not specified on topographic maps) |
| 1935-1939 | Various | Undeveloped vacant land, with possible dry farming/cattle grazing activities |
| 1942-2019 | None | Undeveloped vacant land, with portions either used for dry farming/cattle grazing or cleared |

Because many of the dates listed above are based on a limited selection of historical resources, they are considered to be approximations only; the actual beginning/ending dates for many of the Site uses listed above may have been earlier or later than indicated.

With the possible exception of dry farming/cattle grazing activities, discussed below, no obvious historical facilities, features of concern, or land uses indicative of the use, storage, or generation

of hazardous materials/wastes or petroleum products were found in the historical resources reviewed.

Historical Possible Dry Farming/Cattle Grazing at the Site

Historical dry farming and/or cattle grazing activities were observed in portions of the Site in historical aerial photographs dating back as early as 1939. The agricultural activity is interpreted to have possibly taken place at the time when organochlorine pesticides such as dichlorodiphenyltrichloroethane (DDT), dieldrin, toxaphene, and metal-based pesticides, such as arsenic, were in wide general use for pest control. It is also SCS's experience that if organochlorine pesticides or arsenical pesticides were applied, trace concentrations are likely to still be present even after mass grading and earth movement.

Although the dry farming activities may have occurred during the time that organochlorine pesticides were in use, current regulatory guidance regarding dry farming indicates that this land use does not require agricultural sampling. According to the *Interim Guide for Sampling Agricultural Properties* issued by the Department of Toxic Substances Control (DTSC) and dated August 7, 2008, the DTSC states that land used for grazing or pasture does not require agricultural sampling, and that land used for dry-land farming does not need further investigation for pesticides or metals. Based on the possible use of the Site for dry-land farming, and the current regulatory guidance regarding these types of land uses, there is a low likelihood of a recognized environmental condition at the Site relating to this possible historical Site land use.

Historical Site Vicinity Land Use

| Years | Interpreted Site Vicinity Tenants | Interpreted Site Vicinity Use | |
|---------------------------------|-----------------------------------|---|--|
| | 5101 and 5102 Whitman Way (North) | | |
| 1893-1939 | Unknown | Undeveloped, agriculture, and/or or vacant land (Site land use not specified on topographic maps) | |
| 1940-2002 | None | Undeveloped vacant land, with possible dry farming/cattle grazing activities in portions | |
| 2005-2019 | Various | MFRs | |
| APNs 208-185-06 and -07 (North) | | | |
| 1893-1935 | Unknown | Undeveloped, agriculture, and/or or vacant land (Site land use not specified on topographic maps) | |

The following table provides a chronology of the apparent historical Site vicinity land uses as interpreted from a review of information from the sources referenced.

| Years | Interpreted Site Vicinity Tenants | Interpreted Site Vicinity Use | |
|-----------------------------|-----------------------------------|---|--|
| 1940-1970 | None | Undeveloped vacant land, with possible dry farming/cattle grazing activities in portions | |
| 1975-2019 | None | Undeveloped vacant land | |
| | APN 212-270-03 (No | rtheast) | |
| 1893-1939 | Unknown | Undeveloped, agriculture, and/or or vacant land (Site land use not specified on topographic maps) | |
| 1940-2019 | None | Undeveloped vacant land, with possible dry farming/cattle grazing activities in portions | |
| | 1530 Faraday Avenue (| Northeast) | |
| 1893-1939 | Unknown | Undeveloped, agriculture, and/or or vacant land (Site land use not specified on topographic maps) | |
| 1940-1994 | None | Undeveloped vacant land | |
| 1995-2019 | Various | Office building | |
| | 1565 Faraday Avenue (Northeast) | | |
| 1893-1939 | Unknown | Undeveloped, agriculture, and/or or vacant land (Site land use not specified on topographic maps) | |
| 1940-1994 | None | Undeveloped | |
| 1995-2019 | Various | Office building | |
| 212-170-17 (South and West) | | | |
| 1893-1939 | Unknown | Undeveloped, agriculture, and/or or vacant land (Site land use not specified on topographic maps) | |
| 1940-1994 | None | Undeveloped vacant land, with possible dry farming/cattle grazing activities in portions | |
| 1995-2019 | The Crossings at Carlsbad | Golf Course | |

Because many of the dates listed above are based on a limited selection of historical resources, they are considered to be approximations only; the actual beginning/ending dates for many of the Site vicinity uses/development described above may have been earlier or later than indicated.

No obvious historical facilities, features of concern, or land uses indicative of the use, storage, or generation of hazardous materials/wastes or petroleum products were found in the historical resources reviewed.

Data Gaps in Connection With the Historical Site Land Use

Readily available historical information was limited, and information was not available that would provide 5-year data intervals between the following years: 1901 and 1907, 1911 and 1920, 1925 and 1931, 1931 and 1939, 1939 and 1946, 1949 and 1953, 1955 and 1961, 1971 and 1978, 1979 and 1985. Based on the corroborating data from the historical information reviewed (i.e., the Site was interpreted to have been used for agricultural purposes in each of these years), SCS judged it likely that the historical Site land use during this time period was not significantly different from the interpretation presented in the table above.

Historical information prior to 1893 was not readily available. Thus, SCS is unable to determine the Site usage from the date of first development as recommended by ASTM. Based on SCS' experience and available historical information, the Site was interpreted to have possibly first been developed for agricultural/dry farming and/or cattle grazing use.

Findings and Opinions—Historical Site and Site Vicinity Land Use

Based on a review of historical resources, it is our opinion that there are no recognized environmental conditions at the Site as a result of a release of hazardous materials/wastes or petroleum products from a known or interpreted historical Site or Site vicinity land use.

Note that the Site is interpreted to historically been used for possible dry farming and cattle grazing purposes, as discussed below.

Historical Possible Dry Farming/Cattle Grazing at the Site

Historical dry farming and/or cattle grazing activities were observed in portions of the Site in historical aerial photographs dating back as early as 1939. The agricultural activity is interpreted to have possibly taken place at the time when organochlorine pesticides such as dichlorodiphenyltrichloroethane (DDT), dieldrin, toxaphene, and metal-based pesticides, such as arsenic, were in wide general use for pest control. It is also SCS's experience that if organochlorine pesticides or arsenical pesticides were applied, trace concentrations are likely to still be present even after mass grading and earth movement.

Although the dry farming activities may have occurred during the time that organochlorine pesticides were in use, current regulatory guidance regarding dry farming indicates that this land use does not require agricultural sampling. According to the *Interim Guide for Sampling Agricultural Properties* issued by the Department of Toxic Substances Control (DTSC) and dated August 7, 2008, the DTSC states that land used for grazing or pasture does not require agricultural sampling, and that land used for dry-land farming does not need further investigation for pesticides or metals. Based on the possible use of the Site for dry-land farming, and the current regulatory guidance regarding these types of land uses, there is a low likelihood of a recognized environmental condition at the Site relating to this possible historical Site land use.

5 CONCLUSION

SCS has performed an Assessment of Assessor's Parcel Number 212-271-03-00, located at the southeast corner of the intersection of Faraday Avenue and Whitman Way, Carlsbad, California in general conformance with the ASTM Standard Practice for Phase I Environmental Site Assessment Process E 1527-13 and the EPA, 40 CFR 312, Standards and Practices for All Appropriate Inquiries, Final Rule (AAI). Any exceptions to, or deletions from, the ASTM and AAI Scope of Work were previously described in this Report where applicable.

This Assessment has revealed no evidence of a recognized environmental condition in connection with the Site.

This Assessment has been conducted by an environmental professional whose qualifications⁶ were made known to the Client. The conclusion presented above is based on the review of readily available data obtained as part of this Assessment, current regulatory guidelines, the Site and Site vicinity reconnaissance, and SCS' experience.

6 REPORT USAGE AND FUTURE SITE CONDITIONS

This Report is intended for the sole usage of the Client and other parties designated by SCS. The methodology used during this Assessment was in general conformance with the requirements of the Client and the specifications and limitations presented in the Consulting Agreement (Contract) between the Client and SCS. This Report contains information from a variety of public and other sources, and SCS makes no representation or warranty about the accuracy, reliability, suitability, or completeness of the information. Any use of this Report, whether by the Client or by a third party, shall be subject to the provisions of the Contract between the Client and SCS. Any misuse of or reliance upon the Report shall be without risk or liability to SCS.

Assessments are qualitative, not comprehensive, in nature and may not identify all environmental problems or eliminate all risk. For every property, but especially for properties in older downtown or urban areas, it is possible for there to be unknown, unreported recognized environmental conditions, USTs, or other features of concern that might become apparent through demolition, construction, or excavation activities, etc. In addition, the scope of services for this project was limited to those items specifically named in the scope of services for this Report. Environmental issues not specifically addressed in the scope of services for this project are not included in this Report.

Land use, condition of the properties within the Site, and other factors may change over time. The information and conclusions of this Report are judged to have been relevant at the time the work described in this Report was conducted. This Report should not be relied upon to represent future Site conditions unless a qualified consultant familiar with the practice of Phase I

^{6.} SCS declares that, to the best of its professional knowledge and belief, the reviewer meets the definition of Environmental Professional as defined in section 312.10 of 40 CFR 312 and has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. SCS has developed and performed All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR 312. The qualifications of the report preparers are included in the Appendices.

Environmental Site Assessments in the County of San Diego is consulted to assess the necessity of updating this Report.

The property owners at the Site are solely responsible for notifying all governmental agencies and the public of the existence, release, or disposal of any hazardous materials/wastes or petroleum products at the Site, whether before, during, or after the performance of SCS' services. SCS assumes no responsibility or liability for any claim, loss of property value, damage, or injury that results from hazardous materials/wastes or petroleum products being present or encountered within the Site.

Although this Assessment has attempted to assess the likelihood that the Site has been impacted by a hazardous material/waste release, potential sources of impact may have escaped detection for reasons that include, but are not limited to, (1) inadequate or inaccurate information rightfully provided to SCS by third parties, such as public agencies and other outside sources; (2) the limited scope of this Assessment; and (3) the presence of undetected, unknown, or unreported environmental releases.

7 LIKELIHOOD STATEMENTS

Statements of "likelihood" have been made in this report. Likelihood statements are based on professional judgments of SCS. The term "likelihood," as used herein, pertains to the probability of a match between the prediction for an event and its actual occurrence. The likelihood statement assigns a measure for a "degree of belief" for the match between the prediction for the event and the actual occurrence of the event.

The likelihood statements in this Report are made qualitatively (expressed in words). The qualitative terms can be approximately related to quantitative percentages. The term "low likelihood" is used by SCS to approximate a range of 10 to 20 percent; the term "moderate likelihood" refers to an approximate range of 40 to 60 percent; and the term "high likelihood" refers to an approximate range of 80 to 90 percent

8 SPECIAL CONTRACTUAL CONDITIONS BETWEEN USER AND ENVIRONMENTAL PROFESSIONAL

There were no special contractual conditions between the user of this Assessment, the environmental professional, and SCS.

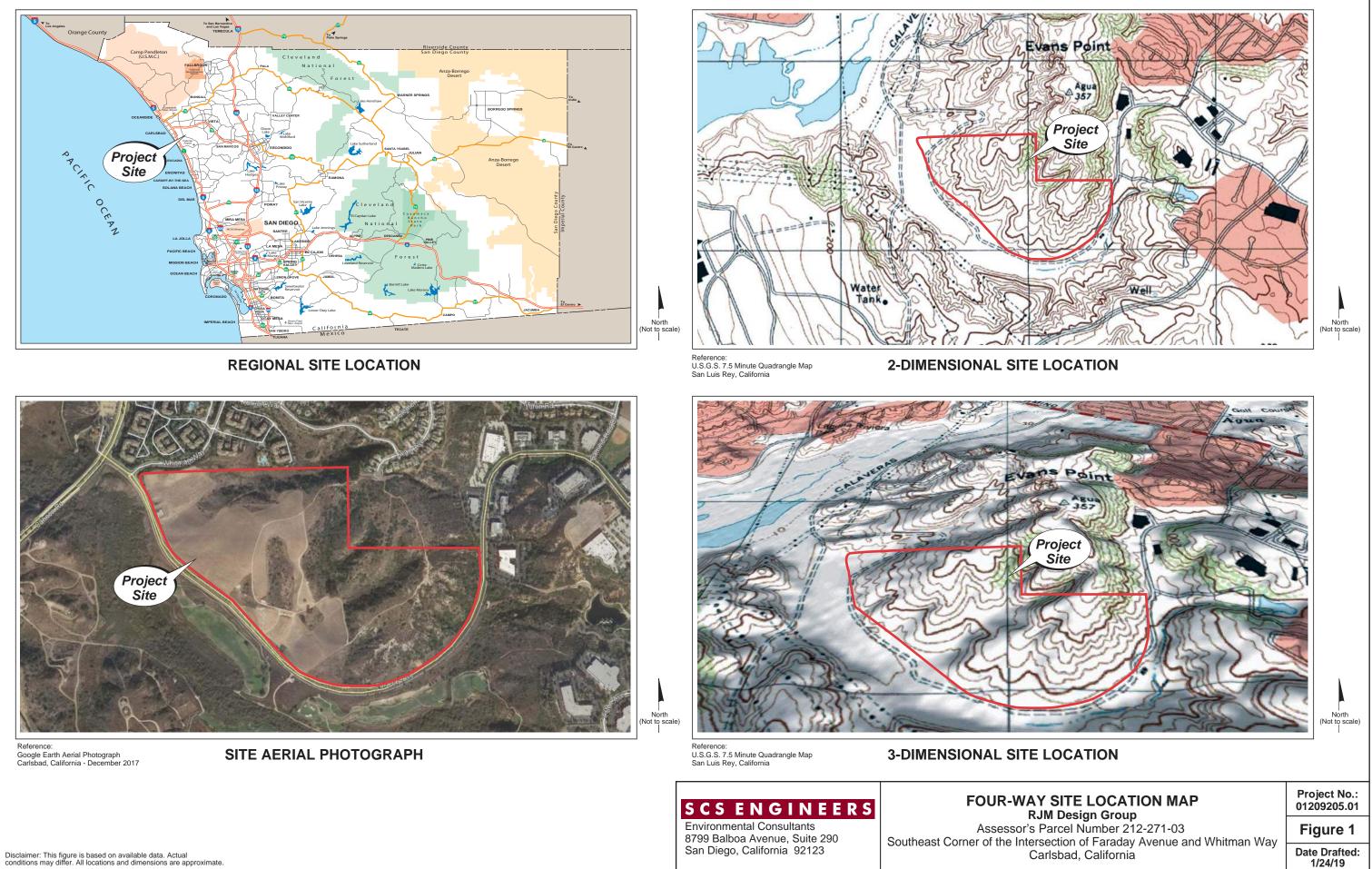
9 ENDNOTES

- ii. Records request City of Carlsbad by Tyler Overton (SCS) on January 21, 2019.
- iii. Records request San Diego County Air Pollution Control District (SDAPCD) by Tyler Overton on January 21, 2019.

i. Site reconnaissance conducted by Tyler Overton (SCS) on January 18, 2019.

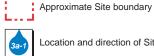
- iv. Records request Encina Waste Water Industrial Waste Program by Tyler Overton on January 21, 2019.
- v. Records request San Diego Regional Water Quality Control Board (RWQCB) by Tyler Overton on January 21, 2019.
- vi. Records request San Diego County Department of Agricultural Weights and Measures by Tyler Overton on January 21, 2019.
- vii. Site vicinity reconnaissance conducted by Tyler Overton on January 18, 2019.
- viii. EDR, "Radius Map[™] Report," unpublished report prepared for APN 212-271-03, Carlsbad California, dated January 17, 2019.
- ix. California Division of Oil, Gas, and Geothermal Resources Online Mapping System, http://maps.conservation.ca.gov/doms/doms-app.html.

FIGURES





LEGEND





Location and direction of Site photograph

Reference: Google Earth Aerial Photograph Carlsbad, California - December 2017

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.



SCS ENGINEERS

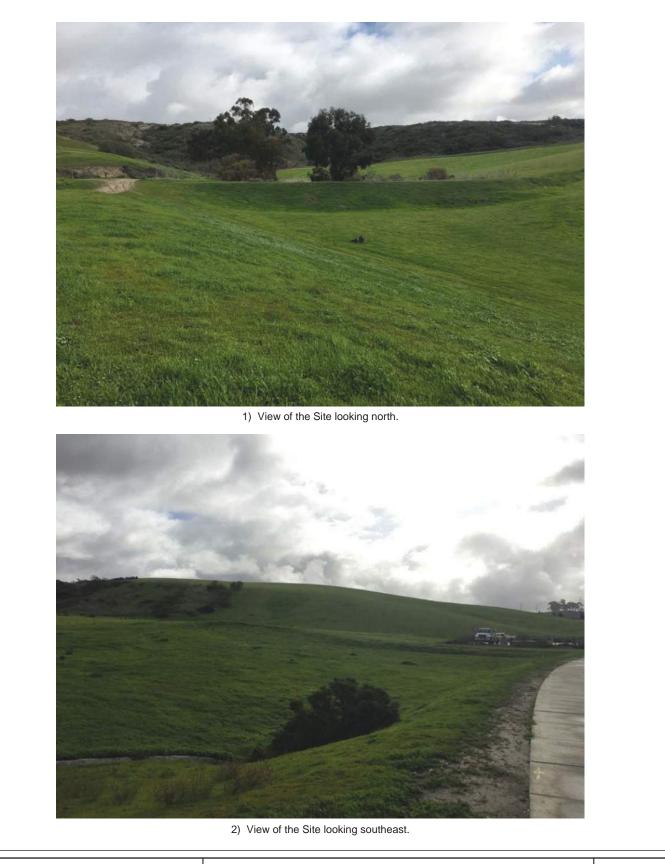
Environmental Consultants 8799 Balboa Avenue, Suite 290 San Diego, California 92123

RJM Design Group Assessor's Parcel Number 212-271-03 Southeast Corner of the Intersection of Faraday Avenue and Whitman Way Carlsbad, California

SITE AND SITE VICINITY PLAN

Project No.: 01209205.01

Figure 2



SCS ENGINEERS

Environmental Consultants 8799 Balboa Avenue, Suite 290 San Diego, California 92123 PHOTOGRAPHIC PLATE RJM Design Group Assessor's Parcel Number 212-271-03 Southeast Corner of the Intersection of Faraday Avenue and Whitman Way Carlsbad, California Project No.: 01209205.01

Figure 3a



Environmental Consultants 8799 Balboa Avenue, Suite 290 San Diego, California 92123 RJM Design Group Assessor's Parcel Number 212-271-03 Southeast Corner of the Intersection of Faraday Avenue and Whitman Way Carlsbad, California

Figure 3b



1) View of the multi-family residences located adjacent to the north of the Site.



2) View of the office building located to the east of the Site.

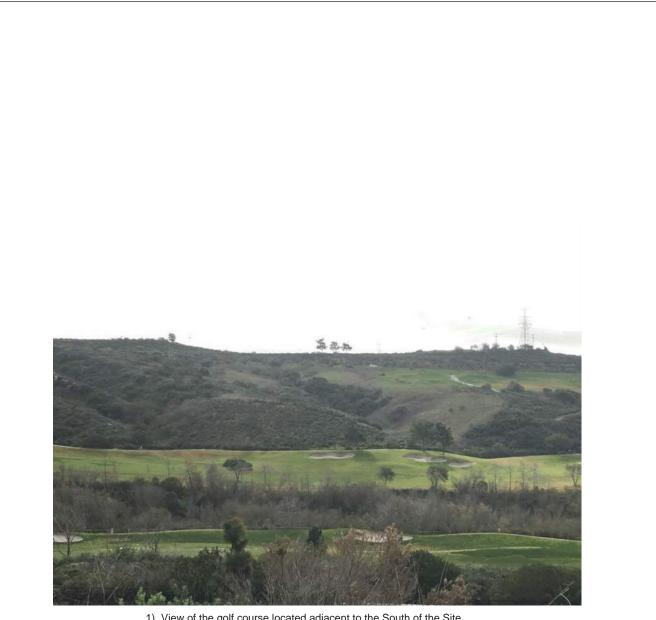
SCS ENGINEERS

Environmental Consultants 8799 Balboa Avenue, Suite 290 San Diego, California 92123

PHOTOGRAPHIC PLATE RJM Design Group

Assessor's Parcel Number 212-271-03 Southeast Corner of the Intersection of Faraday Avenue and Whitman Way Carlsbad, California Project No.: 01209205.01

Figure 3c



1) View of the golf course located adjacent to the South of the Site.

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PHOTOGRAPHIC PLATE RJM Design Group

Assessor's Parcel Number 212-271-03 Southeast Corner of the Intersection of Faraday Avenue and Whitman Way Carlsbad, California

Project No.: 01209205.01

Figure 3d

APPENDICES

GLOSSARY

- **adjoining property.** Any real property the border of which is contiguous or partially contiguous with that of the Site, or that would be contiguous or partially contiguous with that of the Site but for a street, road, or other public thoroughfare separating them.
- aerial photographs. Photographs taken from an airplane or helicopter of areas encompassing the Site.
- **asbestos.** Six naturally occurring fibrous minerals found in certain types of rock formations. Of the six, the minerals chrysotile, amosite, and crocidolite have been the most commonly used in building products. When inhaled in sufficient quantities, asbestos fibers can cause serious health problems.
- asbestos-containing material (ACM). Any material or product that contains more than 1% asbestos.
- **construction debris.** Any concrete, brick, asphalt, and other building materials discarded in the construction of a building or other improvement to property.
- **de minimis condition.** An environmental condition that does not generally present a material risk of harm to the public health or the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies.
- **drum.** A container (typically, but not necessarily, holding 55 gallons of liquid) that may be used to store hazardous substances or petroleum products.
- **dry well.** Underground areas where soil has been removed and replaced with pea gravel, coarse sand, or large rocks. Dry wells are used for drainage, to control storm runoff, for the collection of spilled liquids (spilled intentionally or not), and for wastewater disposal (often illegal).
- **fill dirt.** Dirt, soil, sand, or other earth that is obtained off site and that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. It does not include material that is used in limited quantities for normal landscaping activities.
- fire insurance map. Maps produced for private fire insurance map companies that indicate uses of properties at specified dates and that encompass the property.
- **hazardous material.** Any material that, because of its quantity, concentration, or physical and chemical characteristics, poses a significant present or potential hazard to human health and safety or to the environment if released into the workplace or the environment. Hazardous materials include, but are not limited to, hazardous substances, hazardous waste, and any material which a handler or the administering agency has a reasonable basis for believing would be injurious to the health or safety of persons or harmful to the environment if released into the workplace or the environment.

hazardous substance. Pursuant to CERCLA, hazardous substances include the following:

- 1) All toxic pollutants and hazardous substances listed under the Clean Water Act
- 2) Hazardous wastes regulated under RCRA
- 3) Any hazardous air pollutant under the Clean Air Act
- 4) Chemicals designated as "immediately hazardous" under the Toxic Substance Control Act

The EPA is also allowed to designate additional substances as hazardous if they present a substantial danger to the public health or welfare or the environment when released.

- **hazardous waste.** A substance defined pursuant to the Solid Waste Disposal Act amended by RCRA, a hazardous waste is a solid waste, or a combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics, may contribute to an increase in mortality or an increase in serious irreversible, or incapacitating illness or pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.
- **landfill.** A place or area of land used for the disposal of solid wastes as defined by state solid waste regulations. Synonymous with the term *solid waste disposal site*, a landfill is also known as a garbage dump or trash dump.
- **likelihood.** As used in this Report, the term *likelihood* pertains to the probability of a match between the prediction of an event and its actual occurrence. As used by SCS Engineers, the term *low likelihood* approximates a percentage range to 10 to 20 percent; *moderate likelihood* approximates 40 to 60 percent; and *high likelihood* approximates 80 to 90 percent.
- Material Safety Data Sheet (MSDS). Written or printed material concerning a hazardous substance which is prepared by chemical manufacturers, importers, and employers for hazardous chemicals pursuant to OSHA standards.
- **obvious.** That which is plain or evident. The term refers to a condition or fact that could not be ignored or overlooked by a reasonable observer while physically observing the property.
- **PCE.** Perchloroethene/perchloroethylene, or "Perc"; also tetrachloroethene/tetrachloroethylene; commonly used as a solvent for dry-cleaning.
- **petroleum products.** Petroleum, including crude oil, natural gas, natural gas liquids, liquefied natural gas, synthetic gas usable for fuel, kerosene, diesel oil, jet fuels, motor oil, hydraulic oil, gear oils, and fuel oil.
- **recognized environmental conditions (RECs).** Recognized environmental conditions, as defined by the American Society for Testing and Materials (ASTM), include the presence or likely presence of hazardous substances or petroleum products on a property that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water on the property. However, the term is not intended to include de minimis conditions that do not generally present a material risk of harm to the public health or the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies.
- retail quantities (RQs). Quantities of hazardous materials usually less than 50 gallons, 100 pounds, or 200 cubic feet of gas (under the regulatory reporting limits).
- small retail quantities (SRQs). Quantities of hazardous materials in containers of 5 gallons or less, and less than 50 gallons in aggregate.
- solvent. A chemical compound that is capable of dissolving another substance and is itself a hazardous substance, such as TCE, TCA, PCE, Stoddard solvent, paint thinner, mineral spirits, and acetone. Solvents are used in a number of manufacturing or industrial processes.

TCA. Trichloroethane; also 1,1,1 TCA; a commonly used industrial solvent for degreasing/cleaning.

underground storage tank (UST). Any tank, including underground piping connected to the tank, that is

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

visually and/or physically observed. This term refers to observations made by vision during the Site visit while walking through the Site or Site building(s), and observations made by the sense of smell, particularly awareness of noxious or foul odors.

