# PHASE I AND LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT APN 182-131-14 SAN MARCOS, SAN DIEGO COUNTY, CALIFORNIA

August 31, 2021

Project No. 3723-SD

Prepared For:

Manning Homes 20151 SW Birch Street, Suite 150 Newport Beach, California 92660





August 31, 2021 Project No. 3723-SD

#### **Manning Homes**

20151 SW Birch Street, Suite 150 Newport Beach, California 92660

Attention: Mr. Craig Kozma

Subject: Phase I and Limited Phase II Environmental Site Assessment

APN 182-131-14

San Marcos, San Diego County, California 92203

Dear Mr. Kozma:

GEOTEK, INC. (GEOTEK) is pleased to present this Phase I and Limited Phase II Environmental Site Assessment for the above-referenced subject Site. Services were conducted in substantial conformance with the scope and limitations of the American Society of Testing and Materials E 1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," which is approved to meet the requirements of the federal All Appropriate Inquiries (AAI) standards as set forth in the Code of Federal Regulations, Title 40, Section 312 (40 CFR 312), and GEOTEK'S Proposal No. P-0601121-SD, dated June 18, 2021.

A water well was observed at the time of our reconnaissance. As a direct pathway to the subsurface environment, this represents an environmental concern to the Site. This well should be properly abandoned if it is not to be used for future development.

This Phase I and Limited Phase II Environmental Site Assessment has not revealed evidence of a recognized environmental condition in connection with the subject Site. No further investigation is recommended at this time.

We appreciate this opportunity to be of service. If you have any questions, or if we can be of further service, please contact us at (951) 710-1160.

Sincerely,

GEOTEK, INC.



Edward H. LaMont

Edul H. W.

Principal Geologist, CEG 1892

Expires 07/31/2022

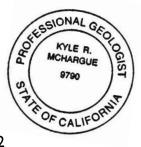
J. Michael Batten, CEM, REPA Environmental Services Manager Registered Environmental Property

J. Michael Batter

Assessor No. 113162 Expires 06/15/2022

Kyle R. McHargue Project Geologist

PG 9790, Exp. 02/28/2022





## **TABLE OF CONTENTS**

| 1.0 |               | CUTIVE SUMMARY  |      |
|-----|---------------|---|------|
| 2.0 | INTE          | RODUCTION   | 3    |
|     |               | JRPOSE  |      |
| 2.  |               | OPE OF WORK   |      |
| 2.  |               | gnificant Assumptions   |      |
| 2.  | 4 Lir         | MITATIONS AND EXCEPTIONS                                      | 4    |
| 2.  | 5 Sp          | ecial Terms and Conditions                                    | 5    |
|     |               | ELIANCE   |      |
| 3.0 | DESC          | CRIPTION OF SITE AND SURROUNDING AREA                         | 6    |
| 3.  | I SIT         | re Location and Legal Description                             | 6    |
| 3.  | 2 SI          | TE AND VICINITY GENERAL CHARACTERISTICS                       | 6    |
| 3.  | 3 Cı          | JRRENT PROPERTY USE   | 6    |
| 3.  | 4 Si          | TE IMPROVEMENTS   | 6    |
|     | 3.4.1         | HAZARDOUS SUBSTANCES  | 6    |
|     | 3.4.2         |   |      |
|     | 3.4.3         |   |      |
|     | 3.4.4         |   |      |
|     | 3.4.5         |   |      |
|     | 3.4.6         |   |      |
|     | 3.4.7         |   |      |
|     | 3.4.8         |   |      |
|     | 3.4.9         |   |      |
| 3.  |               | JRRENT ADJOINING PROPERTY USE                                 |      |
|     |               | NT PROVIDED INFORMATION                                       |      |
|     |               | IVIRONMENTAL CLEAN UP LIENS                                   |      |
|     |               | ctivity and Use Limitations                                   |      |
| 4.  |               | ECIALIZED KNOWLEDGE   |      |
| 4.  |               | JRCHASE PRICE   |      |
| 4.  |               | OMMONLY KNOWN INFORMATION                                     |      |
| 4.  |               | BVIOUS INDICATORS OF CONTAMINATION                            |      |
| 4.  |               | WNER, PROPERTY MANAGER AND OCCUPANT INFORMATION               |      |
| 4.  |               | ASON FOR PERFORMING PHASE I AND LIMITED PHASE II ESA          |      |
| 4.  |               | THER USER PROVIDED INFORMATION                                |      |
|     |               | PERTY PHYSICAL SETTING  |      |
|     |               | GIONAL GEOLOGY  |      |
|     |               | DCAL GEOLOGIC SETTING AND TOPOGRAPHY                          |      |
|     |               | CINITY SURFACE DRAINAGE                                       |      |
|     |               | YDROGEOLOGY   |      |
|     |               | IRONMENTAL REGULATORY RECORDS REVIEW                          |      |
|     |               | IVIRONMENTAL DATABASE RECORDS SEARCH                          |      |
|     |               | SCUSSION OF REGULATORY RECORDS                                |      |
| 0.  | اط ک<br>6.2.1 | NATIONAL PRIORITY LIST  |      |
|     | 6.2.1         |   |      |
|     | 6.2.3         |   |      |
|     | 6.2.4         |   |      |
|     | 6.2.5         |   |      |
|     | 0.2.3         | I EDERAL INSTITUTIONAL CONTROL/ENGINEERING CONTROL REGISTRIES | . 10 |



| 6.2.6      | STATE RESPONSE SITES  | 16 |
|------------|---|----|
| 6.2.7      | ENVIROSTOR DATABASE   |    |
| 6.2.8      | CALIFORNIA HAZARDOUS MATERIAL INCIDENT REPORT SYSTEM                  | 17 |
| 6.2.9      | SOLID WASTE FACILITIES LIST   |    |
| 6.2.10     | LEAKING UNDERGROUND STORAGE TANKS LIST                                | 17 |
| 6.2.11     | Underground Storage Tanks List  |    |
| 6.2.12     | SPILLS, LEAKS, INVESTIGATION AND CLEANUP COST RECOVERY LISTING (SLIC) | 18 |
| 6.2.13     | STATE INSTITUTIONAL CONTROL/ENGINEERING CONTROL REGISTRIES            | 18 |
| 6.2.14     |   |    |
| 6.2.15     |   |    |
| 6.2.16     | Drycleaners   | 19 |
|            | Unmappable Facilities   |    |
|            | CAL REGULATORY AGENCY RECORDS   |    |
|            | R ENCROACHMENT SCREENING  |    |
|            | AND SURROUNDING AREA HISTORY  |    |
| 8.I His    | TORICAL SITE USAGE  |    |
| 8.1.1      | Aerial Photograph Review  |    |
| 8.1.2      | TOPOGRAPHIC MAP REVIEW  |    |
| 8.1.3      | Building Department Records   |    |
| 8.1.4      | CITY DIRECTORY REVIEW   |    |
| 8.1.5      | Sanborn Map Review  |    |
| 8.1.6      | CHAIN OF TITLE  |    |
| 8.2 His    | torical Immediately Surrounding Property Usage                        |    |
| 8.2.1      | Aerial Photograph Review  |    |
| 8.2.2      | TOPOGRAPHIC MAP REVIEW  |    |
| 8.2.3      | CITY DIRECTORIES  |    |
| 8.2.4      | Sanborn Map Review  |    |
|            | TORICAL USE SUMMARY   |    |
|            | FICANT DATA GAPS  |    |
|            | 1ARY OF LIMITED SOIL ANALYSIS   |    |
|            | CLUSIONS AND RECOMMENDATIONS  |    |
|            | IFICATIONS  |    |
| 13.0 REFER | RENCES  | 30 |

#### **LIST OF APPENDICES**

| Appendix A: | <b>Figures</b> |
|-------------|----------------|
|-------------|----------------|

Appendix B: Supporting Documents

Appendix C: Photographs

Appendix D: Environmental Database Report
Appendix E: Vapor Encroachment Screening

Appendix F: Laboratory Test Results
Appendix G: Project Team Qualifications



## I.0 EXECUTIVE SUMMARY

Project No. 3723-SD

August 31, 2021

Page 1

GEOTEK, INC. (GEOTEK) has performed a Phase I and Limited Phase II Environmental Site Assessment (ESA) for Assessor's Parcel Number 182-131-14 (the "Site"), located in the City of San Marcos, San Diego County, California. Our services were conducted in substantial conformance with the scope and limitations of the American Society of Testing and Materials (ASTM) E 1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", which is approved to meet the requirements of the federal All Appropriate Inquiries (AAI) standards as set forth in the Code of Federal Regulations, Title 40, Section 312 (40 CFR 312), and GEOTEK Proposal No. P-0601121-SD, dated June 18, 2021. Any additions or deletions from our scope of services are discussed in the appropriate sections of this assessment.

A representative of GEOTEK conducted a Site reconnaissance on August 16, 2021. The weather was warm and the sky was partially cloudy. The irregular shaped Site is currently comprised of one (I) parcel of land (identified as San Diego County Assessor's Parcel Number [APN] 182-131-14) and encompasses a total of approximately 10 acres. The Site can generally be accessed from Mulberry Drive to the east and Cox Road to the north.

The Site is currently vacant land with portions being utilized for agriculture and a water well. Visual evidence of hazardous substances and wastes were not observed during our Site reconnaissance. No visual indication of spills or leaks were observed. No pungent or acrid odors were observed emanating from the Site.

