



## PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

**APNs #307-240-03-00 & 307-240-04-00**

Valley Centre Drive  
San Diego, California 92130

March 24, 2014  
Partner Project No. 14-116585.1



Prepared for:

**Carmel Valley Centre Drive, LLC**

7969 Engineer Road, #108  
San Diego, California 92111

March 24, 2014

Mr. Hunter Oliver  
Carmel Valley Centre Drive, LLC  
7969 Engineer Road, #108  
San Diego, California 92111

Subject: Phase I Environmental Site Assessment  
APNs #307-240-03-00 and 307-240-04-00  
Valley Centre Drive  
San Diego, California 92130  
Partner Project No. 14-116585.1

Dear Mr. Oliver:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in general conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (619) 757-1119 or [MLambson@partneresi.com](mailto:MLambson@partneresi.com).

Sincerely,

**DRAFT**

Mark Lambson  
Principal

## EXECUTIVE SUMMARY

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Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by Carmel Valley Centre Drive, LLC for the property located at Valley Centre Drive in the City of San Diego, San Diego County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide Carmel Valley Centre Drive, LLC with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

### Property Description

The subject property is located at the southwestern termination of Valley Centre Drive within a generally commercial, retail and hospitality area of San Diego County. Please refer to the table below for further description of the subject property:

#### ***Subject Property Data***

<b>Address(es):</b>	Valley Centre Drive, San Diego, California
<b>Historical Address(es):</b>	3501-3507 Valley Centre Drive
<b>Property Use:</b>	Vacant
<b>Land Acreage (Ac):</b>	3.06 Ac
<b>Number of Buildings:</b>	None
<b>Number of Floors:</b>	Not Applicable (N/A)
<b>Gross Building Area (SF):</b>	N/A
<b>Net Rentable Area (SF):</b>	N/A
<b>Date of Construction:</b>	N/A
<b>Assessor's Parcel Number (APN):</b>	307-240-03-00 and 307-240-04-00
<b>Type of Construction:</b>	N/A
<b>Current Tenants:</b>	N/A
<b>Site Assessment Performed By:</b>	Melissa Rowley of Partner
<b>Site Assessment Conducted On:</b>	March 13, 2014

The subject property is currently undeveloped land. The subject property is improved with a small circular paved area constructed of concrete and pavers, which extends from a drive accessing the west adjacent property. Chain link fencing is provided around the perimeter of the subject property.

According to available historical sources, the subject property has been undeveloped land since at least 1937. Mr. Hunter Oliver, the potential buyer, indicated that a home developer had leased the land back in the 1990s, and was occupied by a temporary trailer for new home sales. The subject property was also formerly used seasonally as a pumpkin patch and Christmas tree lot.

The immediately surrounding properties consist of Valley Centre Drive to the north, followed by the San Diego Marriott Del Mar (11966 El Camino Real) and hotel parking structure (11978 El Camino Real); Carmel Valley Road to the south, followed by Ted Williams Freeway/State Route 56; the Hampton Inn (11920 El Camino Real) and Taco Bell (3144 Carmel Valley Road) to the east; and Tio Leo's Mexican

Restaurant (3510 Valley Centre Drive) and Old El Camino Real, followed by Carmel Valley Shell (3060 Carmel Valley Road) to the west.

According to previous subsurface investigations conducted on nearby properties (3060 Carmel Valley Road/Case #H12428-002 and 3063 Carmel Valley Road/Case #H02714-001), the depth of groundwater in the vicinity of the subject property has been measured at nine to 16 feet below ground surface (bgs) and flows toward the south-southwest.

## Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment.

- Partner did not identify any recognized environmental conditions during the course of this assessment.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to 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. The following was identified during the course of this assessment:

- Partner did not identify any historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Partner did not identify any environmental issues during the course of this assessment.

## **Conclusions, Opinions and Recommendations**

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of Valley Centre Drive in the City of San Diego, San Diego County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

# TABLE OF CONTENTS

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<b>1.0</b>	<b>INTRODUCTION.....</b>	<b>1</b>
1.1	Purpose.....	1
1.2	Scope of Work.....	1
1.3	Limitations .....	2
1.4	User Reliance .....	2
1.5	Limiting Conditions .....	3
<b>2.0</b>	<b>SITE DESCRIPTION .....</b>	<b>4</b>
2.1	Site Location and Legal Description .....	4
2.2	Current Property Use .....	4
2.3	Current Use of Adjacent Properties .....	4
2.4	Physical Setting Sources.....	4
2.4.1	Topography.....	4
2.4.2	Hydrology .....	5
2.4.3	Geology/Soils .....	5
2.4.4	Flood Zone Information .....	6
<b>3.0</b>	<b>HISTORICAL INFORMATION.....</b>	<b>7</b>
3.1	Aerial Photograph Review .....	7
3.2	Fire Insurance Maps .....	9
3.3	City Directories.....	9
3.4	Historical Topographic Maps.....	10
<b>4.0</b>	<b>REGULATORY RECORDS REVIEW .....</b>	<b>11</b>
4.1	Regulatory Agencies.....	11
4.1.1	Health Department .....	11
4.1.2	Fire Department .....	11
4.1.3	Air Pollution Control Agency.....	11
4.1.4	Regional Water Quality Agency .....	12
4.1.5	Department of Toxic Substances Control .....	12
4.1.6	Building Department .....	12
4.1.7	Planning Department .....	13
4.1.8	Oil & Gas Exploration.....	13
4.1.9	Assessor's Office.....	14
4.2	Mapped Database Records Search.....	14
4.2.1	Regulatory Database Summary.....	14
4.2.2	Subject Property Listings .....	15
4.2.3	Adjacent Property Listings .....	15
4.2.4	Sites of Concern Listings.....	16
4.2.5	Orphan Listings.....	17
<b>5.0</b>	<b>USER PROVIDED INFORMATION AND INTERVIEWS .....</b>	<b>18</b>
5.1	Interviews .....	19
5.1.1	Interview with Owner .....	19
5.1.2	Interview with Report User.....	19
5.1.3	Interview with Key Site Manager .....	19

5.1.4	Interviews with Past Owners, Operators and Occupants .....	19
5.1.5	Interview with Others .....	19
5.2	User Provided Information .....	19
5.2.1	Title Records, Environmental Liens, and AULs.....	19
5.2.2	Specialized Knowledge .....	19
5.2.3	Actual Knowledge of the User .....	20
5.2.4	Valuation Reduction for Environmental Issues .....	20
5.2.5	Commonly Known or Reasonably Ascertainable Information .....	20
5.2.6	Previous Reports and Other Provided Documentation .....	20
<b>6.0</b>	<b>SITE RECONNAISSANCE .....</b>	<b>21</b>
6.1	General Site Characteristics.....	21
6.2	Potential Environmental Hazards.....	22
6.3	Non-ASTM Services.....	23
6.3.1	Asbestos-Containing Materials (ACMs) .....	23
6.3.2	Lead-Based Paint (LBP) .....	23
6.3.3	Radon .....	23
6.3.4	Lead in Drinking Water.....	24
6.3.5	Mold.....	24
6.4	Adjacent Property Reconnaissance.....	25
<b>7.0</b>	<b>FINDINGS AND CONCLUSIONS.....</b>	<b>26</b>
<b>8.0</b>	<b>SIGNATURES OF ENVIRONMENTAL PROFESSIONALS .....</b>	<b>27</b>
<b>9.0</b>	<b>REFERENCES .....</b>	<b>28</b>

## **Figures**

<b>Figure 1</b>	Site Location Map
<b>Figure 2</b>	Site Plan
<b>Figure 3</b>	Topographic Map

## **Appendices**

<b>Appendix A</b>	Site Photographs
<b>Appendix B</b>	Historical/Regulatory Documentation
<b>Appendix C</b>	Regulatory Database Report
<b>Appendix D</b>	Qualifications

## 1.0 INTRODUCTION

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Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in general conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at Valley Centre Drive in the City of San Diego, San Diego County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

### 1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E1527-13 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

### 1.2 Scope of Work

The scope of work for this ESA is in general accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential



exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

### **1.3 Limitations**

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

### **1.4 User Reliance**

Carmel Valley Centre Drive, LLC engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of Carmel Valley Centre

Drive, LLC. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

This report has been completed under specific Terms and Conditions relating to scope, relying parties, limitations of liability, indemnification, dispute resolution, and other factors relevant to any reliance on this report. Any parties relying on this report do so having accepted the Terms and Conditions for which this report was completed. A copy of Partner's standard Terms and Conditions can be found at <http://www.partneresi.com/terms-and-conditions.php>

## **1.5 Limiting Conditions**

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner requested information relative to deed restrictions and environmental liens, and a title search. This information was not provided at the time of the assessment.
- Partner submitted Freedom of Information Act (FOIA) requests to the San Diego Fire Department (SDFD) and the San Diego County Air Pollution Control District (APCD) for information pertaining to hazardous substances, underground storage tanks, releases, inspection records, etc. for the subject property. As of this writing, the SDFD and APCD have not responded to Partner's request. Based on information obtained from other historical sources, this limitation is not expected to alter the overall findings of this assessment. If issues of an environmental concern are identified upon review of these documents, Partner will issue an addendum to this report.

## 2.0 SITE DESCRIPTION

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### 2.1 Site Location and Legal Description

The subject property at Valley Centre Drive in San Diego, California is located at the southwestern termination of Valley Centre Drive. According to the San Diego County Assessor, the subject property is legally identified by Assessor Parcel Numbers (APNs) 307-240-03-00 and 307-240-04-00, and ownership is currently vested in Pardee Homes since 1985. A complete legal description was not provided for review.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

### 2.2 Current Property Use

The subject property is currently undeveloped land. The subject property is improved with a small circular paved area constructed of concrete and pavers, which extends from a drive accessing the west adjacent property. Chain link fencing is provided around the perimeter of the subject property.

The subject property is zoned for development within the Carmel Valley Planned District: Visitor Commercial (CVPD-VC) for commercial development by the City of San Diego.

The subject property was not identified in the regulatory database report of Section 4.2.

### 2.3 Current Use of Adjacent Properties

The subject property is located within a generally commercial, retail and hospitality area of San Diego County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

#### ***Immediately Surrounding Properties***

- North:** Valley Centre Drive, followed by the San Diego Marriott Del Mar (11966 El Camino Real) and hotel parking structure (11978 El Camino Real)
- South:** Carmel Valley Road, followed by Ted Williams Freeway/State Route 56
- East:** The Hampton Inn (11920 El Camino Real) and Taco Bell (3144 Carmel Valley Road)
- West:** Tio Leo's Mexican Restaurant (3510 Valley Centre Drive) and Old El Camino Real, followed by Carmel Valley Shell (3060 Carmel Valley Road)

The adjacent property to the west is identified as a LUST, HIST UST, RCRA-SQG, SLIC, HAZNET, San Diego Co SAM, HIST Cortese, UST, SWEEPS UST, San Diego Co HMMD and EDR US Hist Auto Station site in the regulatory database report of Section 4.2.

### 2.4 Physical Setting Sources

#### 2.4.1 Topography

The United States Geological Survey (USGS) *Del Mar, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 55 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping moderately toward the south-southwest. The subject property is depicted on the 1976 map as undeveloped.

A copy of the most recent topographic map is included as Figure 3 of this report.

### **2.4.2 Hydrology**

According to topographic map interpretation, the direction of groundwater in the vicinity of the subject property is inferred to flow toward the south-southwest. The nearest surface water in the vicinity of the subject property are unnamed tributaries from Deer Canyon, McGonigle Canyon, Bell Valley and Shaw Valley, which drain into Carmel Valley and flow southwesterly. The tributary flows approximately 800 feet south of the subject property and drains into Los Penasquitos Marsh and Lagoon. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, the City of San Diego Water Department supplies potable water to the subject property. According to information obtained via the City of San Diego Water Department's web site, groundwater directly beneath the subject site is not utilized for domestic purposes. During a normal year, about 10-20 percent of the City's water supply is made up of local rainfall and is captured in one of San Diego's reservoirs. The remaining 80-90 percent is imported via the Metropolitan Water District of Southern California (MWD) and the San Diego County Water Authority (CWA) from two separate sources. A 242 mile-long aqueduct brings Colorado River water from Lake Havasu to the southland. This water may have originated as snow melt on the mountain slopes of Utah, Wyoming or Colorado and traveled more than 1,000 miles before being diverted to Southern California. San Diego also receives water which originates in Northern California from the State Water Project. This water is captured in reservoirs north of Sacramento and released through natural rivers and streams into the Sacramento-San Joaquin Delta. The 444 mile-long California Aqueduct then carries the water from south of the Delta to State Water Project contractors throughout the state such as MWD.

According to previous subsurface investigations conducted on nearby properties (3060 Carmel Valley Road/Case #H12428-002 and 3063 Carmel Valley Road/Case #H02714-001), the depth of groundwater in the vicinity of the subject property has been measured at nine to 16 feet below ground surface (bgs).

### **2.4.3 Geology/Soils**

The subject property is located within the Peninsular Ranges Geomorphic Province of Southern California. This province is typified by northwest to southeast trending mountain ridges approximately parallel to the San Andreas and related regional fault systems. The Peninsular Ranges are generally characterized by granitic rocks of the Peninsular Ranges batholith, and associated metamorphic rocks. Sedimentary rocks ranging in age from Cretaceous to Pleistocene form the San Diego embayment and coastal terraces west of the batholith.

Based on information obtained from the USDA Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Huerhuero loam, 15 to 30 percent slopes, eroded (HrE2). The Huerhuero series consists of moderately well drained loams that have a clay subsoil. These soils developed in sandy marine sediments.

#### **2.4.4 Flood Zone Information**

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06073C1336G, dated May 16, 2012, the subject property appears to be located in Zone X, an area located outside of the 100-year and 500-year flood plains.

A copy of the reviewed flood map is not included in Appendix B of this report.

### 3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

<i>Historical Use Information</i>		
<b>Period/Date</b>	<b>Source</b>	<b>Description/Use</b>
1937-Present	Aerial Photographs, Building Records, City Directories, Interviews, Onsite Observations	Undeveloped land

Based on review of available historical information, the subject property has not been developed since at least 1937. No potential environmental concerns were identified in association with the current or former use of the subject property.

#### 3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR) on March 10, 2014. The following observations were noted to be visible on the subject property and adjacent properties during the aerial photograph review:

<b>Date:</b>	<b>1939</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	Undeveloped land		
<b>North:</b>	A road, followed by undeveloped land		
<b>South:</b>	Undeveloped land		
<b>East:</b>	Undeveloped land		
<b>West:</b>	Undeveloped land		

<b>Date:</b>	<b>1953</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	No significant changes visible		
<b>North:</b>	No significant changes visible		
<b>South:</b>	No significant changes visible		
<b>East:</b>	No significant changes visible		
<b>West:</b>	No significant changes visible		

<b>Date:</b>	<b>1963</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	No significant changes visible		
<b>North:</b>	No significant changes visible		
<b>South:</b>	No significant changes visible		
<b>East:</b>	No significant changes visible		
<b>West:</b>	A road, followed by undeveloped land		

<b>Date:</b>	<b>1974</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	No significant changes visible		
<b>North:</b>	No significant changes visible		
<b>South:</b>	No significant changes visible		
<b>East:</b>	No significant changes visible		
<b>West:</b>	A road, followed by what appears to be two gas stations adjacent to the west and southwest		

<b>Date:</b>	<b>1980</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	No significant changes visible		
<b>North:</b>	No significant changes visible		
<b>South:</b>	No significant changes visible		
<b>East:</b>	No significant changes visible		
<b>West:</b>	No significant changes visible		

<b>Date:</b>	<b>1989</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	Undeveloped, graded land		
<b>North:</b>	The termination of Valley Centre Drive, followed by undeveloped, graded land		
<b>South:</b>	Carmel Valley Road, followed by undeveloped land		
<b>East:</b>	Undeveloped, graded land		
<b>West:</b>	No significant changes visible		

<b>Date:</b>	<b>1994</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	No significant changes visible		
<b>North:</b>	No significant changes visible		
<b>South:</b>	No significant changes visible		
<b>East:</b>	Undeveloped, graded land and the current restaurant building		
<b>West:</b>	The current restaurant building and Old El Camino Real, followed by the current gas station		

<b>Date:</b>	<b>2005</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	The current circular-shaped paved area is now visible, accessed from the west adjacent property. It also appears as if a trailer or temporary structure is located on the central-southern portion of the subject property.		
<b>North:</b>	The termination of Valley Centre Drive, followed by the current hotel and parking structure		
<b>South:</b>	Carmel Valley Drive, followed by the current freeway		
<b>East:</b>	Developed with the current hotel and restaurant structures		
<b>West:</b>	No significant changes visible		

<b>Date:</b>	<b>2009</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	The subject property appears predominantly undeveloped, with the exception of the circular-shaped paved area, accessed from the west adjacent property.		
<b>North:</b>	No significant changes visible		
<b>South:</b>	No significant changes visible		
<b>East:</b>	No significant changes visible		
<b>West:</b>	No significant changes visible		

<b>Date:</b>	<b>2010</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	No significant changes visible		
<b>North:</b>	No significant changes visible		
<b>South:</b>	No significant changes visible		
<b>East:</b>	No significant changes visible		
<b>West:</b>	No significant changes visible		

<b>Date:</b>	<b>2012</b>	<b>Scale:</b>	<b>1"=500'</b>
<b>Subject Property:</b>	It appears as if a trailer or temporary structure is now located on the northern portion of the subject property.		
<b>North:</b>	No significant changes visible		
<b>South:</b>	No significant changes visible		
<b>East:</b>	No significant changes visible		
<b>West:</b>	No significant changes visible		

Copies of select aerial photographs are included in Appendix B of this report.

### 3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from Environmental Data Resources (EDR) on March 6, 2014. Sanborn map coverage was not available for the subject property.

### 3.3 City Directories

Partner reviewed historical city directories obtained from the San Diego Central Library on March 13, 2014 for past names and businesses that were listed for the subject property and adjacent properties. The findings are presented in the following table:

<b>City Directory Search for 3501-3507 Valley Centre Drive (Subject Property)</b>	
<b>Year(s)</b>	<b>Occupant Listed</b>
1937 -	No listings
2010	

According to the city directory review, no listings have been found for the subject property, back to 1937.



#### **City Directory Search for Adjacent Properties**

<b>Year(s)</b>	<b>Occupant Listed</b>
1937, 1942, 1947/48, 1953/54, 1956, 1960, 1965, 1970	No listings
1975, 1980, 1985	Carmel Valley Shell (3060 Carmel Valley Road)
1990	No listings
1995	Olive Garden Rstrnt (3510 Valley Centre Drive)
2000	Tio Leos Mexican Restaurant (3510 Valley Centre Drive) Taco Bell 15723 (3144 Carmel Valley Road)
2005	Tio Leos Mexican Restaurant (3510 Valley Centre Drive) Taco Bll – Mxcn Fst Fd Rstrnts (3144 Carmel Valley Road) Hampton Inn (11920 El Camino Real) SD Marriott Del Mar (11966 El Camino Real)
2010	Generation Locksmith; Tio Leos Mexican Restaurant (3510 Valley Centre Drive) Carmel Vly Shll Fll Sv Rpr (3060 Carmel Valley Road) Taco Bell SD (3144 Carmel Valley Road) Hampton Inn (11920 El Camino Real) Arterra Restaurant; SD Marriott Del Mar (11966 El Camino Real)

According to the city directory review, the west adjacent property has been occupied by a gasoline service station since at least 1975. Two unauthorized releases have been documented at this location; see Section 4.2. for further detail.

### **3.4 Historical Topographic Maps**

Historical topographic maps were not researched as part of this assessment.

## 4.0 REGULATORY RECORDS REVIEW

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### 4.1 Regulatory Agencies

#### 4.1.1 Health Department

##### *Regulatory Agency Data*

<b>Name of Agency:</b>	San Diego County Health Department (SDCDEH)
<b>Point of Contact:</b>	Joyce Ellman
<b>Agency Address:</b>	5500 Overland Avenue # 170, San Diego, California
<b>Agency Phone Number:</b>	(858) 505-6921
<b>Date of Contact:</b>	March 7, 2014
<b>Method of Communication:</b>	Email
<b>Summary of Communication:</b>	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the SDCDEH.

A copy of pertinent documents is included in Appendix B of this report.

#### 4.1.2 Fire Department

##### *Regulatory Agency Data*

<b>Name of Agency:</b>	City of San Diego Fire Department (SDFD)
<b>Point of Contact:</b>	Fire Prevention Bureau
<b>Agency Address:</b>	1010 Second Avenue, Suite 300, San Diego, California
<b>Agency Phone Number:</b>	(619) 533-4400
<b>Date of Contact:</b>	March 7, 2014
<b>Method of Communication:</b>	Mailed Request
<b>Summary of Communication:</b>	As of the date of this report, Partner has not received a response from the SDFD for inclusion in this report. It should be noted that the SDCDEH is the Certified Unified Program Agency (CUPA), or lead agency, for regulation of hazardous materials, waste, and USTs in San Diego County.

#### 4.1.3 Air Pollution Control Agency

##### *Regulatory Agency Data*

<b>Name of Agency:</b>	San Diego Air Pollution Control District (APCD)
<b>Point of Contact:</b>	N/A
<b>Agency Address:</b>	10124 Old Grove Road, San Diego
<b>Agency Phone Number:</b>	(858) 586-2618
<b>Date of Contact:</b>	March 7, 2014
<b>Method of Communication:</b>	Fax Request
<b>Summary of Communication:</b>	As of the date of this report, Partner has not received a response from the APCD for inclusion in this report.

#### 4.1.4 Regional Water Quality Agency

##### Regulatory Agency Data

<b>Name of Agency:</b>	Regional Water Quality Control Board (RWQCB)
<b>Point of Contact:</b>	N/A
<b>Agency Address:</b>	N/A
<b>Agency Phone Number:</b>	(866) 480-1028
<b>Date of Contact:</b>	March 13, 2014
<b>Method of Communication:</b>	Online review of information
<b>Summary of Communication:</b>	Partner researched the Regional Water Quality Control Board (RWQCB) online database (GeoTracker) for information regarding any releases to the subsurface which may have impacted or threatened a body of water. No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the RWQCB.

#### 4.1.5 Department of Toxic Substances Control

##### Regulatory Agency Data

<b>Name of Agency:</b>	California Department of Toxic Substances Control (DTSC)
<b>Point of Contact:</b>	N/A
<b>Agency Address:</b>	N/A
<b>Agency Phone Number:</b>	(800) 728-6942
<b>Date of Contact:</b>	March 13, 2014
<b>Method of Communication:</b>	Online review of information
<b>Summary of Communication:</b>	Partner researched the Department of Toxic Substances Control (DTSC) online database (EnviroStor) for the subject property address. These records may contain evidence indicating current and/or historical hazardous materials usage, storage or releases. No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the DTSC.

#### 4.1.6 Building Department

##### Regulatory Agency Data

<b>Name of Agency:</b>	City of San Diego Development Services Department
<b>Point of Contact:</b>	N/A (in-person review of permit records)
<b>Agency Address:</b>	1222 First Avenue, San Diego, California 92101
<b>Agency Phone Number:</b>	(619) 446-5000
<b>Date of Contact:</b>	March 20, 2014
<b>Method of Communication:</b>	In Person
<b>Summary of Communication:</b>	Based on information obtained via self-service computers, the two parcels at the subject property formerly used the addresses 3501 through 3507 Valley Centre Drive (odd numbers). Records were available for review, as further discussed in the following table.