ACRONYMS

| :g/kg | micrograms per kilogram |
|-----------|---|
| :g/L | micrograms per liter |
| ARAR | Applicable, Relevant, and Appropriate Requirements |
| ASPIS | Abandoned Sites Program Information System |
| APCD | Air Pollution Control District |
| ASHRAE | American Society of Heating, Refrigerating and Air-Conditioning Engineers |
| AST | aboveground storage tank |
| ASTM | American Society for Testing and Materials |
| BAT | Best Available Technology |
| bg | below grade |
| bgs | below ground surface |
| BMP | Best Management Practice |
| BTEX | benzene, toluene, ethylbenzene, and xylenes |
| Cal-EPA | California Environmental Protection Agency |
| CCDC | Centre City Development Corporation |
| CCR | California Code of Regulations |
| CEQA | California Environmental Quality Act |
| CERCLA | Comprehensive Environmental Response, Compensation, and Liability Act of 1980 |
| CGI | Combustible Gas Indicator |
| CHSP | Community Health and Safety Plan |
| CIR | Compliance Inspection Report |
| CoCs | Constituents of Concern |
| СРТ | Cone Penetration Testing |
| DAF | Dilution and Attenuation Factor |
| DDT | Dichlorodiphenyltrichloroethane |
| DEED RSTR | California Department of Health Services Deed Restriction |
| DEH | County of San Diego Department of Environmental Health |
| DTSC | Department of Toxic Substance Control |
| EPA | Environmental Protection Agency |
| ERNS | Emergency Response Notification System |
| ESA | Environmental Site Assessment |
| | |

| FoPC | Features of Potential Concern |
|----------|--|
| HMMD | Hazardous Materials Management Division, County of San Diego |
| HVAC | heating, ventilation, and air conditioning |
| HVOCs | halogenated volatile organic compounds |
| HWSSL | Hazardous Waste and Substances Sites List |
| IDW | investigation-derived wastes |
| IPM | integrated pest management |
| JURMP | Jurisdictional Urban Runoff Management Program |
| LEL | lower explosive limit |
| LESA | Limited Environmental Site Assessment |
| LNAPL | Light Nonaqueous Phase Liquid |
| LOA | Letter of Authorization |
| LUFT | leaking underground fuel tank |
| LUST | leaking underground storage tank |
| mg/kg | milligrams per kilogram |
| MIWD | Metropolitan Industrial Wastewater Division |
| MSCP | Multiple Species Conservation Plan |
| MSDS | Material Safety Data Sheet |
| MTBE | methyl tertiary butyl ether; <i>also</i> methyl tert-butyl ether |
| NA | not applicable |
| NCP | National Contingency Plan |
| ND | not detected |
| NESSHAPS | National Emissions Standards for Hazardous Air Pollutants |
| NFA | no further action |
| NFRAP | No Further Remedial Action Plan |
| NOI | Notice of Intent |
| NPDES | National Pollutant Discharge Elimination System |
| NPL | National Priorities List |
| OLS | ordinary least squared |
| OSHA | Occupational Safety and Health Administration |
| PCBs | polychlorinated biphenyls |
| PCE | perchloroethene/perchloroethylene, or "Perc"; also tetrachloroethene/tetrachloroethylene |
| PEAR | Preliminary Environmental Assessments Required |
| PID | photoionization detector |
| PMP | Property Mitigation Plan |
| PAHs | polynuclear aromatic hydrocarbons |
| PRG | Preliminary Remediation Goals |
| PRP | potentially responsible party (pursuant to CERCLA) |
| PSH | phase-separated hydrocarbons |

| QAPP | Quality Assurance Project Plan |
|-------------------|---|
| RCRA RCRA VIOL | Resource Conservation and Recovery Act Comprehensive Environmental Response, Compensation and Liability Act-hazardous waste generators violations/enforcement actions |
| RCRIS-G | Comprehensive Environmental Response, Compensation, and Liability Act Information System–Generators (hazardous waste) |
| REC RF | recognized environmental condition remote fill |
| RNA | remediation by natural attenuation |
| RQs RWQCB | retail quantities Regional Water Quality Control Board |
| SAM | Site Assessment and Mitigation Program (San Diego County Department of Environmental Health) |
| SAP | Site Assessment Protocol |
| SCL SDG&E | Department of Toxic Substance Control database San Diego Gas and Electric |
| SDGGL | site inspection |
| SRQs | small retail quantities |
| SMP | Soil Management Plan |
| SPCC | Spill Prevention Control and Countermeasure |
| STLC | Soluble Threshold Limit Concentration |
| SWAT SWIS | Solid Waste Assessment Test |
| SWIS | Solid Waste Information System Solid Waste Landfills |
| SWPPP | Storm Water Pollution Prevention Plan |
| SWRCB | State Water Resources Control Board |
| ТСА | Trichloroethane; also 1,1,1 TCA |
| TCE | trichloroethene; trichloroethylene |
| TCLP | Toxicity Characteristic Leaching Procedure |
| THF | Tetrahydrofuran |
| TPH | total petroleum hydrocarbons |
| TPHg | TPH as gasoline |
| TPHd TPHext | TPH as diesel |
| ТРНо | TPH extended range TPH oil range |
| TRIS | Toxic Release Information System |
| TRPH | total recoverable petroleum hydrocarbons |
| TTLCs | Total Threshold Limit Concentrations |
| UAR | unauthorized release |
| USGS | United States Geological Survey |
| UST | underground storage tank |
| | |

.

| VAP | Voluntary Action Plan |
|-------|---------------------------------------|
| VES | Vapor Extraction System |
| WDR | Waste Discharge Requirements |
| WET | Waste Extraction Test |
| WMUDS | Waste Management Unit Database System |

COUNTY OF SAN DIEGO DEPARTMENT OF ENVIRONMENTAL HEALTH (DEH) CORRESPONDANCE

| | Count | cy of | San | Diego | |
|---|---|--|---------------------------------|---|--|
| GARY W. ERBECK DIRECTOR | P.O. 1 | PARTMENT OF ENVIR BOX 129261, SAN D 38-2222 1-800-253-9 http://www.so | IEGO, CA 9211 933 FAX (619) | 2-9261 | JACK MILLER ASSISTANT DIRECTOR |
| | THE SITE ASSE | T TO REVIEW P SSMENT AND N AZARDOUS MA | IITIGATION (| SAM) PROGRA | AM |
| Requestor Name: | Tyler Overton | | E-Mail: toverto | on@scsengineers.cc | m |
| Phone: <u>(</u> 858 |) 571-5500 | | FAX: (858 |) 571-5357 | |
| Company Name: | SCS Engineers | | | | |
| Mailing Address: | 8799 Balboa Ave., Suite (You may attac | 290, San Diego, CA 92 h a business card/overp | | card if preferred) | |
| completed form to deh.publicrecords@ | the Public Records | s Program at (61 following inform | 9) 338-2377 c ation is requi | r attach compl red so that our <u>ber</u> . | ww.sdcdeh.org. Fax you eted form and e-mail to files may be accurately |
| Fxa | ct Address (Street, City | and Zin Code) | C | r | |
| | (establishment permit nu | | ne, etc.): | Assess | or's Parcel Number |
| | purpose of your sea w the program file yo | | | | ls you may wish to |
| Contaminated Pro | operty Investigation(s) (S als Permit & Undergrou | SAM Cases) | | SAM Closur | e Letter/Report |
| DEH complies fully with | the California Public Recor | rds Act and the Eederal | Freedom of Inform | action Act. Eveny pr | (specify) operly completed request will be |
| | t is received. Some files a | | | | e requested. A fee of \$.15 per |
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| Files reviewed by | | Of | | C | ate: / / |
| Files copied for: | | of | | D | ate: / / |
| Request cancelled by | | Bisked up/ | mailed on | | ate: / / |
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| SAM files for the per | ords checked above has rmit number(s) below are that you may review SAN | available. After the file | es you have requ | | from storage, an appointment |
| # | # | # | # | | # |
| HMD/UST files for th | ne permit number(s) belov | w are available for rev | iew at: http://sdco | unty.ca.gov/deh/doir | ng business/hmd_search.html |
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| | | records are available | (at: <u>http://sdcoun</u> | y.ca.gov/deh/doing | business/hazmat search.html) |
| for the following perm | | # | # | | # |
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| # | # records were found for th | e address/APN you re | | | |
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OFFICE USE ONLY

Request #

| | THE SITE ASSES | TO REVIEW PUB SMENT AND MITH ZARDOUS MATER | GATION (SAM) | PROGRAM | | |
|--|--|---|---|--|----------------------------------|---------------|
| Requestor Name: | Tyler Overton | E-M | ail: toverton@scse | engineers.com | | |
| Phone: (858 |) 571-5500 | FAX | (: (858)57 | 1-5357 | | |
| Company Name: | SCS Engineers | | | | | |
| Mailing Address: | 8799 Balboa Ave., Suite 29 (You may attach a | 0, San Diego, CA 92123 business card/overprint | } with business card if pr | referred) | | |
| completed form to deh.publicrecords@s | tion on public records the Public Records adcounty.ca.gov. The for a forms are needed for | Program at (619) 3 ollowing information | 338-2377 or attac on is required so | ch completed for | orm and | e-mail to |
| | | | or | 208-185-09 | | |
| | et Address (Street, City an establishment permit num | . , | etc.): | Assessor's Par | cel Numb | er |
| review. If you know ⊠ Contaminated Proposition ⊠ Hazardous Materia DEH complies fully with | | M Cases) Storage Tank Files (H Act and the Federal Free | ease check below S HMD/UST) O edom of Information Ac w. Photocopies of file i | v: AM Closure Letter/l ther:(s (s | Report pecify) npleted ree | quest will be |
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| SAM files for the per- will be scheduled so f | rds checked above has b mit number(s) below are av that you may review SAM r # e permit number(s) below a # | vailable. After the files y ecords in the DEH mair # | ou have requested an n office. # | # | | |
| Original records were for the following perm | e purged. Database-only re nit number(s): | cords are available (at: | http://sdcounty.ca.gov | /deh/doing business | /hazmat s | earch.html) |
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| No SAM/HMD/UST r | ecords were found for the a | address/APN you reque | sted. | / | 1 | |
| | Signature - DEH Rep | presentative | | Γ | Date | |
| 0EH-9098 (Rev. 06/08) [*] | | | | | | |

GARY W. ERBECK DIRECTOR

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

JACK MILLER ASSISTANT DIRECTOR

Request # _

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|---|---|---|-------------------------|------------------------------|-------------------------|-----------------------------------|
| GARY W. ERBECK DIRECTOR | (619) 338-2222 1-800-253 | IRONMENTAL DIEGO, CA | HEAL | .TH 9261 | go | JACK MILLER ASSISTANT DIRECTOR |
| | REQUEST TO REVIEW THE SITE ASSESSMENT AND AND THE HAZARDOUS M | PUBLIC RI MITIGATIC | ON (S | AM) PR | OGRA | M |
| Requestor Name: | Tyler Overton | E-Mail: t | overton | @scsengii | neers.co | m |
| Phone: <u>(858</u> |) 571-5500 | FAX: (8 | 58 |) 571-5 | 5357 | |
| Company Name: | SCS Engineers | | | | | |
| Mailing Address: | 8799 Balboa Ave., Suite 290, San Diego, CA (You may attach a business card/ove | 92123 Prprint with busi | ness ca | ard if prefer | red) | |
| completed form to deh.publicrecords@ | tion on public records maybe acce the Public Records Program at (<u>sdcounty.ca.gov</u> . The following infor <u>e forms are needed for each addres</u> | ssed from 519) 338-23 mation is r | the D 77 or equir | EH web attach ed so th | site, <u>w</u> compl | eted form and e-mail |
| 1530 FARADAY | AVE, CARLSBAD, CA 92008 | | or | | | |
| | ct Address (Street, City and Zip Code) (establishment permit number, business na | ame etc.). | | | Assess | or's Parcel Number |
| If you indicate the | e purpose of your search, it will help w the program file you want to revie | us identify | all the | e public | record | s you may wish to |
| Contaminated Pro | operty Investigation(s) (SAM Cases) als Permit & Underground Storage Tank F | | | | | e Letter/Report (specify) |
| | the California Public Records Act and the Fede it is received. Some files are on line as indicate | | | | | perly completed request will |

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DEH complies fully with th mpleted request will be processed in the order it sted. A fee of \$.15 per may be reque page is charged to cover cost of copies.

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| Request cancelled by: | | | Date: | 1 | 1 | |
| Photocopies | Cost | Picked up/mailed on | By | | | |
| A search for DEH records | checked above ha | s been conducted and the following ap | oly: | | | |
| | | available. After the files you have request M records in the DEH main office. | ted are retrieved from sto | rage, an a | appointme | ent |

| # | # | # | # | # | |
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| | HMD/UST files for the permit number(s) belov | v are available for re | eview at: http://sdcounty.ca.gov/de | h/doing_business/hmd_search.htm | ml |
| # | # | # | # | # | _ |
| | Original records were purged. Database-only for the following permit number(s): | records are availab | le (at: http://sdcounty.ca.gov/deh/o | loing business/hazmat search.ht | ml |
| # | # | # | # | # | |

No SAM/HMD/UST records were found for the address/APN you requested.

Signature - DEH Representative

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| GARY W. ERBECK DIRECTOR | DEPARTME P.O. BOX 129 (619) 338-2222 E REQUEST TO F | of San tof environmental H 261, san diego, ca 921 1-800-253-9933 FAX (619 ttp://www.sdcdeh.org EVIEW PUBLIC REC | EALTH 12-9261 338-2377 | JACK M ASSISTANT | | |
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| 1 | AND THE HAZARL | OUS MATERIALS D | | | | |
| Requestor Name: | Tyler Overton | E-Mail: tove | rton@scsengineers | .com | | |
| Phone: (858 |) 571-5500 | FAX: (858 |) 571-5357 | | | |
| Company Name: | SCS Engineers | | | | | |
| Mailing Address: | 8799 Balboa Ave., Suite 290, Sar (You may attach a busing | Diego, CA 92123 ss card/overprint with busines | s card if preferred) | | | |
| deh.publicrecords@s | the Public Records Progress <u>sdcounty.ca.gov</u> . The follow <u>e forms are needed for eacl</u> | ing information is req | uired so that o mber. 212-01 | ur files m | ay be a | ccuratel |
| Exa | ct Address (Street, City and Zip | Code) | or | ssor's Parce | Numbe | |
| | establishment permit number, b | • | A330 | 5501 51 010 | | 71 |
| | purpose of your search, it w the program file you wan | | | ords you m | ay wish | n to |
| | perty Investigation(s) (SAM Cas | | SAM Clos | ure Letter/R | eport | |
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| | the California Public Records Act ar t is received. Some files are on line rer cost of copies. | | | properly com | pleted req | |
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| Files copied for: | | | | | | 1 |
| 0 | | of | | Date: | | / |
| Request cancelled by | r | of | | Date: Date: | / | / / / |

A search for DEH records checked above has been conducted and the following apply: SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office. # # # # # HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html # # # # # Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s): # # # #

No SAM/HMD/UST records were found for the address/APN you requested.

Signature - DEH Representative



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Request #

County of San Diego

GARY W. ERBECK DIRECTOR

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

JACK MILLER ASSISTANT DIRECTOR

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

E-Mail: toverton@scsengineers.com

| Phone: | (858 |) 571-5500 | F | FAX: (858 | 3) | 571-5357 | | |
|---------------------------|------------------------------|--|---|--------------------------------|----------------------|----------------------------|------------------------|----------------------|
| Company | y Name: | SCS Engineers | | | | | | |
| Mailing A | ddress: | 8799 Balboa Ave., Suit (You may atta | e 290, San Diego, CA 92 ch a business card/overp | | ss card if | preferred) | | |
| completed deh.public | d form to records@s | ion on public reco the Public Record dcounty.ca.gov. The forms are needed | ls Program at (61 e following inform | 9) 338-2377 ation is rec | ' or att juired : | ach completed | form and | d e-mail to |
| 1530 F <i>A</i> | ARADAY | AVE, CARLSBAD, C | CA 92008 | | or | | | |
| Optional ir | | t Address (Street, City establishment permit r | • • | e.etc.): | | Assessor's F | arcel Num | cer |
| If you inc | dicate the | purpose of your se v the program file y | arch, it will help us | s identify al | l the pu ck bel | ublic records yo ow: | u may wis | sh to |
| | | perty Investigation(s) (als Permit & Undergrou | • | s (HMD/UST) | | SAM Closure Lett Other: | er/Report (specify) | |
| processed i | n the order it | the Califomia Public Reco is received. Some files a e r cost of copies. | are on line as indicated b | elow. Photoco | pies of fi | e items may be requ | completed re | |
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| SAM files | s for the per | rds checked above ha mit number(s) below are hat you may review SA # | e available. After the file | es you have re nain office. | | | storage, an | appointment |
| □ HMD/US # | T files for th | e permit number(s) belo # | | | | | siness/hmd # | search.html |
| Original I for the fol | records were llowing perm | e purged. Database-onl iit number(s): | y records are available | (at: <u>http://sdco</u> | unty.ca.c | ov/deh/doing busin | ess/hazmat | <u>search.html</u>) |
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| No SAM | /HMD/UST r | ecords were found for t | he address/APN you re | | | | | |
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| | | Signature - DEH | Representative | | | | Date | |

Signature - DEH Representative

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| | County | | | 0 | | |
| GARY W. ERBECK DIRECTOR | P.O. BOX 12 | ENT OF ENVIRONMENT 29261, SAN DIEGO, CA 2 1-800-253-9933 FAX http://www.sdcdeh.org | 92112-9261 (619) 338-2377 | | MILLER T DIRECTOR | |
| | REQUEST TO | REVIEW PUBLIC F | 51 | | | |
| | | | | | | |
| | | DOUS MATERIAL | S DIVISION (HIV | (U) | | |
| Requestor Name: | Tyler Overton | E-Mail: | toverton@scsengine | ers.com | | |
| Phone: (858 |) 571-5500 | FAX: _(| 858) 571-53 | 57 | | |
| Company Name: | SCS Engineers | | | | | |
| Mailing Address: | 8799 Balboa Ave., Suite 290, Sa (You may attach a busi | n Diego, CA 92123 ness card/overprint with bu | siness card if preferred | 4) | | |
| Additional informat | tion on public records ma | | | 1. F. | deh.org. Fax | |
| completed form to | the Public Records Prog | gram at (619) 338-2 | 377 or attach co | ompleted fo | rm and e-m | nail to |
| | sdcounty.ca.gov. The follow e forms are needed for eac | | | t our files m | lay be accu | irately |
| 11 | I WAY, CARLSBAD, CA 92 | | | | | |
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| | establishment permit number, | | | | | |
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County of San Diego

GARY W. ERBECK DIRECTOR

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

JACK MILLER ASSISTANT DIRECTOR

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

F B B B

| Requestor Name: | Tyler Overton | E-Mail: to | overton@scs | sengmeers.com | |
|---|---|---|-------------------------|--|--|
| Phone: <u>(</u> 858 |) 571-5500 | FAX: (8 | 58)5 | 71-5357 | |
| Company Name: | SCS Engineers | | | | |
| | | | | | |
| Mailing Address: | 8799 Balboa Ave., Suit | te 290, San Diego, CA 92123 Ich a business card/overprint with busin | and the | | |
| Additional informa | | | | | |
| | | ords maybe accessed from t ds Program at (619) 338-237 | | | |
| | | e following information is re | | | |
| | | for each address or parcel n | | | ···· , ········· |
| 5102 WHITMAN | I WAY, CARLSBAD | , CA 92008 | or | | |
| Exa | ct Address (Street, Cit | y and Zip Code) | | Assessor's Par | cel Number |
| Optional information | (establishment permit | number, business name, etc.). | | , 1000000, 0 T ul | |
| If you indicate the review. If you kno | purpose of your so w the program file | earch, it will help us identify a you want to review, please ch | all the pu neck belo | blic records you w: | may wish to |
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| page is charged to co | ver cost of copies. | | | nomo may be reques | |
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| A search for DEH reco | ords checked above ha | as been conducted and the follow | ing apply: | | |
| SAM files for the per | rmit number(s) below ar | e available. After the files you have M records in the DEH main office. | | are retrieved from sto | rage, an appointme |
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| · · | # ne permit number(s) bel # | # ow are available for review at: <u>http://</u> # | | .gov/deh/doing_busing # | ess/hmd_search.htm |
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GARY W. ERBECK DIRECTOR

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| | THE SITE ASSE | T TO REVIEW PUBL SSMENT AND MITIC AZARDOUS MATER | SATIC |)N (S/ | AM) PROGRAM | | |
| Requestor Name: | Tyler Overton | E-Ma | ail: _to | overton(| @scsengineers.com | | |
| Phone: (858 |) 571-5500 | FAX | (8 | 58 |) 571-5357 | | |
| Company Name: | SCS Engineers | | | | | | |
| Mailing Address: | 8799 Balboa Ave., Suite | 290, San Diego, CA 92123 h a business card/overprint w | ith busi | ness ca | rd if preferred) | | |
| completed form to deh.publicrecords@ | the Public Records | ds maybe accessed s Program at (619) 3 following informatio or each address or pa | 38-23 n is r | 77 or equire | attach completed for a so that our files r | orm and | e-mail to |
| | | | | or | 208-185-09 | | |
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DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 1-800-253-9933 FAX (619) 338-2377

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JACK MILLER

ASSISTANT DIRECTOR

Request #

GARY W. ERBECK

DIRECTOR

| Files reviewed by: | | of | | Date: | 1 | 1 |
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| | Signature - DEH | H Representative | | Ç | Date | |

| Phone: (858 |) 571-5500 | FAX: (85 | 8 |) 571-5357 | | | |
|---|--|---|--------------|------------------------------|------------|-----------|-----------|
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| Company Name: | SCS Engineers | | | | | | |
| Mailing Address: | 8799 Balboa Ave., Suite 290, Sa (You may attach a busin | an Diego, CA 92123 ness card/overprint with busine | ess ca | ard if preferred) | | | |
| completed form to deh.publicrecords@ | tion on public records may the Public Records Prog sdcounty.ca.gov. The follow e forms are needed for eac | gram at (619) 338-2377 wing information is re | 7 or quir | attach comp ed so that ou | leted for | orm and | e-mail to |
| | | | or | 212-010 | 0-03 | | |
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|--|--|---|---|-------------------------------------|-----------------------|------------------------|
| Requestor Name: | Tyler Overton | | E-Mail: toverto | n@scsengineers.com | I | |
| Phone: <u>(858</u> |) 571-5500 | | FAX: (858 |) 571-5357 | | |
| Company Name: | SCS Engineers | | | | | |
| Mailing Address: | | uite 290, San Diego, CA tach a business card/ov | | ard if preferred) | | |
| Additional informa completed form to deh.publicrecords@ searched. Separat | the Public Reco | rds Program at (he following info | 619) 338-2377 o rmation is requi | r attach comple ed so that our f | ted form a | nd e-mail to |
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| | ct Address (Street, C (establishment permit | | ame etc.) | Assesso | r's Parcel Nu | mber |
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| # HMD/UST files for th # | rmit number(s) below a that you may review S # | are available. After the SAM records in the DE # elow are available for r # | files you have reque H main office. # review at: <u>http://sdcou</u> # | ested are retrieved fr | # business/hm # | d search.html |
| # | # | # | # | | # | |

DEPARTMENT OF ENVIRONMENTAL HEALTH

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



San Diego

Request #

JACK MILLER

ASSISTANT DIRECTOR

| | | - Andrew | | | | |
|--|---|---|----------------------------------|--------------------------|-------------------------------|-----------------|
| | County | v of S | San Di | ieqo | | |
| | | MENT OF ENVIRO | | | | |
| GARY W. ERBECK DIRECTOR | P.O. BOX | 129261, SAN DIE | GO, CA 92112-92 | .61 | JACK MILLER SISTANT DIRECT | |
| DIRECTOR | (619) 338-2 | 222 1-800-253-993 http://www.sdc | | -2377 45 | STANT DIRECT | UK |
| | REQUEST TO | O REVIEW PUI | BLIC RECORD | S FOR | | |
| | THE SITE ASSESS | | | | | |
| | AND THE HAZA | RDOUS WATE | RIALS DIVISI | | | |
| Requestor Name: | Tyler Overton | E- | Mail: <u>toverton@</u> | scsengineers.com | | |
| Phone: (858 |) 571-5500 | FA | X: (858 |) 571-5357 | | |
| Company Name: | SCS Engineers | | | | | |
| Mailing Address: | 8799 Balboa Ave., Suite 290, (You may attach a bu | San Diego, CA 9212 usiness card/overprin | | if preferred) | | |
| Additional information | tion on public records i | maybe accesse | d from the DE | H website, www | .sdcdeh.or | a. Fax vou |
| | the Public Records Pr | | | | | |
| deh.publicrecords@ | sdcounty.ca.gov. The foll | owing informat | ion is required | so that our file | | |
| searched. Separate | e forms are needed for e | ach address or | parcel number | | | |
| | | | or | 212-270-07 | | |
| Exa | ct Address (Street, City and 2 | Zip Code) | | Assessor's | Parcel Nur | nber |
| | establishment permit numbe | | | | | |
| If you indicate the review. If you know | purpose of your search w the program file you w | , it will help us i vant to review, p | dentify all the polease check be | public records y low: | 'ou may w | rish to |
| | perty Investigation(s) (SAM | | | SAM Closure Le | tter/Report | |
| 🔀 Hazardous Materi | als Permit & Underground S | torage Tank Files | (HMD/UST) [| Other: | | |
| DELL and the full with | | | | | (specify) | |
| DEH complies fully with processed in the order it | the California Public Records A t is received. Some files are on | t and the Federal Fr | eedom of Informatic | n Act. Every proper | ly completed | request will be |
| page is charged to cov | | ine as indicated bei | ow. Fhotocopies of | lie items may be re | Juesteu. A I | ee or \$.15 per |
| | | USE ONLY BE | LOW THIS LIN | E | | |
| Files reviewed by: | | of | | Date: | 1 | 1 |
| Files copied for: | | of | | Date: | / | 1 |
| Request cancelled by | | | | Date: | / | 1 |
| Photocopies | Cost | Picked up/ma | ailed on | Ву | 91 | |
| A search for DEH reco | rds checked above has bee | n conducted and | the following app | ly: | | |
| SAM files for the per | mit number(s) below are avail that you may review SAM rec | able. After the files | you have requeste | • | n storage, ar | n appointment |
| # | # | # | # | | # | |
| HMD/UST files for th | e permit number(s) below are | available for review | w at: http://sdcounty | .ca.gov/deh/doing b | usiness/hmd | search.html |
| # | # | # | # | | # | |
| Original records were for the following perm | e purged. Database-only reco | rds are available (a | t: http://sdcounty.ca | .gov/deh/doing bus | ness/hazmat | search.html) |
| # | | # | # | | # | |
| | | | | | - | |

□ No SAM/HMD/UST records were found for the address/APN you requested.