The Site is in an area largely characterized by residential development and some vacant land. The Site is bounded by Cox Road, followed by residential development to the north; residential development to the west and the south; and Mulberry Drive, followed by residential development to the east.

Based on readily available historic information, the Site appears to have been vacant land from at least 1939 to 1967. The Site appears to have been utilized for agricultural purposes from at least 1967 to the present day. What appears to be the existing water well on the east-central portion of the Site is first visible in the 1994 aerial photograph. There does not appear to be any significant changes to the Site from 1994 to the present day. The surrounding areas appear to be primarily vacant and agricultural land from at least 1939 to 1970. Increased residential development in the surrounding areas is first visible in the 1979 aerial photograph. Residential tract developments are first visible to the south and west of the Site in the 2002 aerial photograph. The are no significant changes to the surrounding areas from 2002 to the present day.



Historically, some agricultural sites have utilized pesticides that are currently considered a health risk and no longer used. This particular environmental concern was investigated by GEOTEK as part of this assessment. Near surface soil samples were collected from the Site and were analyzed for organochlorine pesticides and arsenic (EPA Method 8081 and 6010B). The laboratory testing concluded that organochlorine pesticides were not detected above regional screening levels in the soil samples tested. Detectable concentrations of arsenic were identified in multiple samples tested. However, the EPA and the Department of Toxic Substance Control (DTSC) have acknowledged that naturally occurring arsenic in southern California typically exceeds the maximum with levels recorded up to 12 mg/kg in many areas. Therefore, it is our opinion that the arsenic detected is not the result of environmental contamination but are naturally occurring. Based on this laboratory testing and the findings in our research for this report, it is our opinion that the historical agricultural use on the Site is not considered an environmental concern.

The Site does not appear on the environmental database report obtained for this assessment. One (I) of the adjacent properties appears on the database report. There are three (3) additional facilities listed on the database report within the various search distances specified by ASTM E 1527-13. Due to their status listings, distances and/or locations (hydro-geologically down-or cross-gradient), these facilities do not represent an environmental concern to the Site.

A water well was observed at the time of our reconnaissance. As a direct pathway to the subsurface environment, this represents an environmental concern to the Site. This well should be properly abandoned if it is not to be used for future development

This Phase I and Limited Phase II Environmental Site Assessment has not revealed evidence of a recognized environmental condition in connection with the subject Site. No further investigation is recommended.

This executive summary does not contain all the information that is found in the full report. The report should be read in its entirety to obtain a more complete understanding of the information provided and to aid in any decisions made or actions taken based on this information.



#### 2.0 INTRODUCTION

GEOTEK, INC. (GEOTEK) has performed a Phase I and Limited Phase II Environmental Site Assessment (ESA) for APN 182-131-14 (the "Site"), located in the City of San Marcos, San Diego County, California.

#### 2.1 PURPOSE

The purpose of this Phase I and Limited Phase II ESA was to identify and evaluate actual and potential environmental conditions involving the subject Site. It was not the purpose of this assessment to determine the degree or extent of contamination, if any, but rather the potential for contamination.

#### 2.2 SCOPE OF WORK

The Phase I and Limited Phase II ESA is a general characterization of environmental concerns based on reasonably ascertainable information and observations. GEOTEK performed the Phase I ESA in substantial accordance with ASTM E 1527-13. The following services were provided for the assessment:

- A reconnaissance of the Site and surrounding properties to visually assess current utilization and indications of potential surface contamination. This was accomplished by driving the Site boundaries, and then traversing the Site until the entire Site had been surveyed.
- A reconnaissance of the surrounding area for approximately one-half mile was conducted, without entering the properties, making observations concerning property uses, conditions, and housekeeping.
- A review of the geologic and hydro-geologic settings was conducted using reasonably ascertainable public records and documents.
- An environmental database report was obtained from a data service provider. This database report compiles and locates documented "hazardous waste" facilities within specific minimum search distances as defined by ASTM E 1527-13. If necessary, additional information on identified facilities was gathered by a file review at the appropriate federal, state, local, and/or tribal regulatory agency.



- A review of reasonably ascertainable historical records (including aerial photographs, topographic maps, building records, and city directories) was conducted to assess the historical land utilization and indications of potential contamination or sources of contamination for the Site.
- This report was prepared, which relates the findings of this study and presents our conclusions and recommendations.

Specific items not included in this Scope of Services are soil analysis beyond organochlorine pesticides (OCPs) and arsenic, water analysis, asbestos containing materials analysis, radon analysis, lead-based paint analysis, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, vapor intrusion testing, high voltage power lines, and other items not within the scope of ASTM E 1527-13.

#### 2.3 SIGNIFICANT ASSUMPTIONS

Specific assumptions by GEOTEK for this assessment include:

- GEOTEK had permission to access the Site grounds;
- The client has provided GEOTEK with available geotechnical or environmental reports for the Site;
- The client has provided GEOTEK with known current or historic uses of hazardous materials at the Site, or with other specialized knowledge of the environmental history of the Site and surrounding area;
- The client is not the sole and absolute source of information;
- Seller has provided proper and complete access to their knowledge, both written and verbal, and GEOTEK can rely on the information.

#### 2.4 LIMITATIONS AND EXCEPTIONS

GEOTEK conducted a Phase I and Limited Phase II Environmental Site Assessment in substantial accordance with ASTM E 1527-13 and as authorized by Manning Homes. This study included only the sampling of soil for organochlorine pesticides and arsenic testing and not the sampling



of groundwater and/or other materials on-site for environmental testing. This report is intended for the use of Manning Homes. The contents should not be relied upon by any party other than the aforementioned without the express written consent of GEOTEK.

The findings, conclusions, and recommendations made in this report are based on the information that was made available to GEOTEK, in most instances from public records. The information is relevant to the date of our site work and should not be relied on to represent conditions at any later date. The opinions and conclusions expressed herein are based on information obtained during our assessment and on our experience and current standards of technical practice. GEOTEK makes no other warranties, either express or implied, concerning the completeness of the data furnished to us. GEOTEK cannot be responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed at the time our assessment was undertaken. GEOTEK is not responsible, nor liable for work, testing or recommendations performed or provided by others. This Phase I and Limited Phase II Environmental Site Assessment is not and should not be construed as a warranty or guarantee about the presence or absence of environmental hazards or contaminants, which may affect the subject site. Facts, conditions, and acceptable risk factors change with time; accordingly, this report should be viewed within this context.

Specific limitations to the scope of ASTM E 1527-13 due to contract limitations, availability of resources, and/or encountered Site conditions are discussed in the appropriate section(s) of this report.

#### 2.5 SPECIAL TERMS AND CONDITIONS

This assessment report is presented as fulfilling the standard requirements of most financial institutions, governmental regulatory agencies, ASTM, and generally accepted industry standards and practices. Please refer to GEOTEK Proposal No. P-0601121-SD for complete terms and conditions for this assessment.

#### 2.6 RELIANCE

This assessment has been prepared for the exclusive use and may be relied upon by Manning Homes and their successors and assignees. Third party reliance letters may be issued upon request and upon the payment of the, then current, fee for such letters. All third parties relying on this report, by such reliance, agree to be bound by the General Conditions and Limitations agreed to by Manning Homes. No reliance by any party is permitted without such agreement, regardless of the content of the reliance letter itself.



#### 3.0 DESCRIPTION OF SITE AND SURROUNDING AREA

The objective of describing the Site and surrounding area is to document current conditions as observed and to obtain information which would indicate the likelihood of a recognized environmental condition in connection with the Site. A representative of GEOTEK conducted a Site reconnaissance on August 16, 2021. The weather was warm and the sky was partially cloudy. The Site can generally be accessed from Mulberry Drive to the east and Cox Road to the north.

#### 3.1 SITE LOCATION AND LEGAL DESCRIPTION

The Site is located south of Cox Road and west of Mulberry Drive in the City of San Marcos, San Diego County, California. According to the U.S. Geological Survey (USGS) San Marcos and Valley Center topographic map sheets (7.5-minute series), the Site is located in Township II South, Range 3 West, San Bernardino Baseline and Meridian. The Site is also known as APN 182-131-14.

#### 3.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The Site is currently vacant land with portions being utilized for agriculture with a water well. The Site is in an area largely characterized by residential development and some vacant land.

#### 3.3 CURRENT PROPERTY USE

The Site is currently vacant land with portions being utilized for agriculture with a water well.

#### 3.4 SITE IMPROVEMENTS

The Site is currently vacant land with a water well. Photographs of the Site are included in Appendix C.

#### 3.4.1 HAZARDOUS SUBSTANCES

Visual evidence of hazardous substances and/or wastes was not observed during our Site reconnaissance. No visual indication of spills or leaks was observed. No pungent or acrid odors were observed emanating from the Site.



#### 3.4.2 STORAGE TANKS

GEOTEK did not observe evidence of underground or above-ground fuel storage tanks (such as vent pipes, fill pipes, regular-shaped depressions, etc.) on the Site.

#### POLY-CHLORINATED BIPHENYLS (PCBs)

GEOTEK did not observe suspect equipment (transformers, elevators, hydraulic lift mechanisms, trash compactors, etc.) which may contain PCBs on the Site.

#### 3.4.4 CONTROLLED SUBSTANCES

GEOTEK consulted the U.S. Drug Enforcement Agency (DEA) website to cross-check the Site address against published facilities subject to DEA enforcement. The Site did not appear on the list of published facilities. A copy of the DEA printout is included in Appendix B.

GEOTEK did not observe evidence of illegal or controlled substances being used or manufactured at the Site.