#### **Regulatory Agency Data**

<b>Name of Agency:</b>	City of San Diego Development Services Department
<b>Point of Contact:</b>	N/A (in-person review of permit records)
<b>Agency Address:</b>	1222 First Avenue, San Diego, California 92101
<b>Agency Phone Number:</b>	(619) 446-5000
<b>Date of Contact:</b>	March 20, 2014
<b>Method of Communication:</b>	In Person
<b>Summary of Communication:</b>	Based on information obtained via self-service computers, the two parcels at the subject property formerly used the addresses 3501 through 3507 Valley Centre Drive (odd numbers). Records were available for review, as further discussed in the following table.

#### **Building Records Reviewed for 3501-3507 Valley Centre Drive (Subject Property)**

<b>Year(s)</b>	<b>Owner/Applicant</b>	<b>Description</b>
1992	Pardee Construction Company	Permits issued for water and sewer connections
2004	Continental Homes	Permit issued for a temporary sales trailer

A copy of pertinent documents is included in Appendix B of this report.

#### **4.1.7 Planning Department**

##### **Regulatory Agency Data**

<b>Name of Agency:</b>	City of San Diego Development Services Department
<b>Point of Contact:</b>	N/A (in-person review of permit records)
<b>Agency Address:</b>	1222 First Avenue, San Diego, California 92101
<b>Agency Phone Number:</b>	(619) 446-5000
<b>Date of Contact:</b>	March 20, 2014
<b>Method of Communication:</b>	In Person
<b>Summary of Communication:</b>	According to records reviewed, the subject property is zoned for development within the Carmel Valley Planned District: Visitor Commercial (CVPD-VC) for commercial development by the City of San Diego.

#### **4.1.8 Oil & Gas Exploration**

##### **Regulatory Agency Data**

<b>Name of Agency:</b>	California Division of Oil, Gas and Geothermal Resources (DOGGR)
<b>Point of Contact:</b>	N/A
<b>Agency Address:</b>	N/A
<b>Agency Phone Number:</b>	N/A
<b>Date of Contact:</b>	March 13, 2014
<b>Method of Communication:</b>	Online review of information

#### **Regulatory Agency Data**

**Summary of Communication:** According to the California DOGGR Online Mapping System (DOMS), no oil or gas wells are located on or adjacent to the subject property.

#### **4.1.9 Assessor's Office**

#### **Regulatory Agency Data**

**Name of Agency:** San Diego County Assessor/Recorder's Office  
**Point of Contact:** N/A (in-person review of permit records)  
**Agency Address:** 1600 Pacific Highway, Suite 260, San Diego, California  
**Agency Phone Number:** (619) 236-3771  
**Date of Contact:** March 20, 2014  
**Method of Communication:** In Person  
**Summary of Communication:** According to information provided via self-service computers, the subject property is identified by two separate Assessor Parcel Numbers (APNs). APNs #370-240-03-00 and 370-240-04-00 are currently owned by Pardee Homes since 1985. Site size is listed as 1.11 and 1.95 acres, respectively. No other pertinent information for the subject property was found on file. According to the Assessor/Recorder's Office, there are no addresses currently assigned to the subject property parcels.

## **4.2 Mapped Database Records Search**

Information from standard federal, state, county, and city environmental record sources was provided by Environmental Data Resources, Inc. (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

### **4.2.1 Regulatory Database Summary**

#### **Radius Report Data**

<b>Database</b>	<b>Search Radius (mile)</b>	<b>Subject Property</b>	<b>Adjacent Properties</b>	<b>Sites of Concern</b>
Federal NPL or Delisted NPL Site	1.00	N	N	N
Federal CERCLIS Site	0.50	N	N	N
Federal CERCLIS-NFRAP Site	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	N	N	N
Federal RCRA Generators Site (LQG, SQG, CESQG)	0.25	N	Y	N
Federal IC/EC Registries	0.50	N	N	N
Federal ERNS Site	Subject	N	N	N

### ***Radius Report Data***

	Property			
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	N
State/Tribal Leaking Storage Tank Site	0.50	N	Y	Y
State/Tribal Registered Storage Tank Sites (UST/AST)	0.25	N	Y	Y
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
State/Tribal Spills	0.50	N	Y	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
EDR MGP	Varies	N	N	N
EDR US Hist Auto Station	Varies	N	Y	N
EDR US Hist Cleaners	Varies	N	N	N

#### ***4.2.2 Subject Property Listings***

The subject property is not identified in the regulatory database report.

#### ***4.2.3 Adjacent Property Listings***

The adjacent property to the west is identified as a LUST, HIST UST, RCRA-SQG, SLIC, HAZNET, San Diego Co SAM, HIST Cortese, UST, SWEEPS UST, San Diego Co HMMD and EDR US Hist Auto Station site in the regulatory database report, as discussed below:

- The adjacent property, identified as Carmel Valley Shell/Shell Service Station at 3060 Carmel Valley Road, is located adjacent to the west and down-gradient of the subject property. The HIST UST, RCRA-SQG, HAZNET, UST, SWEEPS UST, San Diego Co HMMD and EDR US Hist Auto Station listings are for tracking purposes only. This site is listed on the SLIC, LUST, San Diego Co SAM and HIST Cortese databases for two separate releases. The first, identified as case #H12428-001, was documented in 1985 during tank closure. The media affected is listed as soil only. The current status is case closed as of December 1987.

The second, identified as case #H12428-002, was opened in September 2003 when soil samples were collected under the direction of SDCDEH during product piping and dispenser upgrade activities. In October 2003, petroleum hydrocarbon-impacted soil was over-excavated to approximately 6 feet below ground surface beneath the southernmost dispenser of the center dispenser island. On confirmation soil sample was collected. All analytes were reported below laboratory detection limits, with the exception of MTBE (0.085 ppm) and TBA (0.21 ppm). Approximately 128 cubic yards of petroleum hydrocarbon-impacted soil was treated offsite.

Between August 2004 and March 2007, six groundwater monitoring wells (MW-1 through MW-6) were installed. A total of 21 soil samples were collected and analyzed. Based on the analytical results, the consultant concluded that soil contamination had been delineated and did not pose a risk to human health, nearby sensitive receptors, or the environment.

The groundwater had been monitored and sampled for 21 consecutive quarters. Based on the analytical results and groundwater trends, the consultant concluded that groundwater contaminant concentrations were decreasing over time. Using groundwater monitoring well data from the downgradient Former Chevron Station, the consultant concluded that groundwater contamination at the site had been delineated and did not pose a risk to human health, nearby sensitive receptors, or the environment. Based on available data, the SDCDEH concurred with the consultant's conclusions.

In October 2009, K A Carmel Valley, LLC conducted a Due Diligence Subsurface Investigation (DDSI). Five soil borings (B-1 through B-5) were advanced. A total of 10 soil samples and five hydropunch samples were collected and analyzed. All analytes were reported below laboratory detection limits, with the exception of dissolved-phase MTBE (4.9 ppb), DIPE (1.6 ppb), ETBE (1.1 ppb), and TBA (8,800 ppb). The results of the DDSI were inconclusive and did not affect DEH's decision to issue a Closure/No Further Action Letter. Case closure was issued in March 2010. Based on the regulatory closure of both unauthorized release cases, these listings are not expected to represent a significant environmental concern.

#### **4.2.4 Sites of Concern Listings**

The property to the south-southwest is identified as a HIST Cortese, LUST, SWEEPS UST, San Diego Co. HMMD and San Diego Co SAM site in the regulatory database report, as discussed below:

- The property, identified as Chevron Station #9-4038 at 3063 Carmel Valley Road, is plotted 661 feet to the south-southwest of the subject property, and situated hydrologically down-gradient. This site reported a release of gasoline in 1992, which reportedly impacted an aquifer. According to the database, a preliminary site assessment was conducted in December 1992 that indicated that groundwater had been contaminated by gasoline constituents in the vicinity of the underground storage tanks (USTs). The USTs were removed in 1993 and soil contamination was confirmed. The property was acquired by Caltrans to construct the overpass that connects Highway 56 to Interstate 5 in 1992. Permanent monitoring wells were installed in December 2008. The current status is listed as "open – site assessment" as of May 6, 2009.

Due to its open status, Partner reviewed case files via the RWQCB's GeoTracker online database. The most recent groundwater monitoring report found on file was the Fourth Quarter 2013 Semi-Annual Groundwater Monitoring Report, prepared by Stantec Consulting Services Inc. (Stantec) and dated January 30, 2014. According to the Stantec report, there are currently three monitoring wells at this property. Depth to groundwater has been measured at 12 to 16 feet below the top of the well casing and reportedly flows to the south at 0.006 feet/foot.

Groundwater monitoring is ongoing at this property, and the SDCDEH is requiring the installation of one additional down-gradient monitoring well to further delineate the extent of the contamination. Nonetheless, based on the down-gradient location of this release, this listing is not expected to represent a significant environmental concern.

#### **4.2.5 Orphan Listings**

No orphan listings are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.



## 5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from Carmel Valley Centre Drive, LLC (User of this report).

<b>User Responsibilities</b>				
<b>Item</b>	<b>Provided By User</b>	<b>Not Provided By User</b>	<b>Discussed Below</b>	<b>Does Not Apply</b>
Environmental Pre-Survey Questionnaire			X	
Title Records, Environmental Liens, and AULs			X	
Specialized Knowledge			X	
Actual Knowledge			X	
Valuation Reduction for Environmental Issues			X	
Identification of Key Site Manager	Section 5.1.3			
Reason for Performing Phase I ESA	Section 1.1			
Prior Environmental Reports		X		
Other				X

## **5.1 Interviews**

### **5.1.1 Interview with Owner**

The owner of the subject property since 1985, identified as Pardee Homes, was not available to be interviewed at the time of the assessment.

### **5.1.2 Interview with Report User**

Please refer to Section 5.2 below for information requested from the Report User.

### **5.1.3 Interview with Key Site Manager**

Mr. Hunter Oliver, key site manager, indicated that he had no information pertaining to any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Mr. Oliver, the potential buyer, the subject property has not been developed to his knowledge. Mr. Oliver indicated that a home developer had leased the land back in the 1990s, and was occupied by a temporary trailer for new home sales. The subject property was also formerly used seasonally as a pumpkin patch and Christmas tree lot. Mr. Oliver indicated that his family has owned properties in the site vicinity for many years, and that the depth to groundwater on neighboring properties is 27 feet below ground surface (bgs). In addition, Mr. Oliver reported that clean fill dirt has been brought onto the subject property in the past (approximately 3-7 feet of fill at Lot 3 and approximately 27 feet of fill at Lot 4). Mr. Oliver was not aware of any street addresses currently affiliated with the two subject property parcels.

### **5.1.4 Interviews with Past Owners, Operators and Occupants**

Interviews with past owners, operators and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

### **5.1.5 Interview with Others**

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

## **5.2 User Provided Information**

### **5.2.1 Title Records, Environmental Liens, and AULs**

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

### **5.2.2 Specialized Knowledge**

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

### **5.2.3 *Actual Knowledge of the User***

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

### **5.2.4 *Valuation Reduction for Environmental Issues***

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

### **5.2.5 *Commonly Known or Reasonably Ascertainable Information***

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

### **5.2.6 *Previous Reports and Other Provided Documentation***

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.

## 6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

### ***Site Assessment Data***

**Site Assessment Performed By:** Melissa Rowley

**Site Assessment Conducted On:** March 13, 2014

The table below provides the subject property personnel interviewed during the field reconnaissance:

### ***Site Visit Personnel for Valley Centre Drive (Subject Property)***

<b>Name</b>	<b>Title/Role</b>	<b>Contact Number</b>	<b>Site Walk* Yes/No</b>
Mr. Hunter Oliver	Potential Buyer	(858) 405-9846	No

No potential environmental concerns were identified during the onsite reconnaissance.

## **6.1 General Site Characteristics**

### ***6.1.1 Solid Waste Disposal***

The subject property is currently undeveloped land. As such, solid waste is not generated.

### ***6.1.2 Sewage Discharge and Disposal***

Based on the undeveloped nature of the subject property, there are no sanitary discharges or disposal. The City of San Diego services the subject property vicinity. No wastewater treatment facilities or septic systems are observed or reported on the subject property.

### ***6.1.3 Surface Water Drainage***

Storm water is removed from the subject property primarily by sheet flow action across the gravel and dirt surfaces towards storm water drains located throughout the subject property and in the public right of way. The subject property is connected to a municipal owned and maintained sewer system.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Department of Agriculture; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

### ***6.1.4 Source of Heating and Cooling***

Due to the undeveloped nature of the subject property, there are no heating and/or cooling systems on-site. San Diego Gas & Electric (SDG&E) serves the vicinity of the subject property for natural gas and electricity.

### **6.1.5 Wells and Cisterns**

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

### **6.1.6 Wastewater**

Domestic wastewater is not currently generated at the subject property. No industrial process is currently performed at the subject property.

### **6.1.7 Septic Systems**

No septic systems were observed or reported on the subject property.

### **6.1.8 Additional Site Observations**

No additional general site characteristics were observed during the site reconnaissance.

## **6.2 Potential Environmental Hazards**

### **6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site**

No hazardous substances or petroleum products were observed on the subject property during the site reconnaissance.

### **6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)**

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

### **6.2.3 Evidence of Releases**

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

### **6.2.4 Polychlorinated Biphenyls (PCBs)**

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – “Non-PCB;” 2) 50 ppm-500 ppm – “PCB-Contaminated;” and, 3) Greater than 500 ppm – “PCB-Containing.” The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

The on-site reconnaissance addressed indoor and outdoor transformers that may contain PCBs. One pad-mounted transformer was observed at the central portion of the subject property. The transformer is not labeled indicating PCB content, but it is labeled to be owned and operated by SDG&E. No staining or leakage was observed in the vicinity of the transformer. Partner contacted a customer service representative of SDG&E who confirmed the SDG&E ownership and operational responsibility. In addition, Partner was provided with a letter summarizing SDG&E's company policy regarding PCBs. The letter states that, in part, “Based on SDG&E's statistical sampling and testing program, it is unlikely that

transformers found within this service area are PCB contaminated. The only way to know with certainty is by actually obtaining and testing a sample of the fluid from the specific transformer.” A complete copy of this letter has been included in the appendix. Based on the good condition of the equipment, the transformer is not expected to represent a significant environmental concern.

Additionally, no other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, balers, etc.) was observed on the subject property during Partner’s reconnaissance.

#### **6.2.5 *Strong, Pungent or Noxious Odors***

No strong, pungent or noxious odors were evident during the site reconnaissance.

#### **6.2.6 *Pools of Liquid***

No pools of liquid were observed on the subject property during the site reconnaissance.

#### **6.2.7 *Drains, Sumps and Clarifiers***

No drains, sumps, or clarifiers, other than those associated with storm water removal, were observed on the subject property during the site reconnaissance.

#### **6.2.8 *Pits, Ponds and Lagoons***

No pits, ponds or lagoons were observed on the subject property.

#### **6.2.9 *Stressed Vegetation***

No stressed vegetation was observed on the subject property.

#### **6.2.10 *Additional Potential Environmental Hazards***

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

### **6.3 *Non-ASTM Services***

#### **6.3.1 *Asbestos-Containing Materials (ACMs)***

Due to the undeveloped nature of the subject property, ACMs were not considered within the scope of this assessment.

#### **6.3.2 *Lead-Based Paint (LBP)***

Due to the undeveloped nature of the subject property, LBP was not considered within the scope of this assessment.

#### **6.3.3 *Radon***

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

#### ***EPA Radon Zones***

<b>EPA Zones</b>	<b>Average Predicted Radon Levels</b>	<b>Potential</b>
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 3. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

#### ***6.3.4 Lead in Drinking Water***

According to available information, the City of San Diego Water Department supplies potable water to the subject property. According to information obtained via the City of San Diego Water Department's web site, groundwater directly beneath the subject site is not utilized for domestic purposes. During a normal year, about 10-20 percent of the City's water supply is made up of local rainfall and is captured in one of San Diego's reservoirs. The remaining 80-90 percent is imported via the Metropolitan Water District of Southern California (MWD) and the San Diego County Water Authority (CWA) from two separate sources. A 242 mile-long aqueduct brings Colorado River water from Lake Havasu to the southland. This water may have originated as snow melt on the mountain slopes of Utah, Wyoming or Colorado and traveled more than 1,000 miles before being diverted to Southern California. San Diego also receives water which originates in Northern California from the State Water Project. This water is captured in reservoirs north of Sacramento and released through natural rivers and streams into the Sacramento-San Joaquin Delta. The 444 mile-long California Aqueduct then carries the water from south of the Delta to State Water Project contractors throughout the state such as MWD.

According to the 2012 Annual Drinking Water Quality Report, the drinking water supplied to the subject property is within state and federal standards, including lead and copper. Water sampling was not conducted to verify water quality.

#### ***6.3.5 Mold***

Due to the undeveloped nature of the subject property, mold was not considered within the scope of this assessment.

## **6.4 Adjacent Property Reconnaissance**

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. The following items of environmental concern were identified on the adjacent properties during the site inspection:

### ***6.4.1 Hazardous Substances and Petroleum Products Used or Stored at the Site***

The adjacent property to the west is currently occupied by an operating gasoline service station. Based on the nature of this operation, it is likely that hazardous materials and petroleum products are used and stored at this facility. Two unauthorized releases have been documented at this location (3060 Carmel Valley Road) in connection with gas station operations, but have both been issued regulatory closure. See Section 4.2. for further detail.

### ***6.4.2 ASTs/USTs for Hazardous Substances or Petroleum Products***

The adjacent property to the west is currently occupied by an operating gasoline service station, and evidence of ASTs/USTs was observed. As previously noted, two unauthorized releases have been documented at this location (3060 Carmel Valley Road) in connection with gas station operations, but have both been issued regulatory closure. See Section 4.2. for further detail.



## 7.0 FINDINGS AND CONCLUSIONS

---

### Findings

A *REC* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment.

- Partner did not identify any recognized environmental conditions during the course of this assessment.

A *CREC* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify any controlled recognized environmental conditions during the course of this assessment.

A *HREC* refers to 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. The following was identified during the course of this assessment:

- Partner did not identify any historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Partner did not identify any environmental issues during the course of this assessment.

### Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of Valley Centre Drive in the City of San Diego, San Diego County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

## 8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

---

Partner has performed a Phase I Environmental Site Assessment of the property located at Valley Centre Drive in the City of San Diego, San Diego County, California in general conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:

**DRAFT**

Melissa Rowley  
Environmental Professional/Scientist

Reviewed By:

**DRAFT**

Thomas Petersen, REPA  
Senior Project Manager

## 9.0 REFERENCES

---

### Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources (EDR), Radius Report, March 2014

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, March 2014

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, March 2014

U.S. Department of Agriculture, Soil Conservation Service; Soil Survey – San Diego County, California, 1973

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, March 2014

United States Geological Survey, accessed via the Internet, March 2014

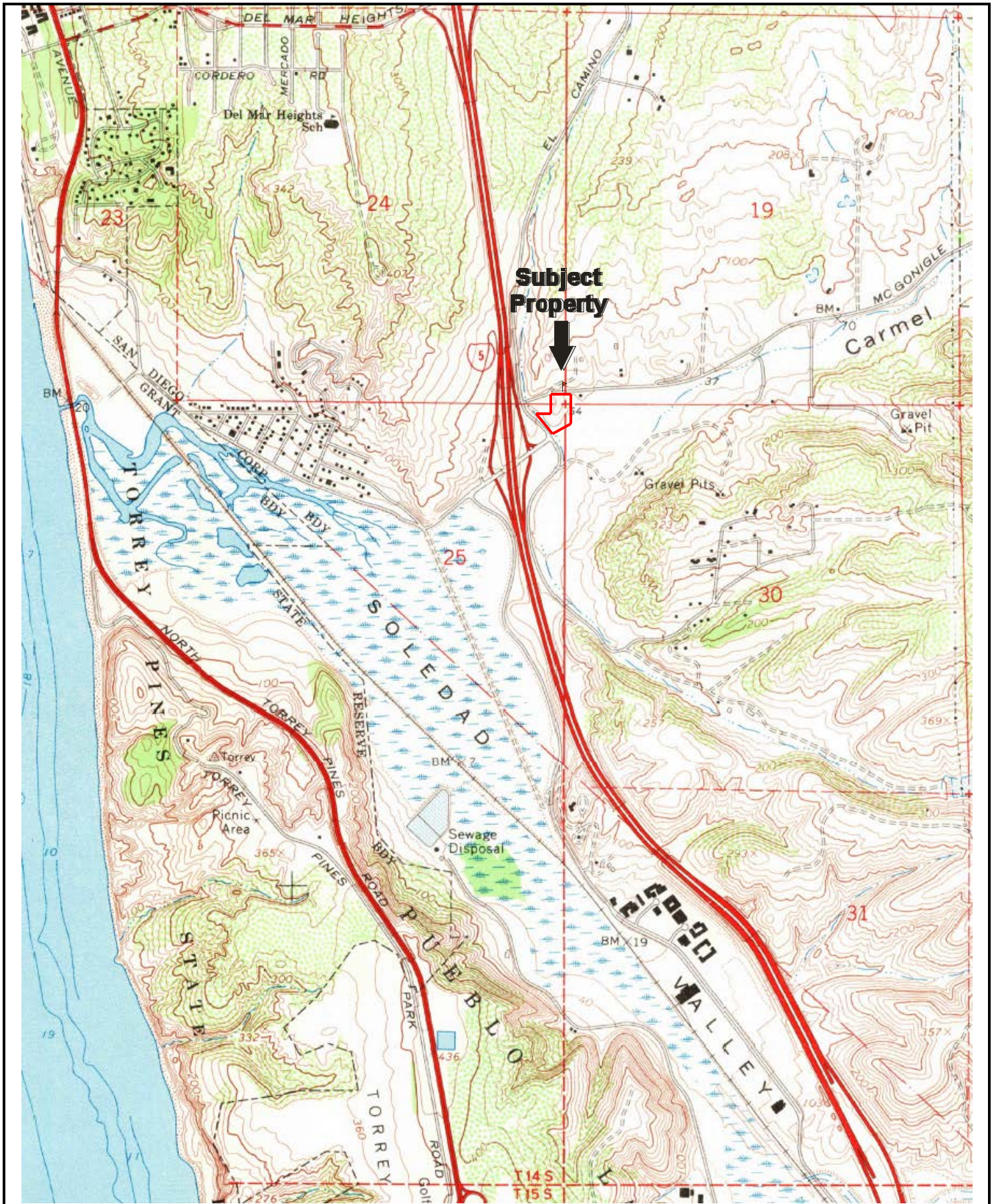
United States Geological Survey Topographic Map 1967, 7.5 minute series, accessed via internet, March 2014

## **FIGURES**

---

- 1 SITE LOCATION MAP**
- 2 SITE PLAN**
- 3 TOPOGRAPHIC MAP**





USGS 7.5 Minute *Del Mar, California* Quadrangle

Created: 1967

**FIGURE 3: TOPOGRAPHIC MAP**  
Project No. 14-116585.1

**PARTNER**





- 1) North adjacent hotel parking structure (11978 El Camino Real)
- 2) North adjacent San Diego Marriott Del Mar (11966 El Camino Real)
- 3) East adjacent Hampton Inn (11920 El Camino Real)
- 4) East adjacent Taco Bell (3144 Carmel Valley Road)
- 5) South adjacent Carmel Valley Road, followed by Ted Williams Freeway/State Route 56
- 6) West adjacent Carmel Valley Shell (3060 Carmel Valley Road)
- 7) West adjacent Tio Leo's Mexican Restaurant (3510 Valley Centre Drive)