Signature - DEH Representative

OFFICE USE ONLY

Request # ____

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Date

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|----|----|
| f | Sa |

Request #

County of San Diego

GARY W. ERBECK DIRECTOR

Requestor Name: Tyler Overton

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

JACK MILLER ASSISTANT DIRECTOR

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

E-Mail: toverton@scsengineers.com

| Phone: | (858 |) 571-5500 | F | AX: (858 |) 571-535 | 7 | | |
|--|-----------------------|---|---|----------------------------------|----------------------------|---------------|-------------------|-------------|
| Company | y Name: | SCS Engineers | | | | | | |
| | | 8799 Balboa Ave., Sui | te 290, San Diego, CA 92 ach a business card/overpri | 123 Int with business c | ard if preferred) | | | |
| completed deh.publici | d form to records@ | the Public Recor sdcounty.ca.gov. Th | ords maybe access ds Program at (619 le following informa l for each address o |) 338-2377 or ition is requir | r attach cor ed so that | npleted for | orm and | e-mail to |
| | | | | | . 212-2 | 271-03 | | |
| | nformation | | y and Zip Code) number, business name | e, etc.): | Ass | sessor's Par | | |
| | | | earch, it will help us you want to review, | | | ords you | may wis | h to |
| Contam | ninated Pro | perty Investigation(s) | | - | SAM Clo | | Report pecify) | - |
| processed in | n the order i | | ords Act and the Federal f are on line as indicated be | | | y properly co | npleted red | |
| | | 0 | FFICE USE ONLY B | ELOW THIS L | INE | | | |
| Files revie | | | | | | Date: | / | |
| Files copie | | | of | | | Date: | / | / |
| Request c | ancelled by | | | | | Date: | / | 1 |
| Photocopie | es | Cost | Picked up/m | ailed on | | Ву | | |
| SAM files will be sc | s for the pe | rmit number(s) below ar that you may review SA | as been conducted and re available. After the file AM records in the DEH m # | s you have reque | | | rage, an a | ppointment |
| | | | | | | | | |
| HMD/05 | Thes for the | # | ow are available for revie # | | inty.ca.gov/deh | | ss/hmd_s | earch.html |
| | | | ly records are available (| | | | /hazmat s | earch.html) |
| | | | # | # | | # | | |
| No SAM/ | HMD/UST | records were found for | the address/APN you red | | | | | |
| | | | | | | 1 | 1 | |
| Construction of the second | | Signature - DEH | Representative | | | | Date | |

| | | | <i>7</i> | | | | | |
|--|---|---|-------------------------------|-------------------------|-------------------|--------------------|------------|--------------|
| | | C.S. | | | | Request # | ŧ | |
| | County | / of | Sar | n I | Dieg | 0 | | |
| GARY W. ERBECK DIRECTOR | P.O. BOX | TMENT OF ENV 129261, SAN 2222 1-800-253 http://www | DIEGO, CA | (619) 3 | 9261 | 2 | MILLER | R |
| | REQUEST T | 2 | | | RDS FOR | | | |
| | THE SITE ASSESS | | | | | | | |
| Requestor Name: | Tyler Overton | | E-Mail: | tovertor | @scsengine | ers.com | | |
| Phone: (858 |) 571-5500 | | FAX: (| 858 |) 571-53 | 57 | | |
| Company Name: | SCS Engineers | | | | | | | |
| Mailing Address: | 8799 Balboa Ave., Suite 290 | , San Diego, CA | 92123 | | | | | |
| | (You may attach a b tion on public records | | na seconda de Social de Harro | 6.000 <u>200</u> | | | 27 20 | _ |
| deh.publicrecords@ searched. Separat | • the Public Records P sdcounty.ca.gov. The fol e forms are needed for WAY, CARLSBAD, CA | lowing infor each address | mation is | requir <u>I numb</u> | ed so that er. | | | |
| | ct Address (Street, City and | | | or | | ssessor's Par | cel Numh |)er |
| | (establishment permit numb | • • | ame, etc.): | | ~ | SSESSUI S F di | | |
| | purpose of your search | | | | | ecords you | may wis | sh to |
| | w the program file you we perty Investigation(s) (SAM | | w, piease | CHECK | | losure Letter/ | Report | |
| 🛛 Hazardous Materi | als Permit & Underground S | Storage Tank F | iles (HMD/l | JST) | Other: | <u>-</u> | pecify) | |
| | the California Public Records A t is received. Some files are or ver cost of copies. | | | | | ery properly co | mpleted re | |
| | OFFIC | E USE ONLY | BELOW | THIS L | INE | | | |
| Files reviewed by: | | of | | | | Date: | 1 | 1 |
| Files copied for: | | of | | | | Date: | / | / |
| Request cancelled by | /: Cost | Disked | | | | Date: | / | / |
| Photocopies | | - C | p/mailed on | | | Ву | | |
| SAM files for the per | ords checked above has be rmit number(s) below are ava that you may review SAM red | ilable. After the | files you ha | ve reque | | ieved from sto | rage, an a | appointmen |
| # | | 1 | | | | | | |
| HMD/UST files for th | ne permit number(s) below ar # | | eview at: htt | | nty.ca.gov/de | h/doing busin # | ess/hmd_s | search.html |
| Original records wer for the following perr | e purged. Database-only reco nit number(s): | | | | .ca.gov/deh/c | loing business | /hazmat s | search.html) |
| # | # | # | | # | | # | | |
| No SAM/HMD/UST | records were found for the ac | ldress/APN you | requested. | | | | | |
| | | | | | | / | 1 | |
| | Signature - DEH Repre | | | | | | Date | |



OFFICE USE ONLY

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|--|------------------------------|---|---|-----------------------|------------------------|------------------|
| GARY W. ERBECK DIRECTOR | P.O. 1 | PARTMENT OF ENVIRON BOX 129261, SAN DIEG 38-2222 1-800-253-993 http://www.sdcd | 60, CA 92112-926 3 FAX (619) 338-23 | A 5010T A | K MILLER NT DIRECTO | R |
| | REQUES | T TO REVIEW PUB | | FOR | | |
| | | SSMENT AND MIT | _ | | | |
| | | AZARDOUS MATE | | | | |
| | | | | () | | |
| Requestor Name: | Tyler Overton | E-N | ail: toverton@sc | sengineers.com | | |
| Phone: (858 |) 571-5500 | FA | K: (858)5 | 71-5357 | | |
| | 70110000 | | | | | |
| Company Name: | SCS Engineers | | | | | |
| Mailing Address: | 8700 Balboa Ave., Suite | 290, San Diego, CA 9212 | 3 | | | |
| maning Address. | | h a business card/overprint | | preferred) | | |
| Additional information | tion on public recor | ds maybe accessed | from the DEH | website. www.sdo | cdeh.ora | . Fax vour |
| | | s Program at (619) | | | | |
| | | following informati | | o that our files i | may be | accurately |
| searched. Separate | e forms are needed t | for each address or I | barcel number. | | | |
| 5101 WHITMAN | I WAY, CARLSBAD, | CA 92008 | or | | | |
| Exa | ct Address (Street, City | and Zip Code) | | Assessor's Pa | rcel Numł | per |
| | | umber, business name, | | | | |
| | | arch, it will help us ic ou want to review, pl | | | may wis | sh to |
| | perty Investigation(s) (S | | | SAM Closure Letter | /Report | |
| 🛛 Hazardous Materi | als Permit & Undergrou | nd Storage Tank Files (I | IMD/UST) | Other: | | |
| DEH complies fully with | the California Public Record | rds Act and the Federal Fre | odom of Information | h | specify) | au continuill bo |
| | | re on line as indicated belo | | | | |
| page is charged to cov | | | | , , | | |
| | OF | FICE USE ONLY BEI | OW THIS LINE | | | |
| Files reviewed by: | | of | | Date: | 1 | 1 |
| Files copied for: | | of | | Date: | 1 | 1 |
| Request cancelled by | /: | | | Date: | 1 | 1 |
| Photocopies | Cost | Picked up/mai | led on | By | | |
| A search for DEH reco | rds checked above bas | been conducted and th | o following apply: | | | |
| | | available. After the files y | | | brade and | appointment |
| | | I records in the DEH mai | | | nage, en i | appointmont |
| # | _ # | # | # | # | | |
| HMD/UST files for th | e permit number(s) belov | w are available for review | at: http://sdcounty.ca | a.gov/deh/doing busin | ess/hmd | search.html |
| # | # | # | # | # | | |
| Original records wer for the following perm | | records are available (at | http://sdcounty.ca.g | ov/deh/doing busines | s/hazmat | search.html) |
| # | # | # | # | # | | |
| | | | | # | | |
| ∐ No SAM/HMD/UST | records were found for th | e address/APN you reque | ested. | | | |



Request #

County of San Diego

| | HMD/UST files for the permit number(s) below | v are available for re | view at: http://sdcounty.ca.gov | //deh/doing_business/hmd | search.html |
|---|---|------------------------|----------------------------------|--------------------------|-------------|
| # | # | # | # | # | |
| | Original records were purged. Database-only for the following permit number(s): | records are availabl | e (at: http://sdcounty.ca.gov/de | eh/doing business/hazmat | search.html |
| # | # | # | # | # | |

Signature - DEH Representative



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| | | CBCCCC. | | | | |
|--|---|---|------------------------------|------------------------|------------|---------------------|
| | County | v of S | an Di | eao | | |
| GARY W. ERBECK | DEPAR | TMENT OF ENVIRON | MENTAL HEALTH | - | KMILLER | |
| DIRECTOR | | 129261, SAN DIEG 222 1-800-253-9933 http://www.sdcd | B FAX (619) 338-23 | ACCICTAN | NT DIRECTO | R |
| | REQUEST T | O REVIEW PUB | LIC RECORDS | FOR | | |
| | THE SITE ASSESS | MENT AND MIT | GATION (SAM) | PROGRAM | | |
| | | ARDOUS MATE | TALS DIVISION | | | |
| Requestor Name: | Tyler Overton | E-N | ail: _toverton@scs | engineers.com | | |
| Phone: (858 |) 571-5500 | FAX | (: (858)5 | 71-5357 | | |
| Company Name: | SCS Engineers | | | | | |
| Mailing Address: | _8799 Balboa Ave., Suite 290 (You may attach a b | San Diego, CA 9212 usiness card/overprint | } with business card if p | referred) | | |
| Additional informa | tion on public records | mavbe accessed | from the DEH | vebsite, www.sdo | deh.ora | . Fax vour |
| completed form to | the Public Records P | rogram at (619) | 338-2377 or atta | ch completed for | orm and | e-mail to |
| | sdcounty.ca.gov. The fol | | | o that our files n | nay be | accurately |
| searched. Separat | e forms are needed for o | each address or p | barcel number. | | | |
| | | | or | 212-270-07 | | |
| | ct Address (Street, City and | | | Assessor's Par | cel Numb | ber |
| | (establishment permit numb | | | | | |
| review. If you kno | purpose of your search w the program file you v | , it will neip us it want to review. pl | entity all the pul | w: | may wis | sh to |
| | operty Investigation(s) (SAM | | | SAM Closure Letter/ | Report | |
| 🛛 Hazardous Materi | als Permit & Underground S | torage Tank Files (H | IMD/UST) 🗌 🤇 | Other: | | |
| DEH complies fully with | the California Public Records A | ct and the Federal Fre | edom of Information A | | pecify) | auest will be |
| processed in the order i | t is received. Some files are or | line as indicated belo | w. Photocopies of file | items may be request | ted. A fee | e of \$.15 per |
| page is charged to cov | | | | | | |
| Files reviewed by: | UFFIC | E USE ONLY BEL of | OW THIS LINE | Date: | | |
| Files copied for: | | of | | Date: | | |
| Request cancelled by | <i>I</i> * | | | Date: | | |
| Photocopies | Cost | Picked up/mai | ed on | By | / | 1 |
| A search for DEH rock | ords checked above has bee | | | | | |
| | rmit number(s) below are avai | | | ire retrieved from sto | rade an ; | appointment |
| | that you may review SAM red | | | | | sppontinon |
| # | # | # | # | # | | |
| | ne permit number(s) below are | | | | ess/hmd_s | search.html |
| # | # | # | # | # | | |
| Original records wer for the following perr | e purged. Database-only reco nit number(s): | ords are available (at | http://sdcounty.ca.go | v/deh/doing business | /hazmat s | <u>search.html)</u> |
| # | # | # | # | # | | |
| No SAM/HMD/UST | records were found for the ad | dress/APN you reque | ested. | | | |
| | | | | | | |
| | Signature - DEH Repre | sentative | | · / · | / Date | |
| | Signature - DET Repte | Jointauvo | | L L | Jaid | |



OFFICE USE ONLY

Request #

CITY-PROVIDED RECORDS

| | CITY OF CARLSBAD REQUEST FOR PUBLIC RECORDS | | | | | | |
|------------------|---|-------------------------------|---------|--|--|--|--|
| | Office of the City Clerk 1200 Carlsbad Village Drive | Tel: (760) 43 clerk@carlsb | | | | | |
| | Carlsbad CA 92008 | Date: | 2/11/19 | | | | |
| Name: | Tyler Overton | | | | | | |
| Address: | 8799 Balboa Avenue #290 | | | | | | |
| City: | San Diego | | | | | | |
| Contact Phone: | +1 (619) 458-2799 | | | | | | |
| E-mail Address: | toverton@scsengineers.com | | | | | | |
| Type of Request: | Copies of Public Records: Emailed if in electron | ic format | | | | | |

Copies will be provided for a fee. If you would like your records mailed, a postage fee will be added to the total due.

| Records | l am seeking any building, fire department inspection, storage tank or hazardous materials records for |
|------------|--|
| Requested: | APN 212-271-03. Although the property does not have an address, it is located at the Southeast |
| (Please be | Corner of the Intersection of Faraday Avenue and Whitman Way. |
| specific) | Thank you |

PRINT FORM

SUBMIT BY E-MAIL



California Regional Water Quality Control Board San Diego Region PUBLIC RECORDS ACCESS REQUEST FORM



1. Requestor Information

| Requester Name: | | | |
|-----------------------|-------------|--------------------------------|---------------------------|
| TYLER OVERTO | N | | |
| Organization: | | | |
| SCS ENGINEERS | | | |
| Address: | | | |
| 8799 BALBOA AVENUE, | SUITE 290 | | |
| City: | State: | Statc: Zipcode: E-Mail Address | |
| SAN DIEGO | CA | <u>92123</u> | toverton@scsengineers.com |
| Daytime Phone: | Cell Phone: | | Fax |
| <u>(858) 571-5500</u> | | | <u>(858) 571-5357</u> |

2. Request For Appointment to Inspect Regional Board Records

| Date of Request (The date you submitted this form to the Regional Board) January 21, 2019 | <u>Any d</u> Preferre | ay d d <i>ay of the week</i> | Any time Preferred Tine | | | | |
|--|---------------------------|--|----------------------------|-----------------------|--------------|--|--|
| For Regional Board Office Use Only | | | | | | | |
| Request Form Received by: Pho | ne 🗌 🦳 Mail 🛄 | E-mail | | Fax 🗌 | Walk-In 🗌 | | |
| Date Form Received | Date Requester Contacted: | - | | Date / Time of A | ppointment: | | |
| RWQCB Staff Initials: | RWQCB Staff Initials: | - | | RWQCB Sta | ff Initials: | | |
| Date Copies Requested | Copy Fce : Check #: | | | Datc Copics Ma | iled: | | |
| RWQCB Staff Initials: | RWQCB Staff Initials: | | | RWQCB Staff Initials: | | | |

3. Description of Public Records Requested

Record 1

| Agency/ Owner Name (if known): | | | Facility Name (if Known) | | | | |
|---|------------------------|-------------|---------------------------|-----------------------|--|--|--|
| Facility Address (if known): APN 212-271-03 | | | | | | | |
| City (if known): | State: | Zipcode (| if known): | | | | |
| CARLSBAD | CA | | <u>92008</u> | | | | |
| Public Record Subject (if known): S | Select a subject f | from list l | nere | | | | |
| any | | | | | | | |
| | | | | | | | |
| Time Period (if known): Please specify either "Most current volume of record" or what portion of record in terms of approximate start date (month/year) and approximate end date (month/year) you are interested in. Most current volume of record: or Start Date (mm/yyyy): 1/1900 and End Date (mm/yyyy): 05/2018 Additional Information: If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot identify a specific record clearly explain your needs: | | | | | | | |
| | | | | | | | |
| For Regional Board | Records Located | : 🗆 | File Records Not Located: | Records Exempt From 🗌 | | | |
| Office Use Only | | | | Public Review: | | | |

Record 2

| Agency/ Owner Name (if known): | | Facility Name (if Known) | | | | | | |
|---|-------------------------|--------------------------|---|-----------------------------|--|--|--|--|
| Address (if known): | | | | | | | | |
| 2210 FARADAY AVENUE | | | | | | | | |
| City (if known): | State: | Zipcode | (if known): | | | | | |
| CARLSBAD | <u>CA</u> | | 92008 | | | | | |
| File Record Subject (if known): Sel | ect a subject fro | om list he | re | | | | | |
| any | | | | | | | | |
| | | | | | | | | |
| Time Period (if known): Please sp (month/year) and approximate end d Most current volume of | ate (month /year) yo | u are intere | ne of record" or what portion of record ested in. Ite (mm/yyyy): <u>00/1900</u> and End Dat | | | | | |
| | | | | | | | | |
| | | lentified p | recisely, preferably by date and title | e. If you cannot identify a | | | | |
| specific record clearly explain yo | ur neeas: | | | | | | | |
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| | | | | | | | | |
| For Regional Board | Records Located: | : | File Records Not Located: | Records Exempt From | | | | |
| Office Use Only | | — | | Public Review: | | | | |

Record 3

| Agency/ Owner Name (if known): | | | Facility Name (if Known) | | | | |
|---|----------------------------------|-------------|--|------------------------------------|--|--|--|
| | | | | | | | |
| Address (if known): 3115 MELROSE DRIVE | | | | | | | |
| City (if known): | State: | Tinonda | (if he own): | | | | |
| CARLSBAD | State:Zipcode (if known):CA92008 | | | | | | |
| | | m list he | | | | | |
| File Record Subject (if known): Select | a subject fro | om nst ne | re | | | | |
| any | | | | | | | |
| | | | | | | | |
| Time Period (if known): Please specify | | | | in terms of approximate start date | | | |
| (month/year) and approximate end date (| | | | 00/2010 | | | |
| Most current volume of reco | :d: 🖾 or | Start Da | te (mm/yyyy): 01/1901 and End Date | e (mm/yyyy): 00/2018 | | | |
| If a particular document is required, | it should be id | lentified p | recisely, preferably by date and title | e. If you cannot identify a | | | |
| specific record clearly explain your n | eeds: | | | | | | |
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| | | | | | | | |
| For Regional Board Rec | ords Located: | | File Records Not Located: | Records Exempt From | | | |
| Office Use Only | | | | Public Review: | | | |

Record 4

2

| Ageney/ Owner Name (if known): | | | | Facility Name (if Known) | | |
|--|----------|---------------------|---------------|--|--|--|
| Address (if known): 3207 GREY HAWK COURT | 7 | | | | | |
| City (if known): | | State: | Zipeode (| if known): | | |
| CARLSBAD | laata | <u>CA</u> | m list ha | 92008 | | |
| File Record Subject (if known): Select a subject from list here | | | | | | |
| (month/year) and approximate end | date (n | nonth /year) yo | u are intere. | | | |
| Most current volume of record: or Start Date (mm/yyyy): 00/1901 and End Date (mm/yyyy): 00/2018 If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot identify a specific record clearly explain your needs: | | | | | | |
| For Regional Board Office Use Only | Reco | rds Located | : 🗆 | File Records Not Located: | Records Exempt From Public Review: | |
| | | | | ļ | | |
| Record 5 | | | | | | |
| Ageney/ Owner Name (if known): | | | | Facility Name (if Known) | | |
| Address (if known): | | | | | | |
| City (if known): | | State: <u>CA</u> | Zipeode (| if known): | | |
| File Record Subject (if known): Se | elect a | subject fro | om list he | re | | |
| Time Period (if known): Please a (month/year) and approximate end Most current volume o | date (r | nonth /year) yo | ou are intere | ne of record" or what portion of record sted in. e (mm/yyyy): and End Date (| | |
| If a particular document is required, it should be identified precisely, preferably by date and title. If you cannot identify a specific record clearly explain your needs: | | | | | | |
| For Regional Board Office Use Only | Reco | ords Located | : 🗆 | File Records Not Located: 🗌 | Records Exempt From [] Public Review: | |

SAN DIEGO AIR POLLUTION CONTROL DISTRICT RECORDS

Overton, Tyler

From: Sent: To: Subject: Overton, Tyler Monday, January 21, 2019 11:25 AM 'Gould, Cynthia' Records Requests - Carlsbad

Hello,

Please let this email serve as a request for records for the following property in Carlsbad, CA:

- APN 212-271-03

Thank you,

Tyler Overton Staff Professional II SCS Engineers (858) 583-7756 -- direct (619) 458-2799 -- cell toverton@scsengineers.com

Overton, Tyler

From: Sent: To: Subject: Gould, Cynthia <Cynthia.Gould@sdcounty.ca.gov> Tuesday, January 22, 2019 9:10 AM Overton, Tyler RE: Records Requests - Carlsbad

Good morning: no records found for APN below. Thanks.

Cynthia R. Gould | APCD Aide & Public Records Liaison | Air Pollution Control District 10124 Old Grove Road | San Diego CA 92131 | Phone: 858-586-2616 | Fax: 858-586-2601 Celebrating 63 Years Clean Air Progress

From: Overton, Tyler <<u>TOverton@scsengineers.com</u>> Sent: Monday, January 21, 2019 11:25 AM To: Gould, Cynthia <<u>Cynthia.Gould@sdcounty.ca.gov</u>> Subject: Records Requests - Carlsbad

Hello,

Please let this email serve as a request for records for the following property in Carlsbad, CA:

• APN 212-271-03

Thank you,

Tyler Overton Staff Professional II SCS Engineers (858) 583-7756 – direct (619) 458-2799 – cell toverton@scsengineers.com

INDUSTRIAL WASTEWATER CONTROL PROGRAM CORRESPONDANCE



SOURCE CONTROL PROGRAM INFORMATION REQUEST

| | Complete top portion and return to: | Encina Wastewater Authority 6200 Avenida Encinas Carlsbad, CA 92011 | | | | (760) 438-3941 (760) 476-9852 |
|-------|---|---|------------------------------|-------------------------|-------------------|----------------------------------|
| SEC | ΓΙΟΝ Α – REQUE | STER INFORMATION: | | | | |
| 1. | Name | Tyler Overton | | | | |
| 2. | Company | SCS Engineers | | | | |
| 3. | Address | 8799 Balboa Av | | | | |
| | | San Diego, CA | 92123 | | | |
| 4. | Phone | 858-571-5500 > | : 259 | ax | | |
| SEC | ΓΙΟΝ Β – SITE IN | FORMATION: | | | | |
| 1. | Company | | | | | |
| 2. | Address | APN 212-271-03 (Southeas | t Corner of the Intersection | of Faraday Ave and Wh | itman Wa <u>y</u> |) Carlsbad, CA |
| | | (If more than one site is rea | puested, please make copies | of this form and submit | one for ec | ach address) |
| SEC | ΓΙΟΝ C – FOR EV | VA LISE ONLY. | | | | |
| | | vas conducted, and the follow | ing information about the | have site was found: | | |
| | | | - | | | , , |
| 1. | | <u></u> | | | | // |
| 2. | | y | | | | |
| 3. | Permittee Name | | | | | |
| 4. | Category | | | Permit | ted flow | |
| 5. | General descrip | tion of permitted operations: | | | | |
| 6. | Violations: | | | | | |
| 7. | Other informati | on: | | | | |
| 8. | The ab significant chan | ove permit was inactivated or ges in operation. | n// | lue to ownership change | e, facility o | closure, or other |
| 9. | No per | mit on file. | | | | |
| Inspe | ector | | | Date | / | / |
| L:\SC | OURCE\Forms\Info | rmation Request Form | | | | Rev. 01/26/10 |

FIRE DEPARTMENT CORRESPONDANCE

"I am seeking any building, fire department inspection, storage tank or hazardous materials records for APN 212-271-03. Although the property does not have an address, it is located at the Southeast Corner of the Intersection of Faraday Avenue and Whitman Way."

The City of Carlsbad has reviewed its files and has determined there are no responsive documents to your request.

If you have any questions, or wish to discuss this further, you may contact my office at 760-434-2808. This records request is now considered closed.

Sincerely,

Faviola Medina, CMC Senior Deputy City Clerk City Clerk Services

To monitor the progress or update this request please log into the Records Request Center



DEPARTMENT OF WEIGHTS AND MEASURES



HA DANG AGRICULTURAL COMMISSIONER/ SEALER OF WEIGHTS & MEASURES

DEPARTMENT OF AGRICULTURE WEIGHTS AND MEASURES 9325 HAZARD WAY, STE. 100, SAN DIEGO, CA 92123-1217 (858) 694-2739 FAX (858) 467-9697 http://www.sdcawm.org MÉGAN MOORE ASST_AGRICULTURAL COMMISSIONER/ SEALER OF WEIGHTS & MEASURES

| REQUEST FOR PUBLIC RECORDS | | | | | | |
|--|--------------------------|---|--|--|--|--|
| A REQUESTOR: Tyler Overton | | DATE: 1/21/19 | | | | |
| COMPANY: SCS Engineers | | PHONE NUMBER (DAYTIME): 619-458-2799 | | | | |
| street address: 8799 Balboa Ave | CITY/STATE: San Diego | ZIP CODE: 92123 | | | | |
| MAILING ADDRESS: same | CITY/STATE: | ZIP CODE: | | | | |
| E-MAIL ADDRESS: toverton@scsengineers.com | | | | | | |
| B. I request the following records from the County of San Diego, Department of Agriculture, Weights and Measures pertaining to: ✓ WEIGHTS & MEASURES ✓ PESTICIDE REGULATION ✓ PEST EXCLUSION/NURSERY ✓ AG STANDARDS/AG WATER QUALITY Other: | | | | | | |
| I am seeking any records for APN 212-271-03, Carlsbad, California | | | | | | |
| (Attach Additional Sheet If Required) | | | | | | |
| C. I request these records in the following format: Review in person No Fee COPY \$.20 per page for first copy; \$.30 per copy for subsequent copies of same page (8 ½"x11" size paper) FAX No Fee E-MAIL No Fee Signature of Requestor: | | | | | | |
| Please complete all boxes A | C Thank-you | | | | | |

AWM 029 (rev. 12-09-15)

Montague, Luke

From: Sent: To: Cc: Subject: Attachments: Overton, Tyler Thursday, January 24, 2019 1:31 PM Bishop, Harry Montague, Luke FW: Request for Public Records #19-RP007 19-RP007 Tyler Overton Request.pdf

Harry,

Response from the Dept. of Weights and Measures attached.

Thanks,

Tyler Overton Staff Professional II SCS Engineers (858) 583-7756 – direct (619) 458-2799 – cell toverton@scsengineers.com

From: Bilog, Gemma [mailto:Gemma.Bilog@sdcounty.ca.gov]
Sent: Thursday, January 24, 2019 9:53 AM
To: Overton, Tyler
Subject: Request for Public Records #19-RP007

Dear Mr. Overton,

In response to request for public records #19-RP007 the County of San Diego, Department of Agriculture, Weights and Measures has no record pertaining to the site located at APN: 212-271-03, Carlsbad, California.

Thank you,

Gemma Bilog | County of San Diego | Department of Agriculture, Weights and Measures | Sr. Office Assistant 9325 Hazard Way, Suite 100 | San Diego 92123-1217 | Office 858-614-7742 | <u>Gemma.Bilog@sdcounty.ca.gov</u>

Help us make sure our customers have a positive experience. Please take 60 seconds to provide us with <u>your</u> <u>feedback</u>.



HA DANG AGRICULTURAL COMMISSIONER/ SEALER OF WEIGHTS & MEASURES DEPARTMENT OF AGRICULTURE WEIGHTS AND MEASURES 9325 HAZARD WAY, STE. 100, SAN DIEGO, CA 92123-1217 (858) 694-2739 FAX (858) 467-9697 http://www.sdcawm.org MÉGAN MOORE ASST. AGRICULTURAL COMMISSIONER/ SEALER OF WEIGHTS & MEASURES

| REQUEST FOR PUBLIC RECORDS | | |
|--|--------------------------|---|
| A. REQUESTOR: Tyler Overton | | DATE: 1/21/19 |
| | | PHONE NUMBER (DAYTIME): 619-458-2799 |
| street address: 8799 Balboa Ave | CITY/STATE: San Diego | ZIP CODE: 92123 |
| MAILING ADDRESS: same | CITY/STATE: | ZIP CODE: |
| E-MAIL ADDRESS: toverton@scsengineers.com | | |
| B. I request the following records from the County of San Diego, Department of Agriculture, Weights and Measures pertaining to: ✓ WEIGHTS & MEASURES ✓ PESTICIDE REGULATION ✓ PEST EXCLUSION/NURSERY ✓ AG STANDARDS/AG WATER QUALITY Other: | | |
| | | |
| I am seeking any records for APN 212-271-03, Carlsbad, California | | |
| | | |
| (Attach Additional Sheet If Required) | | |
| C. I request these records in the following format: Review in person No Fee COPY \$.20 per page for first copy; \$.30 per copy for subsequent copies of same page (8 ½"x11" size paper) FAX No Fee E-MAIL No Fee Signature of Requestor: | | |
| Signature of Requestor: | | |

AWM 029 (rev. 12-09-15)

USER QUESTIONNAIRE

ATTACHMENT A USER QUESTIONNAIRE

One of the primary reasons an Environmental Site Assessment or Phase I (ESA) is completed for a real estate transaction is to document due diligence efforts and "all appropriate inquiry," thereby satisfying certain elements required by CERCLA in order to qualify for a Landowner Liability Protection or LLP.

LLP is the term used to describe the three types of potential defenses to Superfund (CERCLA) liability in EPA's Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements" Guide) issued on March 6, 2003.

In order to qualify for one of the LLPs offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), 40 CFR Part 312 requires that the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that the "all appropriate inquiry" is incomplete.

This "Users Questionnaire" is outside the scope of work of the environmental professional completing an ESA for a user. When completed, return the questionnaire either by mail, e-mail, or fax to the environmental professional prior to the site reconnaissance so your responses can be used and incorporated into the final ESA report by the environmental professional as required by 40 CFR Part 312.

(1) Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25)

Are you aware of environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law? \Box Yes $\not\Box$ No If Yes, please describe:

(2) Activity and land use limitations (AUL's) that are in place on the site or that have been filled or recorded in a registry (40 CFR 312.26).

Are you aware of any AUL, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local laws? \Box Yes \bigotimes No If Yes, please describe:

(3) Specialized knowledge or experience of the person seeking to qualify for LLP (40 CFR 312.28)

As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business? \Box Yes \Box No If Yes, please explain:

(4) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29)

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? \Box Yes \Box No N/A city-wred Q (0 perty)

If the purchase price is lower than fair market value, do you conclude that is because contamination is known or believed to be present at the property? \Box Yes \Box No If Yes, please explain:

(5) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30)

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

- (a) Do you know the past use(s) of the property? Kes □ No If Yes, please describe: attle grazing, try forming on portions of the property
- (b) Do you know specific chemicals that are present or once were present at the property? Ves No If Yes, please describe:
- (c) Do you know of spills or other chemical releases that have taken place at the property? \Box Yes \Box No If Yes, please describe:
- (d) Do you know of any environmental cleanups that have taken place at the property?

(6) The degree of obviousness of the presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indications that point to the presence or likely presence of contamination of the property? \Box Yes \bigtriangledown No If Yes, please explain:

Please attach additional sheets and additional information as needed to complete this questionnaire.

City of Callsbad [Company Name] Sign: <u>Balbara Kennedy</u> Print Name: Barbara Kennedy Title: <u>Park Planner</u> Date: 1/23/19

AERIAL PHOTOGRAPHS

.