#### 3.4.5 Indications of Solid Waste Disposal

Farm equipment and some minor debris were visible on Site. This is considered to be de minimis, and not a recognized environmental condition. Waste disposal for the Site and Site area is provided by EDCO Recycling and Waste Collection.

#### 3.4.6 UTILITY SUPPLY

Water and sewer services for the Site and area are provided by the Vallecitos Water District. Gas and electric services for the Site and area are provided by San Diego Gas and Electric (SDG&E).

#### 3.4.7 DRAINAGE

Natural drainage at the Site is generally interpreted to be toward the southwest, conforming to the natural topography in the area. Ponded water was not observed during our Site reconnaissance.



#### 3.4.8 OTHER CONDITIONS OF CONCERN

A water well was observed at the time of our reconnaissance (see Appendix C). As a direct pathway to the subsurface environment, this represents an environmental concern to the Site. This well should be properly abandoned if it is not to be used for future development.

No other visual indication of other conditions of concern (drywells, cesspools, etc.) that would indicate a recognized environmental condition was observed during the Site reconnaissance. No stressed vegetation was observed.

#### 3.4.9 Interviews

GEOTEK interviewed the following individuals while performing this assessment, in the form of completing a *User Questionnaire*:

 Mr. Curtis W. Cox (a representative of the current Site owners) completed a User Questionnaire.

Information from this interview is incorporated into the appropriate sections of this report.

#### 3.5 CURRENT ADJOINING PROPERTY USE

The Site is in an area largely characterized by residential development and vacant land. The Site is bounded by Cox Road, flowed by residential development to the north (440, 472 and 480 Cox Road); residential development to the west (1783, 1785, 1787 and 1789 Savannah Way) and the south (1740, 1742 and 1744 Victoria Way); and Mulberry Drive, followed by residential development to the east (512 Heiden Court and 1699 Mulberry Drive).

None of the adjacent properties appear to represent an environmental concern to the Site.



As a form of interview, Mr. Curtis W. Cox one of the current Site owners completed a "User Questionnaire" for the Site in accordance with ASTM E 1527-13. A copy of the completed questionnaire is included in Appendix B.

#### 4.1 ENVIRONMENTAL CLEAN UP LIENS

Mr. Cox is not aware of any environmental clean-up liens at the Site.

#### 4.2 ACTIVITY AND USE LIMITATIONS

Mr. Cox is not aware of any activity use limitations at the Site.

#### 4.3 SPECIALIZED KNOWLEDGE

Mr. Cox is not aware of any specialized knowledge of the Site or nearby properties.

#### 4.4 PURCHASE PRICE

Mr. Cox states that the purchase price being paid for the property reasonably reflects the fair market value of the property.

#### 4.5 COMMONLY KNOWN INFORMATION

Mr. Cox states that the property has been family owned for more than 100 years and at one time was a dairy farm. During our review of aerial photographs there does not appear to be any previous use as a dairy farm. Additionally, Mr. Cox states that the current owner has recently used Round-Up weed abatement products along the fence line bordering Mulberry Road and Cox Road.

#### 4.6 OBVIOUS INDICATORS OF CONTAMINATION

Mr. Cox states that he is not aware of obvious indicators of a likely environmental impact at the Site.



### Project No. 3723-SD August 31, 2021

Page 10

#### 4.7 OWNER, PROPERTY MANAGER AND OCCUPANT INFORMATION

Curtis W. Cox, Jeri M. Cox and Carole Ann Cox-Wallace currently own and manage the Site. The Site is currently vacant land so no occupants were interviewed.

#### 4.8 Reason for Performing Phase I and Limited Phase II ESA

This Phase I and Limited Phase II ESA was performed at the request of Manning Homes as part of their due diligence for possible future improvements on the Site.

#### 4.9 OTHER USER PROVIDED INFORMATION

GEOTEK was not provided with any additional information for the Site from an environmental perspective by Manning Homes.



## \_\_\_\_\_

#### Page II

Project No. 3723-SD

August 31, 2021

#### 5.0 PROPERTY PHYSICAL SETTING

Surface and subsurface environments are of interest because they control the movement of water-born contaminants, which could be transported to and from the subject Site. GEOTEK reviewed information regarding the physical setting of the subject Site and immediately surrounding area.

#### 5.1 REGIONAL GEOLOGY

The property is situated in the Peninsular Ranges geomorphic province. The Peninsular Ranges province is one of the largest geomorphic units in western North America. Basically, it extends from the point of contact with the Transverse Ranges geomorphic province, southerly to the tip of Baja California. This province varies in width from about 30 to 100 miles. It is bounded on the west by the Pacific Ocean, on the south by the Gulf of California and on the east by the Colorado Desert Province.

The Peninsular Ranges are essentially a series of northwest-southeast oriented fault blocks. Several major fault zones are found in this province. The Elsinore Fault zone and the San Jacinto Fault zone trend northwest-southeast and are found near the middle of the province. The San Andreas Fault zone borders the northeasterly margin of the province.

#### 5.2 LOCAL GEOLOGIC SETTING AND TOPOGRAPHY

The Site and Site area are understood to be underlain by alluvium and metasedimentary bedrock (Kennedy, M.P., Tan, S.S., Bovard, K.R., Alvarez, R.M., Watson, M.J., and Gutierrez, C.I., 2007). Additional data regarding soil survey information for the Site and Site area is also included in Appendix D (environmental database report).

The Site and Site area can be considered as having gently sloping terrain. Based on the USGS topographic map for the area and other documents reviewed for this report, the elevation of the subject Site is approximately 700 feet above mean sea level.

#### 5.3 VICINITY SURFACE DRAINAGE

Natural drainage at the Site is interpreted to be dominantly directed toward the southwest, conforming to the natural topography in the area. Storm water runoff does not drain towards the Site from the adjacent properties due to existing streets and/or improvements.



According to the Federal Emergency Management Agency (FEMA), the Site is not in an area at risk of a 100-year or 500-year flood hazard (Community Panel Number 06073C-0793G, dated May 16, 2012). A copy of the FEMA map is included in Appendix B.

#### 5.4 HYDROGEOLOGY

According to a review of historical groundwater data (California Department of Water Resources and California State Water Resources Control Board groundwater well data [http://wdl.water.ca.gov and http://geotracker.waterboards.ca.gov]) and in-house information, groundwater is greater than 50 feet below ground surface, with a flow estimated to be directed to the southwest.



#### 6.0 ENVIRONMENTAL REGULATORY RECORDS REVIEW

The records review is conducted to help identify known recognized environmental conditions at the Site and/or on adjacent or nearby properties which may have impacted the subject Site.

#### 6.1 ENVIRONMENTAL DATABASE RECORDS SEARCH

GEOTEK obtained and reviewed an environmental database report of the federal and state environmental records specified by ASTM E 1527-13. The database report was provided by Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. Additionally, orphan or unmappable sites listed by EDR were reviewed for the approximate minimum search distances noted and included in our discussion, if applicable. Refer to Appendix D for a copy of the database report.

| ENVIRONMENTAL DATABASE  | MINIMUM<br>SEARCH<br>DISTANCE | SITE | ADJACENT | TOTAL<br>LISTED |
|---|-------------------------------|------|----------|-----------------|
| U.S. Environmental Protection Agency (EPA) - National Priorities List (NPL), including delisted NPL                                       | 1.0<br>Mile                   | No   | 0        | 0               |
| EPA – Superfund Enterprise Management System (SEMS), including archived sites (formerly CERCLIS)  | 0.5<br>Mile                   | No   | 0        | 0               |
| EPA – Resource Conservation and Recovery Act (RCRA), Corrective Action Facilities (CORRACTS)  | I.0<br>Mile                   | No   | 0        | 0               |
| EPA – RCRA, Transportation, Storage, and Disposal facilities (TSD)  | 0.5<br>Mile                   | No   | 0        | 0               |
| EPA - RCRA Generators   | Site and<br>Adjacent          | No   | 0        | 0               |
| EPA – Emergency Response Notification System (ERNS)   | Site                          | No   | N/A      | 0               |
| Federal institutional control/engineering control registries  | Site                          | No   | N/A      | 0               |
| California Environmental Protection Agency (CEPA)  – State Response Sites (Response, formerly Annual Work Plan and Bond Expenditure Plan) | 1.0<br>Mile                   | No   | 0        | 0               |



| ENVIRONMENTAL DATABASE   | MINIMUM<br>SEARCH<br>DISTANCE | SITE | ADJACENT | TOTAL<br>LISTED |
|--|-------------------------------|------|----------|-----------------|
| CEPA – EnviroStor Database (formerly CALSITES)   | 0.5<br>Mile                   | No   | 0        | 2               |
| CEPA – CHMIRS - California Hazardous Materials<br>Information Reporting System   | Site                          | No   | No       | 0               |
| CEPA - Solid Waste Fill/Landfill (SWF/LF), Solid Waste Assessment Test (SWAT)/Waste Management Unit Database System (WMUDS) and Recycling Facilities (SWRCY) | 0.5<br>Mile                   | No   | 0        | 0               |
| CEPA – Leaking Underground Storage Tanks (LUST)  | 0.5<br>Mile                   | No   | 0        | 0               |
| CEPA – Underground Storage Tanks (UST), including historic USTs  | Site and<br>Adjacent          | No   | I        | I               |
| CEPA – Spills, Leaks, Investigations & Cleanup Cost<br>Recovery Listing (SLIC)   | 0.5<br>Mile                   | No   | 0        | 0               |
| State institutional control/engineering control registries   | Site                          | No   | N/A      | 0               |
| Local and/or Tribal databases  | Up To<br>I.0 Mile             | No   | 0        | 0               |
| Drycleaners  | 0.25<br>Mile                  | No   | 0        | 0               |
| Other databases  | Up to 1.0<br>Mile             | No   | 0        | I               |
| Unmappable facilities  | Up to 1.0<br>Mile             | No   | 0        | I               |

N/A – Not Applicable

#### 6.2 DISCUSSION OF REGULATORY RECORDS

#### 6.2.1 NATIONAL PRIORITY LIST

The National Priority List (NPL) is the EPA's list of confirmed or proposed Superfund sites. Our review of this data includes sites which have been delisted from the NPL. The NPL is searched for a 1.0-mile distance.