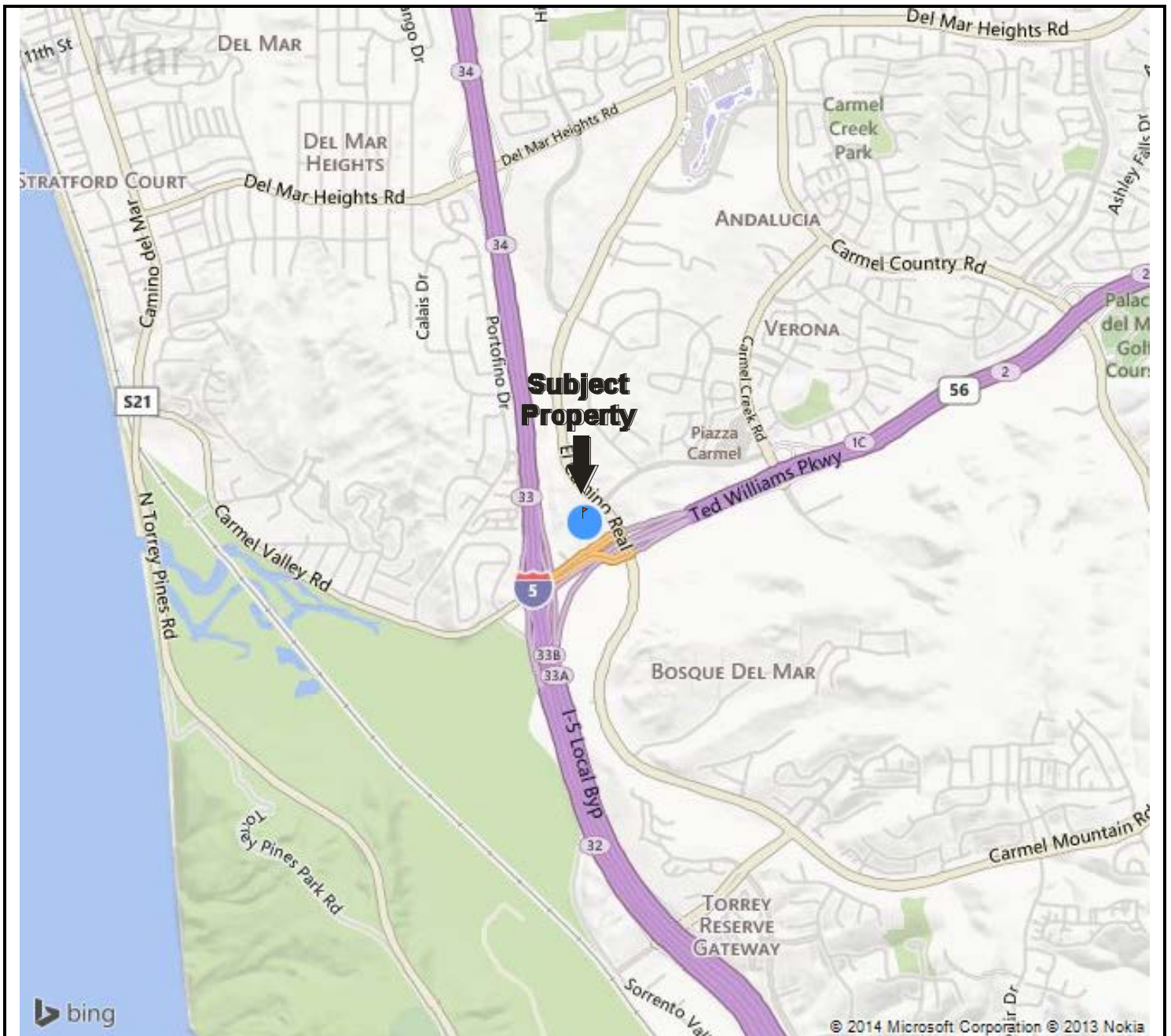
KEY:

Subject Site 

**FIGURE 2: SITE PLAN**  
Project No. 14-116585.1

**PARTNER**





**FIGURE 1: SITE LOCATION MAP**  
Project No. 14-116585.1

Drawing Not To Scale

**PARTNER**

## **APPENDIX A: SITE PHOTOGRAPHS**

---





1. View of the subject property from the main entry, looking south



2. View of the northern portion of the subject property, looking west



3. View of the eastern portion of the subject property, looking south



4. View of the eastern portion of the subject property, looking north



5. View of the southern portion of the subject property, looking west



6. View of the storm drain at the southwestern portion of the subject property





7. View of the western portion of the subject property, looking north



8. View of the central portion of the subject property, looking northeast



9. View of the circular paved area extending from the west adjacent property



10. View of the pad-mounted transformer located at the central portion of the subject property



11. View of the northern portion of the subject property, looking east



12. View of the western portion of the subject property, looking south





13. View of the north adjacent San Diego Marriott Del Mar



14. View of the north adjacent hotel parking structure



15. View of the east adjacent Hampton Inn



16. View of the south adjacent Carmel Valley Road and Ted Williams Freeway/State Route 56



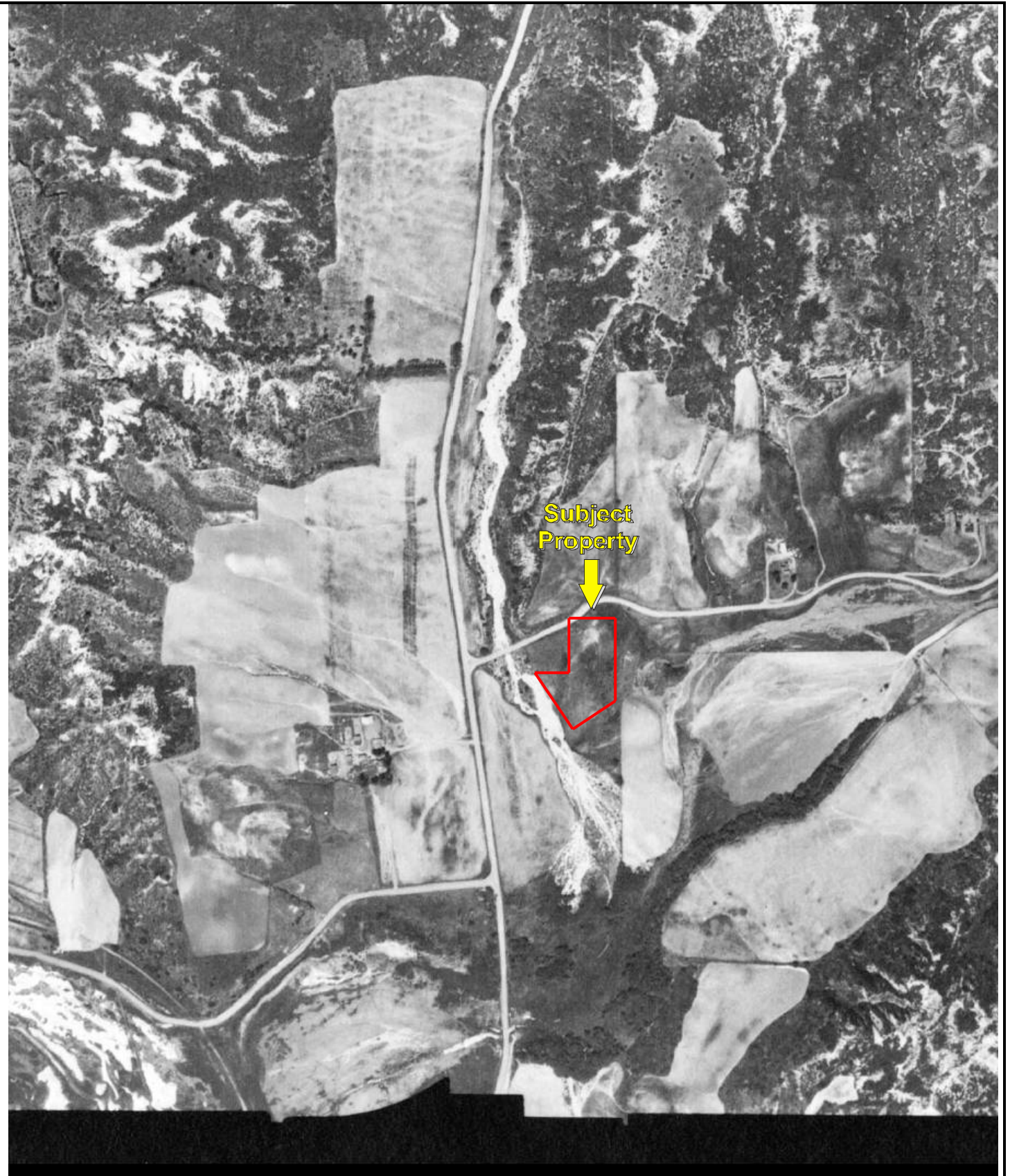
17. View of the west adjacent Carmel Valley Shell gas station



18. View of the west adjacent Tio Leo's Mexican Restaurant

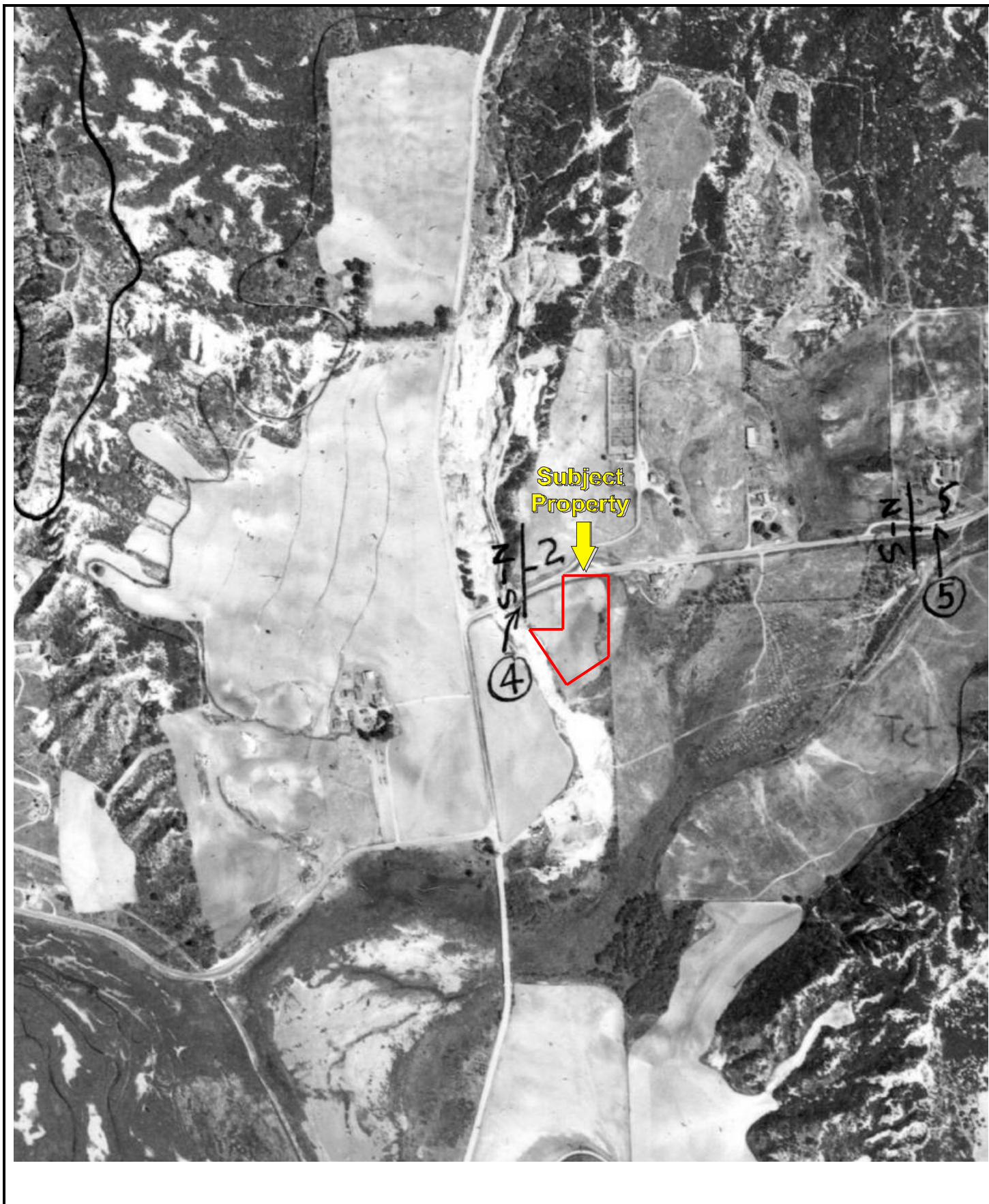
## **APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION**