APN 212-271-03

APN 212-271-03 Carlsbad, CA 92008

Inquiry Number: 5538224.5 January 17, 2019

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

EDR Aerial Photo Decade Package

Site Name:

Client Name:

APN 212-271-03 APN 212-271-03 Carlsbad, CA 92008 EDR Inquiry # 5538224.5 SCS Engineers 8799 Balboa Avenue San Diego, CA 92123 Contact: Tyler Overton



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

| Search Results: | | | |
|-----------------|--------------|---------------------------------|---------------------------|
| Year | <u>Scale</u> | Details | Source |
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2005 | 1"=500' | Flight Year: 2005 | USDA/NAIP |
| 1994 | 1"=500' | Acquisition Date: June 01, 1994 | USGS/DOQQ |
| 1990 | 1"=500' | Flight Date: September 06, 1990 | USDA |
| 1985 | 1"=500' | Flight Date: September 13, 1985 | USDA |
| 1979 | 1"=500' | Flight Date: January 27, 1979 | EDR Proprietary Landiscor |
| 1970 | 1"=500' | Flight Date: March 06, 1970 | EDR Proprietary Landiscor |
| 1967 | 1"=500' | Flight Date: May 07, 1967 | USGS |
| 1964 | 1"=500' | Flight Date: April 09, 1964 | USDA |
| 1953 | 1"=500' | Flight Date: April 14, 1953 | USDA |
| 1946 | 1"=500' | Flight Date: December 30, 1946 | USGS |
| 1939 | 1"=500' | Flight Date: April 16, 1939 | USDA |
| | | | |

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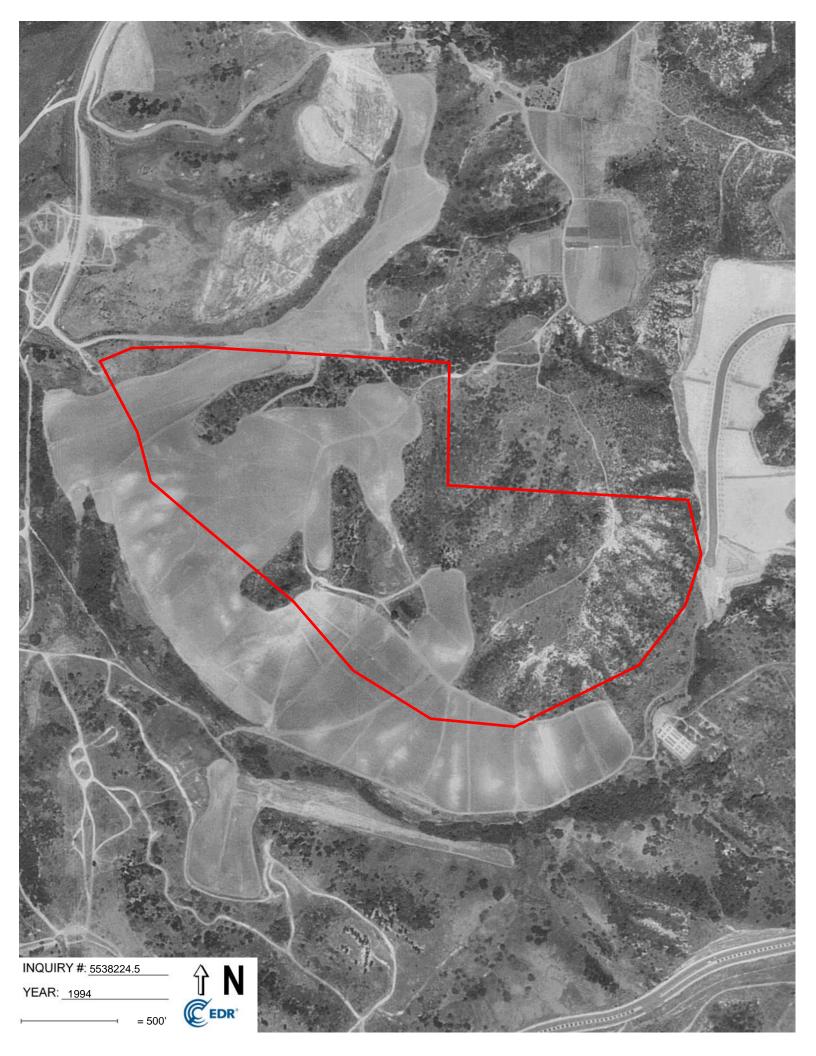
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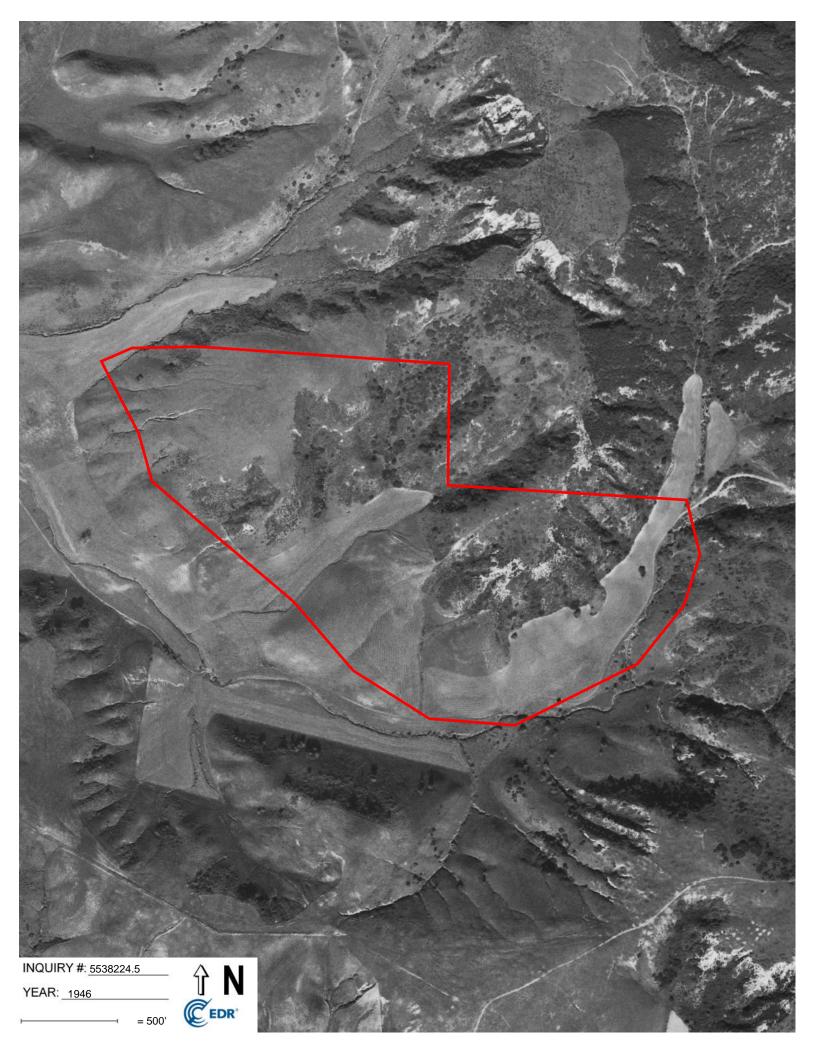














SANBORN FIRE INSURANCE MAPS

ţ.

APN 212-271-03 APN 212-271-03 Carlsbad, CA 92008

Inquiry Number: 5538224.3 January 17, 2019

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

Certified Sanborn® Map Report

Site Name:

APN 212-271-03 APN 212-271-03 Carlsbad, CA 92008 EDR Inquiry # 5538224.3

SCS Engineers 8799 Balboa Avenue San Diego, CA 92123 Contact: Tyler Overton

Client Name:



01/17/19

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by SCS Engineers were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results: Certification # 2973-4A54-AA84 PO# NA 01209205.01 Project

UNMAPPED PROPERTY

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



Sanborn® Library search results Certification #: 2973-4A54-AA84

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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REGULATORY AGENCY DATABASE REPORT

APN 212-271-03

APN 212-271-03 Carlsbad, CA 92008

Inquiry Number: 5538224.2s January 17, 2019

The EDR Radius Map[™] Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

FORM-LBD-LMI

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| Government Records Searched/Data Currency Tracking | GR-1 |

GEOCHECK ADDENDUM

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

APN 212-271-03 CARLSBAD, CA 92008

COORDINATES

| Latitude (North): | 33.1355910 - 33° 8' 8.12" |
|-------------------------------|-------------------------------|
| Longitude (West): | 117.3005570 - 117° 18' 2.00'' |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 471965.6 |
| UTM Y (Meters): | 3666167.2 |
| Elevation: | 143 ft. above sea level |

2012

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| Target Property Map: | |
|----------------------|--|
| Version Date: | |

2012 5641296 ENCINITAS, CA

5641318 SAN LUIS REY, CA

AERIAL PHOTOGRAPHY IN THIS REPORT

South Map: Version Date:

| Portions of Photo from: | 20140603 |
|-------------------------|----------|
| Source: | USDA |

Target Property Address: APN 212-271-03 CARLSBAD, CA 92008

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|-----------|----------------------|----------------------|---|-----------------------|-------------------------------|
| 1 | KIRGIS SUBDIVISION | TWAIN COURT | NPDES, CIWQS | Higher | 1 ft. |
| 2 | EVANS POINT | EL CAMINO REAL | SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD | Higher | 474, 0.090, North |
| A3 | LIFE TECHNOLOGIES CO | 1610 FARADAY AVENUE | RCRA-LQG | Higher | 1302, 0.247, NE |
| A4 | LIFE TECHNOLOGIES IN | 1610 FARADAY AVE | RCRA NonGen / NLR | Higher | 1302, 0.247, NE |
| 5 | CALAVERA HILLS ELEME | COLLEGE BOULEVARD/TA | ENVIROSTOR, SCH | Higher | 3995, 0.757, ENE |
| 6 | CANTERBURY | 5175 EL CAMINO REAL | ENVIROSTOR, SAN DIEGO CO. SAM, CPS-SLIC, San Dieg | go Lower | 4220, 0.799, ENE |
| 7 | CARLSBAD VHF STATION | | ENVIROSTOR | Lower | 5031, 0.953, West |

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

| NPL | National Priority List |
|--------------|---------------------------------------|
| Proposed NPL | Proposed National Priority List Sites |
| NPL LIENS | Federal Superfund Liens |

Federal Delisted NPL site list

Delisted NPL_____ National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY______ Federal Facility Site Information listing SEMS______ Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE...... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-SQG_____ RCRA - Small Quantity Generators RCRA-CESQG_____ RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

| LUCIS | Land Use Control Information System |
|-----------------|-------------------------------------|
| US ENG CONTROLS | Engineering Controls Sites List |
| | Sites with Institutional Controls |

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

SWF/LF_____ Solid Waste Information System

State and tribal leaking storage tank lists

LUST...... Geotracker's Leaking Underground Fuel Tank Report INDIAN LUST...... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

| FEMA UST | Underground Storage Tank Listing |
|----------|---|
| UST | Active UST Facilities |
| AST | Aboveground Petroleum Storage Tank Facilities |
| | . Underground Storage Tanks on Indian Land |

State and tribal voluntary cleanup sites

| VCP | Voluntary Cleanup Program Properties | |
|-----|--------------------------------------|--|
| | Voluntary Cleanup Priority Listing | |

State and tribal Brownfields sites

BROWNFIELDS_____ Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

| | Waste Management Unit Database |
|-----------------|---|
| SWRCY | _ Recycler Database |
| HAULERS | . Registered Waste Tire Haulers Listing |
| INDIAN ODI | Report on the Status of Open Dumps on Indian Lands |
| DEBRIS REGION 9 | Torres Martinez Reservation Illegal Dump Site Locations |
| ODI | Open Dump Inventory |
| IHS OPEN DUMPS | Open Dumps on Indian Land |

Local Lists of Hazardous waste / Contaminated Sites

| US HIST CDL | Delisted National Clandestine Laboratory Register |
|----------------|---|
| HIST Cal-Sites | Historical Calsites Database |

| SCH | . School Property Evaluation Program |
|--------------------|--|
| CDL | Clandestine Drug Labs |
| San Diego Co. HMMD | Hazardous Materials Management Division Database |
| Toxic Pits | Toxic Pits Cleanup Act Sites |
| CERS HAZ WASTE | CERS HAZ WASTE |
| US CDL | National Clandestine Laboratory Register |

Local Lists of Registered Storage Tanks

| SWEEPS UST | . SWEEPS UST Listing |
|------------|--|
| HIST UST | Hazardous Substance Storage Container Database |
| | California Environmental Reporting System (CERS) Tanks |
| CA FID UST | |

Local Land Records

| LIENS. | Environmental Liens Listing |
|---------|-----------------------------|
| LIENS 2 | CERCLA Lien Information |
| DEED | Deed Restriction Listing |

Records of Emergency Release Reports

| HMIRS | Hazardous Materials Information Reporting System |
|-------|--|
| | California Hazardous Material Incident Report System |
| LDS | Land Disposal Sites Listing |
| MCS | Military Cleanup Sites Listing |
| | SPILLS 90 data from FirstSearch |

Other Ascertainable Records

| DOD. SCRD DRYCLEANERS. US FIN ASSUR. EPA WATCH LIST. 2020 COR ACTION. TSCA. TRIS. SSTS. ROD. RMP. RAATS. PRP. PADS. ICIS. | 2020 Corrective Action Program List Toxic Substances Control Act Toxic Chemical Release Inventory System Section 7 Tracking Systems Records Of Decision |
|--|--|
| COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS | Material Licensing Tracking System Steam-Electric Plant Operation Data Coal Combustion Residues Surface Impoundments List PCB Transformer Registration Database Radiation Information Database FIFRA/TSCA Tracking System Administrative Case Listing |

| UMTRA | Formerly Utilized Sites Remedial Action Program Uranium Mill Tailings Sites |
|---------------------|---|
| LEAD SMELTERS | |
| | Aerometric Information Retrieval System Facility Subsystem |
| | |
| ABANDONED MINES | |
| | Facility Index System/Facility Registry System |
| ECHO | Enforcement & Compliance History Information |
| | - Hazardous Waste Compliance Docket Listing |
| FUELS PROGRAM | _ EPA Fuels Program Registered Listing |
| CA BOND EXP. PLAN | |
| | . "Cortese" Hazardous Waste & Substances Sites List |
| CUPA Listings | |
| DRYCLEANERS | |
| EMI | Emissions Inventory Data |
| ENF | |
| | Financial Assurance Information Listing |
| HAZNET | |
| ICE | |
| | Hazardous Waste & Substance Site List |
| HWP | EnviroStor Permitted Facilities Listing |
| | Registered Hazardous Waste Transporter Database |
| MINES | |
| | Medical Waste Management Program Listing Pesticide Regulation Licenses Listing |
| | _ Certified Processors Database |
| Notify 65 | |
| UIC | |
| UIC GEO | |
| WASTEWATER PITS | Oil Wastewater Pits Listing |
| WDS | Waste Discharge System |
| MILITARY PRIV SITES | _ MILITARY PRIV SITES (GEOTRACKER) |
| | PROJECT (GEOTRACKER) |
| | Local Oversight Program Listing |
| CERS | |
| | - Well Investigation Program Case List |
| NON-CASE INFO | NON-CASE INFO (GEOTRACKER) |
| OTHER OIL GAS | |
| | PROD WATER PONDS (GEOTRACKER) |
| | SAMPLING POINT (GEOTRACKER) |
| | Waste Discharge Requirements Listing |
| | - waste Discharge Requirements Listing |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| EDR MGP | EDR Proprietary Manufactured Gas Plants |
|------------------|---|
| EDR Hist Auto | EDR Exclusive Historical Auto Stations |
| EDR Hist Cleaner | . EDR Exclusive Historical Cleaners |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF...... Recovered Government Archive Solid Waste Facilities List

RGA LUST...... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---------------------|--------------------------|--------|------|
| LIFE TECHNOLOGIES CO EPA ID:: CAR000020651 | 1610 FARADAY AVENUE | NE 1/8 - 1/4 (0.247 mi.) | A3 | 16 |

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/29/2018 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|----------------------|-------------------------|--------|------|
| CALAVERA HILLS ELEME | COLLEGE BOULEVARD/TA | ENE 1/2 - 1 (0.757 mi.) | 5 | 26 |

Facility Id: 37000006 Status: No Action Required

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|--|---------------------|-------------------------|--------|------|
| CANTERBURY Facility Id: 37150009 Status: Refer: 1248 Local Agency | 5175 EL CAMINO REAL | ENE 1/2 - 1 (0.799 mi.) | 6 | 28 |
| CARLSBAD VHF STATION Facility Id: 80000224 Status: Inactive - Needs Evaluation | | W 1/2 - 1 (0.953 mi.) | 7 | 30 |

State and tribal leaking storage tank lists

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there is 1 SAN DIEGO CO. SAM site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|----------------|-----------------------|--------|------|
| EVANS POINT Case Number: H35329-001 Facility Status: Closed Case | EL CAMINO REAL | N 0 - 1/8 (0.090 mi.) | 2 | 14 |

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|-----------------------------------|-----------------------------|-----------------------------|--------|------|
| EVANS POINT | EL CAMINO REAL | N 0 - 1/8 (0.090 mi.) | 2 | 14 |
| Database: CPS-SLIC, Date of Gov | ernment Version: 12/10/2018 | · · · · · | | |
| Facility Status: Completed - Case | Closed | | | |
| Global Id: T0608115907 | | | | |

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting

the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|------------------|--------------------------|--------|------|
| LIFE TECHNOLOGIES IN EPA ID:: CAR000207696 | 1610 FARADAY AVE | NE 1/8 - 1/4 (0.247 mi.) | A4 | 19 |

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 11/12/2018 has revealed that there is 1 NPDES site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|-------------|----------------------|--------|------|
| KIRGIS SUBDIVISION Facility Status: Terminated | TWAIN COURT | 0 - 1/8 (0.000 mi.) | 1 | 8 |

CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

A review of the CIWQS list, as provided by EDR, and dated 12/03/2018 has revealed that there is 1 CIWQS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|------------------------|-------------|----------------------|--------|------|
| KIRGIS SUBDIVISION | TWAIN COURT | 0 - 1/8 (0.000 mi.) | 1 | 8 |

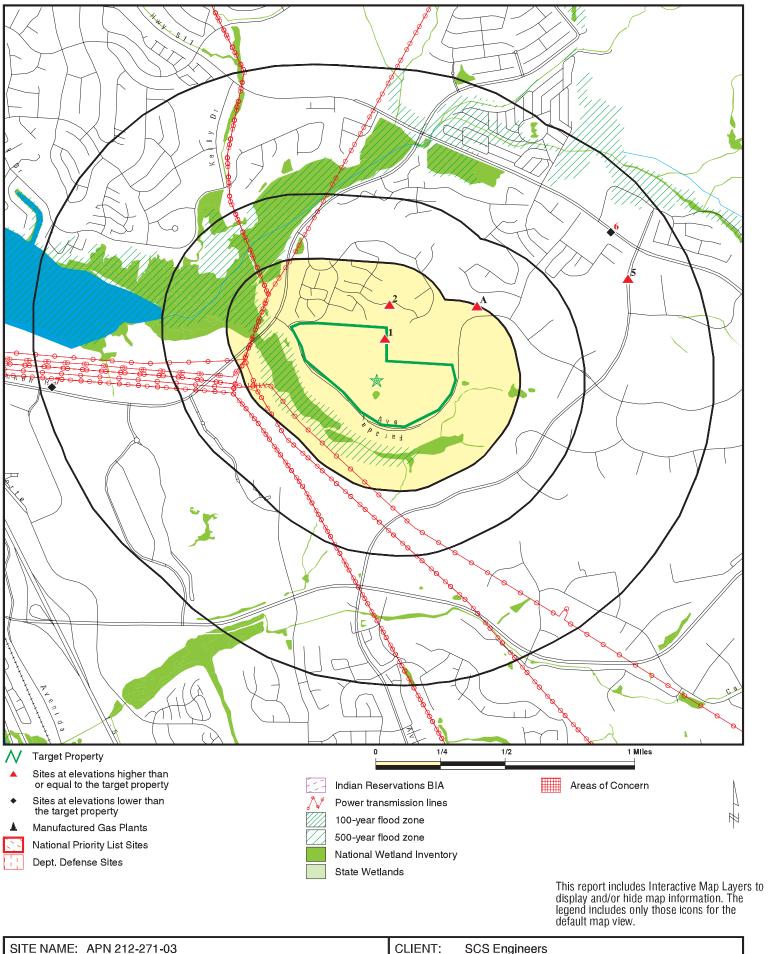
Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name

ROBERTSON RANCH - PARCEL 1 CANNON COURT Database(s)

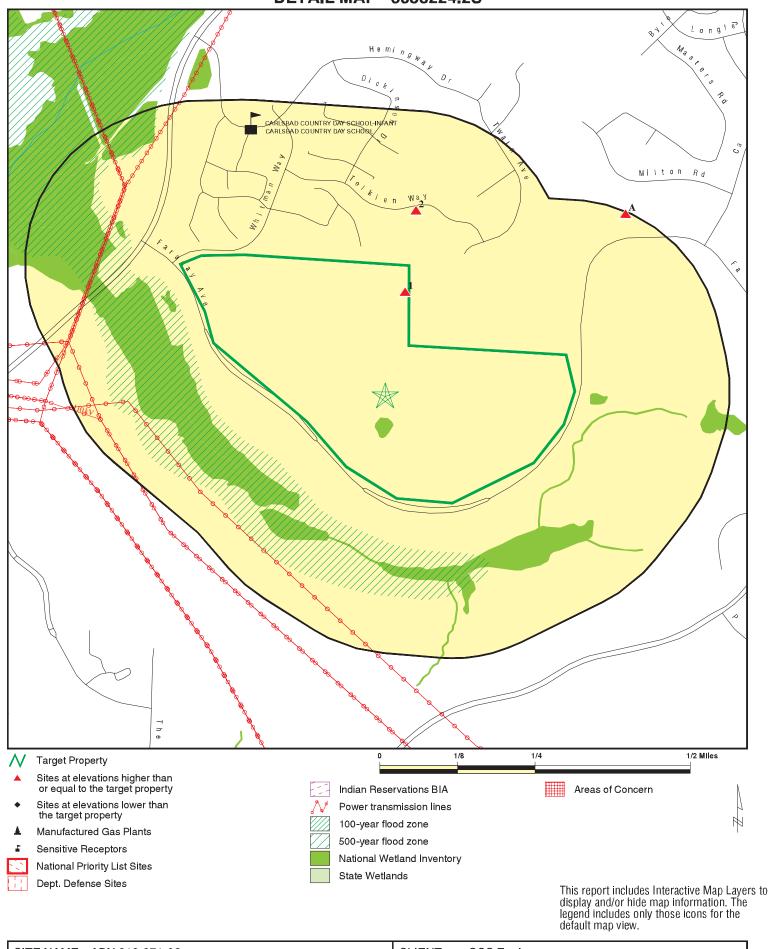
ENVIROSTOR ENVIROSTOR

OVERVIEW MAP - 5538224.2S



| SITE NAME: | APN 212-271-03 | CLIENT: | SCS Engineers |
|------------|------------------------|------------|--------------------------|
| ADDRESS: | APN 212-271-03 | CONTACT: | Tyler Overton |
| | Carlsbad CA 92008 | INQUIRY #: | 5538224.2s |
| LAT/LONG: | 33.135591 / 117.300557 | DATE: | January 17, 2019 6:37 pm |

DETAIL MAP - 5538224.2S



| SITE NAME: | APN 212-271-03 | CLIENT: SCS Engineers |
|------------|------------------------|--------------------------------|
| ADDRESS: | APN 212-271-03 | CONTACT: Tyler Overton |
| | Carlsbad CA 92008 | INQUIRY #: 5538224.2s |
| LAT/LONG: | 33.135591 / 117.300557 | DATE: January 17, 2019 6:38 pm |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted | | |
|---|--------------------------------|--------------------|-------------|--------------|----------------|----------------|----------------|------------------|--|--|
| STANDARD ENVIRONMEN | STANDARD ENVIRONMENTAL RECORDS | | | | | | | | | |
| Federal NPL site list | | | | | | | | | | |
| NPL Proposed NPL NPL LIENS | 1.000 1.000 0.001 | | 0 0 0 | 0 0 NR | 0 0 NR | 0 0 NR | NR NR NR | 0 0 0 | | |
| Federal Delisted NPL sit | e list | | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 | | |
| Federal CERCLIS list | | | | | | | | | | |
| FEDERAL FACILITY SEMS | 0.500 0.500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 | | |
| Federal CERCLIS NFRA | P site list | | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 | | |
| Federal RCRA CORRAC | TS facilities li | st | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 | | |
| Federal RCRA non-COR | RACTS TSD f | acilities list | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 | | |
| Federal RCRA generator | rs list | | | | | | | | | |
| RCRA-LQG RCRA-SQG RCRA-CESQG | 0.250 0.250 0.250 | | 0 0 0 | 1 0 0 | NR NR NR | NR NR NR | NR NR NR | 1 0 0 | | |
| Federal institutional con engineering controls reg | | | | | | | | | | |
| LUCIS US ENG CONTROLS US INST CONTROL | 0.500 0.500 0.500 | | 0 0 0 | 0 0 0 | 0 0 0 | NR NR NR | NR NR NR | 0 0 0 | | |
| Federal ERNS list | | | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 | | |
| State- and tribal - equiva | alent NPL | | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 | | |
| State- and tribal - equiva | alent CERCLIS | 6 | | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 0 | 0 | 3 | NR | 3 | | |
| State and tribal landfill a solid waste disposal site | | | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 | | |
| State and tribal leaking | storage tank l | ists | | | | | | | | |
| SAN DIEGO CO. SAM | 0.500 | | 1 | 0 | 0 | NR | NR | 1 | | |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|--|--------------------|---------------------------------|----------------------------------|--------------------------------------|--------------------------------------|--|---------------------------------|
| LUST INDIAN LUST CPS-SLIC | 0.500 0.500 0.500 | | 0 0 1 | 0 0 0 | 0 0 0 | NR NR NR | NR NR NR | 0 0 1 |
| State and tribal registere | ed storage tal | nk lists | | | | | | |
| FEMA UST UST AST INDIAN UST | 0.250 0.250 0.250 0.250 | | 0 0 0 | 0 0 0 0 | NR NR NR NR | NR NR NR NR | NR NR NR NR | 0 0 0 0 |
| State and tribal voluntar | ry cleanup sit | es | | | | | | |
| VCP INDIAN VCP | 0.500 0.500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 |
| State and tribal Brownfi | elds sites | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| | NTAL RECORD | <u>s</u> | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Landfill / S Waste Disposal Sites | Solid | | | | | | | |
| WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS | 0.500 0.500 0.001 0.500 0.500 0.500 0.500 | | 0 0 0 0 0 0 | 0 0 NR 0 0 0 0 | 0 0 NR 0 0 0 0 | NR NR NR NR NR NR | NR NR NR NR NR NR | 0 0 0 0 0 0 0 |
| Local Lists of Hazardou Contaminated Sites | s waste / | | | | | | | |
| US HIST CDL HIST Cal-Sites SCH CDL San Diego Co. HMMD Toxic Pits CERS HAZ WASTE US CDL | 0.001 1.000 0.250 0.001 0.001 1.000 0.250 0.001 | | 0 0 0 0 0 0 0 | NR 0 NR NR 0 NR | NR 0 NR NR 0 NR NR | NR 0 NR NR 0 NR NR | NR NR NR NR NR NR NR | 0 0 0 0 0 0 0 |
| Local Lists of Registere | d Storage Tai | nks | | | | | | |
| SWEEPS UST HIST UST CERS TANKS CA FID UST | 0.250 0.250 0.250 0.250 | | 0 0 0 | 0 0 0 0 | NR NR NR NR | NR NR NR NR | NR NR NR NR | 0 0 0 0 |
| Local Land Records | 0.001 | | 2 | | | | | 6 |
| LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|--|--------------------|-----------------------|---|---|--|--|---|
| LIENS 2 DEED | 0.001 0.500 | | 0 0 | NR 0 | NR 0 | NR NR | NR NR | 0 0 |
| Records of Emergency F | Release Repo | orts | | | | | | |
| HMIRS CHMIRS LDS MCS SPILLS 90 | 0.001 0.001 0.001 0.001 0.001 | | 0 0 0 0 | NR NR NR NR NR | NR NR NR NR NR | NR NR NR NR NR | NR NR NR NR NR | 0 0 0 0 |
| Other Ascertainable Rec | ords | | | | | | | |
| RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS UXO ECHO | 0.250 1.000 0.500 0.001 0.001 0.250 0.001 0 | | | 1 0 0 0 RR 0 RR R 0 R R R R R R R R R R | NR 0 0 0 RR R R R R O R R R R R R R R R R | NR 0 0 NR NR NR N 0 NR | NR N | $ \begin{array}{c} 1 \\ 0 \\ $ |
| ECHO DOCKET HWC FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings | 0.001 0.001 0.250 1.000 0.500 0.250 | | 0 0 0 0 0 | NR NR 0 0 0 0 | NR NR 0 0 NR | NR NR 0 NR NR | NR NR NR NR NR | 0 0 0 0 0 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|-----------------------------------|------------------------------------|--------------------|--------|-----------|-----------|----------|----------|------------------|
| | 0.050 | | | | | | | |
| DRYCLEANERS EMI | 0.250 0.001 | | 0 0 | 0 NR | NR NR | NR NR | NR NR | 0 |
| ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 0 |
| Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HAZNET | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 0 |
| HWP | 1.000 | | Õ | Õ | õ | 0 | NR | Õ |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MINES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| PEST LIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Notify 65 | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UIC GEO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MILITARY PRIV SITES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROJECT SAN DIEGO CO LOP | 0.001 | | 0 | NR NR | NR NR | NR NR | NR NR | 0 |
| CIWQS | 0.001 0.001 | | 0 1 | NR | NR | NR | NR | 0 1 |
| CERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NON-CASE INFO | 0.200 | | 0 | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 0 |
| SAMPLING POINT | 0.001 | | Õ | NR | NR | NR | NR | Õ |
| WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WDR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| | | | | | | | | |
| EDR HIGH RISK HISTORICA | L RECORDS | | | | | | | |
| EDR Exclusive Records | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | Ō | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR RECOVERED GOVERNMENT ARCHIVES | | | | | | | | |
| | | | | | | | | |
| | Exclusive Recovered Govt. Archives | | | | | | | |
| RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RGA LUST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| | | | | | | | | |
| - Totals | | 0 | 4 | 2 | 0 | 3 | 0 | 9 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Place Size:

Contact:

Place Size Unit:

Database(s)

EDR ID Number EPA ID Number

| 1 | KIRGIS SUBDIVISION | | NPDES | S111215271 |
|---------------------|---|------------------------------|-------|------------|
| | TWAIN COURT | | CIWQS | N/A |
| < 1/8 | CARLSBAD, CA 92008 | | onngo | 1975 |
| 1 ft. | | | | |
| | NDDEO | | | |
| Deletive | NPDES: | Net recented | | |
| Relative: Higher | Facility Status: | Not reported | | |
| - | NPDES Number: Region: | Not reported Not reported | | |
| Actual: 226 ft. | Agency Number: | Not reported | | |
| 220 11. | Regulatory Measure ID: | Not reported | | |
| | Place ID: | Not reported | | |
| | Order Number: | Not reported | | |
| | WDID: | 9 37C360531 | | |
| | Regulatory Measure Type: | Construction | | |
| | Program Type: | Not reported | | |
| | Adoption Date Of Regulatory Measure: | Not reported | | |
| | Effective Date Of Regulatory Measure: | Not reported | | |
| | Termination Date Of Regulatory Measure: | | | |
| | Expiration Date Of Regulatory Measure: | Not reported | | |
| | Discharge Address: | Not reported | | |
| | Discharge Name: | Not reported | | |
| | Discharge City: Discharge State: | Not reported Not reported | | |
| | Discharge Zip: | Not reported | | |
| | Status: | Terminated | | |
| | Status Date: | 04/05/2016 | | |
| | Operator Name: | Brian and Gail Hynek | | |
| | Operator Address: | Not reported | | |
| | Operator City: | Not reported | | |
| | Operator State: | Not reported | | |
| | Operator Zip: | Not reported | | |
| | NPDES as of 03/2018: | | | |
| | NPDES Number: | Not reported | | |
| | Status: | Not reported | | |
| | Agency Number: | Not reported | | |
| | Region: | 9 | | |
| | Regulatory Measure ID: | 411595 | | |
| | Order Number: | Not reported | | |
| | Regulatory Measure Type: | Construction | | |
| | Place ID: | Not reported | | |
| | WDID: Program Type: | 9 37C360531 Not reported | | |
| | Adoption Date Of Regulatory Measure: | Not reported Not reported | | |
| | Effective Date Of Regulatory Measure: | Not reported | | |
| | Expiration Date Of Regulatory Measure: | Not reported | | |
| | | 04/05/2016 | | |
| | Discharge Name: | Not reported | | |
| | Discharge Address: | Not reported | | |
| | Discharge City: | Not reported | | |
| | Discharge State: | Not reported | | |
| | Discharge Zip: | Not reported | | |
| | Received Date: | 02/09/2011 | | |
| | Processed Date: | 03/07/2011 | | |
| | Status: Status Dato: | Terminated | | |
| | Status Date: Place Size: | 04/05/2016 21 5 | | |

21.5

Acres Brian Hynek

Database(s)

EDR ID Number EPA ID Number

KIRGIS SUBDIVISION (Continued)

Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name:** Operator Address: Operator City: **Operator State:** Operator Zip: **Operator Contact: Operator Contact Title:** Operator Contact Phone: **Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

NPDES Number: Status: Agency Number: Region: Regulatory Measure ID: Order Number: Regulatory Measure Type: Owner 408-846-5755 Not reported kgb2hynek@hotmail.com Brian and Gail Hynek Not reported Private Individual Brian Hynek PO Box 451 Gilroy California 95021 Brian Hynek Owner Ν 408-846-5755 Not reported Y Not reported Not reported Not reported Not reported Ν Aqua Hedionda Lagoon Brian Hynek Owner 09-FEB-11 Not reported Not reported Not reported CAS000002 Terminated 0 9 411595

2009-0009-DWQ

Enrollee

Database(s)

EDR ID Number EPA ID Number

KIRGIS SUBDIVISION (Continued)

Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: Discharge Address: **Discharge City: Discharge State:** Discharge Zip: **Received Date:** Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address:** Operator City: **Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind:

Not reported 9 37C360531 Construction Not reported 03/07/2011 Not reported 04/05/2016 Brian and Gail Hynek PO Box 451 Gilroy California 95021 Not reported Not reported

Not reported Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number**

KIRGIS SUBDIVISION (Continued)

Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

Facility Status: NPDES Number: Region: 9 Agency Number: 0 **Regulatory Measure ID:** 411595 Place ID: Order Number: WDID: Regulatory Measure Type: Enrollee Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: 04/05/2016 Expiration Date Of Regulatory Measure: **Discharge Address: Discharge Name: Discharge City:** Gilroy Discharge State: Discharge Zip: 95021 Status: Status Date: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: NPDES as of 03/2018: NPDES Number: Status: Agency Number: Region: 9 **Regulatory Measure ID:** 411595 Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name: Discharge Address:** Not reported **Discharge City:** Not reported

Not reported Not reported Not reported Terminated CAS00002 Not reported 2009-0009-DWQ 9 37C360531 Construction Not reported 03/07/2011 Not reported PO Box 451 Brian and Gail Hynek California Not reported Construction Not reported 9 37C360531 Not reported Not reported Not reported Not reported 04/05/2016 Not reported

Database(s)

EDR ID Number EPA ID Number

KIRGIS SUBDIVISION (Continued)

Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address:** Operator City: **Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primarv Sic: Secondary Sic:

Not reported Not reported 02/09/2011 03/07/2011 Terminated 04/05/2016 21.5 Acres Brian Hynek Owner 408-846-5755 Not reported kgb2hynek@hotmail.com Brian and Gail Hynek Not reported Private Individual Brian Hynek PO Box 451 Gilroy California 95021 Brian Hynek Owner Ν 408-846-5755 Not reported Y Not reported Not reported Not reported Not reported Ν Aqua Hedionda Lagoon Brian Hynek Owner 09-FEB-11 Not reported Not reported

Database(s) EPA

EDR ID Number EPA ID Number

KIRGIS SUBDIVISION (Continued)

Tertiary Sic: Not reported NPDES Number: CAS00002 Terminated Status: Agency Number: 0 Region: 9 411595 **Regulatory Measure ID:** 2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 37C360531 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/07/2011 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 04/05/2016 Discharge Name: Brian and Gail Hynek **Discharge Address:** PO Box 451 **Discharge City:** Gilroy California **Discharge State:** Discharge Zip: 95021 **Received Date:** Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Not reported **Operator Address:** Not reported Not reported Operator City: Not reported **Operator State:** Not reported Operator Zip: **Operator Contact:** Not reported **Operator Contact Title:** Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Not reported **Operator Contact Email:** Operator Type: Not reported Not reported Developer: Developer Address: Not reported **Developer City:** Not reported **Developer State:** Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number**

KIRGIS SUBDIVISION (Continued)

Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:**

CIWQS:

Agency: Agency Address: Place/Project Type: SIC/NAICS: Region: Program: **Regulatory Measure Status:** Regulatory Measure Type: Order Number: WDID: NPDES Number: Adoption Date: Effective Date: Termination Date: Expiration/Review Date: Design Flow: Major/Minor: Complexity: TTWQ: Enforcement Actions within 5 years: Violations within 5 years: Latitude: Longitude:

Not reported Brian and Gail Hynek PO Box 451, Gilroy, CA 95021 **Construction - Residential** Not reported

9 CONSTW Terminated Storm water construction 2009-0009-DWQ 9 37C360531 CAS00002 Not reported 03/07/2011 04/05/2016 Not reported Not reported Not reported Not reported Not reported 0 0 33.138 -117.3

2 North < 1/8

0.090 mi. 474 ft.

EL CAMINO REAL CARLSBAD, CA 92009 Relative: SAN DIEGO CO. SAM:

EVANS POINT

Higher Case Number: Agency: Actual: Funding: 248 ft.

H35329-001 **DEH Site Assessment & Mitigation** Private - VAP

SAN DIEGO CO. SAM S103678646 CPS-SLIC N/A San Diego Co. HMMD

TC5538224.2s Page 14

Database(s)

EDR ID Number EPA ID Number

EVANS POINT (Continued)

| Facility Type: | Soils Only |
|------------------|--------------|
| Facility Status: | Closed Case |
| Date: | 7/14/1995 |
| Date Began: | Not reported |

CPS-SLIC:

| Region: | STATE |
|------------------------------------|-------------------------|
| Facility Status: | Completed - Case Closed |
| Status Date: | 07/14/1995 |
| Global Id: | T0608115907 |
| Lead Agency: | SAN DIEGO COUNTY LOP |
| Lead Agency Case Number: | H35329-001 |
| Latitude: | 33.1291182509357 |
| Longitude: | -117.25827186986 |
| Case Type: | Cleanup Program Site |
| Case Worker: | Not reported |
| Local Agency: | Not reported |
| RB Case Number: | Not reported |
| File Location: | Local Agency |
| Potential Media Affected: | Soil |
| Potential Contaminants of Concern: | Kerosene |
| Site History: | Not reported |

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

HMMD SAN DIEGO:

135329 Permit Number: Business Type: Not reported EPA Id Number: Not reported APN: 212-150-35-00 Not reported Last HMMD Inspection: Facility Telephone: Not reported Permit Status: INAC Permit Expiration: Not reported Date Last Updated: 11/02/2012 Facility Owner: SHEA HOMES Facility Mailing Address: 10721 TREENA ST 200 Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92131-UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Database(s)

EDR ID Number EPA ID Number

| A3 NE 1/8-1/4 0.247 mi. | LIFE TECHNOLOGIES CORPOR 1610 FARADAY AVENUE CARLSBAD, CA 92008 | ATION RCRA | A-LQG | 1001201413 CAR000020651 |
|---|--|---|---|----------------------------|
| 1302 ft. | Site 1 of 2 in cluster A | | | |
| Relative: Higher Actual: 194 ft. | RCRA-LQG: Date form received by agenc Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Land type: Classification: Description: | y: 09/22/2010 LIFE TECHNOLOGIES CORPORATION 1610 FARADAY AVENUE CARLSBAD, CA 92008 CAR000020651 VAN ALLEN WAY CARLSBAD, CA 92008 SAMANTHA CHUA 5791 VAN ALLEN WAY CARLSBAD, CA 92008 US 760-603-7200 SAMANTHA.CHUA@LIFETECH.COM 09 Private Large Quantity Generator Handler: generates 1,000 kg or more of hazardous waste during a calendar month; or generates more than 1 kg of acutely hazardous during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acu hazardous waste during any calendar month, and accumulates more kg of acutely hazardous waste at any time; or generates 100 kg or of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more kg of acutely hazardous waste at any time; or generates 100 kg or of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more kg of that material at any time | the us utely ore than r less g | 1 |
| | Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op end date: Owner/Op end date: Owner/operator address: Owner/operator country: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: | THE BLACKMOORE COMPANY PO BOX 1810 RANCHO SANTA FE, CA 92067 US 760-804-9600 Not reported Not reported Not reported Private Owner 11/01/2000 Not reported LYLE TURNER 1600 FARADAY AVE CARLSBAD, CA 92008 Not reported 760-603-7200 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Private | | |

Database(s)

EDR ID Number EPA ID Number

LIFE TECHNOLOGIES CORPORATION (Continued)

| | (continueu) | 1001201413 |
|--------------------------------|--|------------|
| Owner/Operator Type: | Owner | |
| Owner/Op start date: | Not reported | |
| Owner/Op end date: | Not reported | |
| | | |
| Owner/operator name: | LIFE TECHNOLOGIES CORPORATION | |
| Owner/operator address: | Not reported | |
| | Not reported | |
| Owner/operator country: | Not reported | |
| Owner/operator telephone: | Not reported | |
| Owner/operator email: | Not reported | |
| Owner/operator fax: | Not reported | |
| Owner/operator extension: | Not reported | |
| Legal status: | Private | |
| Owner/Operator Type: | Operator | |
| Owner/Op start date: | 11/01/2000 | |
| Owner/Op end date: | Not reported | |
| | | |
| Handler Activities Summary: | | |
| U.S. importer of hazardous w | aste: No | |
| Mixed waste (haz. and radioa | ctive): Yes | |
| Recycler of hazardous waste | No | |
| Transporter of hazardous was | | |
| Treater, storer or disposer of | | |
| Underground injection activity | r: No | |
| On-site burner exemption: | No | |
| Furnace exemption: | No | |
| Used oil fuel burner: | No | |
| Used oil processor: | No | |
| User oil refiner: | No | |
| Used oil fuel marketer to burn | | |
| Used oil Specification market | | |
| Used oil transfer facility: | No | |
| Used oil transporter: | No | |
| | P | |
| Waste code: | | |
| . Waste name: | IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH | |
| | LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A | |
| | CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DI | |
| | FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFE | - 1 |
| | WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DIS | |
| | MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMON | |
| | WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS W | ASTE. |
| . Waste code: | D002 | |
| . Waste name: | A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THA | N 12 E IS |
| . Waste hame. | CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SOD | |
| | CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDU | , |
| | OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WIT | |
| | USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR T | - |
| | THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATE | |
| | DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS | |
| | DISFUSED, THE WASTE WOULD DE A OURRUSIVE HAZARDOUS | WASIE. |

. Waste code:

. Waste name:

D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

EDR ID Number Database(s) EPA ID Number

| | OF SUCH WASTE WOULD BY WASTE GUNPOWDER. |
|--------------------------------|---|
| . Waste code: | D011 |
| . Waste name: | SILVER |
| . Waste code: | D022 |
| . Waste name: | CHLOROFORM |
| . Waste code: | D035 |
| . Waste name: | METHYL ETHYL KETONE |
| . Waste code: | D038 |
| . Waste name: | PYRIDINE |
| . Waste code: | F002 |
| . Waste name: | THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MOR OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AN SPENT SOLVENT MIXTURES. |
| . Waste code: . Waste name: | F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETH ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVE MIXTURES. |
| . Waste code: . Waste name: | F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHY KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLEN CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVEN LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| . Waste code: | P048 |
| . Waste name: | 2,4-DINITROPHENOL |
| . Waste code: | P105 |
| . Waste name: | SODIUM AZIDE |
| . Waste code: | U007 |
| . Waste name: | ACRYLAMIDE |
| . Waste code: | U188 |
| . Waste code. | PHENOL |

| Map ID Direction | | MAP FINDINGS | | |
|-----------------------|---|---|----------------|--------------------------------|
| Distance Elevation | Site | | Database(s) | EDR ID Number EPA ID Number |
| | | | | |
| | | | | |
| | LIFE TECHNOLOGIES CORPORA | ATION (Continued) | | 1001201413 |
| | . Waste code: | | | |
| | . Waste name: | 2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'- DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-/ TETRASODIUM SALT | AMINO-4-HYDRO | XY]-, |
| | Historical Generators: | | | |
| | Date form received by agence | y:06/23/1997 | | |
| | Site name: | INVITROGEN | | |
| | Classification: | Small Quantity Generator | | |
| | Violation Status: | No violations found | | |
| | Evaluation Action Summary: | 27/10/2022 | | |
| | Evaluation date: Evaluation: | 07/10/2003 COMPLIANCE EVALUATION INSPECTION ON-SITE | | |
| | Area of violation: | Not reported | | |
| | Date achieved compliance: | Not reported | | |
| | Evaluation lead agency: | State Contractor/Grantee | | |
| A4 NE 1/8-1/4 | LIFE TECHNOLOGIES INC 1610 FARADAY AVE CARLSBAD, CA 92008 | RCRA | A NonGen / NLR | 1014387287 CAR000207696 |
| 0.247 mi. | CARESDAD, CA 92000 | | | |
| 1302 ft. | Site 2 of 2 in cluster A | | | |
| Relative: | RCRA NonGen / NLR: | | | |
| Higher | Date form received by agency | | | |
| Actual: 194 ft. | Facility name: Facility address: | LIFE TECHNOLOGIES INC 1610 FARADAY AVE | | |
| 134 11. | | CARLSBAD, CA 92008 | | |
| | EPA ID: | CAR000207696 | | |
| | Mailing address: | 5791 VAN ALLEN WAY | | |
| | Contact: | CARLSBAD, CA 92008 PATTI MICELI | | |
| | Contact address: | 5791 VAN ALLEN WAY | | |
| | | CARLSBAD, CA 92008 | | |
| | Contact country: | US | | |
| | Contact telephone: Contact email: | 760-603-2864 Not reported | | |
| | EPA Region: | 09 | | |
| | Classification: | Non-Generator | | |
| | Description: | Handler: Non-Generators do not presently generate haz | ardous waste | |
| | Owner/Operator Summary: | | | |
| | Owner/operator name: Owner/operator address: | LIFE TECHNOLOGIES INC 5791 VAN ALLEN WAY | | |
| | Owner/operator address. | CARLSBAD, CA 92008 | | |
| | Owner/operator country: | US | | |
| | Owner/operator telephone: | 760-603-7200 | | |
| | Owner/operator email: | Not reported | | |
| | Owner/operator fax: Owner/operator extension: | Not reported Not reported | | |
| | Legal status: | Private | | |
| | Owner/Operator Type: | Owner | | |
| | Owner/Op start date: | 11/01/2000 | | |
| | Owner/Op end date: | Not reported | | |
| | | | | |

Database(s)

EDR ID Number EPA ID Number

LIFE TECHNOLOGIES INC (Continued)

| · · · · · · · · · · · · · · · · · · · | |
|---|---|
| Owner/operator name: Owner/operator address: | LIFE TECHNOLOGIES INC 5791 VAN ALLEN WAY |
| Owner/energies | CARLSBAD, CA 92008 US |
| Owner/operator country: | 760-603-7200 |
| Owner/operator telephone: | |
| Owner/operator email: | Not reported |
| Owner/operator fax: | Not reported |
| Owner/operator extension: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | 11/01/2000 |
| Owner/Op end date: | Not reported |
| | |
| Handler Activities Summary: | |
| U.S. importer of hazardous wa | aste: No |
| Mixed waste (haz. and radioad | |
| Recycler of hazardous waste: | No |
| Transporter of hazardous was | te: No |
| Treater, storer or disposer of h | |
| Underground injection activity: | |
| On-site burner exemption: | No |
| Furnace exemption: | No |
| Used oil fuel burner: | No |
| Used oil processor: | No |
| User oil refiner: | No |
| Used oil fuel marketer to burn | |
| Used oil Specification markete | |
| oscu on opecnication markete | |

Used oil transporter:

Used oil transfer facility:

| Historical Generators: | |
|---------------------------|---------------------------|
| Date form received by age | ncy:10/01/2012 |
| Site name: | LIFE TECHNOLOGIES INC |
| Classification: | Not a generator, verified |

. Waste code: P105 . Waste name: SODIUM AZIDE

 Date form received by agency: 03/07/2012

 Site name:
 LIFE TECHNOLOGIES, CORP.

 Classification:
 Large Quantity Generator

No

No

. Waste code:

. Waste name:

D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

 . Waste code:
 D002

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

 CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A

 CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN

 OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS

| Map ID | | MAP FINDINGS | | |
|------------------------------------|--------------------------------|--|---|---|
| Direction Distance Elevation | Site | | Database(s) | EDR ID Number EPA ID Number |
| | | | | |
| | LIFE TECHNOLOGIES INC (Cor | ntinued) | | 1014387287 |
| | | USED BY MANY INDUSTRIES TO CLEAN METAL PARTS THESE CAUSTIC OR ACID SOLUTIONS BECOME CONT DISPOSED, THE WASTE WOULD BE A CORROSIVE HA | TAMINATED AN | ND MUST BE |
| | . Waste code: . Waste name: | D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZ NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WA WHEN EXPOSED TO WATER OR CORROSIVE MATERI/ DETONATION OR EXPLOSION WHEN EXPOSED TO HE OF SUCH WASTE WOULD BY WASTE GUNPOWDER. | ATER, GENERA ALS, OR IF IT I | ATES TOXIC GASES S CAPABLE OF |
| | . Waste code: . Waste name: | D009 MERCURY | | |
| | . Waste code: . Waste name: | D011 SILVER | | |
| | . Waste code: . Waste name: | D022 CHLOROFORM | | |
| | . Waste code: . Waste name: | D035 METHYL ETHYL KETONE | | |
| | . Waste code: . Waste name: | D038 PYRIDINE | | |
| | . Waste code: . Waste name: | F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1 CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUORO ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROME 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXT BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (B OF THE ABOVE HALOGENATED SOLVENTS OR THOSE F005, AND STILL BOTTOMS FROM THE RECOVERY OF SPENT SOLVENT MIXTURES. | -TRICHLOROE OETHANE, THANE, AND URES/BLENDS BY VOLUME) (E LISTED IN F(| S CONTAINING, DF ONE OR MORE 001, F004, OR |
| | . Waste code: . Waste name: | F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVER ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL I ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL S MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY NON-HALOGENATED SOLVENTS; AND ALL SPENT SOL CONTAINING, BEFORE USE, ONE OR MORE OF THE AL SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MOR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F0 BOTTOMS FROM THE RECOVERY OF THESE SPENT S MIXTURES. | SOBUTYL KET SPENT SOLVER THE ABOVE LVENT MIXTUR BOVE NON-HA RE (BY VOLUM 004, AND F005, | TONE, N-BUTYL NT SPENT RES/BLENDS ALOGENATED E) OF ONE OR , AND STILL |
| | . Waste code: . Waste name: | F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVEI KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDIN 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPE CONTAINING, BEFORE USE, A TOTAL OF TEN PERCEN ONE OR MORE OF THE ABOVE NON-HALOGENATED S LISTED IN F001, F002, OR F004; AND STILL BOTTOMS I THESE SPENT SOLVENTS AND SPENT SOLVENT MIXT | IE, BENZENE, ENT SOLVENT NT OR MORE (SOLVENTS OR FROM THE RE | MIXTURES/BLENDS BY VOLUME) OF THOSE SOLVENTS |

Database(s)

EDR ID Number EPA ID Number

| LIFE | TECHNOLOGIES INC (Con | tinued) 1014387287 |
|------|-----------------------------|--|
| | . Waste code: | P105 |
| | . Waste name: | SODIUM AZIDE |
| | . Waste hame. | |
| | . Waste code: | U003 |
| | . Waste name: | ACETONITRILE (I,T) |
| | . waste hame. | AGE FONTINEE (I, I) |
| | . Waste code: | U007 |
| | . Waste name: | ACRYLAMIDE |
| | . waste hame. | AGIALEAMIDE |
| | . Waste code: | U044 |
| | . Waste name: | CHLOROFORM |
| | . waste hame. | |
| | . Waste code: | U154 |
| | . Waste name: | METHANOL (I) |
| | . Waste hame. | |
| | . Waste code: | U188 |
| | . Waste name: | PHENOL |
| | | |
| | . Waste code: | U236 |
| | . Waste name: | 2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'- |
| | | DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, |
| | | TETRASODIUM SALT |
| | | |
| | Date form received by agenc | v: 12/07/2011 |
| | Site name: | LIFE TECHNOLOGIES CORPORATION |
| | Classification: | Large Quantity Generator |
| | | |
| | . Waste code: | 141 |
| | . Waste name: | Off-specification, aged, or surplus inorganics |
| | | |
| | . Waste code: | 212 |
| | . Waste name: | Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| | | |
| | . Waste code: | 331 |
| | . Waste name: | Off-specification, aged, or surplus organics |
| | | |
| | . Waste code: | 352 |
| | . Waste name: | Other organic solids |
| | | |
| | . Waste code: | 551 |
| | . Waste name: | Laboratory waste chemicals |
| | | 704 |
| | . Waste code: | 791 |
| | . Waste name: | Liquids with pH < 2 |
| | . Waste code: | D001 |
| | . Waste code. | IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF |
| | . Waste name. | |
| | | LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS |
| | | CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE |
| | | FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, |
| | | WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE |
| | | MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT |
| | | WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. |
| | | |
| | . Waste code: | D002 |
| | . Waste name: | A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS |
| | | CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A |
| | | |

| Map ID | Γ | MAP FINDINGS |
|-----------------------|--------------------------------|---|
| Direction | ų_ | |
| Distance Elevation | Site | EDR ID Number Database(s) EPA ID Number |
| | | |
| | LIFE TECHNOLOGIES INC (C | ontinued) 1014387287 |
| | | CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE. |
| | . Waste code: . Waste name: | D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER. |
| | . Waste code: . Waste name: | D009 MERCURY |
| | . Waste code: . Waste name: | D022 CHLOROFORM |
| | . Waste code: . Waste name: | D035 METHYL ETHYL KETONE |
| | . Waste code: . Waste name: | D038 PYRIDINE |
| | . Waste code: . Waste name: | F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| | . Waste code: . Waste name: | F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| | . Waste code: . Waste name: | F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |

TC5538224.2s Page 23

Database(s)