The Site does not appear on the NPL. There are no facilities on the NPL within 1.0-mile of the Site.



#### Project No. 3723-SD August 31, 2021

#### 6.2.2 SUPERFUND ENTERPRISE MANAGEMENT SYSTEM

The Superfund Enterprise Management System (SEMS, formerly CERCLIS) is a compilation of sites that the EPA has investigated or is currently investigating for a release or threatened release of hazardous substances. Our review of SEMS sites includes archive (no further remedial action planned) facilities. The SEMS list is searched for a 0.5-mile distance.

The Site does not appear on the SEMS list. There are no facilities on the SEMS list within 0.5-mile of the Site.

The Site does not appear on the SEMS-ARCHIVE list. There are no facilities on the SEMS-ARCHIVE list within 0.5-mile of the Site.

#### 6.2.3 RESOURCE CONSERVATION AND RECOVERY ACT

The Resource Conservation and Recovery Act compile selective information on facilities which generate, transport, store, treat and or dispose of hazardous waste. RCRA facilities can be listed on one of three databases:

Corrective Action Facilities (CORRACTS) are facilities undergoing corrective action. A corrective action order is issued pursuant to RCRA Section 3008(h) when there has been a release of hazardous waste or constituents into the environment from a RCRA facility. The CORRACTS list is searched for a 1.0-mile distance.

The Site does not appear on the CORRACTS list. There are no facilities on the CORRACTS list within 1.0-mile of the Site.

Transportation, Storage, and Disposal Facilities (TSD) includes facilities that transport, store
or dispose of hazardous waste and are not listed on the RCRA Generators list. The
TSD is searched for a 0.5-mile distance.

The Site does not appear on the RCRA TSD list. There are no facilities on the RCRA TSD list within 0.5-mile of the Site.

Generators List identifies and tracks hazardous waste from the point of generation to the point of disposal. The RCRA Generators database is a compilation by the EPA of reporting facilities that generate hazardous waste. The RCRA generators list is searched for the Site and adjacent properties.



The Site does not appear on the RCRA Generators list. There are no facilities on the RCRA-SQG Generators list within 1.0-mile of the Site.

#### 6.2.4 EMERGENCY RESPONSE NOTIFICATION SYSTEM

The Emergency Response Notification System (ERNS) is a national database used to collect information on reported releases of oil or hazardous substances. The ERNS list is searched for the Site. The Site does not appear on the ERNS list.

#### 6.2.5 FEDERAL INSTITUTIONAL CONTROL/ENGINEERING CONTROL REGISTRIES

The EPA maintains three (3) databases which list sites that have institutional and/or engineering controls in place as part of their operations. These databases are searched for the Site.

The Site does not appear on the U.S. Institutional Control/Engineering Controls databases.

#### 6.2.6 STATE RESPONSE SITES

The State Response Sites (RESPONSE) records are the state equivalent to the federal National Priorities List (NPL) database. The RESPONSE database is searched for a 1.0-mile distance.

The Site does not appear on the RESPONSE database. There are no RESPONSE facilities listed within 1.0-mile of the Site.

#### 6.2.7 ENVIROSTOR DATABASE

The EnviroStor Database (EnviroStor, formerly CALSITES) records are the state equivalent to the federal SEMS database. EnviroStor is searched for a 0.5-mile distance.

The Site does not appear on the EnviroStor database. There are two (2) EnviroStor facilities listed within 0.5-mile distance.

The first facility is listed as Sycamore Drive and Olive Street East School, located at Sycamore Drive and Olive Street approximately 0.364 mile north-northwest of the Site. The site type is listed as "school investigation" and the status is "no action required" as of April 28, 2009.



The second facility is listed as San Marcos Unified School District, addressed as 203 East Olive Street and located 0.416 mile northwest of the Site. The site type is listed as "school investigation" and the status is "no action required" as of July 24, 2011.

Due to their status, distances, and locations hydrogeolgocially cross-gradient, these facilities do not represent an environmental concern to the Site.

#### 6.2.8 CALIFORNIA HAZARDOUS MATERIAL INCIDENT REPORT SYSTEM

The California Hazardous Material Incident Report Systems (CHMIRS) is a state database used to collect information on reported hazardous materials incidents (accidental leaks and spills). The CHMIRS list is searched for a 0.25-mile distance.

The Site does not appear on the CHMIRS list. There are no CHMIRS facilities located within 0.25-mile of the Site.

#### 6.2.9 SOLID WASTE FACILITIES LIST

The Solid Waste Fill/Landfill (SWF/LF), Waste Management Unit Database System (WMUDS)/Solid Waste Assessment Test (SWAT), and Solid Waste Recycling Facilities (SWRCY) databases (collectively the "SWLF databases") includes information pertaining to closed and open solid waste facilities operating in the state of California. The SWLF, WMUDS/SWAT and SWRCY databases are searched for a 0.5-mile distance.

The Site does not appear on the SWLF databases. There are no facilities on the SWLF databases within 0.5-mile of the Site.

#### 6.2.10 Leaking Underground Storage Tanks List

The California Leaking Underground Storage Tanks (LUST) list is a compilation of petroleum storage tank sites that have reported a release. The LUST list is searched for a 0.5-mile distance.

The Site does not appear on the LUST list. There are no LUST facilities within a 0.5-mile distance of the Site.



The California Underground Storage Tank (UST) lists are a compilation of petroleum storage tank sites that are registered with the state of California. Our review also included the historic UST database and the SWEEPS UST database (collectively the "UST lists"). The UST lists are searched for the Site and adjacent properties.

The Site does not appear on the UST lists.

There is one adjacent facility listed on the SWEEPS UST database. The facility is listed as Panorama Sales and addressed as 1655 Mulberry Drive. The facility is located 0.01 mile southeast of the Site. The content listed is "diesel fuel" and the regulatory status is listed as "removed" as of August 5, 1989. Due to its regulatory status and the passage of time, this facility does not represent an environmental concern to the Site.

There are no HIST UST facilities within 0.5-mile distance of the Site.

6.2.12 SPILLS, LEAKS, INVESTIGATION AND CLEANUP COST RECOVERY LISTING (SLIC)

The SLIC database is compiled by the CEPA California Regional Water Quality Control Board, Santa Ana Region. It is designed to protect and restore water quality from spills, leaks, and similar discharges. The SLIC is searched for a 0.5-mile distance.

The Site does not appear on the SLIC database. There are no SLIC facilities within a 0.5-mile distance of the Site.

#### 6.2.13 STATE INSTITUTIONAL CONTROL/ENGINEERING CONTROL REGISTRIES

The State of California maintains institutional and engineering control databases or registries. This lists sites with engineering or institutional controls in place. Institutional controls include administrative measures intended to prevent exposure to contaminants remaining on site. Engineering controls include various forms of caps, building foundations, liners, and treatment methods. The State Institutional Control/Engineering Control Registries are searched for the Site.

The subject Site does not appear on the State Institutional Control/Engineering Control Registries.



#### 6.2.14 TRIBAL DATABASES

Tribal governments are under the jurisdiction of the EPA for environmental concerns. Currently, the EPA Region 9 publishes LUST and UST information for tribes in Arizona, California, Hawaii, Nevada, and the Pacific Territories. The LUST database is searched for 0.5 mile, and the UST database is searched for 0.25 mile.

The Site does not appear on the Tribal LUST or UST databases. No facilities were identified on the Tribal LUST or UST databases within 0.5 mile of the Site.

#### 6.2.15 OTHER DATABASES

EDR compiles information from multiple federal, state, local, and proprietary databases. Most are secondary or tertiary or redundant. Facilities compiled on these other databases are evaluated based on the severity of the listing, distance, and location.

The Site does not appear on the environmental database report obtained for this assessment.

There is one (I) additional facility listed within the appropriate search distances specified by ASTM E 1527-13. The facility is listed on the SCHOOLS (SCH) database and is described as San Marcos Unified School District- Proposed Deer Springs Road School. The facility is located near the intersection of Mcintire Lane and Marilyn Lane approximately 0.729 mile north-northeast of the Site. The status is listed as "no further action" as of July 16, 2018. Due to the nature and status of this listing this facility does not represent an environmental concern to the Site.

#### 6.2.16 DRYCLEANERS

The DRYCLEANERS list is compiled and provided by EDR. The DRYCLEANER database is searched for a 0.25-mile distance.

The Site does not appear on the DRYCLEANER list. There are no DRYCLEANER facilities listed within 0.25-mile of the Site.

#### **6.2.17 UNMAPPABLE FACILITIES**

GEOTEK reviewed the listing of "orphan" or unmappable facilities in the database report. There is one (I) unmapped facility listed on the LF San Diego Solid Waste Facilities database. The



facility is described as Vista Burnside located at North Avenue and Sycamore Drive and addressed as 1300 Lee Steet. The facility status is listed as "closed sites" and the operational status is listed as "closed". Due to the facility status and operational status this facility does not represent an environmental concern to the Site.