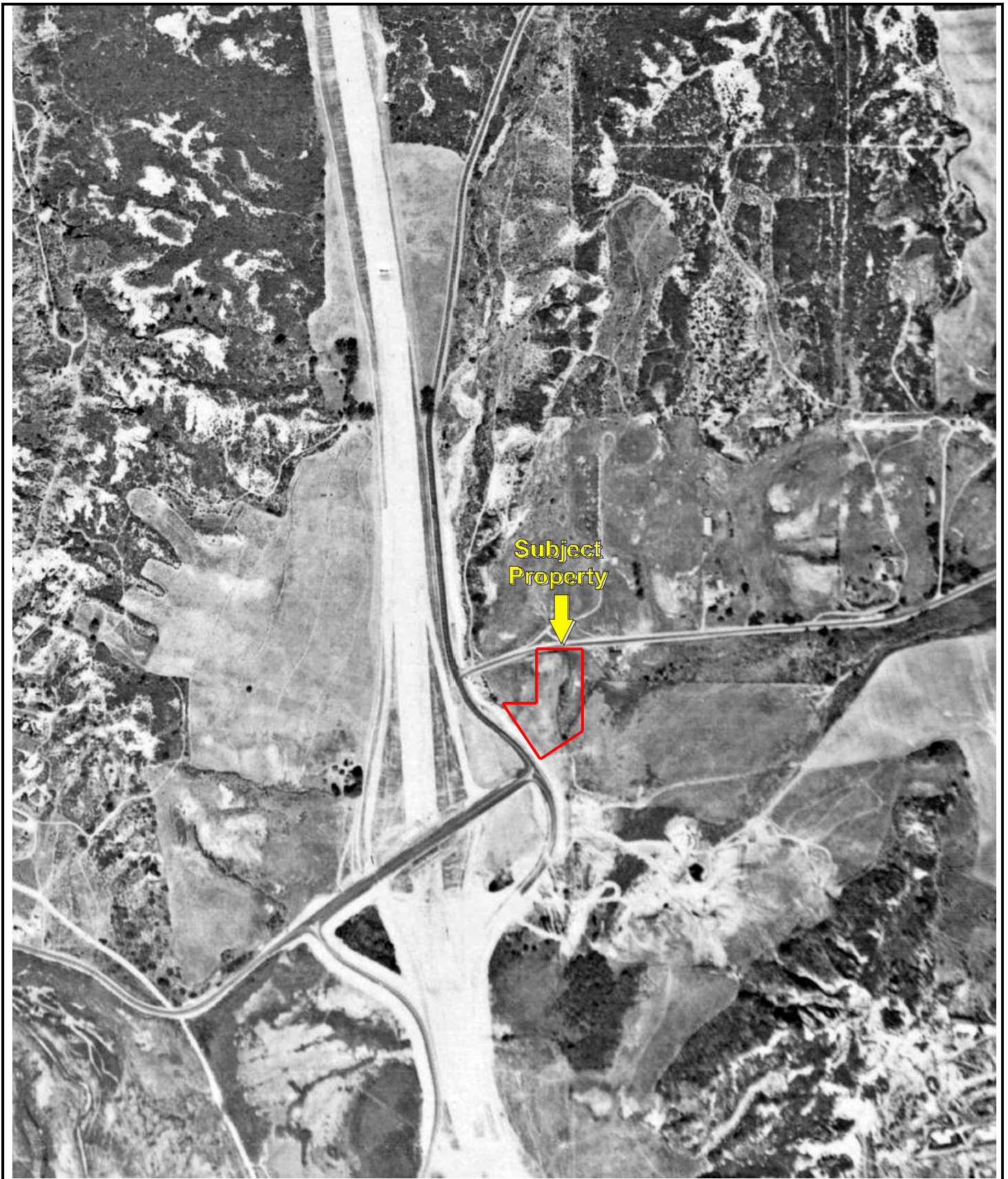
Date of Photograph: 1939





Date of Photograph: 1953





Date of Photograph: 1963





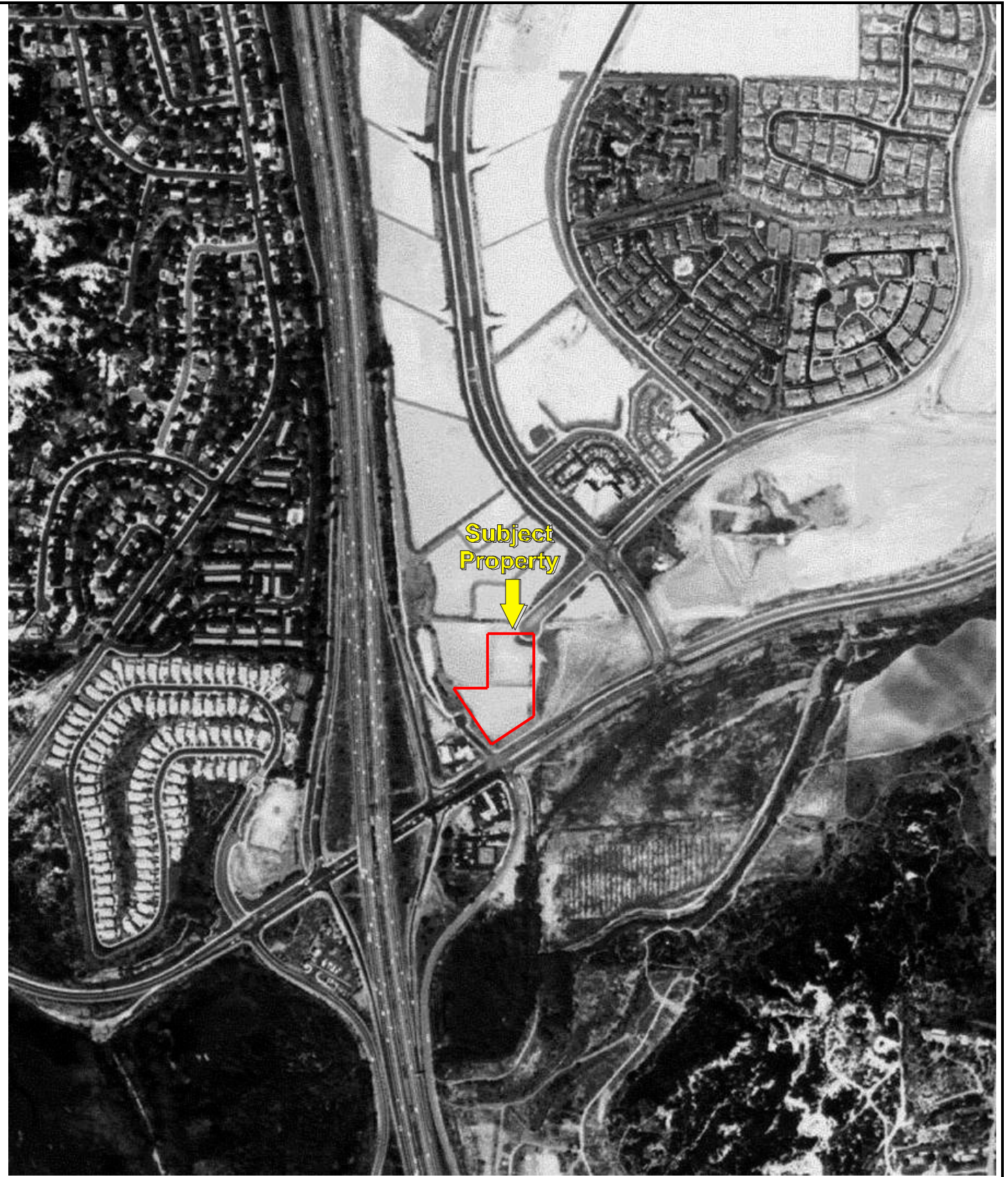
Date of Photograph: 1974





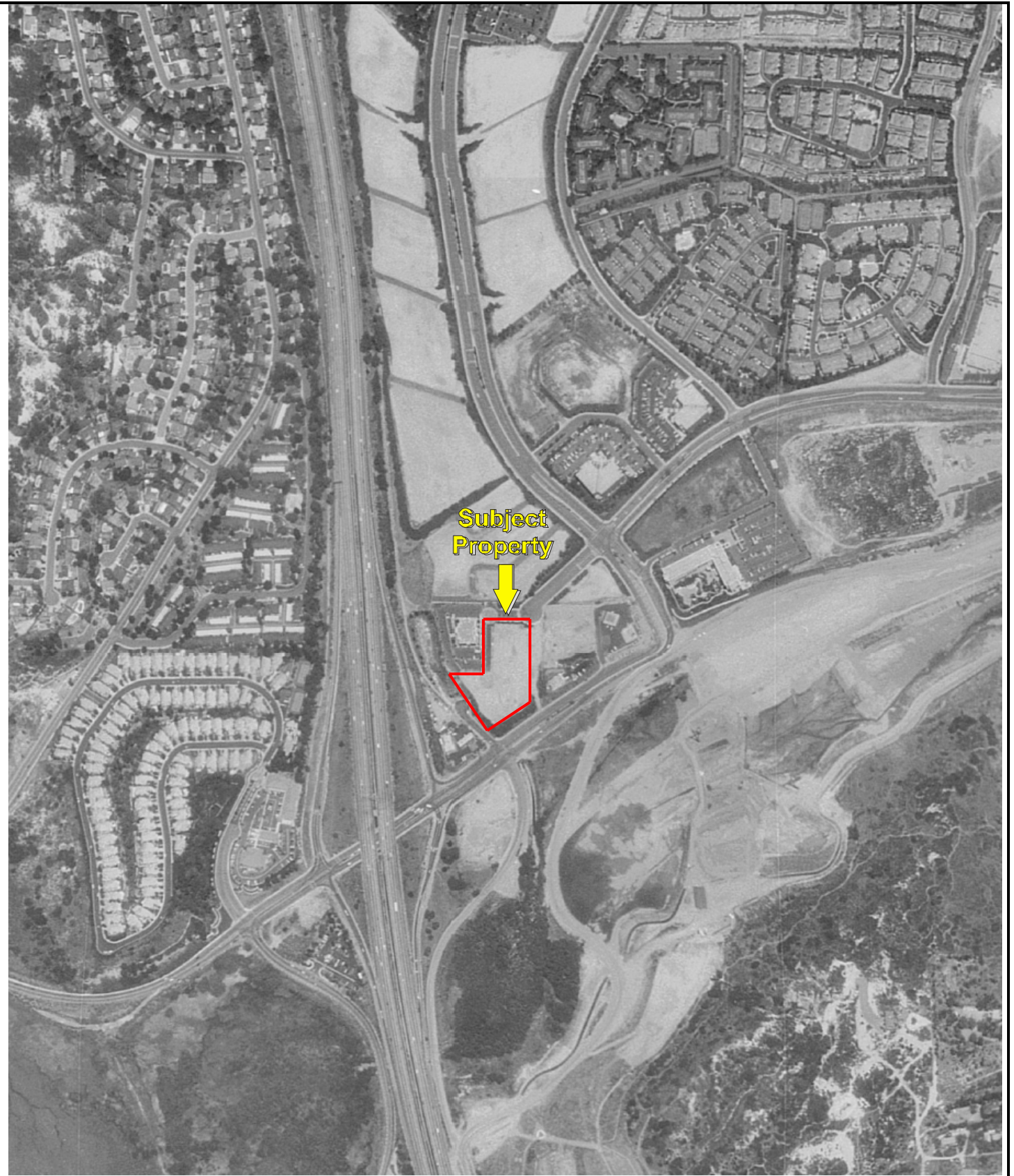
Date of Photograph: 1980





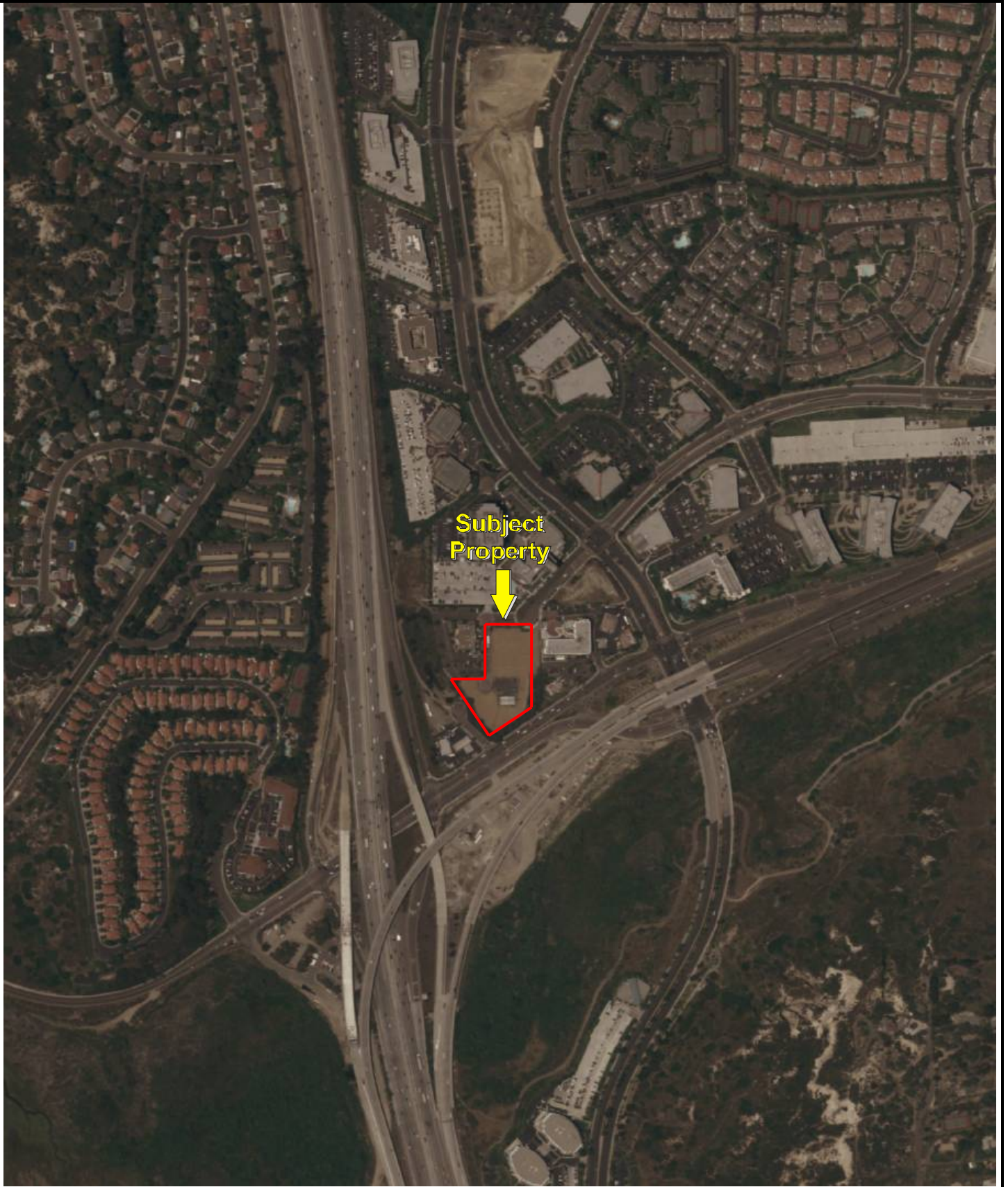
Date of Photograph: 1989





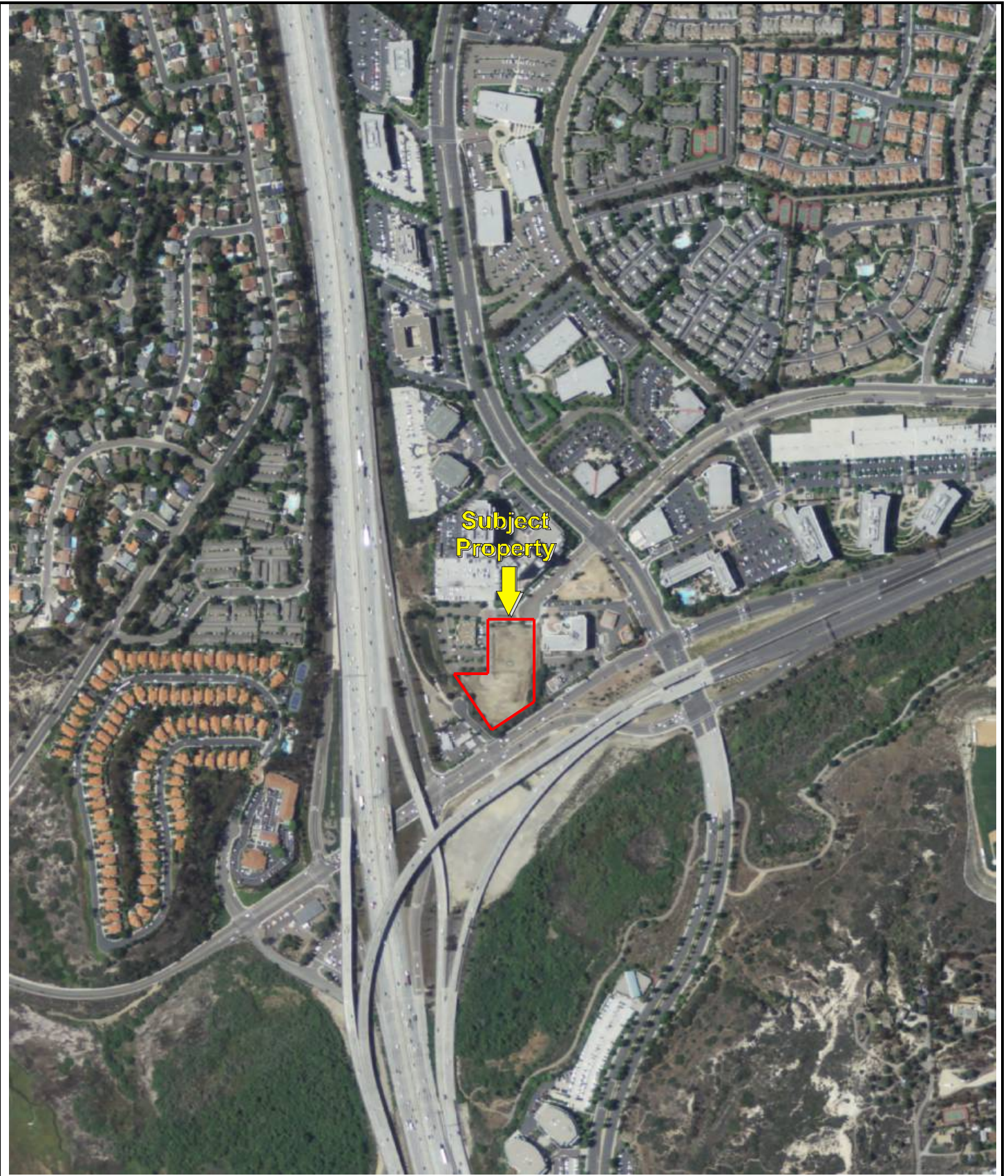
Date of Photograph: 1994





Date of Photograph: 2005





Date of Photograph: 2009





Date of Photograph: 2010





Date of Photograph: 2012

**Vacant Parcels Lot #3 APN 307-240-03-00 and Lot #**

Valley Centre Drive Between Tio Leos & Hampton IN  
San Diego, CA 92130

Inquiry Number: 3872824.3

March 06, 2014

## Certified Sanborn® Map Report



6 Armstrong Road, 4th Floor  
Shelton, Connecticut 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



## Certified Sanborn® Map Report

3/06/14

**Site Name:**

Vacant Parcels Lot #3 APN  
Valley Centre Drive Between  
San Diego, CA 92130

**Client Name:**

Partner Engineering and  
2154 Torrance Blvd, Suite 200  
Torrance, CA 90501-0000



EDR Inquiry # 3872824.3

Contact: Roy Zamarripa

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Partner Engineering and Science, Inc. 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](http://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:

**Site Name:** Vacant Parcels Lot #3 APN 307-240-03-00  
**Address:** Valley Centre Drive Between Tio Leos &  
**City, State, Zip:** San Diego, CA 92130  
**Cross Street:**  
**P.O. #** NA  
**Project:** 14-116585.1  
**Certification #** 0C1C-4BB8-B50A



Sanborn® Library search results  
Certification # 0C1C-4BB8-B50A

### UNMAPPED PROPERTY

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

The Sanborn Library includes more than 1.2 million 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:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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OFFICE USE ONLY

Request # 3-164

# County of San Diego

JACK MILLER  
DIRECTORDEPARTMENT OF ENVIRONMENTAL HEALTH  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848  
[www.sdcdeh.org](http://www.sdcdeh.org)ELIZABETH POZZEBON  
ASSISTANT DIRECTOR

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

Requestor Name: Melissa Rowley E-Mail: MGALLAGHERROWLEY@YAHOO.COM  
 Phone: ( 858 ) 663-6476 FAX: ( 858 ) 272-9217  
 Company Name: Partner Engineering & Science  
 Mailing Address: \_\_\_\_\_

(You may attach a business card/overprint with business card if preferred)

Additional information may be accessed from the DEH website, [www.sdcdeh.org](http://www.sdcdeh.org). Fax or email your completed form to the Public Records Program at (858) 505-6848 or [deh.publicrecords@sdcounty.ca.gov](mailto:deh.publicrecords@sdcounty.ca.gov). The following information is required. Separate forms are needed for each address or parcel number.

\_\_\_\_\_ or 307-240-03-00  
 Exact Address (Street, City and Zip Code) Assessor Parcel Number

Optional information (establishment permit number, business name, etc.):

**Please indicate the purpose of your search by checking all that apply:**

- ☒ Contaminated Property Investigation(s) (SAM Cases) ☒ Monitoring Well Files (select conditions that apply)  
☒ SAM Closure Letter/Report ☒ Government agency request  
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST) ☐ Consultant with related case  
☐ Other (specify): \_\_\_\_\_ ☐ Written authorization from owner (attach letter)

**OFFICE USE ONLY BELOW THIS LINE**

Files reviewed by: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Files copied for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Request cancelled by: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Photocopies \_\_\_\_\_ Cost \_\_\_\_\_ Picked up/mailed on \_\_\_\_\_ By \_\_\_\_\_

**A search for DEH records checked above has been conducted and the following apply:**

- ☐ SAM files for the permit number(s) listed below are available.  
 # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_  
☐ HMD/UST files for the permit number(s) listed below are available.  
 # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_  
☐ Original records were purged. Database-only records are available (at: [http://sdcounty.ca.gov/deh/doing\\_business/hazmat\\_search.html](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

3, 18, 14

Date

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.





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Request # 3-1165

# County of San Diego

JACK MILLER  
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P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848  
[www.sdcdeh.org](http://www.sdcdeh.org)ELIZABETH POZZEBON  
ASSISTANT DIRECTOR

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 Phone: ( 858 ) 663-6476 FAX: ( 858 ) 272-9217  
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Exact Address (Street, City and Zip Code)

or

307-240-04-00

Assessor Parcel Number

Optional information (establishment permit number, business name, etc.):

**Please indicate the purpose of your search by checking all that apply:**

- ☒ Contaminated Property Investigation(s) (SAM Cases) ☒ Monitoring Well Files (select conditions that apply)  
☒ SAM Closure Letter/Report ☒ Government agency request  
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST) ☐ Consultant with related case  
☐ Other (specify): \_\_\_\_\_ ☐ Written authorization from owner (attach letter)

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 Files copied for: \_\_\_\_\_ of \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Request cancelled by: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 Photocopies \_\_\_\_\_ Cost \_\_\_\_\_ Picked up/mailed on \_\_\_\_\_ By \_\_\_\_\_

**A search for DEH records checked above has been conducted and the following apply:**

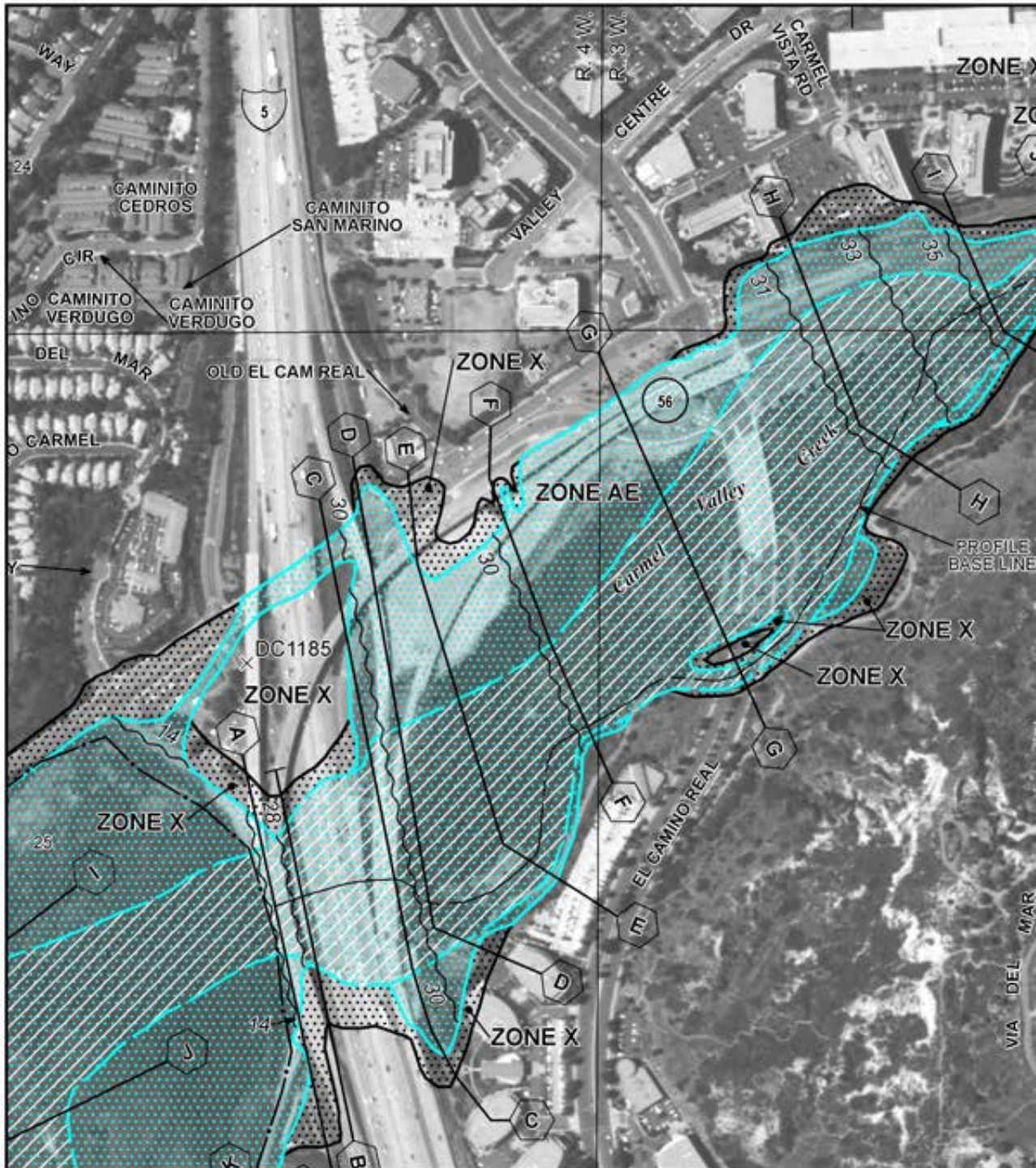
- ☐ SAM files for the permit number(s) listed below are available.  
 # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_  
☐ HMD/UST files for the permit number(s) listed below are available.  
 # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_  
☐ Original records were purged. Database-only records are available (at: [http://sdcounty.ca.gov/deh/doing\\_business/hazmat\\_search.html](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

Date

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Please be advised that photocopy and/or scanned file fees may apply.





ance Program at 1-800-638-6620.



MAP SCALE 1" = 500'

0 250 500 750 1,000 FEET

NFIP

NATIONAL FLOOD INSURANCE PROGRAM

PANEL 1336G

**FIRM**

FLOOD INSURANCE RATE MAP  
SAN DIEGO COUNTY,  
CALIFORNIA  
AND INCORPORATED AREAS

PANEL 1336 OF 2375

(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY

SAN DIEGO, CITY OF

NUMBER PANEL SUFFIX

060295 1336 G

Notice to User: The Map Number shown below should be used when placing map orders. The Community Number shown above should be used on insurance applications for the subject community.



MAP NUMBER  
06073C1336G

MAP REVISED  
MAY 16, 2012

Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at [www.msc.fema.gov](http://www.msc.fema.gov)

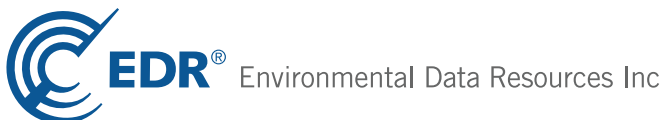
## **APPENDIX C: REGULATORY DATABASE REPORT**

---

**Vacant Parcels Lot #3 APN 307-240-03-00 and Lot #**  
Valley Centre Drive Between Tio Leos & Hampton IN  
San Diego, CA 92130

Inquiry Number: 3872824.2s  
March 06, 2014

## The EDR Radius Map™ Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	8
Orphan Summary .....	46
Government Records Searched/Data Currency Tracking .....	GR-1

### GEOCHECK ADDENDUM

#### GeoCheck - Not Requested

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

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## EXECUTIVE SUMMARY

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) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

VALLEY CENTRE DRIVE BETWEEN TIO LEOS & HAMPTON IN  
SAN DIEGO, CA 92130

#### COORDINATES

Latitude (North):	32.9347000 - 32° 56' 4.92"
Longitude (West):	117.2394000 - 117° 14' 21.84"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	477619.3
UTM Y (Meters):	3643882.2
Elevation:	55 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	32117-H2 DEL MAR, CA
Most Recent Revision:	1975
West Map:	32117-H3 DEL MAR OE W, CA
Most Recent Revision:	0

### AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year:	2012
Source:	USDA

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal NPL site list***

NPL..... National Priority List



## EXECUTIVE SUMMARY

Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System  
FEDERAL FACILITY..... Federal Facility Site Information listing

### ***Federal CERCLIS NFRAP site List***

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

### ***Federal RCRA CORRACTS facilities list***

CORRACTS..... Corrective Action Report

### ***Federal RCRA non-CORRACTS TSD facilities list***

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

### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

### ***Federal institutional controls / engineering controls registries***

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROL..... Sites with Institutional Controls  
LUCIS..... Land Use Control Information System

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***State- and tribal - equivalent NPL***

RESPONSE..... State Response Sites

### ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR..... EnviroStor Database

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

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

### ***State and tribal leaking storage tank lists***

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

### ***State and tribal registered storage tank lists***

AST..... Aboveground Petroleum Storage Tank Facilities

## EXECUTIVE SUMMARY

INDIAN UST..... Underground Storage Tanks on Indian Land  
FEMA UST..... Underground Storage Tank Listing

### ***State and tribal voluntary cleanup sites***

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

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

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

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

ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
WMUDS/SWAT..... Waste Management Unit Database  
SWRCY..... Recycler Database  
HAULERS..... Registered Waste Tire Haulers Listing  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

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

US CDL..... Clandestine Drug Labs  
HIST Cal-Sites..... Historical Calsites Database  
SCH..... School Property Evaluation Program  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
CDL..... Clandestine Drug Labs  
San Diego Co. HMMD..... Hazardous Materials Management Division Database  
US HIST CDL..... National Clandestine Laboratory Register

#### ***Local Lists of Registered Storage Tanks***

CA FID UST..... Facility Inventory Database

#### ***Local Land Records***

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

#### ***Records of Emergency Release Reports***

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

#### ***Other Ascertainable Records***

RCRA NonGen / NLR..... RCRA - Non Generators

## EXECUTIVE SUMMARY

DOT OPS.....	Incident and Accident Data
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
CA BOND EXP. PLAN.....	Bond Expenditure Plan
UIC.....	UIC Listing
NPDES.....	NPDES Permits Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
Notify 65.....	Proposition 65 Records
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
HAZNET.....	Facility and Manifest Data
EMI.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
LEAD SMELTERS.....	Lead Smelter Sites
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
PROC.....	Certified Processors Database
Financial Assurance.....	Financial Assurance Information Listing
US FIN ASSUR.....	Financial Assurance Information
HWP.....	EnviroStor Permitted Facilities Listing
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
WDS.....	Waste Discharge System
PRP.....	Potentially Responsible Parties
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
MWMP.....	Medical Waste Management Program Listing
COAL ASH DOE.....	Steam-Electric Plant Operation Data
HWT.....	Registered Hazardous Waste Transporter Database

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

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

## EXECUTIVE SUMMARY

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

A review of the RCRA-SQG list, as provided by EDR, and dated 09/10/2013 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ARCO FACILITY NO 05869	3170 CARMEL VALLEY RD	S 0 - 1/8 (0.073 mi.)	1	8
<b><i>SHELL SERVICE STATION</i></b>	<b><i>3060 CARMEL VALLEY</i></b>	<b><i>S 0 - 1/8 (0.091 mi.)</i></b>	<b><i>B6</i></b>	<b><i>12</i></b>
<b><i>CHEVRON STATION 94038</i></b>	<b><i>3063 CARMEL VALLEY RD</i></b>	<b><i>SSW 0 - 1/8 (0.125 mi.)</i></b>	<b><i>C11</i></b>	<b><i>30</i></b>

#### ***State and tribal leaking storage tank lists***

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

A review of the LUST list, as provided by EDR, and dated 12/16/2013 has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SERVICE STATION	3060 CARMEL VALLEY RD	S 0 - 1/8 (0.091 mi.)	B4	10
<b><i>SHELL SERVICE STATION</i></b> Status: Completed - Case Closed	<b><i>3060 CARMEL VALLEY</i></b>	<b><i>S 0 - 1/8 (0.091 mi.)</i></b>	<b><i>B6</i></b>	<b><i>12</i></b>
<b><i>CHEVRON STATION #9-4038</i></b> Status: Open - Site Assessment	<b><i>3063 CARMEL VALLEY RD</i></b>	<b><i>SSW 1/8 - 1/4 (0.125 mi.)</i></b>	<b><i>C13</i></b>	<b><i>33</i></b>

## EXECUTIVE SUMMARY

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 12/16/2013 has revealed that there are 2 SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BEASLEY'S CLEANERS</b> Facility Status: Completed - Case Closed	<b>3840 VALLEY CENTRE DR</b>	<b>ENE 1/4 - 1/2 (0.484 mi.)</b>	<b>17</b>	<b>43</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL SERVICE STATION</b> Facility Status: Completed - Case Closed	<b>3060 CARMEL VALLEY</b>	<b>S 0 - 1/8 (0.091 mi.)</b>	<b>B6</b>	<b>12</b>

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 are 4 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BEASLEY'S CLEANERS</b>	<b>3840 VALLEY CENTRE DR</b>	<b>ENE 1/4 - 1/2 (0.484 mi.)</b>	<b>17</b>	<b>43</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SHELL SERVICE STATION</b>	<b>3060 CARMEL VALLEY</b>	<b>S 0 - 1/8 (0.091 mi.)</b>	<b>B6</b>	<b>12</b>
<b>CARMEL VALLEY SHELL</b>	<b>3060 CARMEL VALLEY RD</b>	<b>S 0 - 1/8 (0.091 mi.)</b>	<b>B8</b>	<b>19</b>
<b>CHEVERON STATION #9-4038</b>	<b>3063 CARMEL VALLEY RD</b>	<b>SSW 1/8 - 1/4 (0.125 mi.)</b>	<b>C13</b>	<b>33</b>

### **State and tribal registered storage tank lists**

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, and dated 12/16/2013 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CARMEL VALLEY SHELL</b> AM/PM MKT/ARCO #5869	<b>3060 CARMEL VALLEY RD</b> <b>3570 CARMEL VALLEY RD</b>	<b>S 0 - 1/8 (0.091 mi.)</b> <b>E 0 - 1/8 (0.119 mi.)</b>	<b>B8</b> <b>10</b>	<b>19</b> <b>30</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Lists of Registered Storage Tanks**

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3

## EXECUTIVE SUMMARY

HIST UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SORRENTO SAND CO/SORRENTO READ	3505 CARMEL VALLEY RD	SE 0 - 1/8 (0.088 mi.)	A2	9
CARMEL VALLEY SHELL	3060 CARMEL VALLEY RD	S 0 - 1/8 (0.091 mi.)	B5	11
94038	3063 CARMEL VALLEY RD	SSW 1/8 - 1/4 (0.125 mi.)	C12	32

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SORRENTO SAND CO INC	3505 CARMEL VALLEY RD	SE 0 - 1/8 (0.088 mi.)	A3	10
<b>CARMEL VALLEY SHELL</b>	<b>3060 CARMEL VALLEY RD</b>	<b>S 0 - 1/8 (0.091 mi.)</b>	<b>B8</b>	<b>19</b>
<b>CHEVERON STATION #9-4038</b>	<b>3063 CARMEL VALLEY RD</b>	<b>SSW 1/8 - 1/4 (0.125 mi.)</b>	<b>C13</b>	<b>33</b>
<b>MT CARMEL RANCH</b>	<b>3621 CARMEL VALLEY RD</b>	<b>SE 1/8 - 1/4 (0.126 mi.)</b>	<b>14</b>	<b>41</b>

### ***Other Ascertainable Records***

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, and dated 08/01/2013 has revealed that there is 1 US MINES site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SORRENTO READY MIX INC		WSW 1/8 - 1/4 (0.217 mi.)	16	42

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SERVICE STATION	3060 CARMEL VALLEY	S 0 - 1/8 (0.091 mi.)	B7	18
<b>CHEVERON STATION #9-4038</b>	<b>3063 CARMEL VALLEY RD</b>	<b>SSW 1/8 - 1/4 (0.125 mi.)</b>	<b>C13</b>	<b>33</b>



## EXECUTIVE SUMMARY

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR US Hist Auto Stat: 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.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there is 1 EDR US Hist Auto Stat site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	3060 CARMEL VALLEY RD	S 0 - 1/8 (0.092 mi.)	B9	30

EDR US Hist 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.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there is 1 EDR US Hist Cleaners site within approximately 0.25 miles of the target property.