EDR ID Number EPA ID Number

| LIFE TECHNOLOGIES INC (C | ontinued) 1014387287 |
|--------------------------------|---|
| . Waste code: | P105 |
| . Waste name: | SODIUM AZIDE |
| . Waste code: | U003 |
| . Waste name: | ACETONITRILE (I,T) |
| . Waste code: | U007 |
| . Waste name: | ACRYLAMIDE |
| . Waste code: | U044 |
| . Waste name: | CHLOROFORM |
| . Waste code: | U154 |
| . Waste name: | METHANOL (I) |
| . Waste code: | U188 |
| . Waste name: | PHENOL |
| . Waste code: . Waste name: | U236 2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'- DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT |
| Date form received by age | ency: 04/07/2010 |
| Site name: | LIFE TECHNOLOGIES CORPORATION |
| Classification: | Large Quantity Generator |
| . Waste code: | 141 |
| . Waste name: | Off-specification, aged, or surplus inorganics |
| . Waste code: . Waste name: | 211 Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.) |
| . Waste code: | 212 |
| . Waste name: | Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| . Waste code: | 331 |
| . Waste name: | Off-specification, aged, or surplus organics |
| . Waste code: | 551 |
| . Waste name: | Laboratory waste chemicals |
| . Waste code: . Waste name: | D001 IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE. |
| . Waste code: . Waste name: | D002 A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS |

| Map ID | | MAP FINDINGS |
|------------------------------------|--------------------------------|---|
| Direction Distance Elevation | Site | EDR ID Number Database(s) EPA ID Number |
| | | |
| | LIFE TECHNOLOGIES INC | (Continued) 1014387287 |
| | | USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE. |
| | . Waste code: . Waste name: | D003 A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER. |
| | . Waste code: . Waste name: | D011 SILVER |
| | . Waste code: . Waste name: | D035 METHYL ETHYL KETONE |
| | . Waste code: . Waste name: | D038 PYRIDINE |
| | . Waste code: . Waste name: | F002 THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| | . Waste code: . Waste name: | F003 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| | . Waste code: . Waste name: | F005 THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| | . Waste code: . Waste name: | P048 2,4-DINITROPHENOL |
| | . Waste code: . Waste name: | P105 SODIUM AZIDE |

| Map ID | | MAP FINDINGS | | |
|------------------------------------|---------------------------------------|---|-----------------|--------------------------------|
| Direction Distance Elevation | Site | | Database(s) | EDR ID Number EPA ID Number |
| | | | | |
| | | | | 4044007007 |
| | LIFE TECHNOLOGIES INC | | | 1014387287 |
| | . Waste code: . Waste name: | U007 ACRYLAMIDE | | |
| | | | | |
| | . Waste code: . Waste name: | U188 PHENOL | | |
| | . Waste code: | U236 | | |
| | . Waste name: | 2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'- | | |
| | | DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5 TETRASODIUM SALT | 5-AMINO-4-HYDRO | XY]-, |
| | Violation Status: | No violations found | | |
| 5 | CALAVERA HILLS ELEMEN | TARY | ENVIROSTOR | S118756839 |
| ENE | COLLEGE BOULEVARD/TA | | SCH | N/A |
| 1/2-1 | CARLSBAD, CA 92008 | | | |
| 0.757 mi. 3995 ft. | | | | |
| Relative: | ENVIROSTOR: | | | |
| Higher | Facility ID: | 37000006 | | |
| Actual: | Status: | No Action Required | | |
| 185 ft. | Status Date: Site Code: | 10/20/2000 404159 | | |
| | Site Type: | School Investigation | | |
| | Site Type Detailed: | School | | |
| | Acres: | 18.23 | | |
| | NPL: Regulatory Agencies: | NO SMBRP | | |
| | Lead Agency: | SMBRP | | |
| | Program Manager: | Not reported | | |
| | Supervisor: Division Branch: | Mark Malinowski Southern California Schools & Brownfields Outreach | | |
| | Assembly: | 76 | | |
| | Senate: | 36 | | |
| | Special Program: | Not reported | | |
| | Restricted Use: Site Mgmt Req: | NO NONE SPECIFIED | | |
| | Funding: | School District | | |
| | Latitude: | 33.14135 | | |
| | Longitude: APN: | -117.2838 NONE SPECIFIED | | |
| | Past Use: | NONE | | |
| | Potential COC: | NONE SPECIFIED No Contaminants found | | |
| | Confirmed COC: | NONE SPECIFIED NMA | | |
| | Potential Description: Alias Name: | CALAVERA HILLS ELEMENTARY | | |
| | Alias Type: | Alternate Name | | |
| | Alias Name: | CARLSBAD USD | | |
| | Alias Type: Alias Name: | Alternate Name CARLSBAD USD-ELEM/TRACT 83-19/VILLAGE T | | |
| | Alias Type: | Alternate Name | | |
| | Alias Name: | 404159 | | |
| | Alias Type: | Project Code (Site Code) | | |
| | Alias Name: Alias Type: | 37000006 Envirostor ID Number | | |
| | Completed Info: | | | |
| | Completed Area Name: | PROJECT WIDE | | |
| | | | | |
| | | | | |

Database(s)

EDR ID Number EPA ID Number

CALAVERA HILLS ELEMENTARY (Continued)

| | Completed Sub Area Name: Completed Document Type: Completed Date: Comments: | Not reported Phase 1 10/20/2000 Not reported |
|---|--|--|
| | Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: | PROJECT WIDE Not reported Cost Recovery Closeout Memo 04/18/2003 Not reported |
| | Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: | PROJECT WIDE Not reported Site Inspections/Visit (Non LUR) 10/20/2000 Not reported |
| | Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date: | Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported |
| s | CH: | |
| | Facility ID: Site Type: Site Type Detail: Site Mgmt. Req.: Acres: National Priorities List: Cleanup Oversight Agencies: | 37000006 School Investigation School NONE SPECIFIED 18.23 NO SMBRP |

| Site Type Detail: | School |
|-----------------------------|--|
| Site Mgmt. Req.: | NONE SPECIFIED |
| Acres: | 18.23 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Not reported |
| Supervisor: | Mark Malinowski |
| Division Branch: | Southern California Schools & Brownfields Outreach |
| Site Code: | 404159 |
| Assembly: | 76 |
| Senate: | 36 |
| Special Program Status: | Not reported |
| Status: | No Action Required |
| Status Date: | 10/20/2000 |
| Restricted Use: | NO |
| Funding: | School District |
| Latitude: | 33.14135 |
| Longitude: | -117.2838 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE |
| Potential COC: | NONE SPECIFIED, No Contaminants found |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NMA |
| Alias Name: | CALAVERA HILLS ELEMENTARY |
| | |

Database(s)

EDR ID Number **EPA ID Number**

CALAVERA HILLS ELEMENTARY (Continued)

| Alias Type: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Name: Alias Type: | Alternate Name CARLSBAD USD Alternate Name CARLSBAD USD-ELEM/TRACT 83-19/VILLAGE T Alternate Name 404159 Project Code (Site Code) 37000006 Envirostor ID Number |
|--|---|
| Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: | PROJECT WIDE Not reported Phase 1 10/20/2000 Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Cost Recovery Closeout Memo |
| Completed Date: | 04/18/2003 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Inspections/Visit (Non LUR) |
| Completed Date: | 10/20/2000 |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

S118756839

| 6 | | |
|---|----|---|
| Е | N | Е |
| | 10 | |

1/2-1 0.799 mi. 4220 ft.

Relative: Lower Actual: 89 ft.

CANTERBURY

Status:

Acres:

NPL:

5175 EL CAMINO REAL

CARLSBAD, CA 92008

ENVIROSTOR: 37150009 Facility ID: Refer: 1248 Local Agency Status Date: 04/24/2000 Site Code: Not reported Evaluation Site Type: Site Type Detailed: Evaluation 0 NO **Regulatory Agencies:** SAN DIEGO COUNTY SAN DIEGO COUNTY Lead Agency: Program Manager: Not reported Supervisor: Referred - Not Assigned

ENVIROSTOR S104757241 SAN DIEGO CO. SAM N/A CPS-SLIC San Diego Co. HMMD

Database(s)

EDR ID Number EPA ID Number

CANTERBURY (Continued)

| Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type: Completed Info: | 76 36 NOt NOT 33.1 -117 2080 NOT NOT | anup Cypress reported NE SPECIFIED Applicable 4345 7.2840 02038 NE SPECIFIED NE SPECIFIED NE SPECIFIED NE SPECIFIED 20802038 APN 37150009 Envirostor ID Number |
|--|--|--|
| Completed Area Name: | | PROJECT WIDE |
| Completed Sub Area Nar | ne: | Not reported |
| Completed Document Typ | pe: | SB 1248 Notification |
| Completed Date: | | 04/24/2000 |
| Comments: | | DTSC is not involved with this project. |
| Future Area Name: | | Not reported |
| Future Sub Area Name: | | Not reported |
| Future Document Type: | | Not reported |
| Future Due Date: | | Not reported |
| Schedule Area Name: | | Not reported |
| Schedule Sub Area Name | e: | Not reported |
| Schedule Document Type | e: | Not reported |
| Schedule Due Date: | | Not reported |
| Schedule Revised Date: | | Not reported |
| SAN DIEGO CO. SAM: Case Number: Agency: Funding: | | H39129-001 DEH Site Assessment & Mitigation Private - VAP |
| Facility Type: | | Soils Only |
| Facility Status: | | Closed Case |
| Date: | | 5/15/2000 |
| Date Began: | | 3/30/2000 |
| CPS-SLIC: Region: Facility Status: Status Date: | | STATE Completed - Case Closed |
| Global Id: | | 05/15/2000 T0608134254 |
| | | SAN DIEGO COUNTY LOP |
| Lead Agency: | | |
| Lead Agency Case Numb | | H39129-001 |
| Latitude: | | 33.143465 |
| Longitude: | | -117.284042 |
| Case Type: | | Cleanup Program Site |
| Case Worker: | | Not reported |
| Local Agency: | | Not reported |
| | | |

Database(s)

EDR ID Number EPA ID Number

CANTERBURY (Continued)

| RB Case Number: | Not reported |
|------------------------------------|--------------|
| File Location: | Local Agency |
| Potential Media Affected: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| Site History: | Not reported |

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

HMMD SAN DIEGO:

| Permit Number: | 139129 |
|---------------------------|---------------|
| Business Type: | Not reported |
| EPA Id Number: | Not reported |
| APN: | 212-050-33-00 |
| Last HMMD Inspection: | Not reported |
| Facility Telephone: | Not reported |
| Permit Status: | INAC |
| Permit Expiration: | Not reported |
| Date Last Updated: | 11/02/2012 |
| Facility Owner: | Not reported |
| Facility Mailing Address: | Not reported |
| Facility Mailing City: | Not reported |
| Facility Mailing State: | Not reported |
| Facility Mailing Zip: | Not reported |
| UST Owner: | Not reported |
| Handle Regulated Hazmat: | Not reported |
| Own Or Operate UST: | Not reported |
| Subject To APSA: | Not reported |
| Generate Haz Waste: | Not reported |
| Treat Haz Waste: | Not reported |
| Generate Medical Waste: | Not reported |
| | |

CARLSBAD VHF STATION SKI

CARLSBAD, CA

7 West 1/2-1 0.953 mi. 5031 ft.

Relative: Lower Actual:

110 ft.

ENVIROSTOR: Facility ID: 80000224 Status: Inactive - Needs Evaluation Status Date: 07/01/2005 Site Code: Not reported Site Type: Military Evaluation Site Type Detailed: FUDS Acres: Not reported NPL: NO SMBRP **Regulatory Agencies:** SMBRP Lead Agency: Program Manager: Not reported Supervisor: **Douglas Bautista** Division Branch: **Cleanup Cypress** Assembly: 76 Senate: 36 Special Program: Not reported Restricted Use: NO NONE SPECIFIED Site Mgmt Req: Funding: DERA

ENVIROSTOR S107736080 N/A

Database(s)

EDR ID Number EPA ID Number

CARLSBAD VHF STATION SKI (Continued)

| Latitude: | 33.13527 |
|------------------------|----------------------|
| Longitude: | -117.3222 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CA99799F541300 |
| Alias Type: | Federal Facility ID |
| Alias Name: | J09CA0298 |
| Alias Type: | INPR |
| Alias Name: | 80000224 |
| Alias Type: | Envirostor ID Number |
| Completed Info: | |
| Completed Area Name: | Not reported |
| Completed Sub Area Na | • |
| Completed Document Ty | • |
| Completed Date: | Not reported |
| Comments: | Not reported |
| | |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Nam | ne: Not reported |
| Schedule Document Typ | e: Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |
| | |

Count: 2 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|----------------------|--------|--|--|-----|--------------------------|
| CARLSBAD CARLSBAD | | ROBERTSON RANCH - PARCEL 1 CANNON COURT | EL CAMINO REAL & CALAVERA DR. NORTHWEST CORNER OF CANNON RD | | ENVIROSTOR ENVIROSTOR |

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 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 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

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: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994 Number of Days to Update: 56 Source: EPA Telephone: 202-564-4267 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 92 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 01/04/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list 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). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS 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 the 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. The 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 potential NPL site.

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| Date of Government Version: 03/01/2018 | Source: EPA |
|---|--|
| Date Data Arrived at EDR: 03/28/2018 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 06/22/2018 | Last EDR Contact: 12/03/2018 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 04/08/2019 |
| | Data Release Frequency: Quarterly |

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018Source: Environmental Protection AgencyDate Data Arrived at EDR: 03/28/2018Telephone: (415) 495-8895Date Made Active in Reports: 06/22/2018Last EDR Contact: 12/03/2018Number of Days to Update: 86Next Scheduled EDR Contact: 04/08/2019Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

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: 10/17/2018 | Source: Department of the Navy |
|---|--|
| Date Data Arrived at EDR: 10/25/2018 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 12/07/2018 | Last EDR Contact: 10/15/2018 |
| Number of Days to Update: 43 | Next Scheduled EDR Contact: 02/25/2019 |
| | Data Release Frequency: Varies |

US ENG CONTROLS: Engineering Controls Sites List

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

| Date of Government Version: 07/31/2018 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 08/28/2018 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 09/14/2018 | Last EDR Contact: 11/28/2018 |
| Number of Days to Update: 17 | Next Scheduled EDR Contact: 03/11/2019 |
| | 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: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 17 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 11/28/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 45 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 01/08/2019 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

| Date of Government Version: 10/29/2018 | Source: Department of Toxic Substances Control |
|---|--|
| Date Data Arrived at EDR: 10/30/2018 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 12/13/2018 | Last EDR Contact: 10/30/2018 |
| Number of Days to Update: 44 | Next Scheduled EDR Contact: 02/11/2019 |
| | Data Release Frequency: Quarterly |

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/29/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 44 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/30/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 29 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

| LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For m Control Board's LUST database. | Report nore current information, please refer to the State Water Resources |
|---|---|
| Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28 | Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned |
| LUST REG 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations | Case Listing . Imperial, Riverside, San Diego, Santa Barbara counties. |
| Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27 | Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned |
| LUST REG 6V: Leaking Underground Storage Tan Leaking Underground Storage Tank locations | k Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties. |
| Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22 | Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned |
| Dorado, Fresno, Glenn, Kern, Kings, Lake, La | Database . Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Issen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, tanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties. |
| Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9 | Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned |
| | EOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management ntial to impact, water quality in California, with emphasis on groundwater. |
| Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 | Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 12/11/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly |
| LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co | c, Siskiyou, Sonoma, Trinity counties. For more current information, ntrol Board's LUST database. |
| Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29 | Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned |
| | |

| LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties. | s. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa |
|---|--|
| Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30 | Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly |
| LUST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations | C Database s. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties. |
| Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14 | Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned |
| LUST REG 4: Underground Storage Tank Leak Li- Los Angeles, Ventura counties. For more cur Board's LUST database. | st rent information, please refer to the State Water Resources Control |
| Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35 | Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned |
| LUST REG 8: Leaking Underground Storage Tank California Regional Water Quality Control Bo to the State Water Resources Control Board' | ard Santa Ana Region (8). For more current information, please refer |
| Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41 | Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies |
| LUST REG 6L: Leaking Underground Storage Tar For more current information, please refer to | nk Case Listing the State Water Resources Control Board's LUST database. |
| Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27 | Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned |
| INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Oreg | |
| Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 | Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies |
| INDIAN LUST R9: Leaking Underground Storage | Tanks on Indian Land |

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

| Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 | Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies |
|---|--|
| INDIAN LUST R8: Leaking Underground Storage T LUSTs on Indian land in Colorado, Montana, N | anks on Indian Land North Dakota, South Dakota, Utah and Wyoming. |
| Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 | Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies |
| INDIAN LUST R7: Leaking Underground Storage T LUSTs on Indian land in Iowa, Kansas, and No | |
| Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 | Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies |
| INDIAN LUST R1: Leaking Underground Storage T A listing of leaking underground storage tank I | |
| Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 | Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies |
| INDIAN LUST R4: Leaking Underground Storage T LUSTs on Indian land in Florida, Mississippi a | |
| Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 | Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies |
| INDIAN LUST R6: Leaking Underground Storage T LUSTs on Indian land in New Mexico and Okla | |
| Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 | Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies |
| INDIAN LUST R5: Leaking Underground Storage T Leaking underground storage tanks located or | ัลnks on Indian Land า Indian Land in Michigan, Minnesota and Wisconsin. |
| Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 | Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies |

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | sites that impact, of have the potential to impact | ci, water quality in California, with emphasis on groundwater. |
|--|---|---|
| | Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 | Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies |
| SLI | C REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges. | eanup) program is designed to protect and restore water quality |
| | Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18 | Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned |
| SLI | C REG 2: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges. | Cost Recovery Listing eanup) program is designed to protect and restore water quality |
| | Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30 | Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly |
| SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges. | | |
| | Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28 | Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually |
| SLI | C REG 4: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges. | Cost Recovery Listing eanup) program is designed to protect and restore water quality |
| | Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47 | Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies |
| SLI | C REG 5: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges. | Cost Recovery Listing eanup) program is designed to protect and restore water quality |
| | Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16 | Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually |

| SLIC REG 6V: Spills, Leaks, Investigation & Clear The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges. | nup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality |
|---|--|
| Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22 | Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually |
| SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges. | Cleanup) program is designed to protect and restore water quality |
| Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35 | Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned |
| SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges. | Cleanup) program is designed to protect and restore water quality |
| Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36 | Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned |
| SLIC REG 8: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges. | up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality |
| Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11 | Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually |
| SLIC REG 9: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges. | up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality |
| Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17 | Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually |
| State and tribal registered storage tank lists | |
| FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground sto | rage tanks. |
| Date of Government Version: 05/15/2017 | Source: FEMA |

| Date of Government Version: 05/15/2017 | Source: FEMA |
|---|--|
| Date Data Arrived at EDR: 05/30/2017 | Telephone: 202-646-5797 |
| Date Made Active in Reports: 10/13/2017 | Last EDR Contact: 01/08/2019 |
| Number of Days to Update: 136 | Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Varies |

| MILITARY UST SITES: Military UST Sites (GEOTF Military ust sites | RACKER) |
|--|--|
| Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 | Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies |
| Director have been posted for a 60-day public by the State Water Resources Control Board. decisional framework in State Water Board Re for consideration by the Executive Director pu | d Storage Tank (UST) Cases ure by either the State Water Resources Control Board or the Executive comment period. UST Case Closures being proposed for consideration These are primarily UST cases that meet closure criteria under the esolution No. 92-49 and other Board orders. UST Case Closures proposed rsuant to State Water Board Resolution No. 2012-0061. These are UST Case Closure Policy. UST Case Closure Review Denials and Approved |
| Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/16/2019 Number of Days to Update: 35 | Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies |
| UST: Active UST Facilities Active UST facilities gathered from the local re | egulatory agencies |
| Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 | Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/11/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Semi-Annually |
| AST: Aboveground Petroleum Storage Tank Facilit A listing of aboveground storage tank petroleu | |
| Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016 Number of Days to Update: 69 | Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Quarterly |
| | ndian Land database provides information about underground storage tanks on Indian orth Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations). |
| Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 | Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies |
| 5 5 () | ndian Land database provides information about underground storage tanks on Indian assachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal |
| Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 | Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies |

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

| Date of Government Version: 04/10/2018 | Sou |
|---|------|
| Date Data Arrived at EDR: 05/18/2018 | Tele |
| Date Made Active in Reports: 07/20/2018 | Last |
| Number of Days to Update: 63 | Nex |

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

| Date of Government Version: 04/24/2018 | Source: EPA Region 7 |
|---|--|
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 10/26/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 02/04/2019 |
| | Data Release Frequency: Varies |

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

| Date of Government Version: 05/08/2018 | Source: EPA Region 4 |
|---|--|
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 10/26/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 02/04/2019 |
| | Data Release Frequency: Varies |

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

| Date of Government Version: 04/01/2018 | Source: EPA Region 6 |
|---|--|
| Date Data Arrived at EDR: 05/18/2018 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 10/26/2018 |
| Number of Days to Update: 63 | Next Scheduled EDR Contact: 02/04/2019 |
| | Data Release Frequency: Varies |

State and tribal voluntary cleanup sites

| | r confirmed or unconfirmed releases and the project proponents and/or cleanup activities and have agreed to provide coverage for |
|--|--|
| Date of Government Version: 10/29/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 44 | Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/30/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Quarterly |
| INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites loca | |
| Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142 | Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/19/2018 Next Scheduled EDR Contact: 04/08/2019 |

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

| Date of Government Version: 03/20/2008 | Source: EPA, Region 7 |
|---|--|
| Date Data Arrived at EDR: 04/22/2008 | Telephone: 913-551-7365 |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 04/20/2009 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 07/20/2009 |
| | Data Release Frequency: Varies |

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Data Release Frequency: Varies

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 10/15/2018 Number of Days to Update: 20 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 24 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/18/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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: 10/25/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: No Update Planned |
|--|---|
| SWRCY: Recycler Database A listing of recycling facilities in California. | |
| Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 34 | Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly |
| HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers. | |
| Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 09/28/2018 Date Made Active in Reports: 11/01/2018 Number of Days to Update: 34 | Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 08/07/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Varies |
| INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land. | s on Indian Lands |
| Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52 | Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 10/25/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies |
| DEBRIS REGION 9: Torres Martinez Reservation A listing of illegal dump sites location on the T County and northern Imperial County, Californ | orres Martinez Indian Reservation located in eastern Riverside |
| Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137 | Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: No Update Planned |
| ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria. | that does not comply with one or more of the Part 257 or Part 258 |
| Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39 | Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned |

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

| Date of Government Version: 04/01/2014 | Source: Department of Health & Human Serivces, Indian Health Service |
|---|--|
| Date Data Arrived at EDR: 08/06/2014 | Telephone: 301-443-1452 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 11/02/2018 |
| Number of Days to Update: 176 | Next Scheduled EDR Contact: 02/11/2019 |
| | Data Release Frequency: Varies |

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 49 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/26/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006 Number of Days to Update: 21 Source: Department of Toxic Substance Control Telephone: 916-323-3400 Last EDR Contact: 02/23/2009 Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 10/29/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 44 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 10/30/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 55 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

| Date of Government Version: 10/22/2018 | Source: CalEPA |
|---|--|
| Date Data Arrived at EDR: 10/23/2018 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 11/30/2018 | Last EDR Contact: 10/23/2018 |
| Number of Days to Update: 38 | Next Scheduled EDR Contact: 02/04/2019 |
| | Data Release Frequency: Quarterly |

US CDL: Clandestine Drug Labs

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

Date of Government Version: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 49 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 11/26/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

| Date of Government Version: 06/01/1994 | Source: State Water Resources Control Board |
|---|---|
| Date Data Arrived at EDR: 07/07/2005 | Telephone: N/A |
| Date Made Active in Reports: 08/11/2005 | Last EDR Contact: 06/03/2005 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

| Date of Government Version: 12/04/2018 | Source: Department of Public Health |
|---|--|
| Date Data Arrived at EDR: 12/06/2018 | Telephone: 707-463-4466 |
| Date Made Active in Reports: 12/14/2018 | Last EDR Contact: 11/26/2018 |
| Number of Days to Update: 8 | Next Scheduled EDR Contact: 03/11/2019 |
| | Data Release Frequency: Annually |

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/11/2018 Number of Days to Update: 29 Source: San Francisco County Department of Public Health Telephone: 415-252-3896 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update: 24 Source: California Environmental Protection Agency Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

| Date of Government Version: 10/22/2018 | Source: California Environmental Protection Agency |
|---|--|
| Date Data Arrived at EDR: 10/23/2018 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 11/30/2018 | Last EDR Contact: 10/23/2018 |
| Number of Days to Update: 38 | Next Scheduled EDR Contact: 02/04/2019 |
| | Data Release Frequency: Quarterly |

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 38 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 11/29/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 37 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/05/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

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

| Date of Government Version: 03/26/2018 | Source: U.S. Department of Transportation |
|---|---|
| Date Data Arrived at EDR: 03/27/2018 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 06/08/2018 | Last EDR Contact: 01/08/2019 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 04/08/2019 |
| | Data Release Frequency: Quarterly |

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: 04/06/2018 | Source: Office of Emergency Services |
|---|--|
| Date Data Arrived at EDR: 04/24/2018 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 06/14/2018 | Last EDR Contact: 07/27/2018 |
| Number of Days to Update: 51 | Next Scheduled EDR Contact: 11/05/2018 |
| | Data Release Frequency: Semi-Annually |

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Quality Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012Source: FirstSearchDate Data Arrived at EDR: 01/03/2013Telephone: N/ADate Made Active in Reports: 02/22/2013Last EDR Contact: 01/03/2013Number of Days to Update: 50Next Scheduled EDR Contact: N/AData Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

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: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015 Number of Days to Update: 97 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 11/19/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

| Date of Government Version: 12/31/2005 |
|---|
| Date Data Arrived at EDR: 11/10/2006 |
| Date Made Active in Reports: 01/11/2007 |
| Number of Days to Update: 62 |

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 01/11/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

| Date of Government Version: 12/31/2005 |
|---|
| Date Data Arrived at EDR: 02/06/2006 |
| Date Made Active in Reports: 01/11/2007 |
| Number of Days to Update: 339 |

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/11/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 11/16/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 08/31/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 11/05/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 11/09/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies

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: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Every 4 Years

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: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 2 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 11/16/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 10/24/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Annually

ROD: Records Of Decision

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

| Date of Government Version: 12/12/2018 | Source: EPA |
|---|------------------------|
| Date Data Arrived at EDR: 12/28/2018 | Telephone: 703-416-0 |
| Date Made Active in Reports: 01/11/2019 | Last EDR Contact: 12/2 |
| Number of Days to Update: 14 | Next Scheduled EDR C |
| | |

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 10/26/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 66 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 10/23/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

| PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Pa | rties |
|--|---|
| Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 36 | Source: EPA Telephone: 202-564-6023 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly |
| PADS: PCB Activity Database System PCB Activity Database. PADS Identifies gener of PCB's who are required to notify the EPA of | ators, transporters, commercial storers and/or brokers and disposers f such activities. |
| Date of Government Version: 09/14/2018 Date Data Arrived at EDR: 10/11/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 57 | Source: EPA Telephone: 202-566-0500 Last EDR Contact: 01/11/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Annually |
| | m (ICIS) supports the information needs of the national enforcement e needs of the National Pollutant Discharge Elimination System (NPDES) |
| Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79 | Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Quarterly |
| FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis. | |
| Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25 | Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly |
| FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements. | |
| Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25 | Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly |
| | y Commission and contains a list of approximately 8,100 sites which h are subject to NRC licensing requirements. To maintain currency, |
| Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016 Number of Days to Update: 43 | Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 10/11/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Quarterly |

COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

| Date of Government Version: 12/31/2005 | Source: Department of Energy |
|---|--|
| Date Data Arrived at EDR: 08/07/2009 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 10/22/2009 | Last EDR Contact: 12/05/2018 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Varies |

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.

| Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 40 | Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 03/18/2019 Data Belease Frequency: Varies |
|---|---|
| | Data Release Frequency: Varies |

PCB TRANSFORMER: PCB Transformer Registration Database

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

| Date of Government Version: 05/24/2017 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 11/30/2017 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 12/15/2017 | Last EDR Contact: 10/26/2018 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 02/04/2019 |
| | Data Release Frequency: Varies |

RADINFO: Radiation Information Database

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

Date of Government Version: 10/02/2018 Date Data Arrived at EDR: 10/03/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 37

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 01/03/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

| Date of Government Version: 10/19/2006 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 03/01/2007 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2007 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 03/17/2008 |
| | Data Release Frequency: No Update Planned |

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

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

| | Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 | Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned |
|---|--|---|
| DOT | OPS: Incident and Accident Data Department of Transporation, Office of Pipelin | e Safety Incident and Accident data. |
| | Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 42 | Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 10/30/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies |
| CON | ISENT: Superfund (CERCLA) Consent Decree: Major legal settlements that establish responsi periodically by United States District Courts aft | ibility and standards for cleanup at NPL (Superfund) sites. Released |
| | Date of Government Version: 09/30/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 56 | Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Varies |
| BRS | | vstem administered by the EPA that collects data on the generation aptures detailed data from two groups: Large Quantity Generators (LQG) ss. |
| | Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017 Number of Days to Update: 218 | Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/21/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Biennially |
| INDI | AN RESERV: Indian Reservations This map layer portrays Indian administered la than 640 acres. | nds of the United States that have any area equal to or greater |
| | Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546 | Source: USGS Telephone: 202-208-3710 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually |
| FUSRAP: Formerly Utilized Sites Remedial Action Program DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. | | |
| | Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 3 | Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies |
| UMT | RA: Uranium Mill Tailings Sites | for fodoral apparament upp in notional defense programs. When the mills |