#### 6.3 LOCAL REGULATORY AGENCY RECORDS

GEOTEK contacted the San Diego Sheriff's Department and the San Marcos Fire Department regarding underground or above ground storage tanks, hazardous material permits or business plans, emergency responses, spills, inspections, or other information of an environmental or hazardous nature. Neither of these agencies had any information for the Site.



## 7.0 VAPOR ENCROACHMENT SCREENING

The purpose of a Vapor Encroachment Screen (VES) is to identify, to the extent feasible, if a Vapor Encroachment Condition (VEC) exists at the Site.

A Vapor Encroachment Screen Report was generated for the Site and Site area utilizing EDR's Vapor Encroachment Worksheet (see Appendix E).

It was determined that there are no historical dry cleaners or auto stations located within 600 feet and/or up gradient from the Site.

It is our opinion that a VEC in not likely to exist at the subject Site. The Vapor Encroachment Screen report is included in Appendix E.



#### Project No. 3723-SD August 31, 2021

#### 8.0 SITE AND SURROUNDING AREA HISTORY

In order to construct the history of the Site and the surrounding area, GEOTEK reviewed reasonably ascertainable public documents, including aerial photographs, topographic maps, building records, city directories, fire insurance maps, and county assessor history records.

#### 8.1 HISTORICAL SITE USAGE

#### 8.1.1 AERIAL PHOTOGRAPH REVIEW

GEOTEK reviewed aerial photographs dated 1939, 1946, 1953, 1964, 1967, 1970, 1979, 1985, 1989, 1990, 1994, 1996, 2002, 2005, 2009, 2012, 2016, 2018 and 2021 (see Appendix B).

Based on readily available historic information, the Site appears to have been vacant land from at least 1939 to 1967.

The Site appears to have been utilized for agricultural purposes from at least 1967 to the present day.

What appears to be the existing water well on the east-central portion of the Site is first visible in the 1994 aerial photograph.

There does not appear to be any significant changes to the Site from 1994 to the present day.

A 2021 aerial photograph is utilized for Figure 2 (Appendix A).

#### 8.1.2 TOPOGRAPHIC MAP REVIEW

GEOTEK reviewed the Escondido Quadrangles (15-minute series), dated 1893, 1902 and 1947; the San Marcos Quadrangles (7.5-minute series), dated 1948, 1949, 1968, 1983, 1996 and 2012; and the Valley Center Quadrangles (7.5-minute series), dated 1948, 1949, 1968, 1996 and 2012 (see Appendix B).

The Site appears to be vacant land on the topographic map sheets dated 1839, 1902, 1947, 1948, 1949, 1968, 1983, 1996 and 2012.

The 2012 map show little detail other than streets in the vicinity.



A 2012 topographic map sheet is utilized for Figure 1 (Appendix A).

#### 8.1.3 BUILDING DEPARTMENT RECORDS

Building department records were not reviewed because there is no evidence of current or historical structures on the Site.

#### 8.1.4 CITY DIRECTORY REVIEW

GEOTEK obtained The EDR – City Directory Image Report, as obtained from and provided by EDR, and included in Appendix B. Due to the Site not having an address, there are no listings for the Site. A copy of the City Directory Image Report is included in Appendix B.

#### 8.1.5 SANBORN MAP REVIEW

Sanborn Fire Insurance Maps for the parcel were requested from EDR-Sanborn, which owns and maintains the largest and most complete collection of the maps. Source sheets were not available for the Site. The Sanborn Map Report is included in Appendix B.

#### 8.1.6 CHAIN OF TITLE

GEOTEK has not received nor been authorized to obtain Chain-of-Title documents for the Site.

#### 8.2 HISTORICAL IMMEDIATELY SURROUNDING PROPERTY USAGE

#### 8.2.1 AERIAL PHOTOGRAPH REVIEW

GEOTEK reviewed aerial photographs dated 1939, 1946, 1953, 1964, 1967, 1970, 1979, 1985, 1989, 1990, 1994, 1996, 2002, 2005, 2009, 2012, 2016, 2018 and 2021 (see Appendix B).

The surrounding properties appear to be land utilized for agriculture in the aerial photograph dated 1938.

The surrounding areas appear to be primarily vacant and agricultural land from at least 1939 to 1970.

Increased residential development is first visible in the 1979 aerial photograph.



Residential tract developments are first visible to the south and west of the Site in the 2002 aerial photograph.

The are no significant changes to the surrounding areas from 2002 to the present day.

#### 8.2.2 TOPOGRAPHIC MAP REVIEW

GEOTEK reviewed the Escondido Quadrangles (15-minute series), dated 1893, 1902 and 1947; the San Marcos Quadrangles (7.5-minute series), dated 1948, 1949, 1968, 1983, 1996 and 2012; and the Valley Center Quadrangles (7.5-minute series), dated 1948, 1949, 1968, 1996 and 2012 (see Appendix B).

The surrounding properties appear to be vacant land with sporadic structures on the topographic map sheets dated 1893 and 1901.

There appears to be agricultural land to the north and south of the Site on the 1947 topographic map sheet.

There are no significant changes on the 1948 and 1949 topographic map sheets.

There is increased residential development to the southeast and northwest of the Site on the 1968 and 1983 topographic map sheets.

There is increased mixed-use development on the 1996 topographic map sheet.

The 2012 map shows little detail other than streets in the vicinity.

The 2012 map is presented as Figure 1 in Appendix A.

#### 8.2.3 CITY DIRECTORIES

GEOTEK has reviewed a City Directory Image report obtained from and provided by EDR for the Site and surrounding property addresses. The City Directory Image report provides information for addresses listed on the Mulberry Drive and Cox Road from 1971 to 2017. Many of the listings appear to be residential in nature and the remaining listings do not currently represent an environmental concern to the Site. A copy of the City Directory Image Report is included in Appendix B.



#### 8.2.4 SANBORN MAP REVIEW

Sanborn Maps for the Site were requested from EDR-Sanborn, which owns and maintains the largest and most complete collection of the maps. Source sheets were not available for the Site. The Sanborn Map Report is included in Appendix B.

#### 8.3 HISTORICAL USE SUMMARY

Based on readily available historic information, the Site appears to have been vacant land from at least 1939 to 1967. The Site appears to have been utilized for agricultural purposes from at least 1967 to the present day. What appears to be the existing water well on the east-central portion of the Site is first visible in the 1994 aerial photograph. There does not appear to be any significant changes to the Site from 1994 to the present day. The surrounding areas appear to be primarily vacant and agricultural land from at least 1939 to 1970. Increased residential development in the surrounding areas is first visible in the 1979 aerial photograph. Residential tract developments are first visible to the south and west of the Site in the 2002 aerial photograph. The are no significant changes to the surrounding areas from 2002 to the present day.

Data gaps exist from 1893 to 1901, 1901 to 1939, 1939 to 1946, 1953 to 1964, 1970 to 1979, 1996 to 2002 due to the limited records which are reasonably ascertainable in the local area. However, it is our opinion that additional historic information, if it were to become available, is not likely to change the conclusions or recommendations of this assessment.



#### 9.0 SIGNIFICANT DATA GAPS

No significant data gaps were discovered while performing this Phase I and Limited Phase II Environmental Site Assessment. Therefore, it is our opinion that sufficient information was obtained to identify current Site conditions and past Site usage.

Minor data gaps include:

- Gaps in the historic records 1893 to 1901, 1901 to 1939, 1939 to 1946, 1953 to 1964, 1970 to 1979, 1996 to 2002;
- GEOTEK has not received nor reviewed Chain-of-Title documents for the Site.

It is our opinion that additional information, if it were to become available, is not likely to change the conclusions or recommendations of this assessment.



#### Project No. 3723-SD August 31, 2021 Page 27

#### 10.0 SUMMARY OF LIMITED SOIL ANALYSIS

Based on readily available historic information, the Site appears to have been utilized for agricultural purposes from at least 1967 to the present day. Historically, some agricultural sites have utilized pesticides that are currently considered a health risk and no longer used. This particular environmental concern was investigated by GeoTek as part of this assessment.

GeoTek obtained soil samples from the Site for chemical analysis (See Figure 3 – Sample Location Map). Six (6) composite soil samples were obtained from selected areas of the Site and submitted to a state certified laboratory for analysis of organochlorine pesticides (OCP). In addition, six (6) discrete soil samples were obtained from selected areas of the Site and submitted to a state certified laboratory for analysis of arsenic.

Soil samples were obtained from a depth of up to approximately six inches below the existing ground surface. The six (6) composite soil samples were submitted for analysis of organochlorine pesticides (OCP) in accordance with United States Environmental Protection Agency (EPA) Method 8081A. In addition, six (6) discrete samples were submitted for analysis of arsenic in accordance with United States Environmental Protection Agency (EPA) Method 6010B.

Analysis of the soil samples did not detect measurable quantities of the OCP constituents analyzed in multiple samples collected.

Detectable concentrations of arsenic were identified in the samples ARS-I (4.6 milligrams per kilogram [mg/kg]), ARS-2 (3.0 mg/kg), ARS-5 (3.0 mg/kg) and ARS-6 (3.3 mg/kg). However, the EPA and the Department of Toxic Substance Control (DTSC) have acknowledged that naturally occurring arsenic in southern California typically exceeds the maximum, with levels recorded up to I2 mg/kg in many areas (<a href="https://www.dtsc.ca.gov/upload/Background-Arsenic.pdf">https://www.dtsc.ca.gov/upload/Background-Arsenic.pdf</a>). Therefore, it is our opinion that the arsenic detected in the samples ARS-I, ARS-2, ARS-5 and ARS-6 is not the result of environmental contamination but are naturally occurring.