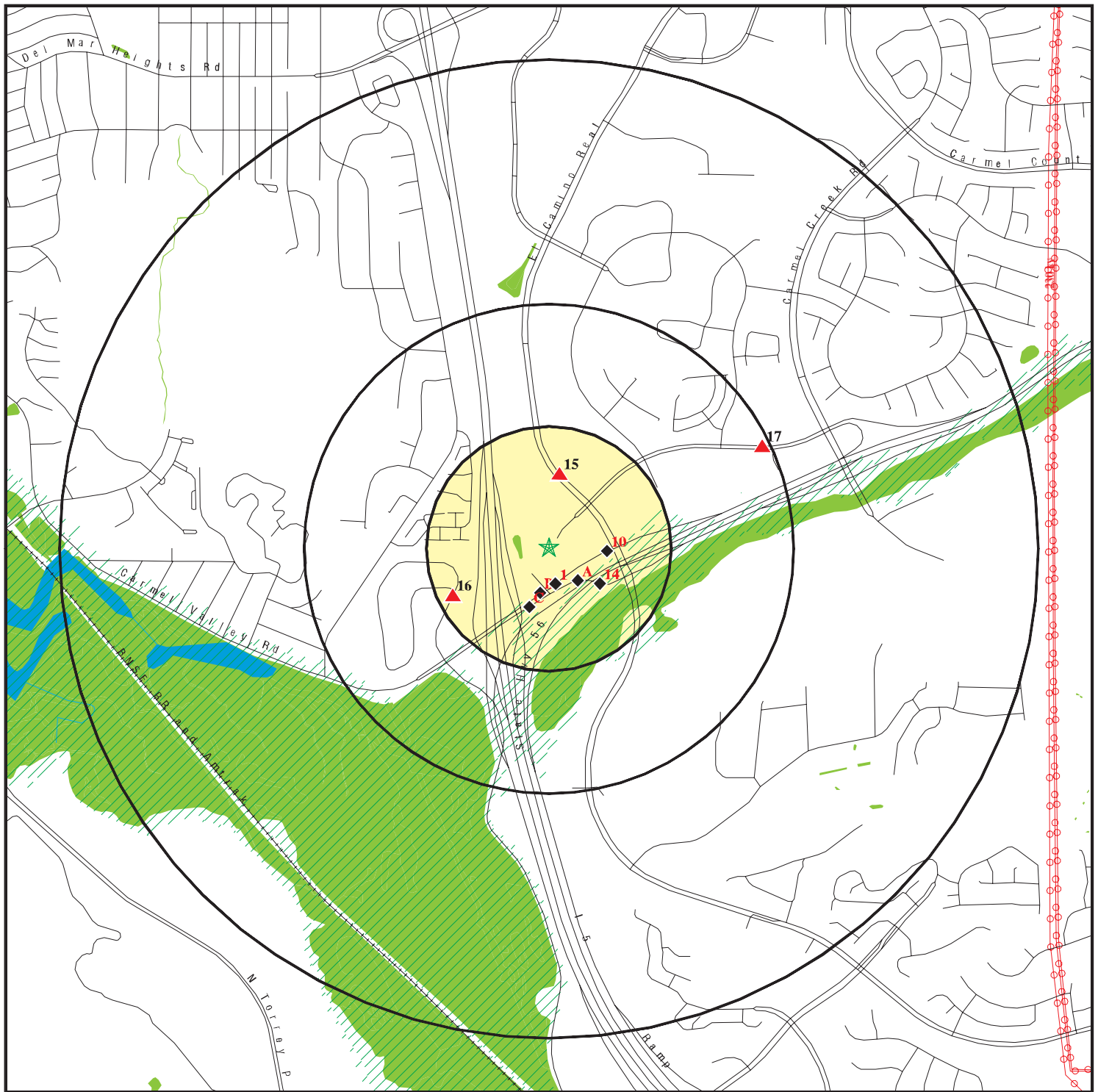
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	11999 EL CAMINO REAL	N 1/8 - 1/4 (0.156 mi.)	15	42

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 14 records.

<u>Site Name</u>	<u>Database(s)</u>
CONVENTION CENTER PARKING LOT	RGA LUST
MCAS GREEN FARM TANKS #2 & #3	RGA LUST
APN#665-010-38/#665-020-01	RGA LUST
APN #303-070-00	RGA LUST
BNSF CAR TRANSFER LOT	RGA LUST
DEL MAR BLUFFS STABILIZATION PROJE	NPDES
SAN DIEGUITO WETLANDS RESTORATION	LUST, SAN DIEGO CO. SAM
NORTH MIRAMAR	WMUDS/SWAT
L 3 COMMUNICATIONS	HAZNET
USS BELLEAU WOOD LHA 3	FINDS
KGTV-10 PARKING LOT	FINDS
VULCAN MATERIALS CO.	US MINES
ROSEBURG LUMBER CO. - MILL #3	EMI
DEL MAR HIGHLANDS CAR WASH	ENVIROSTOR

# OVERVIEW MAP - 3872824.2s



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites

■ Indian Reservations BIA

■ Power transmission lines

■ Oil & Gas pipelines from USGS

■ 100-year flood zone

■ 500-year flood zone

■ National Wetland Inventory

■ Areas of Concern

0 1/4 1/2 1 Miles

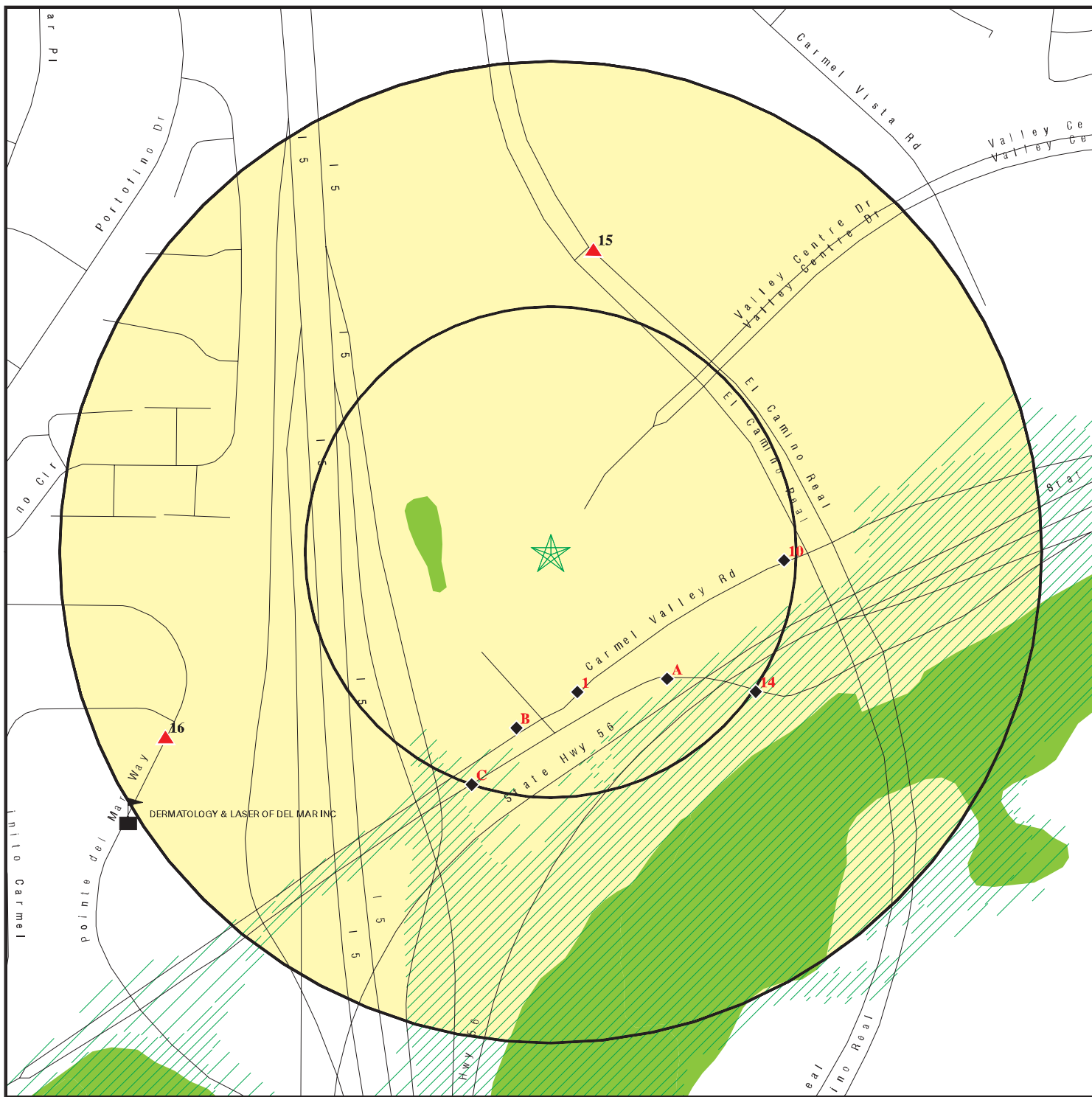


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Vacant Parcels Lot #3 APN 307-240-03-00 and Lot #  
ADDRESS: Valley Centre Drive Between Tio Leos & Hampton IN  
San Diego CA 92130  
LAT/LONG: 32.9347 / 117.2394

CLIENT: Partner Engineering and Science, Inc.  
CONTACT: Roy Zamarripa  
INQUIRY #: 3872824.2s  
DATE: March 06, 2014 12:55 pm

# DETAIL MAP - 3872824.2s



-  Areas of Concern

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

CLIENT: Partner Engineering and Science, Inc.  
CONTACT: Roy Zamarripa  
INQUIRY #: 3872824.2s  
DATE: March 06, 2014 12:58 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		3	0	NR	NR	NR	3
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		2	1	0	NR	NR	3

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC	0.500		1	0	1	NR	NR	2
SAN DIEGO CO. SAM	0.500		2	1	1	NR	NR	4
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
UST	0.250		2	0	NR	NR	NR	2
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
San Diego Co. HMMD	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
CA FID UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		2	1	NR	NR	NR	3
SWEEPS UST	0.250		2	2	NR	NR	NR	4
<b>Local Land Records</b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	1	NR	NR	NR	1
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		1	1	0	NR	NR	2
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
COAL ASH EPA	0.500		0	0	0	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		1	0	NR	NR	NR	1
EDR US Hist Cleaners	0.250		0	1	NR	NR	NR	1

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

1  
South  
< 1/8  
0.073 mi.  
383 ft.

**ARCO FACILITY NO 05869**  
**3170 CARMEL VALLEY RD**  
**SAN DIEGO, CA 92130**

**RCRA-SQG** **1004678073**  
**CAR000104778**

**Relative:**  
**Lower**

**RCRA-SQG:**

**Actual:**  
**36 ft.**

Date form received by agency: 07/10/2002  
Facility name: ARCO FACILITY NO 05869  
Facility address: 3170 CARMEL VALLEY RD  
SAN DIEGO, CA 92130  
EPA ID: CAR000104778  
Mailing address: P O BOX 6038  
ARTESIA, CA 907026038  
Contact: JACK OMAN  
Contact address: P O BOX 6038  
ARTESIA, CA 907026038  
Contact country: US  
Contact telephone: (714) 690-2425  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: B P W COAST PRODUCTS LLC  
Owner/operator address: P O BOX 6038  
ARTESIA, CA 90702  
Owner/operator country: Not reported  
Owner/operator telephone: (714) 690-2425  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

**Hazardous Waste Summary:**

Waste code: D000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO FACILITY NO 05869 (Continued)**

**1004678073**

Waste name: Not Defined

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-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: D018

Waste name: BENZENE

Violation Status: No violations found

**A2**  
**SE**  
**< 1/8**  
**0.088 mi.**  
**463 ft.**

**SORRENTO SAND CO/SORRENTO READ**  
**3505 CARMEL VALLEY RD**  
**SAN DIEGO, CA 92130**

**HIST UST** **U001573312**  
**N/A**

**Site 1 of 2 in cluster A**

**Relative:**  
**Lower**

**HIST UST:**

Region: STATE  
Facility ID: 00000008999  
Facility Type: Other  
Other Type: SAND & READY MIX PLA  
Total Tanks: 0002  
Contact Name: KEN ARMITAGE  
Telephone: 6197552993  
Owner Name: SORRENTO SAND COMPANY INC & SO  
Owner Address: 3505 CARMEL VALLEY ROAD  
Owner City,St,Zip: SAN DIEGO, CA 92130

**Actual:**  
**32 ft.**

Tank Num: 001  
Container Num: 1  
Year Installed: 1978  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Tank Construction: 3/16 inches  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1978  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Tank Construction: Not reported  
Leak Detection: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A3  
SE  
< 1/8  
0.088 mi.  
463 ft.

**SORRENTO SAND CO INC**  
**3505 CARMEL VALLEY RD**  
**DEL MAR, CA 92130**

**SWEEPS UST**

**S106932373**  
**N/A**

**Site 2 of 2 in cluster A**

**Relative:**  
**Lower**

SWEEPS UST:

**Actual:**  
**32 ft.**

Status: Active  
Comp Number: 8270  
Number: 9  
Board Of Equalization: 44-022406  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-008270-000001  
Actv Date: Not reported  
Capacity: 8000  
Tank Use: M.V. FUEL  
Stg: P  
Content: OTHER  
Number Of Tanks: 2

Status: Active  
Comp Number: 8270  
Number: 9  
Board Of Equalization: 44-022406  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-008270-000002  
Actv Date: Not reported  
Capacity: 10000  
Tank Use: M.V. FUEL  
Stg: P  
Content: OTHER  
Number Of Tanks: Not reported

B4  
South  
< 1/8  
0.091 mi.  
482 ft.

**SHELL SERVICE STATION**  
**3060 CARMEL VALLEY RD**  
**DEL MAR, CA 92014**

**LUST**

**S102437290**  
**N/A**

**Site 1 of 6 in cluster B**

**Relative:**  
**Lower**

LUST REG 9:

**Actual:**  
**40 ft.**

Region: 9  
Status: Case Closed  
Case Number: 9UT877  
Local Case: H12428-001  
Substance: 0  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**S102437290**

Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 08/07/1985  
Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 10/13/1987  
Enforce Date: Not reported  
Closed Date: 12/17/87  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.10  
GW Depth: Not reported  
Beneficial Use: Not reported  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**B5**  
**South**  
**< 1/8**  
**0.091 mi.**  
**482 ft.**

**CARMEL VALLEY SHELL**  
**3060 CARMEL VALLEY RD**  
**DEL MAR, CA 92014**

**HIST UST** **U001571130**  
**N/A**

**Site 2 of 6 in cluster B**

**Relative:**  
**Lower**

HIST UST:  
Region: STATE  
Facility ID: 00000010256  
Facility Type: Gas Station  
Other Type: Not reported  
Total Tanks: 0005  
Contact Name: BERNARD PEGEL  
Telephone: 6197553825  
Owner Name: SHELL OIL COMPANY  
Owner Address: P.O. BOX 4848  
Owner City,St,Zip: ANAHEIM, CA 92803

**Actual:**  
**40 ft.**

Tank Num: 001  
Container Num: 1  
Year Installed: 1967  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Tank Construction: 12 inches  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 2  
Year Installed: 1967  
Tank Capacity: 00005000  
Tank Used for: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARMEL VALLEY SHELL (Continued)**

**U001571130**

Type of Fuel: UNLEADED  
Tank Construction: 1/4 inches  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 3  
Year Installed: 1967  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Tank Construction: 1/4 inches  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 4  
Year Installed: 1967  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: 1/4 inches  
Leak Detection: Stock Inventor, 10

Tank Num: 005  
Container Num: 5  
Year Installed: 1971  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Tank Construction: 1/4 inches  
Leak Detection: Stock Inventor, 10

**B6**  
**South**  
**< 1/8**  
**0.091 mi.**  
**482 ft.**

**SHELL SERVICE STATION**  
**3060 CARMEL VALLEY**  
**SAN DIEGO, CA 92130**

**Site 3 of 6 in cluster B**

**RCRA-SQG** **1004675412**  
**LUST** **CAR000072603**  
**SLIC**  
**HAZNET**  
**SAN DIEGO CO. SAM**

**Relative:**  
**Lower**

RCRA-SQG:

Date form received by agency: 05/04/2000  
Facility name: SHELL SERVICE STATION  
Facility address: 3060 CARMEL VALLEY  
SAP NO 135935  
SAN DIEGO, CA 92130

EPA ID: CAR000072603  
Mailing address: P O BOX 2099  
HOUSTON, TX 772522099

Contact: SONDRA BIENVENU  
Contact address: P O BOX 2099  
HOUSTON, TX 772522099

Contact country: US  
Contact telephone: (713) 241-5036  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004675412**

hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: EQUILON ENTERPRISES LLC  
Owner/operator address: P O BOX 2099  
HOUSTON, TX 77252  
Owner/operator country: Not reported  
Owner/operator telephone: (713) 241-5036  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

**Hazardous Waste Summary:**

Waste code: D000  
Waste name: Not Defined  
  
Waste code: D018  
Waste name: BENZENE

Violation Status: No violations found

**LUST:**

Region: STATE  
Global Id: T06019720520  
Latitude: 32.933578  
Longitude: -117.240016  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 03/12/2010  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: JS  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: H12428-002  
File Location: Local Agency  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
Site History: In September 2003, soil samples were collected under the direction of



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004675412**

DEH during product piping and dispenser upgrade activities. Based on the analytical results of the soil samples, Case H12428-002 was opened. In October 2003, petroleum hydrocarbon-impacted soil was over-excavated to approximately 6 feet below ground surface beneath the southern most dispenser of the center dispenser island. On confirmation soil sample was collected. All analytes were reported below laboratory detection limits, with the exception of MTBE (0.085 ppm) and TBA (0.21 ppm). Approximately 128 cubic yards of petroleum hydrocarbon-impacted soil was treated offsite. Between August 2004 and March 2007, six groundwater monitoring wells (MW-1 through MW-6) were installed. A total of 21 soil samples were collected and analyzed. Based on the analytical results, the consultant concluded that soil contamination has been delineated and does not pose a risk to human health, nearby sensitive receptors, or the environment. The groundwater has been monitored and sampled for 21 consecutive quarters. Based on the analytical results and groundwater trends, the consultant concluded that groundwater contaminant concentrations are decreasing over time. Using groundwater monitoring well data from the downgradient Former Chevron Station, the consultant concluded that groundwater contamination at the site has been delineated and does not pose a risk to human health, nearby sensitive receptors, or the environment. Based on available data, DEH concurs with the consultants conclusions. In October 2009, the current property owner (K A Carmel Valley, LLC) conducted a Due Diligence Subsurface Investigation (DDSI). Five soil borings (B-1 through B-5) were advanced. A total of 10 soil samples and five hydropunch samples were collected and analyzed. All analytes were reported below laboratory detection limits, with the exception of dissolved-phase MTBE (4.9 ppb), DIPE (1.6 ppb), ETBE (1.1 ppb), and TBA (8,800 ppb). The results of the DDSI were inconclusive and did not affect DEHs decision to issue a Closure/No Further Action Letter.