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: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017 Number of Days to Update: 23 | Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 12/14/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies |
|--|--|
| LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations. | |
| Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 | Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Varies |
| | re secondary lead smelting was done from 1931and 1964. These sites estion or inhalation of contaminated soil or dust |
| Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 | Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned |
| on air pollution point sources regulated by the information comes from source reports by vari steel mills, factories, and universities, and pro | Bystem Facility Subsystem (AFS) Information Retrieval System (AIRS). AFS contains compliance data U.S. EPA and/or state and local air regulatory agencies. This ious stationary sources of air pollution, such as electric power plants, vides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance |
| Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100 | Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually |
| US AIRS MINOR: Air Facility System Data A listing of minor source facilities. | |
| Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100 | Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually |
| US MINES: Mines Master Index File Contains all mine identification numbers issue violation information. | d for mines active or opened since 1971. The data also includes |
| Date of Government Version: 08/01/2018 Date Data Arrived at EDR: 08/29/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 37 | Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Semi-Annually |
| | Database Listing I mines are facilities that extract ferrous metals, such as iron |

ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 3 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/19/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/15/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 37 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 01/08/2019 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

| Date of Government Version: 09/02/2018 | Source: Environmental Protection Agency |
|---|---|
| Date Data Arrived at EDR: 09/05/2018 | Telephone: 202-564-2280 |
| Date Made Active in Reports: 09/14/2018 | Last EDR Contact: 01/07/2019 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 03/18/2019 |
| | Data Release Frequency: Quarterly |

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018Source: EnvironmentalDate Data Arrived at EDR: 07/26/2018Telephone: 202-564-09Date Made Active in Reports: 10/05/2018Last EDR Contact: 11/3Number of Days to Update: 71Next Scheduled EDR CDate Palacase ErrorDetermine

Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 11/30/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies

| UXO: Unexploded Ordnance Sites A listing of unexploded ordnance site locations | |
|---|--|
| Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 06/19/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 87 | Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/14/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies |
| FUELS PROGRAM: EPA Fuels Program Registere This listing includes facilities that are registere Programs. All companies now are required to s | d under the Part 80 (Code of Federal Regulations) EPA Fuels |
| Date of Government Version: 08/22/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 44 | Source: EPA Telephone: 800-385-6164 Last EDR Contact: 11/19/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Quarterly |
| CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a si Hazardous Substance Cleanup Bond Act fund | te-specific expenditure plan as the basis for an appropriation of s. It is not updated. |
| Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6 | Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned |
| CORTESE: "Cortese" Hazardous Waste & Substan The sites for the list are designated by the Star Board (SWF/LS), and the Department of Toxic | te Water Resource Control Board (LUST), the Integrated Waste |
| Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 10/16/2018 Number of Days to Update: 21 | Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly |
| CUPA LIVERMORE-PLEASANTON: CUPA Facility list of facilities associated with the various CUF | |
| Date of Government Version: 08/28/2018 Date Data Arrived at EDR: 08/30/2018 Date Made Active in Reports: 11/01/2018 Number of Days to Update: 63 | Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Varies |
| CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities | 3 |
| Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 09/19/2018 Number of Days to Update: 7 | Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies |
| DRYCLEAN AVAOMD: Antolono Vallov Air Quality | Management District Drycleaner Listing |

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

| Date of Government Version: 11/13/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 42 | Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 11/29/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Varies | |
|--|---|--|
| DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing A listing of dry cleaners in the South Coast Air Quality Management District | | |
| Date of Government Version: 10/04/2018 Date Data Arrived at EDR: 10/05/2018 Date Made Active in Reports: 11/01/2018 Number of Days to Update: 27 | Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 11/26/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies | |
| power laundries, family and commercial; garm | EPA ID numbers. These are facilities with certain SIC codes: ent pressing and cleaner's agents; linen supply; coin-operated laundries carpet and upholster cleaning; industrial launderers; laundry and | |
| Date of Government Version: 08/30/2018 Date Data Arrived at EDR: 09/27/2018 Date Made Active in Reports: 11/01/2018 Number of Days to Update: 35 | Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 11/29/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Annually | |
| EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data co | ellected by the ARB and local air pollution agencies. | |
| Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 47 | Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Varies | |
| ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions. Violation, Expedited Payment Letter, and Staft | Formal is everything except Oral/Verbal Communication, Notice of f Enforcement Letter. | |
| Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 11/02/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 41 | Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies | |
| Financial Assurance 1: Financial Assurance Inform Financial Assurance information | ation Listing | |
| Date of Government Version: 10/19/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018 Number of Days to Update: 38 | Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies | |
| | ation Listing | |

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/18/2018 Date Data Arrived at EDR: 11/19/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 53 Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 11/07/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017Source: California Environmental Protection AgencyDate Data Arrived at EDR: 10/10/2018Telephone: 916-255-1136Date Made Active in Reports: 11/16/2018Last EDR Contact: 01/07/2019Number of Days to Update: 37Next Scheduled EDR Contact: 04/22/2019Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

| Source: Department of Toxic Subsances Control |
|---|
| Telephone: 877-786-9427 |
| Last EDR Contact: 11/19/2018 |
| Next Scheduled EDR Contact: 03/04/2019 |
| Data Release Frequency: Quarterly |
| |

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

| Date of Government Version: 11/19/2018 | Source: Department of Toxic Substances Control |
|---|--|
| Date Data Arrived at EDR: 11/19/2018 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 01/11/2019 | Last EDR Contact: 11/19/2018 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 03/04/2019 |
| | Data Release Frequency: Quarterly |

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 10/09/2018 Date Data Arrived at EDR: 10/10/2018 Date Made Active in Reports: 11/16/2018 Number of Days to Update: 37 Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 01/08/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Quarterly

| MINES: Mines Site Location Listing A listing of mine site locations from the Office | of Mine Reclamation. |
|---|--|
| Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 34 | Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly |
| | (IWMP) ensures the proper handling and disposal of medical waste by permitting ent Facilities (PDF) and Transfer Stations (PDF) throughout the |
| Date of Government Version: 11/09/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 37 | Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 12/05/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Varies |
| NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwa | ater. |
| Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 29 | Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: Quarterly |
| | the Department of Pesticide Regulation. The DPR issues licenses s that apply or sell pesticides; Pest control dealers and brokers; applications. |
| Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 37 | Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 12/05/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Quarterly |
| PROC: Certified Processors Database A listing of certified processors. | |
| Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 34 | Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly |
| | ed to counties by the State Water Resources Control Board and the atabase is no longer updated by the reporting agency. |
| Date of Government Version: 09/19/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/19/2018 Number of Days to Update: 29 | Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 04/01/2019 Data Boloase Eregueory: No Lindate Planpod |

Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 34 Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 12/14/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018 Number of Days to Update: 64 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 01/11/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

| Date of Government Version: 06/19/2007 | Source: State Water Resources Control Board |
|---|---|
| Date Data Arrived at EDR: 06/20/2007 | Telephone: 916-341-5227 |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 11/14/2018 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 03/04/2019 |
| | Data Release Frequency: Quarterly |
| | |

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 12/10/2018Source: State Water Resources Control BoardDate Data Arrived at EDR: 12/11/2018Telephone: 866-480-1028Date Made Active in Reports: 01/15/2019Last EDR Contact: 12/12/2018Number of Days to Update: 35Next Scheduled EDR Contact: 03/25/2019Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER) Projects sites

> Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019

Data Release Frequency: Varies

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 38 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 12/04/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018 Number of Days to Update: 38 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 10/23/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

WIP: Well Investigation Program Case List

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

| Date of Government Version: 07/03/2009 | Source: Los Angeles Water Quality Control Board |
|---|---|
| Date Data Arrived at EDR: 07/21/2009 | Telephone: 213-576-6726 |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 12/19/2018 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 04/08/2019 |
| | Data Release Frequency: Varies |
| | |

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER) Non-Case Information sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER) Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER) Sampling point - public sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/09/2018 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

| Date of Government Version: N/A | Source: Department of Resources Recycling and Recovery |
|---|--|
| Date Data Arrived at EDR: 07/01/2013 | Telephone: N/A |
| Date Made Active in Reports: 01/13/2014 | Last EDR Contact: 06/01/2012 |
| Number of Days to Update: 196 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: Varies |

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: 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).

| Da Da | ate of Government Version: 10/05/2018 ate Data Arrived at EDR: 10/10/2018 ate Made Active in Reports: 11/01/2018 umber of Days to Update: 22 | Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually |
|----------|---|--|
| | | Data Release Trequency. Semi-Annually |

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/05/2018SDate Data Arrived at EDR: 10/10/2018Date Made Active in Reports: 11/02/2018Number of Days to Update: 23N

Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 07/01/2018 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 08/20/2018 Number of Days to Update: 27

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

> Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 106

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 01/04/2019 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 10/31/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 12/12/2018 Number of Days to Update: 8

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

> Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 50

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 11/26/2018 Date Data Arrived at EDR: 11/30/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 46 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 10/29/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 08/16/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 8

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 10/25/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

> Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 28

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 11/16/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: 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: 10/16/2018 Date Data Arrived at EDR: 10/18/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 27 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/26/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49

Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 33

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 11/19/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/25/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 20

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2018 Date Data Arrived at EDR: 11/07/2018 Date Made Active in Reports: 12/14/2018 Number of Days to Update: 37 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 11/21/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/12/2018 Number of Days to Update: 15 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

> Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 11/08/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 6

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 01/14/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies

LASSEN COUNTY:

| CUPA LASSEN: CUPA Facility List Cupa facility list | |
|--|---|
| Date of Government Version: 10/15/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 22 | Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies |
| LOS ANGELES COUNTY: | |
| | nation is at or above the MCL as designated by region 9 EPA office. Date area is a cleanup plan of lead-impacted soil surrounding the former |
| Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206 | Source: N/A Telephone: N/A Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: No Update Planned |
| HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Ta | ank Sites. |
| Date of Government Version: 09/20/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 11/16/2018 Number of Days to Update: 35 | Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually |
| LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County. | |
| Date of Government Version: 10/15/2018 Date Data Arrived at EDR: 10/16/2018 Date Made Active in Reports: 11/16/2018 Number of Days to Update: 31 | Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 01/15/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies |
| LF LOS ANGELES CITY: City of Los Angeles Land Landfills owned and maintained by the City of | |
| Date of Government Version: 01/01/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 05/14/2018 Number of Days to Update: 13 | Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 01/15/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies |
| SITE MIT LOS ANGELES: Site Mitigation List Industrial sites that have had some sort of spil | l or complaint. |
| Date of Government Version: 07/01/2018 Date Data Arrived at EDR: 10/16/2018 | Source: Community Health Services Telephone: 323-890-7806 |

Date of Government Version: 07/01/2018Source: Community Health ServicesDate Data Arrived at EDR: 10/16/2018Telephone: 323-890-7806Date Made Active in Reports: 11/16/2018Last EDR Contact: 01/14/2019Number of Days to Update: 31Next Scheduled EDR Contact: 04/29/2019Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017 Number of Days to Update: 21 Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 01/14/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

| Date of Government Version: 03/09/2017 | Source: City of Long Beach Fire Department |
|---|--|
| Date Data Arrived at EDR: 03/10/2017 | Telephone: 562-570-2563 |
| Date Made Active in Reports: 05/03/2017 | Last EDR Contact: 10/22/2018 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 02/04/2019 |
| | Data Release Frequency: Annually |

UST TORRANCE: City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

| Date of Government Version: 10/02/2018 | Source: City of Torrance Fire Department |
|---|--|
| Date Data Arrived at EDR: 10/05/2018 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 01/07/2019 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 04/22/2019 |
| | Data Release Frequency: Semi-Annually |

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 11/26/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/12/2018 Number of Days to Update: 15 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 29

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 01/14/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 08/29/2018 Date Data Arrived at EDR: 08/31/2018 Date Made Active in Reports: 09/19/2018 Number of Days to Update: 19 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 01/09/2019 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 07/18/2018 Date Data Arrived at EDR: 09/04/2018 Date Made Active in Reports: 09/19/2018 Number of Days to Update: 15

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 12/06/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

| Date of Government Version: 10/29/2018 | Source: Monterey County Health Department |
|---|---|
| Date Data Arrived at EDR: 11/01/2018 | Telephone: 831-796-1297 |
| Date Made Active in Reports: 11/16/2018 | Last EDR Contact: 12/27/2018 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 04/15/2019 |
| | Data Release Frequency: Varies |

NAPA COUNTY:

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 11/21/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 11/28/2018 Date Data Arrived at EDR: 11/30/2018 Date Made Active in Reports: 12/14/2018 Number of Days to Update: 14 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 11/26/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 11/06/2018 Date Data Arrived at EDR: 11/08/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 6

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 10/25/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 29 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/05/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

| Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 29 | Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/05/2018 Next Scheduled EDR Contact: 02/18/2019 Data Belease Frequency: Quarterly |
|---|--|
| | Data Release Frequency: Quarterly |

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

| Date of Government Version: 10/04/2018 | Source: Health Care Agency |
|---|--|
| Date Data Arrived at EDR: 11/06/2018 | Telephone: 714-834-3446 |
| Date Made Active in Reports: 12/14/2018 | Last EDR Contact: 11/06/2018 |
| Number of Days to Update: 38 | Next Scheduled EDR Contact: 02/18/2019 |
| | Data Release Frequency: Quarterly |

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 38 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 11/29/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List Plumas County CUPA Program facilities.

> Date of Government Version: 07/19/2018 Date Data Arrived at EDR: 07/25/2018 Date Made Active in Reports: 09/05/2018 Number of Days to Update: 42

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 10/16/2018 Number of Days to Update: 4 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/17/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

| Date of Government Version: 10/10/2018 | Source: Department of Environmental Health |
|---|--|
| Date Data Arrived at EDR: 10/12/2018 | Telephone: 951-358-5055 |
| Date Made Active in Reports: 11/05/2018 | Last EDR Contact: 12/17/2018 |
| Number of Days to Update: 24 | Next Scheduled EDR Contact: 04/01/2019 |
| | Data Release Frequency: Quarterly |

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 08/03/2018 Date Data Arrived at EDR: 10/02/2018 Date Made Active in Reports: 11/01/2018 Number of Days to Update: 30 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 01/04/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

| Date of Government Version: 08/23/2018 | |
|---|--|
| Date Data Arrived at EDR: 10/02/2018 | |
| Date Made Active in Reports: 11/02/2018 | |
| Number of Days to Update: 31 | |

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

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CUPA SAN BENITO: CUPA Facility List
Cupa facility list
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Date of Government Version: 11/15/2018 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 27 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: 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: 11/28/2018 | Source: San Bernardino County Fire Department Hazardous Materials Division |
|---|--|
| Date Data Arrived at EDR: 11/30/2018 | Telephone: 909-387-3041 |
| Date Made Active in Reports: 01/11/2019 | Last EDR Contact: 11/05/2018 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 02/18/2019 |
| | Data Release Frequency: Quarterly |

SAN DIEGO COUNTY:

HMMD SAN DIEGO: 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: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 37 | Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 12/05/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Quarterly |
|---|---|
| LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities. | |
| Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018 | Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 10/22/2018 |

SAN DIEGO CO LOP: Local Oversight Program Listing

Number of Days to Update: 56

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018 Number of Days to Update: 38 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

Next Scheduled EDR Contact: 02/04/2019

Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 11/29/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

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

| Date of Government Version: 09/19/2008 | |
|---|--|
| Date Data Arrived at EDR: 09/19/2008 | |
| Date Made Active in Reports: 09/29/2008 | |
| Number of Days to Update: 10 | |

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018 Number of Days to Update: 38 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

| Date of Government Version: 06/22/2018 | Source: Environmental Health Department |
|---|---|
| Date Data Arrived at EDR: 06/26/2018 | Telephone: N/A |
| Date Made Active in Reports: 07/11/2018 | Last EDR Contact: 12/12/2018 |
| Number of Days to Update: 15 | Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Semi-Annually |

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/15/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 34 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

| Date of Government Version: 09/18/2018 | Source: San Mateo County Environmental Health Services Division |
|---|---|
| Date Data Arrived at EDR: 09/20/2018 | Telephone: 650-363-1921 |
| Date Made Active in Reports: 10/17/2018 | Last EDR Contact: 09/10/2018 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 12/24/2018 |
| | Data Release Frequency: Semi-Annually |

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

| Date of Government Version: 09/08/2011 | Source: Santa Barbara County Public Health Department |
|---|---|
| Date Data Arrived at EDR: 09/09/2011 | Telephone: 805-686-8167 |
| Date Made Active in Reports: 10/07/2011 | Last EDR Contact: 11/14/2018 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 03/04/2019 |
| | Data Release Frequency: Varies |

SANTA CLARA COUNTY:

| CUPA SANTA CLARA: Cupa Facility List Cupa facility list | |
|---|--|
| Date of Government Version: 11/16/2018 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 27 | Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies |
| | ak Site Activity Report and storage tanks. This listing is no longer updated by the county. andled by the Department of Environmental Health. |
| Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22 | Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned |
| LUST SANTA CLARA: LOP Listing A listing of leaking underground storage tanks | located in Santa Clara county. |
| Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13 | Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 11/21/2018 Next Scheduled EDR Contact: 03/11/2019 Data Release Frequency: Annually |
| SAN JOSE HAZMAT: Hazardous Material Facilities Hazardous material facilities, including underg | |
| Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018 Number of Days to Update: 38 | Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Annually |
| SANTA CRUZ COUNTY: | |
| CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing. | |
| Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90 | Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies |
| SHASTA COUNTY: | |
| CUPA SHASTA: CUPA Facility List Cupa Facility List. | |
| Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 51 | Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Varies |

Data Release Frequency: Varies

SOLANO COUNTY:

| LUST SOLANO: Leaking Underground Storage Ta A listing of leaking underground storage tank | |
|---|--|
| Date of Government Version: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 38 | Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 11/29/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Quarterly |
| UST SOLANO: Underground Storage Tanks Underground storage tank sites located in So | lano county. |
| Date of Government Version: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 12/14/2018 Number of Days to Update: 10 | Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 11/29/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Quarterly |
| SONOMA COUNTY: | |
| CUPA SONOMA: Cupa Facility List Cupa Facility list | |
| Date of Government Version: 12/21/2018 Date Data Arrived at EDR: 12/27/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 19 | Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 12/19/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Varies |
| LUST SONOMA: Leaking Underground Storage Ta A listing of leaking underground storage tank | |
| Date of Government Version: 10/02/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 10/25/2018 Number of Days to Update: 21 | Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly |
| STANISLAUS COUNTY: | |
| CUPA STANISLAUS: CUPA Facility List Cupa facility list | |
| Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 33 | Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 12/13/2018 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies |
| SUTTER COUNTY: | |
| UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Su | tter county. |
| Date of Government Version: 09/18/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/25/2018 Number of Days to Update: 35 | Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 11/29/2018 Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Semi-Annually |

Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 28 Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/25/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 20

Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 12/27/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 11/29/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

> Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 61

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: 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: 09/26/2018 Date Data Arrived at EDR: 10/25/2018 Date Made Active in Reports: 11/30/2018 Number of Days to Update: 36 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Quarterly

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/26/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).

| Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 11/07/2018 Next Scheduled EDR Contact: 02/25/2019 |
|--|
| Data Release Frequency: Quarterly |
| |

MED WASTE VENTURA: Medical Waste Program List

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

| Date of Government Version: 09/25/2018 | Source: Ventura County Resource Management Agency |
|---|---|
| Date Data Arrived at EDR: 10/25/2018 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 11/30/2018 | Last EDR Contact: 10/22/2018 |
| Number of Days to Update: 36 | Next Scheduled EDR Contact: 02/04/2019 |
| | Data Release Frequency: Quarterly |

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 11/26/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/16/2019 Number of Days to Update: 35 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 01/03/2019 Date Made Active in Reports: 01/16/2019 Number of Days to Update: 13 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 12/26/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 11/05/2018 Date Data Arrived at EDR: 11/07/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 7

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 10/25/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

OTHER DATABASE(S)

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

| CT MANIFEST: Hazardous Waste Manifest Data Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility. | |
|--|---|
| Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/04/2018 Number of Days to Update: 20 | Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 11/14/2018 Next Scheduled EDR Contact: 02/25/2019 Data Release Frequency: No Update Planned |
| NJ MANIFEST: Manifest Information Hazardous waste manifest information. | |
| Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018 Number of Days to Update: 19 | Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Annually |
| NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha facility. | zardous waste from the generator through transporters to a TSD |
| Date of Government Version: 10/01/2018 Date Data Arrived at EDR: 10/31/2018 Date Made Active in Reports: 12/20/2018 Number of Days to Update: 50 | Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 10/31/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Quarterly |
| PA MANIFEST: Manifest Information Hazardous waste manifest information. | |
| Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018 Number of Days to Update: 35 | Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 01/11/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Annually |
| RI MANIFEST: Manifest information Hazardous waste manifest information | |
| Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018 Number of Days to Update: 45 | Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 11/16/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Annually |
| WI MANIFEST: Manifest Information Hazardous waste manifest information. | |
| Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018 Number of Days to Update: 24 | Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/07/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Annually |

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). 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.

Electric Power Transmission Line Data

Source: PennWell Corporation

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical

database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

APN 212-271-03 APN 212-271-03 CARLSBAD, CA 92008

TARGET PROPERTY COORDINATES

| Latitude (North): | 33.135591 - 33° 8' 8.13" |
|-------------------------------|-----------------------------|
| Longitude (West): | 117.300557 - 117° 18' 2.01" |
| Universal Tranverse Mercator: | Zone 11 |
| UTM X (Meters): | 471965.6 |
| UTM Y (Meters): | 3666167.2 |
| Elevation: | 143 ft. above sea level |

USGS TOPOGRAPHIC MAP

| Target Property Map: | 5641318 SAN LUIS REY, CA |
|----------------------|--------------------------|
| Version Date: | 2012 |
| South Map: | 5641296 ENCINITAS, CA |
| Version Date: | 2012 |

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

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

- Groundwater flow direction, and
 Groundwater flow velocity.

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

GROUNDWATER FLOW DIRECTION INFORMATION

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

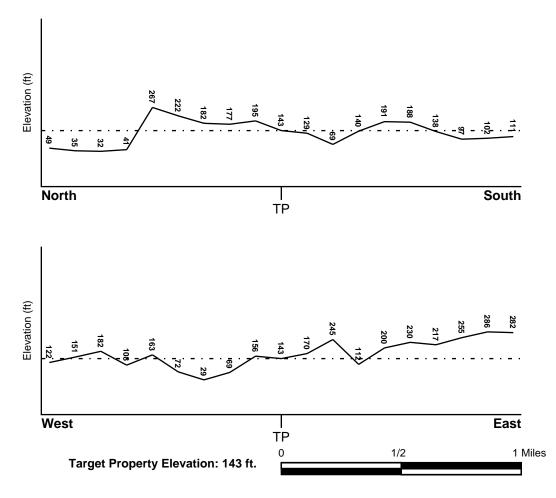
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

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

| Flood Plain Panel at Target Property | FEMA Source Type |
|---|---|
| 06073C0768G | FEMA FIRM Flood data |
| Additional Panels in search area: | FEMA Source Type |
| 06073C0764G 06073C1035G | FEMA FIRM Flood data FEMA FIRM Flood data |
| NATIONAL WETLAND INVENTORY | NWI Electronic |
| NWI Quad at Target Property SAN LUIS REY | 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.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

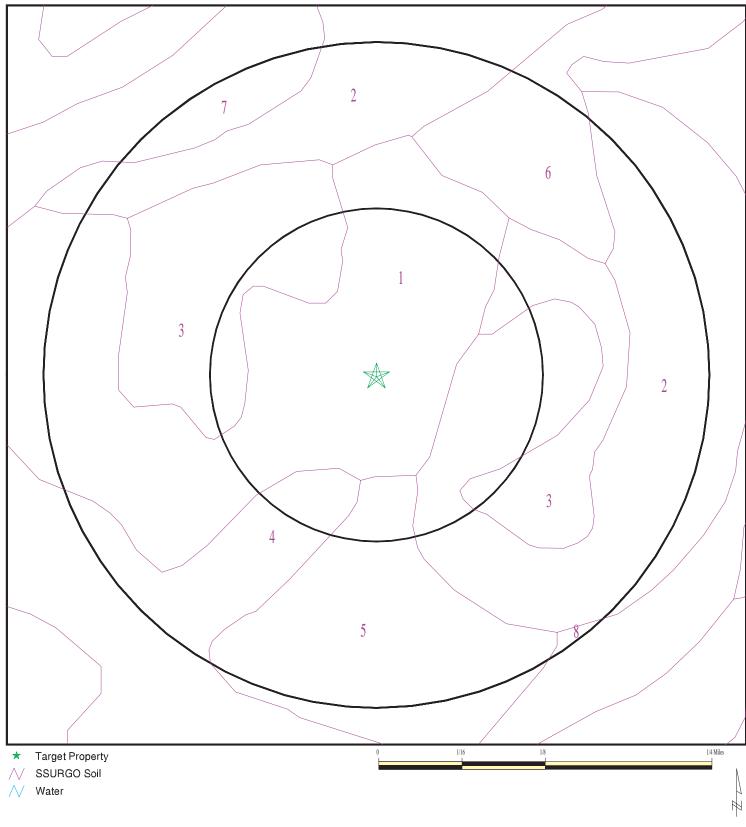
ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

| Era: Svstem: | Cenozoic Category: Tertiary | Stratifed Sequence |
|------------------|--|--------------------|
| Series: Code: | Eocene Te (decoded above as Era, System & Series) | |

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

SSURGO SOIL MAP - 5538224.2s



| | APN 212-271-03 APN 212-271-03 |
|-----------|---|
| LAT/LONG: | Carlsbad CA 92008 33.135591 / 117.300557 |

| CONTACT: INQUIRY #: | SCS Engineers Tyler Overton 5538224.2s January 17, 2019 6:38 pm |
|------------------------|--|
| Copyrig | ht © 2019 EDR, Inc. © 2015 TomTom Rel. 2015. |

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

| Soil Map ID: 1 | |
|---------------------------------------|---|
| Soil Component Name: | LAS FLORES |
| Soil Surface Texture: | loamy fine sand |
| Hydrologic Group: | Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. |
| Soil Drainage Class: | Moderately well drained |
| Hydric Status: Not hydric | |
| Corrosion Potential - Uncoated Steel: | High |
| Depth to Bedrock Min: | > 0 inches |
| Depth to Watertable Min: | > 0 inches |

| | Boundary | | | Classification | | Saturated | |
|-------|-----------|-----------|--------------------|---|--------------|--|-----------------------|
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| 1 | 0 inches | 16 inches | loamy fine sand | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | Not reported | Max: Min: | Max: Min: |
| 2 | 16 inches | 27 inches | sandy clay | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | Not reported | Max: Min: | Max: Min: |
| 3 | 27 inches | 38 inches | sandy clay | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | Not reported | Max: Min: | Max: Min: |

| | Soil Layer Information | | | | | | | |
|-------|------------------------|-----------|----------------------|---|--------------|------------------------|-----------------------------|-----------------------|
| | Boundary | | | Classification | | Saturated hydraulic | | |
| Layer | Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) |
| 4 | 38 inches | 48 inches | loamy coarse sand | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | Not reported | Max: Min: | Max: Min: | |
| 5 | 48 inches | 51 inches | weathered bedrock | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | Not reported | Max: Min: | Max: Min: | |

| Soil Component Name: | LOAMY ALLUVIAL LAND |
|---------------------------------------|---|
| Soil Surface Texture: | variable |
| Hydrologic Group: | Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. |
| Soil Drainage Class: | Moderately well drained |
| Hydric Status: Partially hydric | |
| Corrosion Potential - Uncoated Steel: | Not Reported |
| Depth to Bedrock Min: | > 0 inches |
| Depth to Watertable Min: | > 0 inches |
| [| |

| | | | Soil Layer | Information | | | |
|-------|----------|-----------|--------------------|--------------|--------------|------------------------|-----------------------|
| | Boui | ndary | | Classif | ication | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | Soil Reaction (pH) |
| 1 | 0 inches | 59 inches | variable | Not reported | Not reported | Max: Min: | Max: Min: |