The laboratory report and Chain-of-Custody documentations are included in Appendix F.

Based on this limited testing, there are no obvious sources of near surface contamination as a result of the previous pesticide use on this Site. Therefore, it is our opinion that additional investigation is not warranted at this time.



#### 11.0 CONCLUSIONS AND RECOMMENDATIONS

GEOTEK has performed a Phase I and Limited Phase II Environmental Site Assessment (ESA) for the subject Site in substantial conformance with the scope and limitations of ASTM E 1527-13 and GEOTEK Proposal No. P-0601121-SD, dated June 18, 2021. Any exceptions to, or deletions from, this practice are described in the appropriate sections of this report.

This Phase I and Limited Phase II Environmental Site Assessment has not revealed evidence of a recognized environmental condition or concern in connection with the subject Site. No further investigation is recommended.



#### Project No. 3723-SD August 31, 2021

#### Page 29

#### 12.0 CERTIFICATIONS

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

The qualifications of the Project Team are included in Appendix G.

We appreciate this opportunity to be of service. If you have any questions, or if we can be of further service, please contact us at (951) 710-1160.

Sincerely,

GEOTEK, INC.



Edward H. LaMont

Edul H. Ki

Principal Geologist, CEG 1892

Expires 07/31/2022

J. Michael Batter

J. Michael Batten, CEM, REPA Environmental Services Manager Registered Environmental Property

Assessor No. 113162 Expires 06/15/2022

Kyle R. McHargue Project Geologist

PG 9790, Expires 02/28/22



G:\Projects\Vista Projects\3723-SD\Phase I and II ESA\3723-SD Phase I Environmental Site Assessment APN 182-131-14 San Marcos.doc



### 13.0 REFERENCES

Project No. 3723-SD

August 31, 2021

Page 30

#### CALIFORNIA, STATE OF

- Kennedy, M.P., Tan, S.S., Bovard, K.R., Alvarez, R.M., Watson, M.J. and Gutierrez, C.I., 2007, "Geologic Map of the Oceanside 30 x 60-Minute Quadrangle, California", California Geological Survey, Regional Geologic Map No. 2, Scale 1:100,000
- Water Resources, Department of Hydrologic Data

#### ENVIRONMENTAL DATA RESOURCES, INC.

- Aerial Photo Decade Package, Inquiry No. 6626139.8, dated August 18, 2021
- Certified Sanborn Map Report, Inquiry No. 6626139.3, dated August 18, 2021
- City Directory Image Report, Inquiry No. 6626139.5, dated August 24, 2021
- Historical Topo Map Report, Inquiry No. 6626139.4, dated August 18, 2021
- Radius Map Report, Inquiry No. 6626139.2s, dated August 18, 2021
- Vapor Encroachment Screen Report, Inquiry No. 6626139.2s, dated August 19, 2021

#### FEDERAL EMERGENCY MANAGEMENT AGENCY

■ Flood Insurance Map, Map No. 06073C-0792G, dated May 16, 2012

#### SAN MARCOS, CITY OF

• Fire Department, Records Inquiry

#### SAN DIEGO, COUNTY OF

- Assessor's Office, Records Inquiry
- Sherriff's Department, Records Inquiry

#### U.S. GOVERNMENT

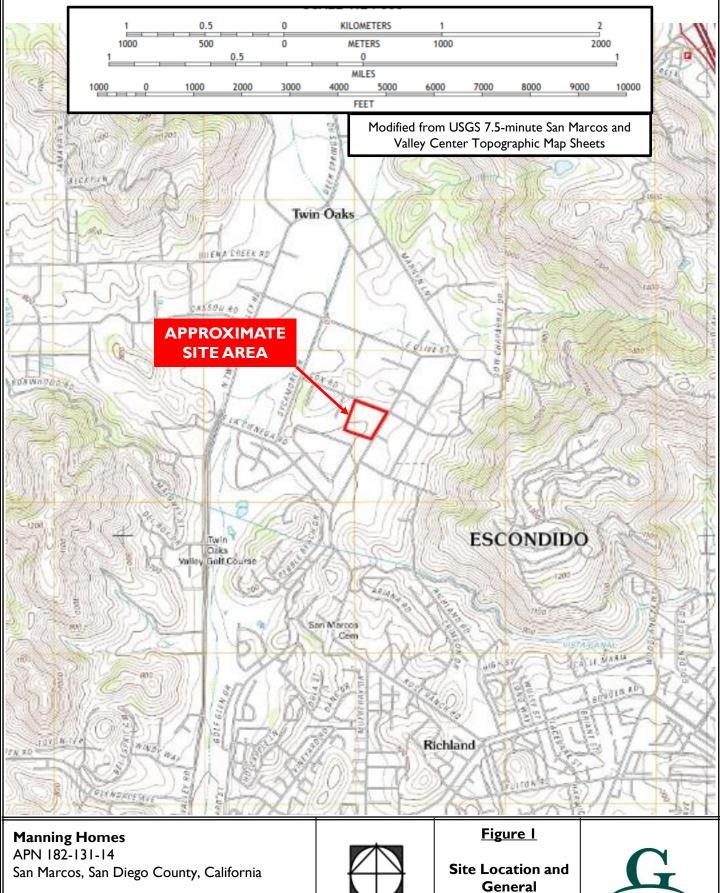
Drug Enforcement Agency, Records inquiry, <a href="http://www.dea.gov/seizures">http://www.dea.gov/seizures</a>



## **APPENDIX A**

## **FIGURES**



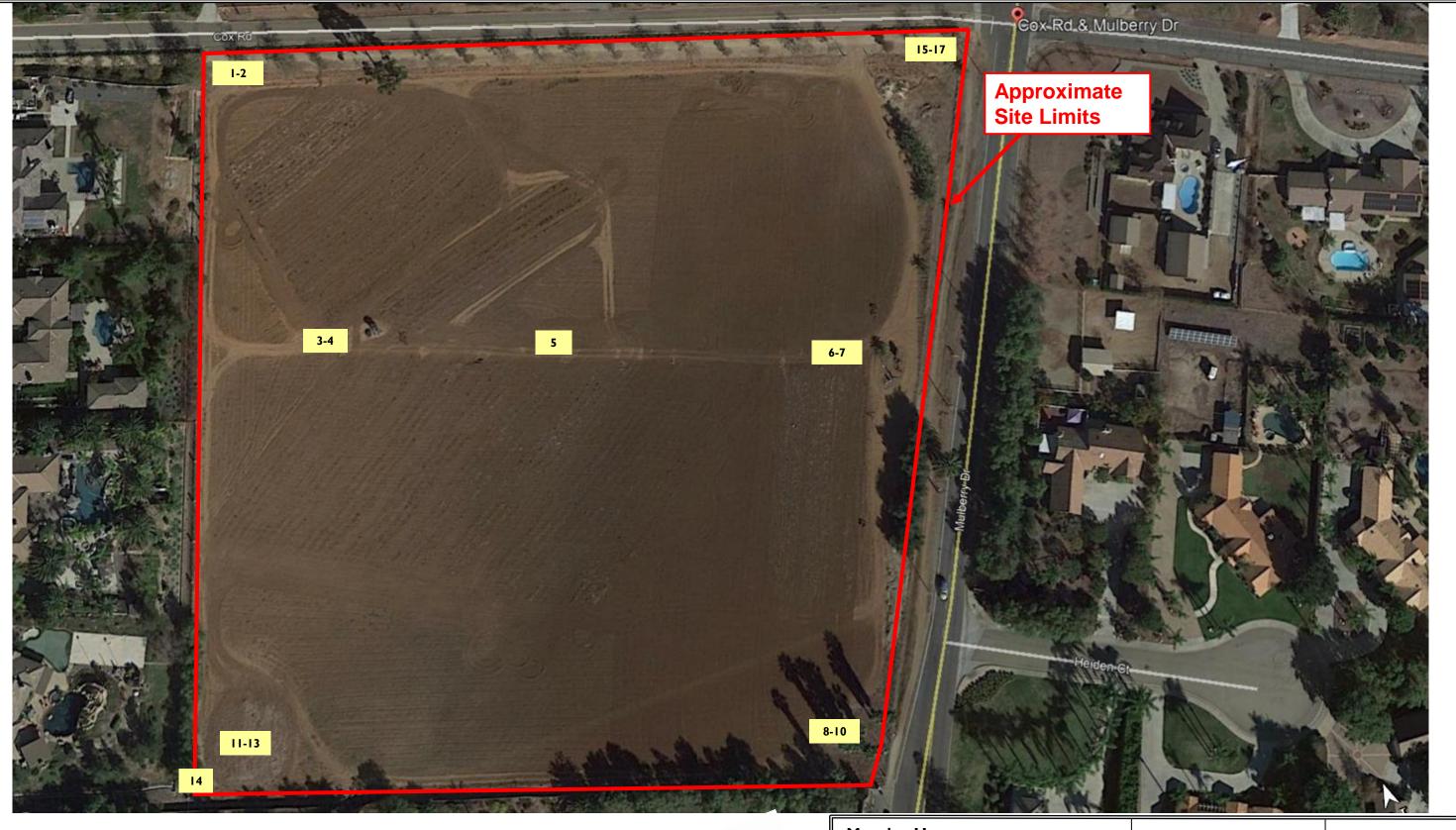


GeoTek Project No. 3723-SD



**Topography** Мар





**Legend** 

(Locations are approximate)