[Click here to access the California GeoTracker records for this facility:](#)

**Contact:**

Global Id: T06019720520  
Contact Type: Local Agency Caseworker  
Contact Name: JON SENAHA  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: jon.senaha@sdcounty.ca.gov  
Phone Number: Not reported

**Status History:**

Global Id: T06019720520  
Status: Open - Case Begin Date  
Status Date: 09/24/2003

Global Id: T06019720520  
Status: Open - Remediation  
Status Date: 03/21/2005

Global Id: T06019720520  
Status: Open - Site Assessment  
Status Date: 05/18/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004675412**

Global Id: T06019720520  
Status: Completed - Case Closed  
Status Date: 03/12/2010

**Regulatory Activities:**

Global Id: T06019720520  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T06019720520  
Action Type: RESPONSE  
Date: 10/27/2009  
Action: Site Assessment Report

Global Id: T06019720520  
Action Type: RESPONSE  
Date: 04/17/2009  
Action: Monitoring Report - Quarterly

Global Id: T06019720520  
Action Type: RESPONSE  
Date: 10/29/2009  
Action: Monitoring Report - Quarterly

Global Id: T06019720520  
Action Type: ENFORCEMENT  
Date: 10/30/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T06019720520  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Stopped

Global Id: T06019720520  
Action Type: RESPONSE  
Date: 01/28/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T06019720520  
Action Type: ENFORCEMENT  
Date: 10/15/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T06019720520  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

Global Id: T06019720520  
Action Type: ENFORCEMENT  
Date: 02/05/2010  
Action: Site Visit / Inspection / Sampling

Global Id: T06019720520  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004675412**

Date: 01/01/1950  
Action: Leak Began

Global Id: T06019720520  
Action Type: RESPONSE  
Date: 05/29/2009  
Action: Monitoring Report - Quarterly

Global Id: T06019720520  
Action Type: ENFORCEMENT  
Date: 02/03/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T06019720520  
Action Type: ENFORCEMENT  
Date: 02/03/2010  
Action: Notice of Responsibility

Global Id: T06019720520  
Action Type: ENFORCEMENT  
Date: 02/02/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T06019720520  
Action Type: RESPONSE  
Date: 07/24/2009  
Action: CAP/RAP - Other Report

Global Id: T06019720520  
Action Type: ENFORCEMENT  
Date: 03/12/2010  
Action: Closure/No Further Action Letter

Global Id: T06019720520  
Action Type: ENFORCEMENT  
Date: 01/05/2004  
Action: Notice of Responsibility

Global Id: T06019720520  
Action Type: ENFORCEMENT  
Date: 07/14/2009  
Action: Letter - Notice

**SLIC:**

Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 12/17/1987  
Global Id: T0607303121  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H12428-001  
Latitude: 32.93359  
Longitude: -117.240105  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT877

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004675412**

File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**HAZNET:**

Year: 2009  
Gepaid: CAR000072603  
Contact: R HULL/ENV. REPORTING ANALYST  
Telephone: 2818742224  
Mailing Name: Not reported  
Mailing Address: 12700 NORTHBOROUGH DR 300G03  
Mailing City,St,Zip: HOUSTON, TX 770670000  
Gen County: Not reported  
TSD EPA ID: CAD008302903  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Tons: 0.045  
Facility County: San Diego

Year: 2004  
Gepaid: CAR000072603  
Contact: N CORTEZ/ENV'T'L DATA ANALYST  
Telephone: 2818742224  
Mailing Name: Not reported  
Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G  
Mailing City,St,Zip: HOUSTON, TX 770672508  
Gen County: Not reported  
TSD EPA ID: CAD008364432  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Recycler  
Tons: 0.04  
Facility County: San Diego

Year: 2003  
Gepaid: CAR000072603  
Contact: N CORTEZ/ENV'T'L DATA ANALYST  
Telephone: 2818742224  
Mailing Name: Not reported  
Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G  
Mailing City,St,Zip: HOUSTON, TX 770672508  
Gen County: Not reported  
TSD EPA ID: CAD028409019  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Transfer Station  
Tons: 0  
Facility County: San Diego

Year: 2003  
Gepaid: CAR000072603  
Contact: N CORTEZ/ENV'T'L DATA ANALYST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1004675412**

Telephone: 2818742224  
Mailing Name: Not reported  
Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G  
Mailing City,St,Zip: HOUSTON, TX 770672508  
Gen County: Not reported  
TSD EPA ID: CAD982484933  
TSD County: Not reported  
Waste Category: Other empty containers 30 gallons or more  
Disposal Method: Disposal, Other  
Tons: 1.25  
Facility County: San Diego

Year: 2003  
Gepaid: CAR000072603  
Contact: N CORTEZ/ENVTL DATA ANALYST  
Telephone: 2818742224  
Mailing Name: Not reported  
Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G  
Mailing City,St,Zip: HOUSTON, TX 770672508  
Gen County: Not reported  
TSD EPA ID: CAD982444481  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Recycler  
Tons: 0.01  
Facility County: San Diego

[Click this hyperlink](#) while viewing on your computer to access  
6 additional CA\_HAZNET: record(s) in the EDR Site Report.

**SAN DIEGO CO. SAM:**

Case Number: H12428-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: GW With No Beneficial Use Designation  
Facility Status: Closed Case  
Date: 3/12/2010  
Date Began: 9/24/2003

**B7**  
**South**  
**< 1/8**  
**0.091 mi.**  
**482 ft.**

**SHELL SERVICE STATION**  
**3060 CARMEL VALLEY**  
**DEL MAR, CA 92014**

**HIST CORTESE** **S104582780**  
**N/A**

**Site 4 of 6 in cluster B**

**Relative:**  
**Lower**

**HIST CORTESE:**  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT877

**Actual:**  
**40 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B8**  
**South**  
**< 1/8**  
**0.091 mi.**  
**482 ft.**

**CARMEL VALLEY SHELL**  
**3060 CARMEL VALLEY RD**  
**SAN DIEGO, CA 92130**

**Site 5 of 6 in cluster B**

**UST**  
**SWEEPS UST**  
**San Diego Co. HMD**  
**SAN DIEGO CO. SAM**

**U003789344**  
**N/A**

**Relative:**  
**Lower**

UST:

Facility ID: H12428  
Latitude: 32.93336  
Longitude: -117.2397  
Permitting AgencySAN DIEGO COUNTY

**Actual:**  
**40 ft.**

SWEEPS UST:

Status: Active  
Comp Number: 12428  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-012428-000006  
Actv Date: Not reported  
Capacity: 550  
Tank Use: PETROLEUM  
Stg: W  
Content: Not reported  
Number Of Tanks: 4

Status: Active  
Comp Number: 12428  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-012428-000007  
Actv Date: Not reported  
Capacity: 10000  
Tank Use: M.V. FUEL  
Stg: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 12428  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-012428-000008  
Actv Date: Not reported  
Capacity: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARMEL VALLEY SHELL (Continued)**

**U003789344**

Tank Use: M.V. FUEL  
Stg: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 12428  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-012428-000009  
Actv Date: Not reported  
Capacity: 10000  
Tank Use: M.V. FUEL  
Stg: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 12428  
Number: Not reported  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-012428-000001  
Actv Date: Not reported  
Capacity: 550  
Tank Use: PETROLEUM  
Stg: WASTE  
Content: Not reported  
Number Of Tanks: 5

Status: Not reported  
Comp Number: 12428  
Number: Not reported  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-012428-000002  
Actv Date: Not reported  
Capacity: 5000  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARMEL VALLEY SHELL (Continued)**

**U003789344**

Comp Number: 12428  
Number: Not reported  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-012428-000003  
Actv Date: Not reported  
Capacity: 8000  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 12428  
Number: Not reported  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-012428-000004  
Actv Date: Not reported  
Capacity: 5000  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 12428  
Number: Not reported  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-012428-000005  
Actv Date: Not reported  
Capacity: 8000  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**SAN DIEGO CO. HMMD:**

Facility Id: 112428  
Business Type: 6HK29  
EPA Id Number: CAL000072803  
APN: 307-240-07-00  
Last HMMD Inspection: 10/28/2009  
Permit Status: CHNG



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARMEL VALLEY SHELL (Continued)**

**U003789344**

Permit Expiration: 10/31/2010  
Facility Owner: GILBARCO VEEDER-ROOT  
Facility Address: 7300 W FRIENDLY AVE  
Facility City: GREENSBORO  
Facility State: NC  
Facility Zip: 27420  
UST Owner: EQUILON ENTERPRISES LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 112428 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112428  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1967-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112428 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112428  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 5000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1967-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112428 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112428  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 8000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARMEL VALLEY SHELL (Continued)**

**U003789344**

Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1967-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112428 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112428  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 5000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1967-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112428 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112428  
Tank Type: SINGLE WALL  
Additional Id: 5  
Capacity Gallons: 8000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1971-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112428 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112428  
Tank Type: DOUBLE WALL  
Additional Id: RT1610, RT3367; RT 4576  
Capacity Gallons: 550  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: OTHER  
Delivery System: Not reported  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARMEL VALLEY SHELL (Continued)**

**U003789344**

MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 112428 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112428  
Tank Type: DOUBLE WALL  
Additional Id: 002/RT2120/RT3367/RT3664/RT4576/RT4652/RT4901  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 112428 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112428  
Tank Type: DOUBLE WALL  
Additional Id: 003; RT 2120, RT3367/RT3664; RT4576; RT4652  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 112428 T009  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112428  
Tank Type: DOUBLE WALL  
Additional Id: 004; RT2120, RT3367/RT3664; RT 4576; RT4652  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Facility Id: 211659  
Business Type: 6HK29  
EPA Id Number: CAD981630023

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARMEL VALLEY SHELL (Continued)**

**U003789344**

APN: 307-240-07-00  
Last HMMI Inspection: 10/04/2011  
Permit Status: OPEN  
Permit Expiration: 11/30/2012  
Facility Owner: KA MANAGEMENT, INC  
Facility Address: 5820 OBERLIN DR  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92121  
UST Owner: KA CARMEL VALLEY, LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 112428 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 211659  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1967-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112428 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 211659  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 5000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1967-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112428 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 211659  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 8000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARMEL VALLEY SHELL (Continued)**

**U003789344**

UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1967-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112428 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 211659  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 5000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1967-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112428 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 211659  
Tank Type: SINGLE WALL  
Additional Id: 5  
Capacity Gallons: 8000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1971-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112428 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 211659  
Tank Type: DOUBLE WALL  
Additional Id: RT1610, RT3367; RT 4576,RT5215  
Capacity Gallons: 550  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: OTHER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARMEL VALLEY SHELL (Continued)**

**U003789344**

Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 112428 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 211659  
Tank Type: DOUBLE WALL  
Additional Id: 002/RT2120/RT3367/RT3664/RT4576/RT4652/RT4901,RT52  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 112428 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 211659  
Tank Type: DOUBLE WALL  
Additional Id: 003; RT 2120, RT3367/RT3664; RT4576; RT4652,RT5215  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 112428 T009  
Last Update: 2012-11-02 14:17:38  
Permit Number: 211659  
Tank Type: DOUBLE WALL  
Additional Id: 004; RT2120, RT3367/RT3664; RT 4576; RT4652,RT5215  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARMEL VALLEY SHELL (Continued)**

**U003789344**

Active Permits:

Facility Id: 211659  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 112428 T007  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Facility Id: 211659  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: RECYCLED ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 211659  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 112428 T008  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Facility Id: 211659  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INTERSTATE BATTERY  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 211659  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: WASTE OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 211659  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 112428 T009  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Facility Id: 211659  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARMEL VALLEY SHELL (Continued)**

**U003789344**

Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & GASOLINE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 211659  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE, LIQUIFIED PETROLEUM COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Facility Id: 211659  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Facility Id: 211659  
Update Date: 11/02/2012  
Inspection Date: 10/04/2011  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Facility Id: 211659  
Update Date: 11/02/2012  
Inspection Date: 10/04/2011  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Facility Id: 211659  
Update Date: 11/02/2012  
Inspection Date: 10/04/2011  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711  
Activity: ACTIVE

Facility Id: 211659  
Update Date: 11/02/2012  
Inspection Date: 10/27/2010  
Violation Code: 6HV3192

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CARMEL VALLEY SHELL (Continued)**

**U003789344**

Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

**SAN DIEGO CO. SAM:**

Case Number: H12428-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 12/17/1987  
Date Began: 8/7/1985

**B9**  
**South**  
**< 1/8**  
**0.092 mi.**  
**484 ft.**

**3060 CARMEL VALLEY RD**  
**SAN DIEGO, CA 92130**

**EDR US Hist Auto Stat 1015408865**  
**N/A**

**Site 6 of 6 in cluster B**

**Relative:**  
**Lower**

EDR Historical Auto Stations:  
Name: SHELL SERVICE STATIONS  
Year: 2007  
Address: 3060 CARMEL VALLEY RD

**Actual:**  
**39 ft.**

**10**  
**East**  
**< 1/8**  
**0.119 mi.**  
**628 ft.**

**AM/PM MKT/ARCO #5869**  
**3570 CARMEL VALLEY RD**  
**SAN DIEGO, CA 92130**

**UST U003937539**  
**N/A**

**Relative:**  
**Lower**

UST:  
Facility ID: H32287  
Latitude: 32.93459  
Longitude: -117.2375  
Permitting Agency: SAN DIEGO COUNTY

**Actual:**  
**36 ft.**

**C11**  
**SSW**  
**< 1/8**  
**0.125 mi.**  
**660 ft.**

**CHEVRON STATION 94038**  
**3063 CARMEL VALLEY RD**  
**DEL MAR, CA 92014**

**RCRA-SQG 1000905560**  
**FINDS CA0000860650**

**Site 1 of 3 in cluster C**

**Relative:**  
**Lower**

RCRA-SQG:  
Date form received by agency: 09/01/1996  
Facility name: CHEVRON STATION 94038  
Facility address: 3063 CARMEL VALLEY RD  
DEL MAR, CA 92014  
EPA ID: CA0000860650  
Mailing address: PO BOX 2833  
LA HABRA, CA 906322833  
Contact: Not reported  
Contact address: Not reported

**Actual:**  
**36 ft.**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION 94038 (Continued)**

**1000905560**

Contact country: Not reported  
Contact telephone: Not reported  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: CHEVRON USA PRODUCTS CO  
Owner/operator address: PO BOX 2833  
LA HABRA, CA 90632  
Owner/operator country: Not reported  
Owner/operator telephone: (310) 694-7452  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

**FINDS:**

Registry ID: 110002620405

**Environmental Interest/Information System**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C12**  
**SSW**  
**1/8-1/4**  
**0.125 mi.**  
**661 ft.**

**94038**  
**3063 CARMEL VALLEY RD**  
**SAN DIEGO, CA 92130**  
**Site 2 of 3 in cluster C**

**HIST UST**  
**U001573309**  
**N/A**

**Relative:**  
**Lower**

HIST UST:

Region: STATE  
Facility ID: 00000062560  
Facility Type: Gas Station  
Other Type: Not reported  
Total Tanks: 0004  
Contact Name: CO BRANDED OUTLET-CHEVRON  
Telephone: 6197559987  
Owner Name: CHEVRON U.S.A. INC.  
Owner Address: 575 MARKET  
Owner City,St,Zip: SAN FRANCISCO, CA 94105

**Actual:**  
**36 ft.**

Tank Num: 001  
Container Num: 1  
Year Installed: 1968  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Tank Construction: 0000250 unknown  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1968  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Tank Construction: 0000250 unknown  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1968  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Tank Construction: 0000250 unknown  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1968  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Tank Construction: 0000100 unknown  
Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

C13  
SSW  
1/8-1/4  
0.125 mi.  
661 ft.

**CHEVERON STATION #9-4038**  
**3063 CARMEL VALLEY RD**  
**SAN DIEGO, CA 92130**  
  
**Site 3 of 3 in cluster C**

**HIST CORTESE**  
**LUST**  
**SWEEPS UST**  
**San Diego Co. HMMD**  
**SAN DIEGO CO. SAM**

**S101301927**  
**N/A**

**Relative:**  
**Lower**

HIST CORTESE:

Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2316

**Actual:**  
**36 ft.**

LUST:

Region: STATE  
Global Id: T0607301085  
Latitude: 32.9327090099037  
Longitude: -117.239570617676  
Case Type: LUST Cleanup Site  
Status: Open - Site Assessment  
Status Date: 05/06/2009  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: CH  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: 9UT2316  
LOC Case Number: H02714-001  
File Location: Local Agency  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: A preliminary site assessment was conducted in December 1992 that indicated that groundwater had been contaminated by gasoline constituents in the vicinity of the underground storage tanks (USTs). The USTs were removed in 1993 and soil contamination was confirmed. The property was acquired by Caltrans to construct the overpass that connects Highway 56 to Interstate 5 in 1992. Permanent monitoring wells were installed in December 2008. See ESI documents for additional information.

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0607301085  
Contact Type: Local Agency Caseworker  
Contact Name: COLLEEN HINES  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: SAN DIEGO  
Email: colleen.hines@sdcounty.ca.gov  
Phone Number: 8585056874

Status History:

Global Id: T0607301085  
Status: Open - Case Begin Date  
Status Date: 12/29/1992

Global Id: T0607301085  
Status: Open - Remediation  
Status Date: 01/11/1993

Global Id: T0607301085

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVERON STATION #9-4038 (Continued)**

**S101301927**

Status: Open - Site Assessment  
Status Date: 05/06/2009

Regulatory Activities:

Global Id: T0607301085  
Action Type: RESPONSE  
Date: 07/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301085  
Action Type: RESPONSE  
Date: 07/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301085  
Action Type: ENFORCEMENT  
Date: 09/26/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301085  
Action Type: ENFORCEMENT  
Date: 06/24/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301085  
Action Type: ENFORCEMENT  
Date: 09/27/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301085  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Discovery

Global Id: T0607301085  
Action Type: RESPONSE  
Date: 01/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301085  
Action Type: RESPONSE  
Date: 01/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301085  
Action Type: ENFORCEMENT  
Date: 11/16/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301085  
Action Type: ENFORCEMENT  
Date: 08/29/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301085  
Action Type: RESPONSE  
Date: 09/03/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVERON STATION #9-4038 (Continued)**

**S101301927**

Action:	Soil and Water Investigation Workplan
Global Id:	T0607301085
Action Type:	Other
Date:	01/01/1950
Action:	Leak Stopped
Global Id:	T0607301085
Action Type:	ENFORCEMENT
Date:	11/25/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301085
Action Type:	Other
Date:	01/01/1950
Action:	Leak Began
Global Id:	T0607301085
Action Type:	RESPONSE
Date:	09/24/2009
Action:	Site Assessment Report
Global Id:	T0607301085
Action Type:	RESPONSE
Date:	05/21/2010
Action:	CAP/RAP - Other Report
Global Id:	T0607301085
Action Type:	RESPONSE
Date:	04/23/2010
Action:	Sensitive Receptor Survey Report
Global Id:	T0607301085
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301085
Action Type:	RESPONSE
Date:	08/19/2011
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0607301085
Action Type:	RESPONSE
Date:	09/20/2011
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0607301085
Action Type:	RESPONSE
Date:	06/27/2011
Action:	Other Report / Document
Global Id:	T0607301085
Action Type:	RESPONSE
Date:	07/30/2011
Action:	Monitoring Report - Semi-Annually



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #9-4038 (Continued)**

**S101301927**

Global Id:	T0607301085
Action Type:	ENFORCEMENT
Date:	01/11/1993
Action:	Notice of Responsibility
Global Id:	T0607301085
Action Type:	ENFORCEMENT
Date:	06/13/2011
Action:	Staff Letter
Global Id:	T0607301085
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607301085
Action Type:	ENFORCEMENT
Date:	03/03/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301085
Action Type:	RESPONSE
Date:	01/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301085
Action Type:	RESPONSE
Date:	02/21/2012
Action:	Well Installation Report
Global Id:	T0607301085
Action Type:	ENFORCEMENT
Date:	07/08/2009
Action:	Letter - Notice
Global Id:	T0607301085
Action Type:	Other
Date:	01/01/1950
Action:	Leak Reported
Global Id:	T0607301085
Action Type:	RESPONSE
Date:	01/13/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301085
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301085
Action Type:	ENFORCEMENT
Date:	10/17/2013
Action:	Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVERON STATION #9-4038 (Continued)**

**S101301927**

LUST REG 9:

Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT2316  
Local Case: H02714-001  
Substance: Unleaded Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Subsurface Monitoring  
How Stopped: Remove Contents  
Source: Tank  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 12/29/1992  
Date Stopped: 12/29/1992  
Confirm Date: 12/29/1992  
Submit Workplan: 1/13/93  
Prelim Assess: 01/13/1993  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 12/29/1992  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.10  
GW Depth: 9'  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 2A  
File Disp: Not reported  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

SWEEPS UST:

Status: Active  
Comp Number: 2714  
Number: 9  
Board Of Equalization: 44-021727  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-002714-000001  
Actv Date: Not reported  
Capacity: 10000  
Tank Use: M.V. FUEL  
Stg: P  
Content: REG UNLEADED  
Number Of Tanks: 5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVERON STATION #9-4038 (Continued)**

**S101301927**

Status: Active  
Comp Number: 2714  
Number: 9  
Board Of Equalization: 44-021727  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-002714-000002  
Actv Date: Not reported  
Capacity: 10000  
Tank Use: M.V. FUEL  
Stg: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 2714  
Number: 9  
Board Of Equalization: 44-021727  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-002714-000003  
Actv Date: Not reported  
Capacity: 5000  
Tank Use: M.V. FUEL  
Stg: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 2714  
Number: 9  
Board Of Equalization: 44-021727  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-002714-000004  
Actv Date: Not reported  
Capacity: 1000  
Tank Use: PETROLEUM  
Stg: W  
Content: Not reported  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 2714  
Number: 9  
Board Of Equalization: 44-021727  
Referral Date: Not reported  
Action Date: 06-26-92

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION #9-4038 (Continued)**

**S101301927**

Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-002714-000005  
Actv Date: Not reported  
Capacity: 12000  
Tank Use: M.V. FUEL  
Stg: P  
Content: OTHER  
Number Of Tanks: Not reported

**SAN DIEGO CO. HMMD:**

Facility Id: 102714  
Business Type: Not reported  
EPA Id Number: CAL000036098  
APN: 307-240-07-00  
Last HMMD Inspection: 08/31/1992  
Permit Status: INAC  
Permit Expiration: Not reported  
Facility Owner: CHEVRON USA INC  
Facility Address: P O BOX 2833  
Facility City: LA HABRA  
Facility State: CA  
Facility Zip: 90632-2833  
UST Owner: CHEVRON USA INC  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 102714 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 102714  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-01-20 00:00:00  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 102714 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 102714  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVERON STATION #9-4038 (Continued)**

**S101301927**

Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-01-28 00:00:00  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 102714 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 102714  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 5000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-01-28 00:00:00  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 102714 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 102714  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-01-28 00:00:00  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR  
WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 102714 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 102714  
Tank Type: SINGLE WALL  
Additional Id: 5  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1993-01-28 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVERON STATION #9-4038 (Continued)**

**S101301927**

Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

**SAN DIEGO CO. SAM:**

Case Number: H02714-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 1/11/1993  
Date Began: 12/29/1992

**14  
SE  
1/8-1/4  
0.126 mi.  
667 ft.**

**MT CARMEL RANCH  
3621 CARMEL VALLEY RD  
SAN DIEGO, CA 92130**

**SWEEPS UST S104749813  
San Diego Co. HMMD N/A**

**Relative:  
Lower**

**SWEEPS UST:**

Status: Active  
Comp Number: 21327  
Number: 9  
Board Of Equalization: 44-023529  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-021327-000001  
Actv Date: Not reported  
Capacity: 500  
Tank Use: M.V. FUEL  
Stg: P  
Content: REG UNLEADED  
Number Of Tanks: 1

**Actual:  
30 ft.**

**SAN DIEGO CO. HMMD:**

Facility Id: 121327  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: DEH-121327  
Last HMMD Inspection: 10/21/1991  
Permit Status: INAC  
Permit Expiration: 10/21/1991  
Facility Owner: R L STEPHENS  
Facility Address: RT 1 BOX CARMEL VALLEY RD  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92130-9801  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MT CARMEL RANCH (Continued)**

**S104749813**

Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 121327 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 121327  
Tank Type: UNKNOWN  
Additional Id: 1  
Capacity Gallons: 500  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1992-08-21 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

15  
North  
1/8-1/4  
0.156 mi.  
822 ft.

11999 EL CAMINO REAL  
SAN DIEGO, CA 92130

EDR US Hist Cleaners 1014980714  
N/A

Relative:  
Higher

EDR Historical Cleaners:

Name: DRY CLEAN 4 LESS  
Year: 2002  
Address: 11999 EL CAMINO REAL

Actual:  
106 ft.