Soil Map ID: 3

| Soil Component Name: | HUERHUERO |
|---------------------------------------|---|
| Soil Surface Texture: | loam |
| Hydrologic Group: | Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. |
| Soil Drainage Class: | Moderately well drained |
| Hydric Status: Partially hydric | |
| Corrosion Potential - Uncoated Steel: | High |
| Depth to Bedrock Min: | > 0 inches |
| Depth to Watertable Min: | > 0 inches |

| | Βοι | Indary | | Classif | ication | Saturated hydraulic | |
|-------|-----------|-----------|----------------------------------|--|---|-----------------------------|-----------------------|
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) |
| 1 | 0 inches | 11 inches | loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4 Min: 1.4 | Max: 8.4 Min: 7.4 |
| 2 | 11 inches | 55 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4 Min: 1.4 | Max: 8.4 Min: 7.4 |
| 3 | 55 inches | 72 inches | stratified sand to sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4 Min: 1.4 | Max: 8.4 Min: 7.4 |

| Soil Component Name: | SALINAS |
|---------------------------------------|--|
| Soil Surface Texture: | clay loam |
| Hydrologic Group: | Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures. |
| Soil Drainage Class: | Well drained |
| Hydric Status: Not hydric | |
| Corrosion Potential - Uncoated Steel: | High |
| Depth to Bedrock Min: | > 0 inches |
| Depth to Watertable Min: | > 0 inches |

| | Soil Layer Information | | | | | | | |
|-------|------------------------|-----------|--------------------|---|---|-----------------------------|-----------------------|--|
| | Boundary | | Boundary | | Classification | | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) | |
| 1 | 0 inches | 22 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4 Min: 1.4 | Max: 8.4 Min: 7.9 | |
| 2 | 22 inches | 46 inches | clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4 Min: 1.4 | Max: 8.4 Min: 7.9 | |
| 3 | 46 inches | 64 inches | loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay | Max: 4 Min: 1.4 | Max: 8.4 Min: 7.9 | |

| Soil Map ID: 5 | |
|-----------------------|---|
| Soil Component Name: | LAS FLORES |
| Soil Surface Texture: | loamy fine sand |
| Hydrologic Group: | Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. |
| Soil Drainage Class: | Moderately well drained |

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| | | | Soil Layer | r Information | | | |
|-------|-----------------------------------|--------------|----------------------|---|-----------------------|--------------|-----------|
| | Boundary | | Boundary | | Classification | | |
| Layer | er Upper Lower Soil Texture Class | AASHTO Group | Unified Soil | hydraulic conductivity micro m/sec | Soil Reaction (pH) | | |
| 1 | 0 inches | 14 inches | loamy fine sand | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | Not reported | Max: Min: | Max: Min: |
| 2 | 14 inches | 22 inches | sandy clay | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | Not reported | Max: Min: | Max: Min: |
| 3 | 22 inches | 38 inches | sandy clay | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | Not reported | Max: Min: | Max: Min: |
| 4 | 38 inches | 48 inches | loamy coarse sand | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | Not reported | Max: Min: | Max: Min: |
| 5 | 48 inches | 51 inches | weathered bedrock | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | Not reported | Max: Min: | Max: Min: |

Soil Map ID: 6

| Soil Component Name: | MARINA |
|---------------------------------------|--|
| Soil Surface Texture: | loamy coarse sand |
| Hydrologic Group: | Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures. |
| Soil Drainage Class: | Somewhat excessively drained |
| Hydric Status: Not hydric | |
| Corrosion Potential - Uncoated Steel: | Moderate |
| Depth to Bedrock Min: | > 0 inches |
| Depth to Watertable Min: | > 0 inches |

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|----------------------|---|---|-----------------------------|-----------------------|
| | Boundary | | | Classification | | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) |
| 1 | 0 inches | 9 inches | loamy coarse sand | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 8.4 Min: 7.4 |
| 2 | 9 inches | 57 inches | loamy sand | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 8.4 Min: 7.4 |
| 3 | 57 inches | 59 inches | sand | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 141 Min: 42 | Max: 8.4 Min: 7.4 |

Soil Map ID: 7

| Soil Component Name: | VISALIA |
|---------------------------------------|--|
| Soil Surface Texture: | sandy loam |
| Hydrologic Group: | Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures. |
| Soil Drainage Class: | Well drained |
| Hydric Status: Not hydric | |
| Corrosion Potential - Uncoated Steel: | Moderate |
| Depth to Bedrock Min: | > 0 inches |
| Depth to Watertable Min: | > 0 inches |

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|-------------------------|--|---|--|-----------------------|
| | Βοι | Boundary | Classi | Classification | | | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| 1 | 0 inches | 11 inches | sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 42 Min: 14 | Max: 6.5 Min: 6.1 |
| 2 | 11 inches | 40 inches | sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 42 Min: 14 | Max: 6.5 Min: 6.1 |
| 3 | 40 inches | 59 inches | very fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 42 Min: 14 | Max: 6.5 Min: 6.1 |

Soil Map ID: 8Soil Component Name:DIABLOSoil Surface Texture:clayHydrologic Group:Class D - Very slow infiltration rates. Soils are clayey, have a high
water table, or are shallow to an impervious layer.Soil Drainage Class:Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| | Soil Layer Information | | | | | | |
|-------|------------------------|-----------|----------------------|---|--------------|-----------------------------|-----------------------|
| | Bou | Indary | | Classi | fication | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) |
| 1 | 0 inches | 9 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Not reported | Max: Min: | Max: Min: |
| 2 | 9 inches | 27 inches | silty clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Not reported | Max: Min: | Max: Min: |
| 3 | 27 inches | 31 inches | weathered bedrock | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Not reported | Max: Min: | Max: Min: |

LOCAL / REGIONAL WATER AGENCY RECORDS

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

WELL SEARCH DISTANCE INFORMATION

| DATABASE | SEARCH DISTANCE (miles) |
|------------------|------------------------------|
| Federal USGS | 1.000 |
| Foderal EDDC DWC | Nearast DWC within 0.001 mil |

Federal FRDS PWS 1.000 State Database

Nearest PWS within 0.001 miles

FEDERAL USGS WELL INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP | | |
|---------------------------------|---|---------------------|--|--|
| No Wells Found | | | | |
| | | | | |
| FEDERAL FRDS PUBLIC W | ATER SUPPLY SYSTEM INFORMATION | | | |
| MAP ID | WELL ID | LOCATION FROM TP | | |
| No PWS System Found | | | | |
| Note: PWS System location | on is not always the same as well location. | | | |
| STATE DATABASE WELL INFORMATION | | | | |
| MAP ID | WELL ID | LOCATION FROM TP | | |
| No Wells Found | | | | |
| OTHER STATE DATABASE | | | | |
| CTATE OIL /OAC MELL INC | | | | |

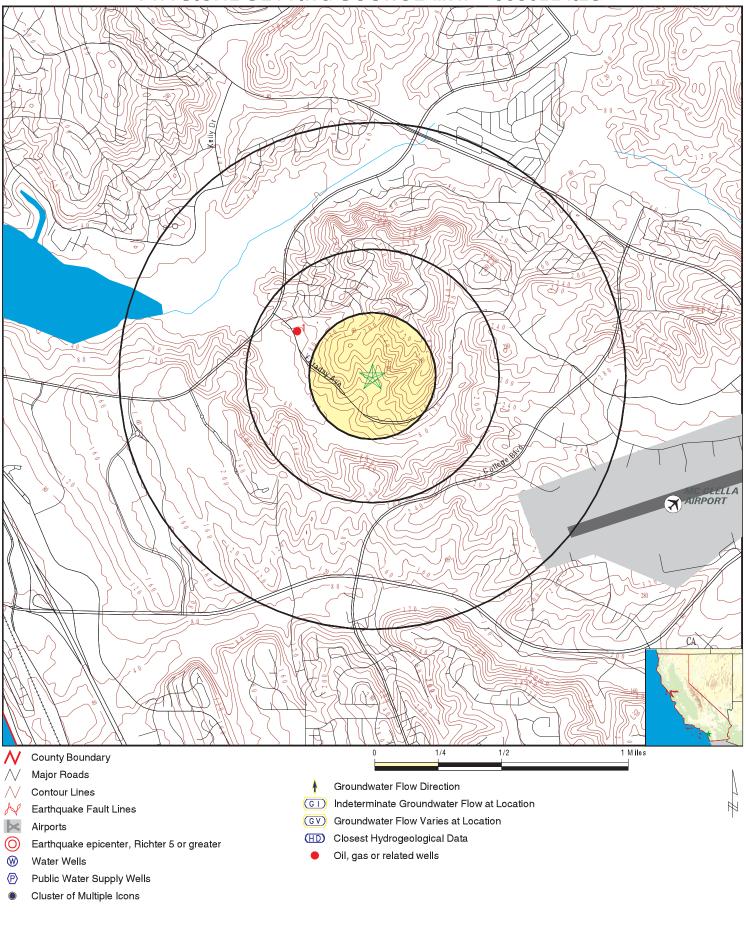
STATE OIL/GAS WELL INFORMATION

MAP ID

WELL ID CAOG11000223064 LOCATION FROM TP

1/4 - 1/2 Mile WNW

PHYSICAL SETTING SOURCE MAP - 5538224.2s



| ADDRESS: APN 212-271-03 Carlsbad CA 92008 | CLIENT: SCS Engineers CONTACT: Tyler Overton INQUIRY #: 5538224.2s DATE: January 17, 2019 6:38 pm |
|--|--|
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GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

| Map ID |
|-----------|
| Direction |
| Distance |

Database EDR

EDR ID Number

| 1 WNW 1/4 - 1/2 Mile | | | OIL_GAS | CAOG11000223064 |
|----------------------------|--------------------|-------------|--------------|-----------------|
| Districtnu: | 1 | Apinumber: | 07300013 | |
| Blmwell: | Ν | Redrillcan: | Not Report | ted |
| Dryhole: | Y | Wellstatus: | Р | |
| Operatorna: | Dauphin Dev. Corp. | Countyname: | San Diego | |
| Fieldname: | Any Field | Areaname: | Any Area | |
| Section: | 16 | Township: | 12S | |
| Range: | 04W | Basemeridi: | SB | |
| Elevation: | Not Reported | Locationde: | Not Report | ted |
| Gissourcec: | hud | Comments: | Not Report | ted |
| Leasename: | Irwin Kelly | Wellnumber: | 1 | |
| Epawell: | N | Hydraulica: | Ν | |
| Confidenti: | Ν | Spuddate: | Not Reported | |
| Welldeptha: | 0 | Redrillfoo: | 0 | |
| Abandonedd: | Not Reported | Completion: | Not Report | ted |
| Directiona: | Unknown | Gissymbol: | PDH | |
| Site id: | CAOG11000223064 | | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| | | |
| 92008 | 35 | 1 |

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.
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Federal Area Radon Information for Zip Code: 92008

Number of sites tested: 1

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

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.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) 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 Service (NRCS) Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

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

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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.

RADON

State Database: CA Radon Source: Department of Public Health Telephone: 916-210-8558 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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.

STREET AND ADDRESS INFORMATION

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RÉSUMÉS

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TYLER OVERTON

Education

BA - Environmental Studies/Geography, University of Colorado, 2002

Specialty Certifications

OSHA 40-Hour EPA-Approved Hazardous Waste Operations and Emergency Response Training

Professional Experience

Mr. Overton is an environmental professional specializing in the application of due diligence, including Phase I and Phase II Environmental Site Assessments (ESAs). His experience includes subsurface investigations, remediation, soil management, landfill evaluations, health risk assessments (HRAs), ambient air monitoring, groundwater sampling and monitoring, watershed analysis, land use studies, litigation support, and property assessments. In working with developers, investors, lending institutions, and municipalities in performing Phase I ESAs, he has completed site reconnaissance, regulatory agency record reviews, historical record reviews, historical land use interpretations, data collection, data evaluation, and site assessment reports. He can accurately assess sites and provide valuable information for reports that meets regulatory agency requirements.

Mr. Overton's project experience is summarized below.

Community Housing Works, Excavation Monitoring, San Diego, CA. Mr. Overton provided oversight for the excavation monitoring of lead-bearing soil placed below the footprint of a new LGBT senior-housing facility. Work was conducted under the oversight of the County of San Diego Department of Environmental Health (DEH), and consisted of the implementation of a Soil Management Plan.

Lowe's, Excavation Monitoring, San Diego, CA. Mr. Overton served as a soil technician for the excavation monitoring of contaminated soil below the footprint of a new building, including the removal of underground storage tanks (USTs). Work and tank removal were conducted under the oversight of the County of San Diego Department of Environmental Health (DEH), and consisted of Phase II ESAs and preparation and implementation of a Property Mitigation Plan.

Republic Services, Inc., Gas Monitoring Probe Installation for Sycamore Landfill, Santee, CA. Mr. Overton served as the Project Coordinator for the installation of six new perimeter monitoring probes at the Sycamore Landfill. Installation included drilling and construction of probes up to 470 feet deep, which allowed for the detection of migrating landfill gas (LFG).

Pacific Steel, Resource Conservation and Recovery Act (RCRA) Soil Shipping, San Diego, CA.

Mr. Overton served as the point of contact for the removal and disposal of a hazardous waste soil stockpile. SCS monitored dust emissions and the loading and shipping of hazardous soil to ensure that safe handling practices were followed.

Excavation Monitoring of Contaminated Soils for SDG-Left Field and Cistera Building, San Diego, CA. Mr. Overton served as a soil technician for the excavation monitoring of lead-, diesel-, and gasoline-contaminated soils removed as a part of the new building's below-ground parking structure. Work was conducted under the oversight of the County of San Diego DEH, and consisted of Phase II ESAs and preparation and implementation of a Property Mitigation Plan.

Community Housing Works, Excavation Monitoring of Contaminated Soils, Vista, CA. Mr. Overton served as a soil technician for the excavation monitoring of gasoline-, diesel-, and motor oil-impacted soils that were removed prior to construction of a new subterranean parking structure. Approximately 2,000 cubic yards of soils were classified as hazardous and removed from the project site as a part of the mitigation.

Phase I and Phase II ESAs for Carlsbad Desalination Project, Carlsbad, CA. Mr. Overton completed several Phase I and Phase II ESAs for easements on many locations, including former agricultural lands. Locations included previous soil sampling conducted to determine the presence of pesticides, which were evaluated using the waste export criteria, based on pesticide concentrations found.

Republic Services, Inc., Stage 3B Cell Development for Sycamore Landfill, Santee, CA. Mr. Overton served as Project Manager for the construction of a new waste disposal cell at Sycamore Landfill. Construction included managing the excavation of soils, grading of the cell, identifying the correct location of the leachate collection system, and installation of a composite liner system. The construction of this disposal cell prolonged the life and increased capacity of the landfill by approximately 1 million cubic yards.

Bank of Hawaii Information Systems and Communications Office (ISCO), Remediation, Chino Hills, CA. Mr. Overton performed remediation activities at a former retail fueling facility with four USTs containing gasoline and diesel. He was directly involved in the implementation of a groundwater remediation system to inject hydrogen peroxide into the subsurface to remediate impacts from petroleum hydrocarbons (PHCs).

Storm Water Sampling for Lake San Marcos Study, San Marcos, CA. Mr. Overton was part of the SCS team investigating Lake San Marcos and San Marcos Creek, both listed as EPA Clean Water Act 303(d) Category 5 Impaired Water Bodies. He conducted storm water sampling and provided insight on laboratory analysis.

RD Brown Company, Leaking Underground Storage Tank (LUST) Case Assessment and Remediation, City of Imperial, CA. As Project Manager, Mr. Overton participated in several onand off-site soil, soil vapor, and groundwater assessments, and is currently involved with ongoing remediation and monitoring of a proposed senior living facility at a former gasoline service station.

HARRY K. BISHOP, PhD, REA, PE SENIOR PROFESSIONAL ENGINEER

Education

MS, PhD - Chemical Engineering, University of Southern California

BS, Chemical Engineering, University of Oklahoma

MSc, Meteorology, Massachusetts Institute of Technology

Licenses, Certification, and Training

Registered California Professional Engineer (1973, California)

Hazardous Materials Management, University of California San Diego

Certificate in Air Quality Management, University of California San Diego

Certificate in Environmental Auditing, University of California Irvine

Certificate in ANSI-RAB NAP EMS Lead Auditing, SGS International

Professional Experience

Dr. Bishop is an environmental engineer with a wealth of knowledge and experience related to environmental issues; such as methane gas at landfills, hazardous waste in the subsurface, and leaking underground storage tanks. His experience includes managing a 35 person, California-certified central laboratory, capable of performing a full range of fuel, environmental, and material analyses. As an environmental engineer, Dr. Bishop combines his knowledge of chemistry, engineering, and the regulatory arena to efficiently process and obtain permits for wastewater and storm water discharges, identify environmental health risks, prepare risk management prevention plans, and complete environmental site assessments.

Project Experience

American Pest Control Post Tank Removal Assessment. An underground storage tank was moved from the site where American Pest Control has their office. The removed underground storage tank had many holes and initial soil sampling results indicated a gasoline and diesel release had occurred. Dr. Bishop prepared and implemented a post tank removal workplan to assess petroleum hydrocarbons in the soil and to remove any impacted soil. Soil was assessed using a track-mounted excavator and stockpiling the soil onsite for characterization, and later reuse or disposal. The assessment included the lateral and vertical extent of the petroleum hydrocarbon-bearing soil. Collected soil samples were analyzed with a mobile laboratory. Depending on analyses results, soil was used for backfill or transported off-site for treatment. The surface was returned to its original level and condition. The post tank removal assessment report indicated it is unlikely that any exposure pathways are present. **ALTA@6th & Market Mixed-Use Redevelopment.** While constructing Alta, a 21-story mixed use development in downtown San Diego, Anka Development's contractor discovered unidentified contamination during mass excavation. Approximately 90 percent of the subsurface was impacted by gasoline releases from off-site sources. Dr. Bishop provided litigation support services on behalf of the Anka in their cost recovery efforts.

Big Bear Galleria Subsurface Investigation. Dr. Bishop completed a Phase I environmental site assessment for Big Bear Galleria, LLC who is acquiring 8.35 acres of land in Big Bear, California. After completing the assessment, he identified underground storage tanks and inground hydraulic lifts at the site. Based on the recognized environmental conditions, the shallow depth to groundwater, and the planned acquisition of the Site, Dr. Bishop proceeded with a subsurface investigation. The investigation used borings to assess the concentrations of total petroleum hydrocarbon, volatile organic compounds, and polychlorinated biphenyls in the shallow soil and groundwater. A geophysical survey was conducted to identify geophysical anomalies.

Poway As Needed Environmental Services. The Poway Redevelopment Agency is redeveloping several areas along major transportation corridors. To resolve environmental issues and obtain regulatory agency compliance, Dr. Bishop provides providing environmental consulting services. These services include completing Phase I environmental site assessments and subsurface investigations.

Lemon Grove Environmental Services. To gather information about contamination from current and historical land uses, Dr. Bishop completed environmental site assessments of parcels in Lemon Grove's Redevelopment Area. During the assessments, possible risks to human health and the environment from current and past land uses were discovered. The assessments indicated that several dry cleaners and automotive repair shops have been or are currently located in the area. One significant dry cleaning solvent plume was identified. Planning is underway for appropriate cleanup strategies for impacted properties, including institutional controls.

Pacific Gateway Development. The Pacific Gateway Development effort will redevelop eight blocks into several high-rise buildings, a museum, offices, and hotels. The project will include extensive underground parking. Dr. Bishop conducted historical research to prepare the area for redevelopment. Materials reviewed included historical maps, directories, aerial photographs, previous reports, past newspaper accounts, and other written histories going back to the beginning of the 20th century. The research discovered the site originally consisted of bay flat, tidal flats, and marshes around the margins of San Diego Bay. Around 1914 the site was reclaimed by hydraulically placed fill dredged from San Diego Bay. Historical land uses included uncontrolled dumping at a "garbage wharf," fuel storage and hauling company, gas stations, coal bunkers and associated rail operations, and 11 underground storage tanks were removed or abandoned in place. There was evidence a manufactured gas plant may have been on the site.

FF Development 5201 Ruffin Road Regulatory Database Review. FF Development is proposing to redevelop 19.38 acres along Ruffin Road in San Diego, California for residential use. To assess the potential impacts from offsite sources of toxic or hazardous air contaminants and toxic or hazardous substances at commercial and industrial facilities within a quarter mile of

the site, Dr. Bishop completed a regulatory agency records review. The review identified several facilities within a quarter mile of the site do handle or have handled hazardous materials. Based on Dr. Bishop's research, the depth to groundwater in the vicinity of the site, location of the facilities with respect to the interpreted groundwater flow direction, and his experience, Dr. Bishop indicated there is a low likelihood that a recognized environmental condition exists.

Los Vientos Redevelopment Environmental Site Assessments. Dr. Bishop completed Phase I and II environmental site assessments for this taxed credit, multi-tenant, low-income housing redevelopment project. The Phase II environmental site assessment used a soil vapor survey, geophysical survey, and soil sampling to determine the presence and concentrations of environmental contaminants. An asbestos and lead-based paint survey was completed that included bulk sampling of suspect asbestos-containing materials and lead-based paints. Findings were presented in a report with figures and tables depicting sampling and material locations, abatement cost estimates, and technical specifications for removal.

Port of San Diego Environmental Services. The Port of San Diego routinely determines environmental conditions for properties within their jurisdiction. Several areas of the Port of San Diego are environmentally impaired from industrial and commercial uses. Dr. Bishop assisted the Port of San Diego with determining environmental issues at these sites and developing approaches for remediation. Services provided by Dr. Bishop included environmental assessments, remediation, permitting, regulatory compliance, hazardous waste management and disposal, and risk assessment.

Due Diligence Environmental Site Assessments. Working with developers, investors, and lending institutions, Dr. Bishop completes Phase I environmental site assessments for property transactions as part of the due diligence process required by the Comprehensive Environmental Response, Compensation, and Liability Act of 1980. Dr. Bishop has completed the following Phase I environmental site assessments:

- 5th Rock LLC- Fifth Avenue Redevelopment Site, San Diego, California
- Spinnaker Waterfront Hotel, LLC-Spinnaker Hotel, San Diego, California
- Sunroad Development-Main Street Development, Chula Vista, California
- AMCAL Multi-Housing, Inc.-555 9th Avenue Residential Redevelopment, Oakland, California
- AMCAL Multi-Housing, Inc.-4th Avenue Residential Redevelopment, El Centro, California
- Cruzan Monroe-Camino Corporate Center, Carlsbad, California
- Community Housing Works Alabama Street Multi-Family Residential, San Diego, California
- Copley Park Developers, LLC, Copley Park Place Development, San Diego, California
- Global Premier-Monterey Family Apartments, San Jose, California
- La Maestra Community Health Centers-43rd and University Community Health Center, San Diego, California
- Pioneer Centers- Miramar Audi and Volkswagen, San Diego, California

LUKE MONTAGUE, PG

Education

MS – Environmental Science and Management, University of California, Santa Barbara, 2004

BS - Geology, University of California, Santa Barbara, 1998

Professional Licenses

Professional Geologist – California (No. 8071) General Building Contractor, B Classification – California (No. 981618)

Specialty Certifications

Occupational Safety and Health Administration (OSHA) Hazardous Waste Operations and Emergency Response (HAZWOPER) 40-Hour Training
Real Estate Entitlement, Development, and Design, University of San Diego, 2010
Real Estate Finance, Investments, and Development, University of San Diego, 2010

Professional Experience

Mr. Montague is a Professional Geologist (PG) and licensed contractor with 17 years of experience in environmental consulting, general contracting, commercial and residential development, and property and asset management. He has performed and reviewed over 500 Phase I Environmental Site Assessments (ESAs), and has completed Phase II subsurface investigations, Human Health Risk Assessments (HHRAs), Remedial Action Plans (RAPs), site remediation activities, geotechnical investigations, asbestos and lead-based paint (LBP) surveys, and asbestos air monitoring. His development, general contracting, and property and asset management experience includes managing construction through lease-up; lease administration and property operations and maintenance; contract procurement and administration; oversight of subcontractors and staff; and interfacing with clients, owners, tenants, and regulatory agencies.

Mr. Montague's project experience is summarized below.

Brixton Capital, Gasoline Service Station Redevelopment with Retail Buildings, Chula Vista, CA. As Project Manager, Mr. Montague oversaw the assessment, remedial planning, and remediation consisting of oversight, segregation, and on-site burial of residual petroleum hydrocarbon (PHC) impacted soils from a former gasoline service station release property redeveloped with new retail buildings.

RD Brown Company, Leaking Underground Storage Tank (LUST) Case Assessment and Remediation, City of Imperial, CA. As Project Manager, Mr. Montague oversaw several on- and off-site soil, soil vapor, and groundwater assessments, and is currently overseeing ongoing remediation and monitoring of a proposed senior living facility at a former gasoline service station.

San Diego County Water Authority (SDCWA), Environmental Consulting Services, San Diego,

CA. As Project Manager, Mr. Montague completed several ESAs and subsurface assessments to assist the SDCWA in obtaining easements required to complete the Carlsbad Desalination Project.

City of Encinitas, Site Investigation and Planning, Encinitas Community Park, Encinitas, CA. As Project Geologist, Mr. Montague provided oversight for the mitigation and monitoring activities of pesticides in soil from the Hall property, which consists of 43 acres of coastal bluff that was formerly used as a nursery and was redeveloped into a community park. Under the oversight of the County of San Diego Department of Environmental Health (DEH), work consisted of Phase II ESAs, remedial planning and implementation of on-site reuse/burial of 45,000 cubic yards of pesticide-impacted soil in a Soil Management Zone, and creation of a land-use covenant. SCS received an award for this project with the Industrial Environmental Association (IEA).

Los Angeles Unified School District (LAUSD), Assessment and Remediation, Various Locations in Los Angeles County, CA. Mr. Montague managed and performed the environmental characterization and cleanup of various proposed school redevelopment projects overseen by the California Department of Toxic Substances Control (DTSC) that required Phase I ESAs, preliminary environmental assessments or subsurface investigations, and preparation and implementation of removal action work plans to obtain "no further action" status prior to redevelopment.

City Heights Revitalization Corporation, Brownfields Assessment and Remediation, City Heights, CA. Mr. Montague managed a subsurface investigation for an entire Brownfields city block planned for redevelopment. The investigation included extensive drilling, trenching, and hand auguring to estimate the volume of lead- and hydrocarbon-impacted soil from residual contamination from a former service station and from lead-based paint. Work also included negotiation of cleanup levels with the local regulatory agency.

Casmalia Steering Committee, Remedial Investigation, Casmalia, CA. Mr. Montage managed and performed soil vapor sampling at the Casmalia Hazardous Waste Management Facility, a Class I hazardous waste site, for a remedial investigation and feasibility study of soil gas impacts submitted to the US Environmental Protection Agency (EPA). Soil gas impacts to ecological receptors were assessed, considering specific regulatory guidance, including the joint DTSC and Los Angeles Regional Water Quality Control Board (LARWQCB) Advisory on Active Soil Gas Investigations.

The Boeing Company, Underground Storage Tank (UST) Assessment, Long Beach, CA. Mr. Montague performed subsurface vapor intrusion to indoor air analysis at a former aeronautics manufacturing facility. Soil, soil vapor, and sub-slab soil vapor extraction (SVE) assessments were conducted to determine appropriate corrective actions associated with former solvent USTs. Work was performed under the corrective action consent agreement with the DTSC.

Trihydro Corporation, Soil Vapor Sampling, Hooven, OH. Mr. Montague performed SVE sampling from indoor air probes and outdoor multi-level probes at residences in Hooven, OH. This project focused on helping to evaluate the potential for subsurface vapor intrusion to indoor air from volatilization of PHCs in groundwater, or light, non-aqueous phase liquid petroleum product originating from an adjacent former fuel and asphalt petroleum refinery. The vapor intrusion pathway was evaluated based on a request by EPA, Region V, and was performed in accordance with the EPA-issued document, *Draft Guidance for Evaluating the Vapor Intrusion to Indoor Air Pathway from Groundwater and Soil*, 2002.