-Site Photograph

**200 FEET** 

SCALE



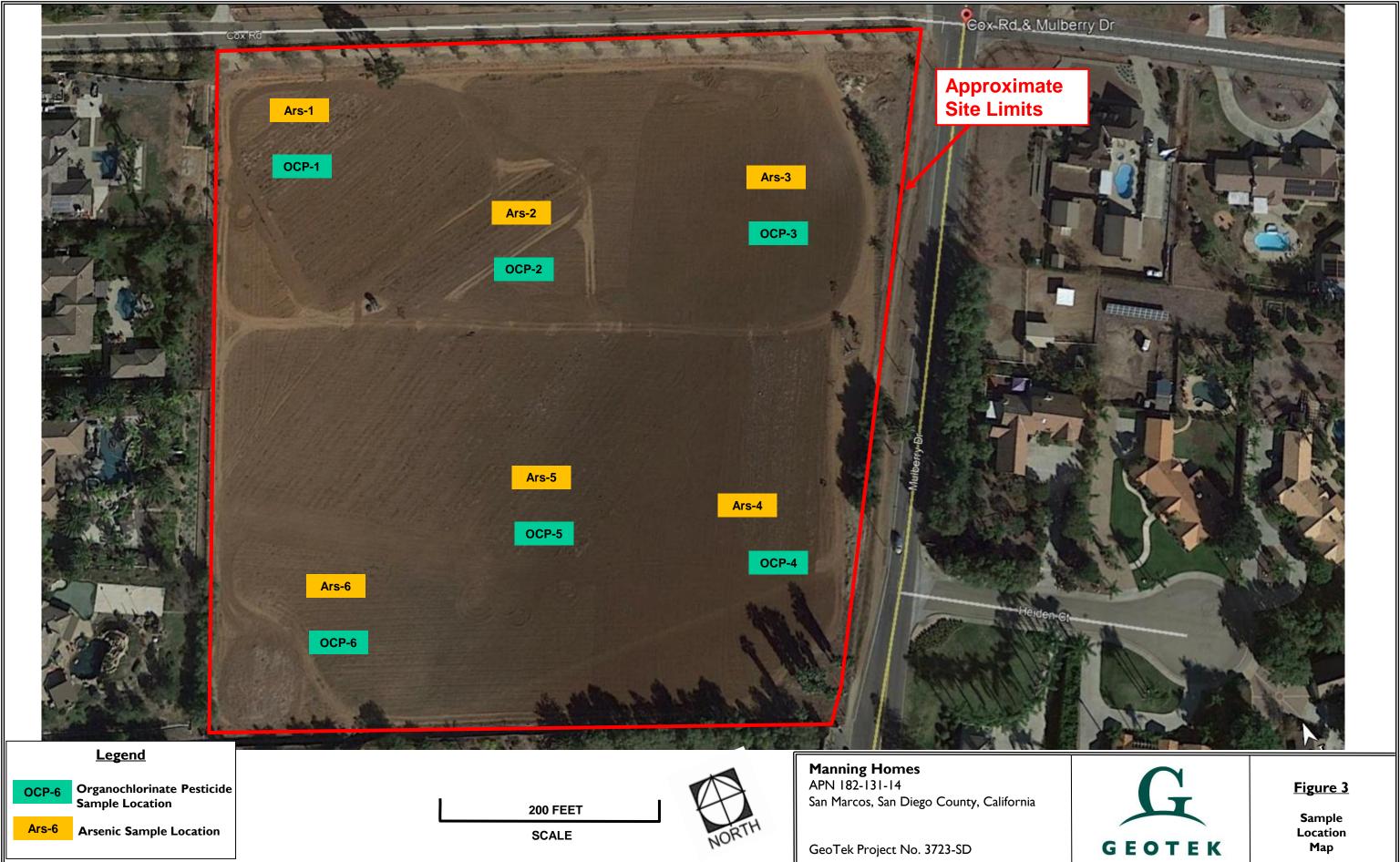
Manning Homes
APN 182-131-14
San Marcos, San Diego County, California

GeoTek Project No. 3723-SD



Figure 2

General Site Layout Map



# **APPENDIX B**

## **SUPPORTING DOCUMENTS**



APN 182-131-14

MULBERRY DR/COX RD SAN MARCOS, CA 92069

Inquiry Number: 6626139.8

August 18, 2021

# The EDR Aerial Photo Decade Package



## **EDR Aerial Photo Decade Package**

08/18/21

Site Name: Client Name:

APN 182-131-14 Geotek

MULBERRY DR/COX RD 1548 North Maple Street SAN MARCOS, CA 92069 Corona, CA 92880 EDR Inquiry # 6626139.8 Contact: Kyle Mchargue



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

#### Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u>                     | Source                    |
|-------------|--------------|------------------------------------|---------------------------|
| 2016        | 1"=500'      | Flight Year: 2016                  | USDA/NAIP                 |
| 2012        | 1"=500'      | Flight Year: 2012                  | USDA/NAIP                 |
| 2009        | 1"=500'      | Flight Year: 2009                  | USDA/NAIP                 |
| 2005        | 1"=500'      | Flight Year: 2005                  | USDA/NAIP                 |
| 2002        | 1"=500'      | Acquisition Date: January 01, 2002 | USGS/DOQQ                 |
| 1996        | 1"=500'      | Acquisition Date: January 01, 1996 | USGS/DOQQ                 |
| 1994        | 1"=500'      | Acquisition Date: January 01, 1994 | USGS/DOQQ                 |
| 1990        | 1"=500'      | Flight Date: September 06, 1990    | USDA                      |
| 1989        | 1"=500'      | Flight Date: August 15, 1989       | USDA                      |
| 1985        | 1"=500'      | Flight Date: September 13, 1985    | USDA                      |
| 1979        | 1"=500'      | Flight Date: January 27, 1979      | EDR Proprietary Landiscor |
| 1970        | 1"=500'      | Flight Date: March 06, 1970        | EDR Proprietary Landiscor |
| 1967        | 1"=500'      | Flight Date: May 07, 1967          | USGS                      |
| 1964        | 1"=500'      | Flight Date: April 09, 1964        | USDA                      |
| 1953        | 1"=500'      | Flight Date: April 14, 1953        | USDA                      |
| 1946        | 1"=500'      | Flight Date: December 30, 1946     | USGS                      |
| 1939        | 1"=500'      | Flight Date: April 16, 1939        | USDA                      |

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.