16  
WSW  
1/8-1/4  
0.217 mi.  
1148 ft.

SORRENTO READY MIX INC  
SAN DIEGO (County), CA

US MINES 1011127449  
N/A

Relative:  
Higher

US MINES:

Mine ID: 0401952  
SIC code(s): 14410 00000 00000 00000 00000 00000  
Entity name: SORRENTO PIT  
Company: SORRENTO READY MIX INC  
State FIPS code: CA  
County FIPS code: SAN DIEGO  
Status: 4  
Status date: 19911231  
Operation Class: non-Coal Mining  
Number of shops: 4  
Number of plants: 0  
Latitude: 32 56 00  
Longitude: 117 14 34

Actual:  
58 ft.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

17  
ENE  
1/4-1/2  
0.484 mi.  
2555 ft.

**BEASLEY'S CLEANERS**  
**3840 VALLEY CENTRE DR**  
**SAN DIEGO, CA 92130**

**SLIC**  
**San Diego Co. HMMD**  
**SAN DIEGO CO. SAM**

**S106062420**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**80 ft.**

**SLIC:**

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 08/05/2004  
Global Id: T0608153104  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H26198-001  
Latitude: 32.939583  
Longitude: -117.231495  
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: Aquifer used for drinking water supply  
Potential Contaminants of Concern: \* Chlorinated Hydrocarbons  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

**SAN DIEGO CO. HMMD:**

Facility Id: 126198  
Business Type: 6HK53  
EPA Id Number: CA0000920900  
APN: 307-024-04-00  
Last HMMD Inspection: 03/06/2012  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Facility Owner: TERRY BEASLEY  
Facility Address: 3840 VALLEY CENTRE DR #605  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92130-  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**Active Permits:**

Facility Id: 126198  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 251 STILL BOTTOMS W/HALOG ORGANICS  
Other Information: MUCK, CONDENSATE, LINT.  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 126198  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEASLEY'S CLEANERS (Continued)**

**S106062420**

Case Number: Not reported  
Name: WASTE 252 STILL BOTTOM WASTE (OTHER)  
Other Information: LIQUID STILL BOTTOMS, FILTERS AND LINT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 126198  
Update Date: 11/02/2012  
Case Number: 127-18-4  
Name: PERCHLORETHYLENE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 126198  
Update Date: 11/02/2012  
Case Number: 64742-48-9  
Name: HYDROCARBON SOLVENT  
Other Information: DF2000  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

**Violations Active Permits:**

Facility Id: 126198  
Update Date: 11/02/2012  
Inspection Date: 05/07/2004  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Facility Id: 126198  
Update Date: 11/02/2012  
Inspection Date: 03/06/2012  
Violation Code: 6HV0138  
Violation: NO TSDF SIGNED MANIFEST ONSITE  
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)  
Activity: ACTIVE

Facility Id: 126198  
Update Date: 11/02/2012  
Inspection Date: 12/14/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Facility Id: 126198

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEASLEY'S CLEANERS (Continued)**

**S106062420**

Update Date: 11/02/2012  
Inspection Date: 03/06/2012  
Violation Code: 6HV1014  
Violation: HMBP INCOMPLETE/NOT AMENDED  
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729  
Activity: ACTIVE

Facility Id: 126198  
Update Date: 11/02/2012  
Inspection Date: 12/14/2005  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Facility Id: 126198  
Update Date: 11/02/2012  
Inspection Date: 01/20/2009  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

**SAN DIEGO CO. SAM:**

Case Number: H26198-001  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **Private - VAP**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 8/5/2004  
Date Began: 7/1/1997



Count: 14 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ANDERSON	S106838481	ROSEBURG LUMBER CO. - MILL #3	P.O.BOX 697	92014	EMI
DEL MAR	S110732894	DEL MAR BLUFFS STABILIZATION PROJE	N COUNTY TRANSIT DISTRICT R W	92014	NPDES
DEL MAR	S109118198	SAN DIEGUITO WETLANDS RESTORATION	0 SAN DIEGUITO RD (PALM DR NE)	92014	LUST, SAN DIEGO CO. SAM
SAN DIEGO	S106797724	DEL MAR HIGHLANDS CAR WASH	12889 AND 12911 EL CAMINO REAL	92130	ENVIROSTOR
SAN DIEGO	S114606445	CONVENTION CENTER PARKING LOT	501 HARBOR DR		RGA LUST
SAN DIEGO	S114649264	MCAS GREEN FARM TANKS #2 & #3	MCAS MIRAMAR		RGA LUST
SAN DIEGO	1007484304	USS BELLEAU WOOD LHA 3	NAVAL STN		FINDS
SAN DIEGO	S114572425	APN#665-010-38/#665-020-01	NONE CAMINO DE LA PLAZA		RGA LUST
SAN DIEGO	S114572423	APN #303-070-00	NONE BLACK MOUNTAIN RD		RGA LUST
SAN DIEGO	S113145945	L 3 COMMUNICATIONS	10441 ROSELLE ST STE'S A&B	92121	HAZNET
SAN DIEGO	S103442740	NORTH MIRAMAR	SAN CLEMENTE CANYON		WMUDS/SWAT
SAN DIEGO	S114585233	BNSF CAR TRANSFER LOT	2745 TIDELANDS AV		RGA LUST
SAN DIEGO	1014675419	KGTV-10 PARKING LOT	UNKNOWN		FINDS
SAN DIEGO COUNTY	M300003190	VULCAN MATERIALS CO.	MISSION VALLEY (#022)		US MINES

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 01/21/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/21/2014
	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 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 01/09/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 01/09/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

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

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

### **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: 05/31/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2013	Telephone: 703-603-8704
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 01/10/2014
Number of Days to Update: 151	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Varies

## ***Federal CERCLIS NFRAP site List***

### **CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned**

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/28/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

### **CORRACTS: Corrective Action Report**

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 10/02/2013  
Date Made Active in Reports: 12/16/2013  
Number of Days to Update: 75

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 01/02/2014  
Next Scheduled EDR Contact: 04/14/2014  
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: 09/10/2013  
Date Data Arrived at EDR: 10/02/2013  
Date Made Active in Reports: 12/16/2013  
Number of Days to Update: 75

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 01/02/2014  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Quarterly

### ***Federal RCRA generators list***

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

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

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 10/02/2013  
Date Made Active in Reports: 12/16/2013  
Number of Days to Update: 75

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 01/02/2014  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Quarterly

#### **RCRA-SQG: RCRA - Small Quantity Generators**

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

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 10/02/2013  
Date Made Active in Reports: 12/16/2013  
Number of Days to Update: 75

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 01/02/2014  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Quarterly

#### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 10/02/2013  
Date Made Active in Reports: 12/16/2013  
Number of Days to Update: 75

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 01/02/2014  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal institutional controls / engineering controls registries***

### **US ENG CONTROLS: Engineering Controls Sites List**

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

Date of Government Version: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 12/09/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Varies

### **US INST CONTROL: Sites with Institutional Controls**

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 12/09/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Varies

### **LUCIS: Land Use Control Information System**

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/20/2013	Source: Department of the Navy
Date Data Arrived at EDR: 11/21/2013	Telephone: 843-820-7326
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 02/14/2014
Number of Days to Update: 95	Next Scheduled EDR Contact: 06/02/2014
	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: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 02/07/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Annually

## ***State- and tribal - equivalent NPL***

### **RESPONSE: State Response Sites**

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

Date of Government Version: 11/06/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/06/2013	Telephone: 916-323-3400
Date Made Active in Reports: 12/03/2013	Last EDR Contact: 02/06/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/19/2014
	Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 11/06/2013  
Date Data Arrived at EDR: 11/06/2013  
Date Made Active in Reports: 12/03/2013  
Number of Days to Update: 27

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/06/2014  
Next Scheduled EDR Contact: 05/19/2014  
Data Release Frequency: Quarterly

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

#### SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/18/2013  
Date Data Arrived at EDR: 11/21/2013  
Date Made Active in Reports: 01/02/2014  
Number of Days to Update: 42

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 02/18/2014  
Next Scheduled EDR Contact: 06/02/2014  
Data Release Frequency: Quarterly

### ***State and tribal leaking storage tank lists***

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

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

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

#### LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

#### LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003

Date Data Arrived at EDR: 05/19/2003

Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: Quarterly

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001

Date Data Arrived at EDR: 02/28/2001

Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 12/16/2013

Date Data Arrived at EDR: 12/17/2013

Date Made Active in Reports: 01/04/2014

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: see region list

Last EDR Contact: 12/17/2013

Next Scheduled EDR Contact: 03/31/2014

Data Release Frequency: Quarterly

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

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005

Date Data Arrived at EDR: 06/07/2005

Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004

Date Data Arrived at EDR: 02/26/2004

Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 8: Leaking Underground Storage Tanks

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

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

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Varies

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

### SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 12/16/2013  
Date Data Arrived at EDR: 12/17/2013  
Date Made Active in Reports: 01/16/2014  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/17/2013  
Next Scheduled EDR Contact: 03/31/2014  
Data Release Frequency: Varies

### SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: Varies

### SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

### SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 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 Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 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 Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

### INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/06/2013  
Date Data Arrived at EDR: 11/07/2013  
Date Made Active in Reports: 12/06/2013  
Number of Days to Update: 29

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Quarterly

### INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/13/2014  
Date Data Arrived at EDR: 02/14/2014  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 10

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Varies

### 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: 03/01/2013  
Date Data Arrived at EDR: 03/01/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 42

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Quarterly

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013  
Date Data Arrived at EDR: 05/01/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 184

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 01/30/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Varies

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/27/2013  
Date Data Arrived at EDR: 08/27/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 66

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Varies

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011  
Date Data Arrived at EDR: 09/13/2011  
Date Made Active in Reports: 11/11/2011  
Number of Days to Update: 59

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 02/21/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 11/21/2013	Source: EPA Region 4
Date Data Arrived at EDR: 11/26/2013	Telephone: 404-562-8677
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/27/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

### ***State and tribal registered storage tank lists***

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/16/2013	Source: SWRCB
Date Data Arrived at EDR: 12/17/2013	Telephone: 916-341-5851
Date Made Active in Reports: 01/07/2014	Last EDR Contact: 12/17/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 03/31/2014
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 01/03/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 01/30/2014
Number of Days to Update: 271	Next Scheduled EDR Contact: 05/12/2014
	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: 11/21/2013	Source: EPA Region 4
Date Data Arrived at EDR: 11/26/2013	Telephone: 404-562-9424
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/13/2014	Source: EPA Region 5
Date Data Arrived at EDR: 02/14/2014	Telephone: 312-886-6136
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 05/12/2014
	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: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 01/27/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

### 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: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 07/29/2013	Source: EPA Region 8
Date Data Arrived at EDR: 08/01/2013	Telephone: 303-312-6137
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 92	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

### INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

### INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/29/2013	Source: EPA Region 9
Date Data Arrived at EDR: 07/30/2013	Telephone: 415-972-3368
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 01/27/2014
Number of Days to Update: 129	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010

Date Data Arrived at EDR: 02/16/2010

Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797

Last EDR Contact: 01/13/2014

Next Scheduled EDR Contact: 04/28/2014

Data Release Frequency: Varies

### ***State and tribal voluntary cleanup sites***

#### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/17/2013

Date Data Arrived at EDR: 10/01/2013

Date Made Active in Reports: 12/06/2013

Number of Days to Update: 66

Source: EPA, Region 1

Telephone: 617-918-1102

Last EDR Contact: 01/03/2014

Next Scheduled EDR Contact: 04/14/2014

Data Release Frequency: Varies

#### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008

Date Data Arrived at EDR: 04/22/2008

Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7

Telephone: 913-551-7365

Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

#### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 11/06/2013

Date Data Arrived at EDR: 11/06/2013

Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 02/06/2014

Next Scheduled EDR Contact: 05/19/2014

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. 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: 09/24/2013

Date Data Arrived at EDR: 09/24/2013

Date Made Active in Reports: 12/06/2013

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 202-566-2777

Last EDR Contact: 02/25/2014

Next Scheduled EDR Contact: 04/07/2014

Data Release Frequency: Semi-Annually

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: No Update Planned

### WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/16/2013  
Date Data Arrived at EDR: 12/17/2013  
Date Made Active in Reports: 01/07/2014  
Number of Days to Update: 21

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/17/2013  
Next Scheduled EDR Contact: 03/31/2014  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/20/2013  
Date Data Arrived at EDR: 11/25/2013  
Date Made Active in Reports: 12/31/2013  
Number of Days to Update: 36

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 02/14/2014  
Next Scheduled EDR Contact: 06/02/2014  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 35

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 11/04/2013  
Next Scheduled EDR Contact: 02/17/2014  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

#### **US CDL: Clandestine Drug Labs**

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

Date of Government Version: 12/04/2013	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/10/2013	Telephone: 202-307-1000
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 03/04/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Quarterly

#### **HIST CAL-SITES: Calsites Database**

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	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: 11/06/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/06/2013	Telephone: 916-323-3400
Date Made Active in Reports: 12/03/2013	Last EDR Contact: 02/06/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/19/2014
	Data Release Frequency: Quarterly

#### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

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

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

#### **CDL: Clandestine Drug Labs**

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

Date of Government Version: 06/30/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/03/2013	Telephone: 916-255-6504
Date Made Active in Reports: 10/10/2013	Last EDR Contact: 02/24/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/28/2014
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007  
Date Data Arrived at EDR: 11/19/2008  
Date Made Active in Reports: 03/30/2009  
Number of Days to Update: 131

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### **Local Lists of Registered Storage Tanks**

#### CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009  
Date Data Arrived at EDR: 09/23/2009  
Date Made Active in Reports: 10/01/2009  
Number of Days to Update: 8

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 03/03/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Annually

#### HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### **Local Land Records**

#### LIENS 2: CERCLA Lien Information

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/06/2013  
Date Data Arrived at EDR: 04/25/2013  
Date Made Active in Reports: 05/10/2013  
Number of Days to Update: 15

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Varies

### LIENS: Environmental Liens Listing

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

Date of Government Version: 01/17/2014  
Date Data Arrived at EDR: 01/21/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 21

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 12/09/2013  
Next Scheduled EDR Contact: 03/24/2014  
Data Release Frequency: Varies

### DEED: Deed Restriction Listing

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

Date of Government Version: 12/09/2013  
Date Data Arrived at EDR: 12/10/2013  
Date Made Active in Reports: 01/03/2014  
Number of Days to Update: 24

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 12/10/2013  
Next Scheduled EDR Contact: 03/24/2014  
Data Release Frequency: Semi-Annually

### ***Records of Emergency Release Reports***

#### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 01/03/2014  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 52

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 01/03/2014  
Next Scheduled EDR Contact: 01/13/2014  
Data Release Frequency: Annually

#### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 10/14/2013  
Date Data Arrived at EDR: 10/30/2013  
Date Made Active in Reports: 12/03/2013  
Number of Days to Update: 34

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 01/30/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Varies

#### LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 12/16/2013  
Date Data Arrived at EDR: 12/17/2013  
Date Made Active in Reports: 01/04/2014  
Number of Days to Update: 18

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/17/2013  
Next Scheduled EDR Contact: 03/31/2014  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 12/16/2013  
Date Data Arrived at EDR: 12/17/2013  
Date Made Active in Reports: 01/04/2014  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/17/2013  
Next Scheduled EDR Contact: 03/31/2014  
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: 06/06/2012  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 50

Source: FirstSearch  
Telephone: N/A  
Last EDR Contact: 01/03/2013  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### **Other Ascertainable Records**

#### RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 10/02/2013  
Date Made Active in Reports: 12/16/2013  
Number of Days to Update: 75

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 01/02/2014  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Varies

#### DOT OPS: Incident and Accident Data

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

Date of Government Version: 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 Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 02/06/2014  
Next Scheduled EDR Contact: 05/19/2014  
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: 01/15/2014  
Next Scheduled EDR Contact: 04/28/2014  
Data Release Frequency: Semi-Annually

#### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 03/13/2013  
Number of Days to Update: 15

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 02/28/2014  
Next Scheduled EDR Contact: 03/24/2014  
Data Release Frequency: Varies

### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 01/24/2014  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 12/26/2013  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Varies

### ROD: Records Of Decision

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

Date of Government Version: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 12/12/2013  
Next Scheduled EDR Contact: 03/24/2014  
Data Release Frequency: Annually

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/25/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### US MINES: Mines Master Index File

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

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 09/05/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 03/05/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Semi-Annually

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/31/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 44

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/26/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Annually

### TSCA: Toxic Substances Control Act

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 09/29/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 64

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 12/26/2013  
Next Scheduled EDR Contact: 04/07/2014  
Data Release Frequency: Every 4 Years

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
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: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Quarterly

**HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing**

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

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

**SSTS: Section 7 Tracking Systems**

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/28/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011  
Date Data Arrived at EDR: 11/10/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 61

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 10/09/2014  
Next Scheduled EDR Contact: 04/28/2014  
Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 06/01/2013  
Date Data Arrived at EDR: 07/17/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 107

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 01/28/2014  
Next Scheduled EDR Contact: 04/28/2014  
Data Release Frequency: Annually

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 91

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 12/09/2013  
Next Scheduled EDR Contact: 03/24/2014  
Data Release Frequency: Quarterly

### RADINFO: Radiation Information Database

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

Date of Government Version: 09/30/2013  
Date Data Arrived at EDR: 10/09/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 23

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 01/10/2014  
Next Scheduled EDR Contact: 04/21/2014  
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: 03/08/2013  
Date Data Arrived at EDR: 03/21/2013  
Date Made Active in Reports: 07/10/2013  
Number of Days to Update: 111

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 12/10/2013  
Next Scheduled EDR Contact: 03/24/2014  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RAATS: RCRA Administrative Action Tracking System

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

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

### 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: 11/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/12/2013	Telephone: 202-564-8600
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 02/28/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Biennially

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

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	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: 09/25/2013	Source: Department of Conservation
Date Data Arrived at EDR: 12/17/2013	Telephone: 916-445-2408
Date Made Active in Reports: 01/07/2014	Last EDR Contact: 12/17/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 03/31/2014
	Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/19/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/21/2013	Telephone: 916-445-9379
Date Made Active in Reports: 01/02/2014	Last EDR Contact: 02/18/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Quarterly

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

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/30/2013	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/31/2013	Telephone: 916-323-3400
Date Made Active in Reports: 02/11/2014	Last EDR Contact: 12/31/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 04/14/2014
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 12/17/2013
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/07/2014
	Data Release Frequency: No Update Planned

### DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 09/10/2013	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/11/2013	Telephone: 916-327-4498
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 12/09/2013
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/24/2014
	Data Release Frequency: Annually

### WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	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: 12/26/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/09/2013  
Date Data Arrived at EDR: 08/13/2013  
Date Made Active in Reports: 10/08/2013  
Number of Days to Update: 56

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/05/2014  
Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 07/16/2013  
Date Made Active in Reports: 08/26/2013  
Number of Days to Update: 41

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 01/17/2014  
Next Scheduled EDR Contact: 04/28/2014  
Data Release Frequency: Annually

### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2010  
Date Data Arrived at EDR: 06/25/2013  
Date Made Active in Reports: 08/22/2013  
Number of Days to Update: 58

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 12/26/2013  
Next Scheduled EDR Contact: 04/07/2014  
Data Release Frequency: Varies

### INDIAN RESERV: Indian Reservations

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

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

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/15/2014  
Next Scheduled EDR Contact: 04/28/2014  
Data Release Frequency: Semi-Annually

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011  
Date Data Arrived at EDR: 03/09/2011  
Date Made Active in Reports: 05/02/2011  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 01/20/2014  
Next Scheduled EDR Contact: 05/05/2014  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion 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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 01/02/2014
Number of Days to Update: 72	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Quarterly

### 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: 02/24/2014
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/09/2014
	Data Release Frequency: Quarterly

### 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: 11/20/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2013	Telephone: 202-566-1917
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/14/2014
Number of Days to Update: 72	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Quarterly

### 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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2014
Number of Days to Update: 339	Next Scheduled EDR Contact: 04/28/2014
	Data Release Frequency: N/A

### 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: 06/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/13/2013	Telephone: 617-520-3000
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 02/10/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 05/26/2014
	Data Release Frequency: Quarterly

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-5962
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 12/26/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 04/14/2014
	Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 01/30/2014
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/14/2013	Telephone: 703-603-8787
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 01/03/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Varies

### 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: 11/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 02/14/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/26/2014
	Data Release Frequency: Varies

### 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: 11/18/2013	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/19/2013	Telephone: 916-341-6066
Date Made Active in Reports: 12/31/2013	Last EDR Contact: 02/14/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/28/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/30/2014	Telephone: 916-255-3628
Date Made Active in Reports: 02/11/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 12	Next Scheduled EDR Contact: 05/05/2014
	Data Release Frequency: Varies

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/23/2013  
Date Data Arrived at EDR: 11/06/2013  
Date Made Active in Reports: 12/06/2013  
Number of Days to Update: 30

Source: EPA  
Telephone: 202-564-5962  
Last EDR Contact: 12/26/2013  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Annually

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/16/2013  
Date Data Arrived at EDR: 12/17/2013  
Date Made Active in Reports: 01/07/2014  
Number of Days to Update: 21

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/17/2013  
Next Scheduled EDR Contact: 03/31/2014  
Data Release Frequency: Quarterly

### 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: 08/17/2010  
Date Data Arrived at EDR: 01/03/2011  
Date Made Active in Reports: 03/21/2011  
Number of Days to Update: 77

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 12/13/2013  
Next Scheduled EDR Contact: 03/24/2014  
Data Release Frequency: Varies

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 09/20/2013  
Date Data Arrived at EDR: 12/11/2013  
Date Made Active in Reports: 01/04/2014  
Number of Days to Update: 24

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 12/09/2013  
Next Scheduled EDR Contact: 03/24/2014  
Data Release Frequency: Varies

### COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 01/13/2014  
Next Scheduled EDR Contact: 04/28/2014  
Data Release Frequency: Varies

### HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 01/13/2014  
Date Data Arrived at EDR: 01/14/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 28

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 01/14/2014  
Next Scheduled EDR Contact: 04/28/2014  
Data Release Frequency: Quarterly

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/25/2013  
Date Data Arrived at EDR: 11/26/2013  
Date Made Active in Reports: 12/31/2013  
Number of Days to Update: 35

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/25/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

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

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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: N/A  
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 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

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  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### **COUNTY RECORDS**

ALAMEDA COUNTY:

#### **Contaminated Sites**

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

Date of Government Version: 01/22/2014  
Date Data Arrived at EDR: 01/23/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 19

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/30/2013  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Semi-Annually

#### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/22/2014  
Date Data Arrived at EDR: 01/23/2014  
Date Made Active in Reports: 02/12/2014  
Number of Days to Update: 20

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/30/2013  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List Cupa Facility List

Date of Government Version: 12/05/2013  
Date Data Arrived at EDR: 12/10/2013  
Date Made Active in Reports: 01/03/2014  
Number of Days to Update: 24

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 12/09/2013  
Next Scheduled EDR Contact: 03/24/2014  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA Facility Listing Cupa facility list.

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 08/22/2013  
Number of Days to Update: 20

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 01/13/2014  
Next Scheduled EDR Contact: 04/28/2014  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 09/30/2013  
Date Data Arrived at EDR: 10/01/2013  
Date Made Active in Reports: 11/26/2013  
Number of Days to Update: 56

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 12/30/2013  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA Facility List Cupa facility list.

Date of Government Version: 12/05/2013  
Date Data Arrived at EDR: 12/05/2013  
Date Made Active in Reports: 01/27/2014  
Number of Days to Update: 53

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Varies

### CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 11/18/2013  
Date Data Arrived at EDR: 11/19/2013  
Date Made Active in Reports: 12/31/2013  
Number of Days to Update: 42

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 02/05/2014  
Next Scheduled EDR Contact: 05/19/2014  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

Cupa Facility list

Date of Government Version: 01/09/2013

Date Data Arrived at EDR: 01/10/2013

Date Made Active in Reports: 02/25/2013

Number of Days to Update: 46

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426

Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014

Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 11/18/2013

Date Data Arrived at EDR: 11/19/2013

Date Made Active in Reports: 01/14/2014

Number of Days to Update: 56

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623

Last EDR Contact: 02/04/2014

Next Scheduled EDR Contact: 05/19/2014

Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA Resources List

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

Date of Government Version: 12/31/2013

Date Data Arrived at EDR: 01/14/2014

Date Made Active in Reports: 02/11/2014

Number of Days to Update: 28

Source: Dept. of Community Health

Telephone: 559-445-3271

Last EDR Contact: 01/13/2014

Next Scheduled EDR Contact: 04/28/2014

Data Release Frequency: Semi-Annually

### HUMBOLDT COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 12/16/2013

Date Data Arrived at EDR: 12/17/2013

Date Made Active in Reports: 01/07/2014

Number of Days to Update: 21

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014

Data Release Frequency: Varies

### IMPERIAL COUNTY:

#### CUPA Facility List

Cupa facility list.

Date of Government Version: 01/27/2014

Date Data Arrived at EDR: 01/28/2014

Date Made Active in Reports: 02/11/2014

Number of Days to Update: 14

Source: San Diego Border Field Office

Telephone: 760-339-2777

Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014

Data Release Frequency: Varies

### INYO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 33

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### KERN COUNTY:

#### Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010  
Date Data Arrived at EDR: 09/01/2010  
Date Made Active in Reports: 09/30/2010  
Number of Days to Update: 29

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### 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: 12/12/2013  
Date Data Arrived at EDR: 12/13/2013  
Date Made Active in Reports: 01/07/2014  
Number of Days to Update: 25

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 01/23/2013  
Date Data Arrived at EDR: 01/25/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 33

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 01/20/2014  
Next Scheduled EDR Contact: 05/05/2014  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 12/17/2013  
Next Scheduled EDR Contact: 04/07/2014  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/28/2013

Date Data Arrived at EDR: 06/17/2013

Date Made Active in Reports: 08/21/2013

Number of Days to Update: 65

Source: Department of Public Works

Telephone: 626-458-3517

Last EDR Contact: 01/13/2014

Next Scheduled EDR Contact: 04/28/2014

Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/20/2014

Date Data Arrived at EDR: 01/21/2014

Date Made Active in Reports: 02/11/2014

Number of Days to Update: 21

Source: La County Department of Public Works

Telephone: 818-458-5185

Last EDR Contact: 01/21/2014

Next Scheduled EDR Contact: 05/05/2014

Data Release Frequency: Varies

### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009

Date Data Arrived at EDR: 03/10/2009

Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869

Last EDR Contact: 01/20/2014

Next Scheduled EDR Contact: 05/05/2014

Data Release Frequency: Varies

### Site Mitigation List

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

Date of Government Version: 01/30/2013

Date Data Arrived at EDR: 02/21/2013

Date Made Active in Reports: 03/25/2013

Number of Days to Update: 32

Source: Community Health Services

Telephone: 323-890-7806

Last EDR Contact: 01/20/2014

Next Scheduled EDR Contact: 05/05/2014

Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/21/2013

Date Data Arrived at EDR: 10/25/2013

Date Made Active in Reports: 11/27/2013

Number of Days to Update: 33

Source: City of El Segundo Fire Department

Telephone: 310-524-2236

Last EDR Contact: 01/20/2014

Next Scheduled EDR Contact: 05/05/2014

Data Release Frequency: Semi-Annually

### City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003

Date Data Arrived at EDR: 10/23/2003

Date Made Active in Reports: 11/26/2003

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563

Last EDR Contact: 01/30/2014

Next Scheduled EDR Contact: 05/12/2014

Data Release Frequency: Annually

### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/15/2013

Date Data Arrived at EDR: 07/18/2013

Date Made Active in Reports: 08/20/2013

Number of Days to Update: 33

Source: City of Torrance Fire Department

Telephone: 310-618-2973

Last EDR Contact: 01/13/2014

Next Scheduled EDR Contact: 04/28/2014

Data Release Frequency: Semi-Annually

MADERA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 12/09/2013  
Date Data Arrived at EDR: 12/10/2013  
Date Made Active in Reports: 02/20/2014  
Number of Days to Update: 72

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### MARIN COUNTY:

#### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/03/2014  
Date Data Arrived at EDR: 01/09/2014  
Date Made Active in Reports: 02/12/2014  
Number of Days to Update: 34

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 01/03/2014  
Next Scheduled EDR Contact: 04/21/2014  
Data Release Frequency: Semi-Annually

### MERCED COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 11/21/2013  
Date Data Arrived at EDR: 11/25/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 91

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA Facility List

CUPA Facility List

Date of Government Version: 12/02/2013  
Date Data Arrived at EDR: 12/03/2013  
Date Made Active in Reports: 01/02/2014  
Number of Days to Update: 30

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 03/03/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/09/2014  
Date Data Arrived at EDR: 01/10/2014  
Date Made Active in Reports: 02/14/2014  
Number of Days to Update: 35

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### NAPA COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Sites With Reported Contamination

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

Date of Government Version: 12/05/2011

Date Data Arrived at EDR: 12/06/2011

Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Last EDR Contact: 03/03/2014

Next Scheduled EDR Contact: 06/06/2014

Data Release Frequency: No Update Planned

### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008

Date Data Arrived at EDR: 01/16/2008

Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Last EDR Contact: 03/03/2014

Next Scheduled EDR Contact: 06/16/2014

Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 11/06/2013

Date Data Arrived at EDR: 11/07/2013

Date Made Active in Reports: 12/04/2013

Number of Days to Update: 27

Source: Community Development Agency

Telephone: 530-265-1467

Last EDR Contact: 02/14/2014

Next Scheduled EDR Contact: 05/19/2014

Data Release Frequency: Varies

### ORANGE COUNTY:

#### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/04/2013

Date Data Arrived at EDR: 11/13/2013

Date Made Active in Reports: 12/04/2013

Number of Days to Update: 21

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/26/2014

Data Release Frequency: Annually

#### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/04/2013

Date Data Arrived at EDR: 11/13/2013

Date Made Active in Reports: 12/04/2013

Number of Days to Update: 21

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/26/2014

Data Release Frequency: Quarterly

#### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/04/2013

Date Data Arrived at EDR: 11/13/2013

Date Made Active in Reports: 12/04/2013

Number of Days to Update: 21

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 02/10/2014

Next Scheduled EDR Contact: 05/26/2014

Data Release Frequency: Quarterly

### PLACER COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/09/2013

Date Data Arrived at EDR: 12/10/2013

Date Made Active in Reports: 01/07/2014

Number of Days to Update: 28

Source: Placer County Health and Human Services

Telephone: 530-745-2363

Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014

Data Release Frequency: Semi-Annually

### RIVERSIDE COUNTY:

#### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/14/2014

Date Data Arrived at EDR: 01/15/2014

Date Made Active in Reports: 02/11/2014

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 12/19/2013

Next Scheduled EDR Contact: 04/07/2014

Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/14/2014

Date Data Arrived at EDR: 01/15/2014

Date Made Active in Reports: 02/12/2014

Number of Days to Update: 28

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 12/19/2013

Next Scheduled EDR Contact: 04/07/2014

Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### Toxic Site Clean-Up List

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

Date of Government Version: 11/21/2013

Date Data Arrived at EDR: 01/09/2014

Date Made Active in Reports: 02/11/2014

Number of Days to Update: 33

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 01/06/2014

Next Scheduled EDR Contact: 04/21/2014

Data Release Frequency: Quarterly

#### Master Hazardous Materials Facility List

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

Date of Government Version: 11/21/2013

Date Data Arrived at EDR: 01/09/2014

Date Made Active in Reports: 02/11/2014

Number of Days to Update: 33

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 01/06/2014

Next Scheduled EDR Contact: 04/21/2014

Data Release Frequency: Quarterly

### SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/26/2013  
Date Data Arrived at EDR: 11/27/2013  
Date Made Active in Reports: 12/31/2013  
Number of Days to Update: 34

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013  
Date Data Arrived at EDR: 09/24/2013  
Date Made Active in Reports: 10/17/2013  
Number of Days to Update: 23

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 12/09/2013  
Next Scheduled EDR Contact: 03/24/2014  
Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013  
Date Data Arrived at EDR: 11/19/2013  
Date Made Active in Reports: 12/31/2013  
Number of Days to Update: 42

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 02/14/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Varies

#### Environmental Case Listing

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

Date of Government Version: 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: 12/09/2013  
Next Scheduled EDR Contact: 03/24/2014  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### Local Oversight 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: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Quarterly

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010  
Date Data Arrived at EDR: 03/10/2011  
Date Made Active in Reports: 03/15/2011  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### San Joaquin Co. UST

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

Date of Government Version: 12/18/2013  
Date Data Arrived at EDR: 12/19/2013  
Date Made Active in Reports: 01/08/2014  
Number of Days to Update: 20

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 12/17/2013  
Next Scheduled EDR Contact: 04/07/2014  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/21/2013  
Date Data Arrived at EDR: 11/25/2013  
Date Made Active in Reports: 02/27/2014  
Number of Days to Update: 94

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### Business Inventory

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

Date of Government Version: 01/13/2014  
Date Data Arrived at EDR: 01/14/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/16/2013  
Next Scheduled EDR Contact: 03/31/2014  
Data Release Frequency: Annually

#### Fuel Leak List

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

Date of Government Version: 12/12/2013  
Date Data Arrived at EDR: 12/17/2013  
Date Made Active in Reports: 01/07/2014  
Number of Days to Update: 21

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/12/2013  
Next Scheduled EDR Contact: 03/31/2014  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### SANTA CLARA COUNTY:

#### Cupa Facility List

Cupa facility list

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/03/2013  
Date Data Arrived at EDR: 12/04/2013  
Date Made Active in Reports: 01/27/2014  
Number of Days to Update: 54

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 03/03/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LOP Listing

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

Date of Government Version: 12/02/2013  
Date Data Arrived at EDR: 12/03/2013  
Date Made Active in Reports: 01/02/2014  
Number of Days to Update: 30

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 03/03/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Annually

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/12/2013  
Date Data Arrived at EDR: 11/15/2013  
Date Made Active in Reports: 01/03/2014  
Number of Days to Update: 49

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 02/10/2014  
Next Scheduled EDR Contact: 05/26/2014  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

#### CUPA Facility List

CUPA facility listing.

Date of Government Version: 12/09/2013  
Date Data Arrived at EDR: 12/10/2013  
Date Made Active in Reports: 01/03/2014  
Number of Days to Update: 24

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/03/2013  
Date Data Arrived at EDR: 12/04/2013  
Date Made Active in Reports: 01/02/2014  
Number of Days to Update: 29

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/24/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

### SOLANO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Leaking Underground Storage Tanks

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

Date of Government Version: 12/16/2013  
Date Data Arrived at EDR: 12/18/2013  
Date Made Active in Reports: 01/08/2014  
Number of Days to Update: 21

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/12/2013  
Next Scheduled EDR Contact: 03/31/2014  
Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/16/2013  
Date Data Arrived at EDR: 12/19/2013  
Date Made Active in Reports: 01/08/2014  
Number of Days to Update: 20

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/12/2013  
Next Scheduled EDR Contact: 03/31/2014  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### Cupa Facility List

Cupa Facility list

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 01/02/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 40

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 12/30/2013  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Varies

### Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/03/2014  
Date Data Arrived at EDR: 01/03/2014  
Date Made Active in Reports: 02/11/2014  
Number of Days to Update: 39

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 12/30/2013  
Next Scheduled EDR Contact: 04/14/2014  
Data Release Frequency: Quarterly

### SUTTER COUNTY:

#### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/10/2013  
Date Data Arrived at EDR: 12/11/2013  
Date Made Active in Reports: 01/04/2014  
Number of Days to Update: 24

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 12/09/2013  
Next Scheduled EDR Contact: 03/24/2014  
Data Release Frequency: Semi-Annually

### TUOLUMNE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2013  
Date Data Arrived at EDR: 11/06/2013  
Date Made Active in Reports: 12/04/2013  
Number of Days to Update: 28

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 01/27/2014  
Next Scheduled EDR Contact: 05/12/2014  
Data Release Frequency: Varies

### VENTURA COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 10/29/2013	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 11/21/2013	Telephone: 805-654-2813
Date Made Active in Reports: 01/14/2014	Last EDR Contact: 02/18/2014
Number of Days to Update: 54	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Quarterly

### Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 01/03/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/21/2014
	Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/17/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/02/2014
	Data Release Frequency: Quarterly

### 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: 10/02/2013	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/30/2013	Telephone: 805-654-2813
Date Made Active in Reports: 11/27/2013	Last EDR Contact: 10/28/2013
Number of Days to Update: 28	Next Scheduled EDR Contact: 02/11/2014
	Data Release Frequency: Quarterly

### Underground Tank Closed Sites List

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

Date of Government Version: 11/26/2013	Source: Environmental Health Division
Date Data Arrived at EDR: 12/18/2013	Telephone: 805-654-2813
Date Made Active in Reports: 01/08/2014	Last EDR Contact: 12/16/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 03/31/2014
	Data Release Frequency: Quarterly

### YOLO COUNTY:

#### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/18/2013	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/24/2013	Telephone: 530-666-8646
Date Made Active in Reports: 01/08/2014	Last EDR Contact: 12/17/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/07/2014
	Data Release Frequency: Annually

### YUBA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 12/06/2013

Date Data Arrived at EDR: 12/10/2013

Date Made Active in Reports: 01/04/2014

Number of Days to Update: 25

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 12/06/2013

Next Scheduled EDR Contact: 02/17/2014

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: 07/30/2013

Date Data Arrived at EDR: 08/19/2013

Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 02/21/2014

Next Scheduled EDR Contact: 06/02/2014

Data Release Frequency: Annually

#### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011

Date Data Arrived at EDR: 07/19/2012

Date Made Active in Reports: 08/28/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/17/2014

Next Scheduled EDR Contact: 04/28/2014

Data Release Frequency: Annually

#### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 11/01/2013

Date Data Arrived at EDR: 11/07/2013

Date Made Active in Reports: 11/18/2013

Number of Days to Update: 11

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 02/07/2014

Next Scheduled EDR Contact: 05/19/2014

Data Release Frequency: Annually

#### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 07/24/2013

Date Made Active in Reports: 08/19/2013

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: 717-783-8990

Last EDR Contact: 01/20/2014

Next Scheduled EDR Contact: 05/05/2014

Data Release Frequency: Annually

#### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 06/21/2013

Date Made Active in Reports: 08/05/2013

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 02/24/2014

Next Scheduled EDR Contact: 06/09/2014

Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 08/09/2013

Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/11/2013

Next Scheduled EDR Contact: 03/31/2014

Data Release Frequency: Annually

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

### Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### STREET AND ADDRESS INFORMATION

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## .....**APPENDIX D: QUALIFICATIONS**

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Melissa Rowley  
Partner Associate



***Education***

B.S. – Recreation Administration, San Diego State University, San Diego, California (1997)

***Registrations***

24-Hour AHERA Building Inspector; OSHA 40-Hour HAZWOPER

***Summary of Professional Experience***

Ms. Rowley has 11 years of due diligence experience in performing Property Condition Assessments (PCAs) and Phase I Environmental Site Assessments (ESAs) of multifamily, senior housing, retail, office, industrial, gas station, hospital, hotel, and mobile home park properties in the western United States and Mexico for a wide range of financial clients, attorneys, and real estate companies. As part of the Phase I ESAs, Ms. Rowley has performed asbestos sampling and evaluation, lead-based paint sampling and evaluation, radon testing, lead in drinking water sampling, and mold/moisture assessments. This background and experience is applicable in dealing with the multi-faceted aspects of environmental due diligence consulting as well as providing a sound knowledge of approaches that enable her to identify, evaluate, and solve environmental and engineering conditions and their associated risks. Ms. Rowley has completed projects under multiple programs and guidelines including; various American Society for Testing and Materials (ASTM) standards, Fannie Mae, Freddie Mac, U.S. Department of Housing and Urban Development (HUD)-MAP, HUD Mark to Market, and client specific guidelines.

In addition, Ms. Rowley has regularly performed technical reviews and peer reviews of assessments by others, to ensure completeness, technical accuracy, quality, and conformance to client requirements. Some of the more notable projects Ms. Rowley has completed include a new luxury resort project in Ixtapa, Mexico; a series of office/light industrial buildings in Las Vegas, Nevada; a 4,000-unit apartment complex in Los Angeles, California; and an acquisition project involving multiple hotel properties throughout the western United States.

For a national engineering and environmental consulting firm, Ms. Rowley served as an Operations Manager, where she was also a member of the Executive Committee, which involved collectively forecasting revenue goals, reviewing and revising protocols for technical issues, enforcing quality control initiatives, and evaluating staffing needs. As Operations Manager, Ms. Rowley was also responsible for management of the project support staff, subcontractor relationships, and final review of technical reports.

Ms. Rowley is currently responsible for performing fieldwork and managing property condition assessments, physical needs assessments, and environmental site assessment projects, including preparing and reviewing final reports. Ms. Rowley also performs technical reviews and quality control and quality assurance of such documents.

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Thomas Petersen, REPA  
Senior Project Manager



***Education***

A.S. in Fire Science Technology, College of San Mateo

B.A. in Environmental Studies, California State University, Hayward (Cal State East Bay)

***Registration/Training***

- Registered Environmental Property Assessor (REPA) with the National Registry for Environmental Professionals, Cert. #615601
- Wood Destroying Pest Certification
- Lead Based Paint and Asbestos trained
- Sustainable/Green Business trained

***Summary of Professional Experience***

Mr. Petersen has over 18 years experience in the environmental consulting industry and has worked in various disciplines, including: site mitigation, environmental health and safety, regulatory compliance, construction monitoring, subsurface investigation, and environmental and engineering due diligence practices, including Phase I ESAs and PCAs. Mr. Petersen's primary area of expertise is in the environmental due diligence field, where he has performed and managed thousands of environmental due diligence projects throughout the country.

Mr. Petersen has conducted and managed Phase I ESAs on open space, agricultural land, industrial facilities, office buildings and complexes, multi-family developments, government installations, public right-of-ways, shopping malls, retail strips, telecommunication tower sites, service stations, drycleaner facilities and hospitality properties. Most notably, Mr. Petersen has managed due diligence portfolios for varied and demanding clients. In additions to these duties, Mr. Petersen has developed scopes of work, prepared proposal, managed, mentored and trained junior staff, and has regularly provided detailed reports within strict deadlines.

Mr. Petersen is familiar with all aspects of due diligence property assessments and reporting standards, including Fannie Mae DUS and Freddie Mac HUD, and is especially knowledgeable on EPA's All Appropriate Inquiry and ASTM E1527-05. In addition, he has worked with diverse client groups with unique client-specific scopes of work and reporting requirements.

A sample of Mr. Petersen's project experience includes:

- Completed thousands of Phase I ESAs on multi-family properties, commercial office buildings, shopping centers, gasoline stations, hotels, dry cleaners, auto repair shops, and industrial facilities. Areas of concern included former chemical storage/transfer areas, areas of drainage/deteriorated piping, historical groundwater dispersion wells, and former underground storage tanks systems.
  - Reviewed and evaluated hundreds of third-party Phase I reports.
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Currently, Mr. Petersen provides management and QA/QC expertise of Phase I ESAs, transaction screens, and other product types, and is extensively involved in project management and client communications, maintaining an emphasis on providing exemplary client service. Mr. Petersen is responsible for ensuring consistency and quality of due diligence services and ensuring that client-specific requirements are met, as well as the requirements of ASTM and AAI standards. In addition, Mr. Petersen also provides research on specific markets in order to support growth of Partner's expanding client base.

Mr. Petersen has worked with national and regional lenders, banks, investors, equity stakeholders, industry, local governments and property owners, including, but not limited to:

- Bank of America
- Deutsche Bank
- City of San Carlos
- Applied BioSystems
- NorthMarq Capital
- Wells Fargo
- Terra-Gen Power
- Morgan Stanley
- EastWest Bank
- Genentech
- Met Life
- ReGen
- US Bank
- GE Capital
- American Tower
- Legacy Partners
- SR Commercial
- ClubCorp
- NetREIT

Finally, Mr. Petersen's role of managing projects across industrial, residential, retail, and commercial environments, as well as his diverse project experience, is a major contribution to Partner Engineering and Science's Project Management team.

**Mark Lambson**  
Principal



***Education***

Bachelor of Arts Degree, Public Administration and Economics.  
San Diego State University

***Affiliations***

National Association of Real Estate Investment Trusts (NAREIT)  
International Council of Shopping Centers (ICSC)  
U.S Green Building Council (USGBC)  
San Diego Habitat Conservancy, Board of Directors

***Summary of Professional Experience***

Mr. Lambson is a true veteran of the commercial real estate services industry. He has over 16 years of experience managing and performing environmental and engineering consulting projects on a national level. Mr. Lambson serves as a Principal for Partner - and is located in Partner's San Diego office. Mr. Lambson currently provides client management and consulting to a nationwide client base - and specializes in advising "equity" clients during the acquisition phase of commercial property transactions in the U.S., Mexico, and Canada.

Mr. Lambson has assisted clients on over 9,000 commercial real estate transactions throughout his career. His due diligence résumé includes experience at all levels, and includes advising REITs, developers, property managers, retail companies, commercial brokers, mortgage brokers, attorneys, lenders, and real estate investment groups with the following nationwide services:

- Property Condition Assessments (PCAs)
  - Individual Building System Inspections for Roof, Mechanical Electrical Plumbing (MEP), Elevator, Structural, Façade, and ADA
  - Phase I Environmental Site Assessments (ESAs)
  - Phase II Subsurface Investigations (Soil and groundwater sampling and analysis)
  - Phase III Remediation Services
  - Asbestos, Lead, Radon, Mold Sampling
  - Environmental Transaction Screens
  - Seismic Assessments (PMLs)
  - Energy Audits, Benchmarking, and LEED-related services
  - Fannie Mae / Freddie Mac / HUD Due Diligence
  - Geotechnical
  - Zoning Reports
  - ALTA Surveys
-

## ***Project Experience***

### ***Building Sciences***

- Property Condition Assessment, MEP Report, Roof Report, Elevator Report, Structural and Seismic Assessment for a high-profile Class A office campus acquisition in the Bay Area
- ADA Compliance Review for a 400-unit apartment complex in Southern California
- Fannie Mae Property Condition / Physical Needs Assessment services for a 5400-unit multifamily portfolio in Nevada

### ***Environmental Assessments***

- Phase I and Phase II Environmental Assessments for a 75-acre aerospace facility in the Northwest United States
- Over 500 Phase I Environmental Site Assessments for a national fast-food chain
- Environmental consulting for over 1 million acres of desert land in California, Nevada, and Arizona

### ***Land Surveys***

- ALTA Surveys for 2400-unit apartment portfolio in the Midwest

### ***Multi-Site Portfolios***

- 113-site office portfolio acquisition for a national REIT
- 122-site hotel portfolio for a national lending institution
- 55-site hotel portfolio acquisition for a private investment group
- 68-site healthcare portfolio acquisition for a national REIT

### ***Energy and Water Efficiency***

- Energy & Water consulting for a national property owner that operates and manages 30 retail and office centers on the West Coast and Texas

### ***International***

- International experience performing acquisition due diligence projects in all 50 states, Mexico and Canada

In addition to conducting many types of transactions, Mr. Lambson has provided services on many types of property, including, but not limited to:

- Multifamily
- Student Housing
- Condominiums
- Office
- Retail
- Health Care
- Medical Office Buildings
- Restaurant
- Convenience Stores
- Hotel
- Industrial
- Flex/Warehouse
- Distribution Centers
- Manufacturing
- Life Sciences
- Aerospace
- Vacant Land
- Golf Courses
- Country Clubs
- Self Storage
- Day Care Facilities
- Religious
- Solar and Wind Energy
- Telecommunication Towers
- Schools and Universities
- Government Buildings and Property

Mr. Lambson takes pride in his work, and is always available to be of assistance to his clients. Being responsive, thorough, and detail-oriented helps Mr. Lambson to maintain longstanding professional relationships with his local and nationwide clientele.