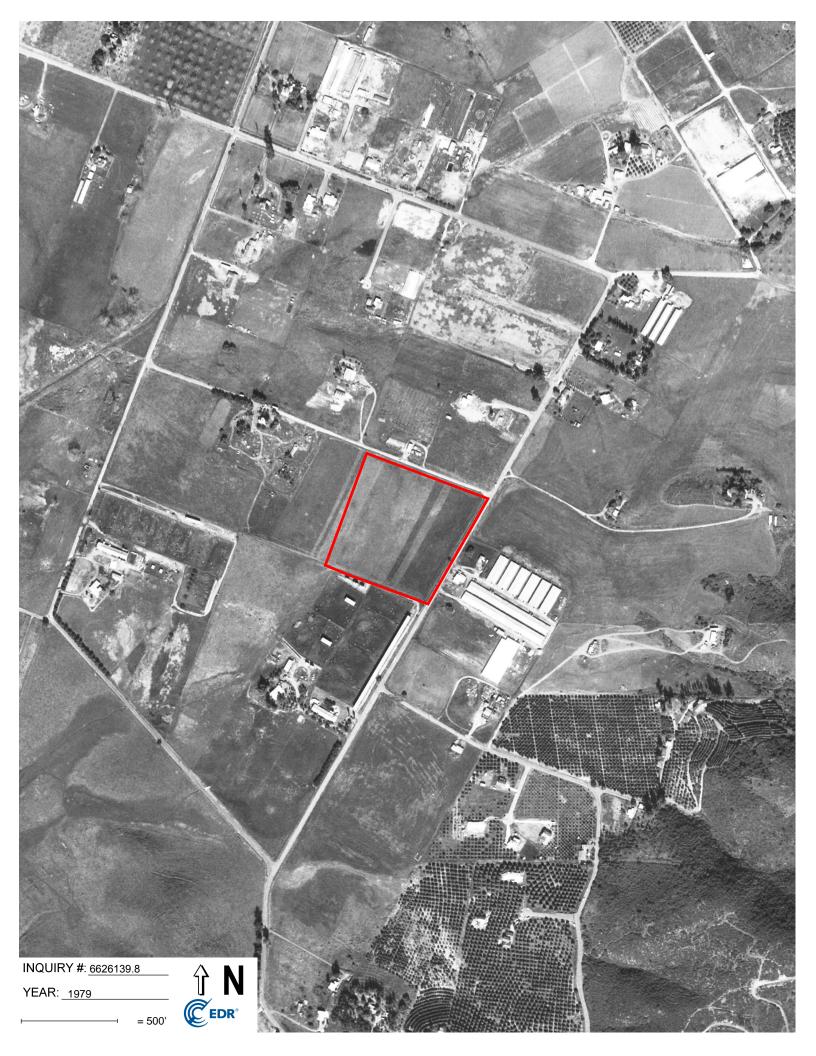




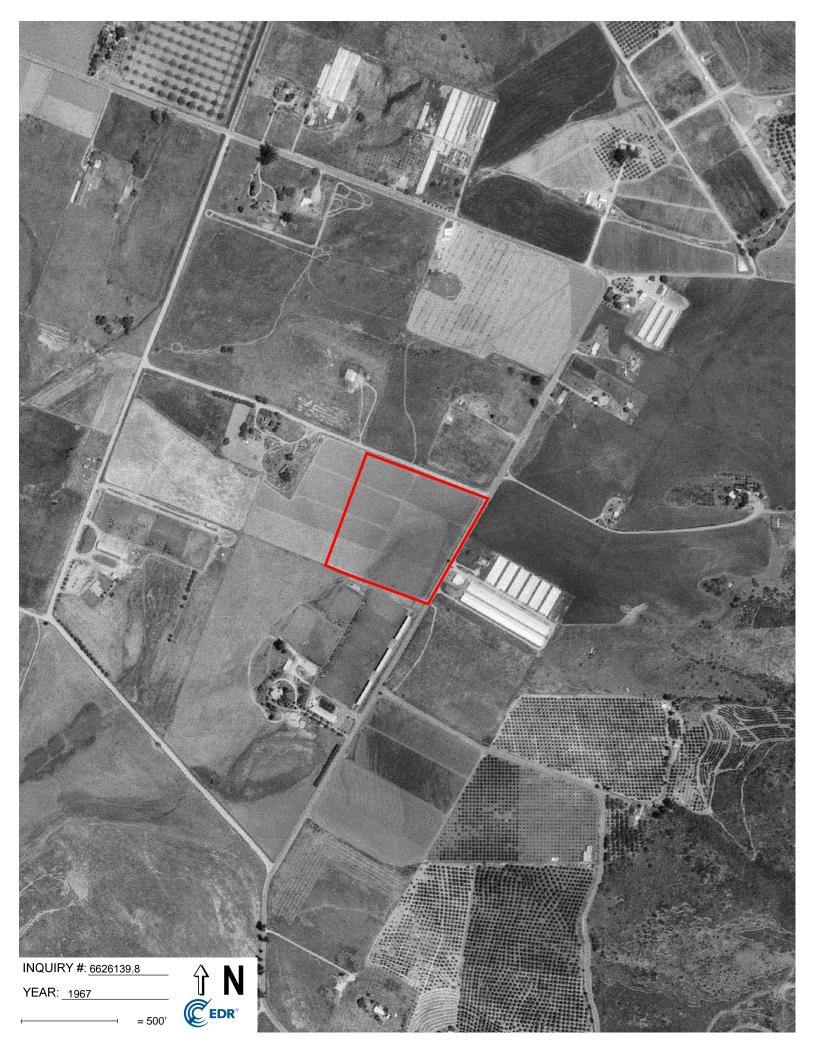






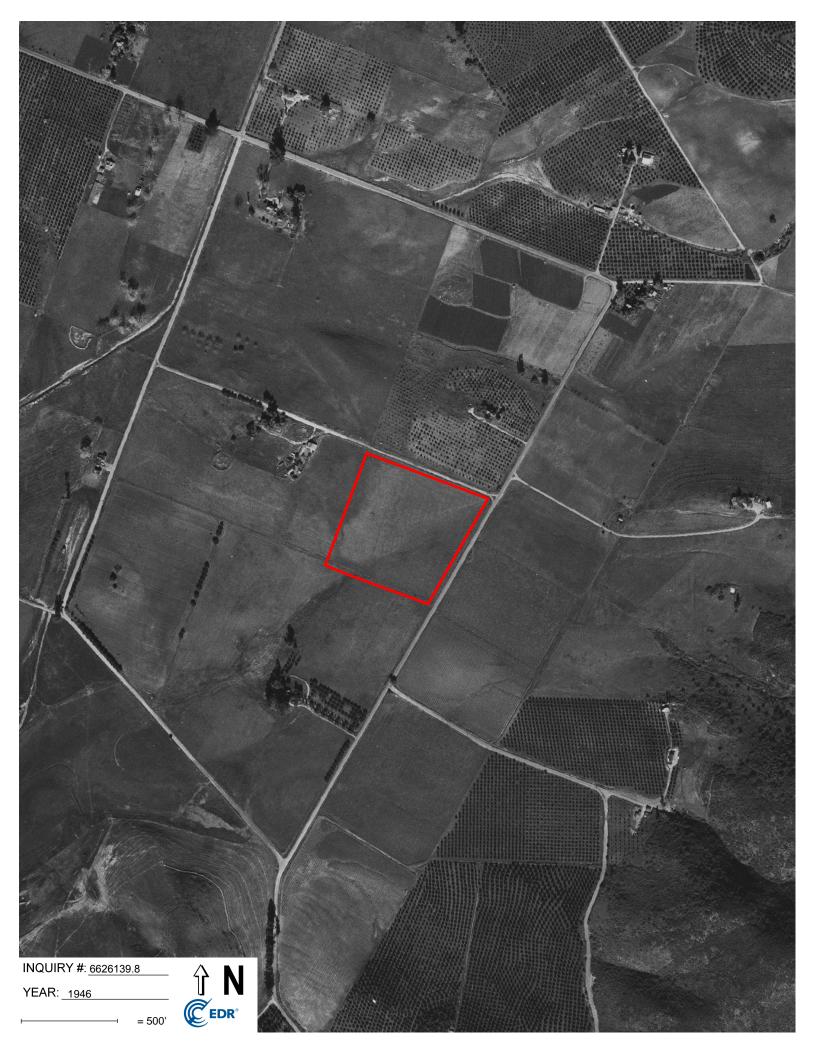




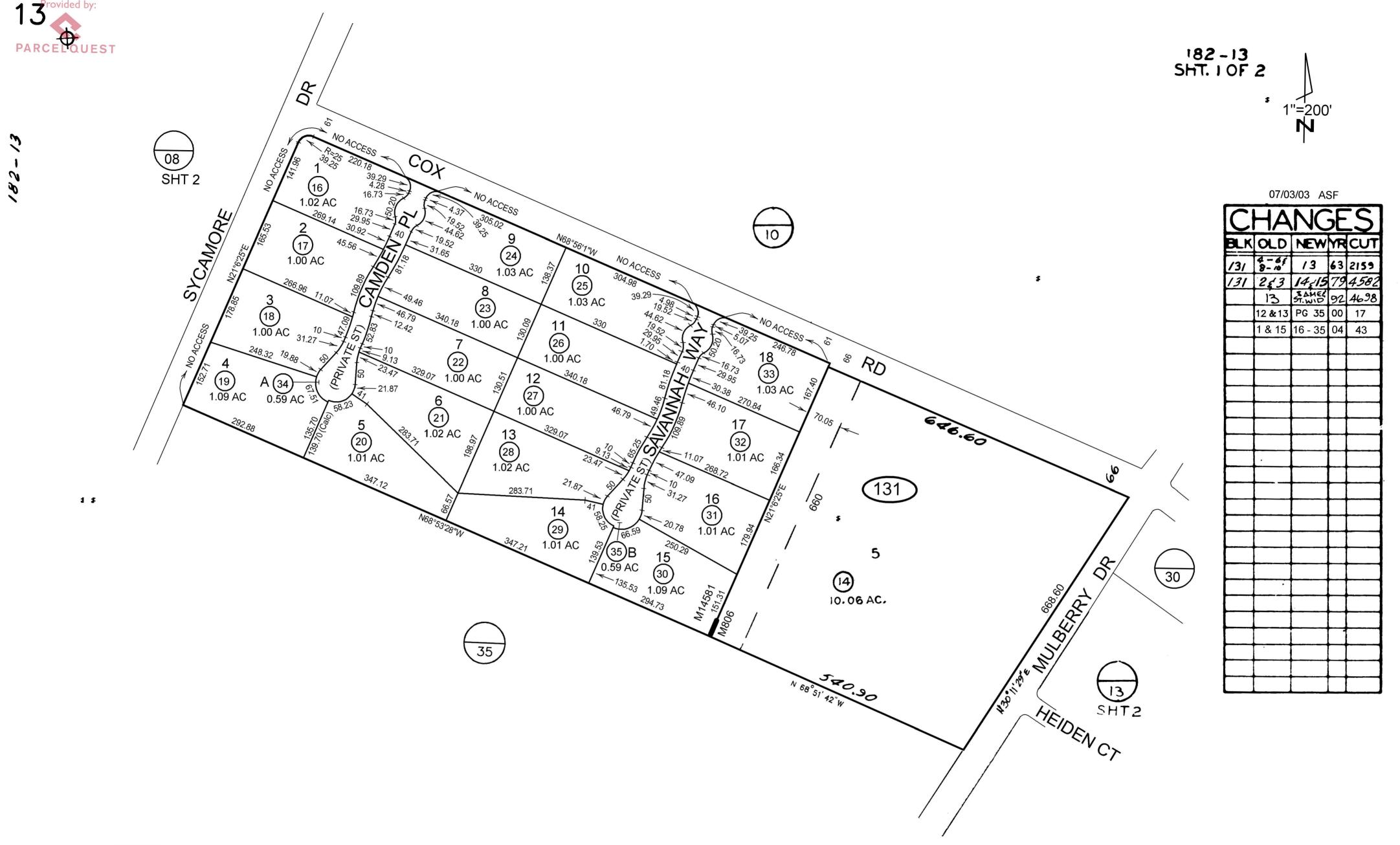






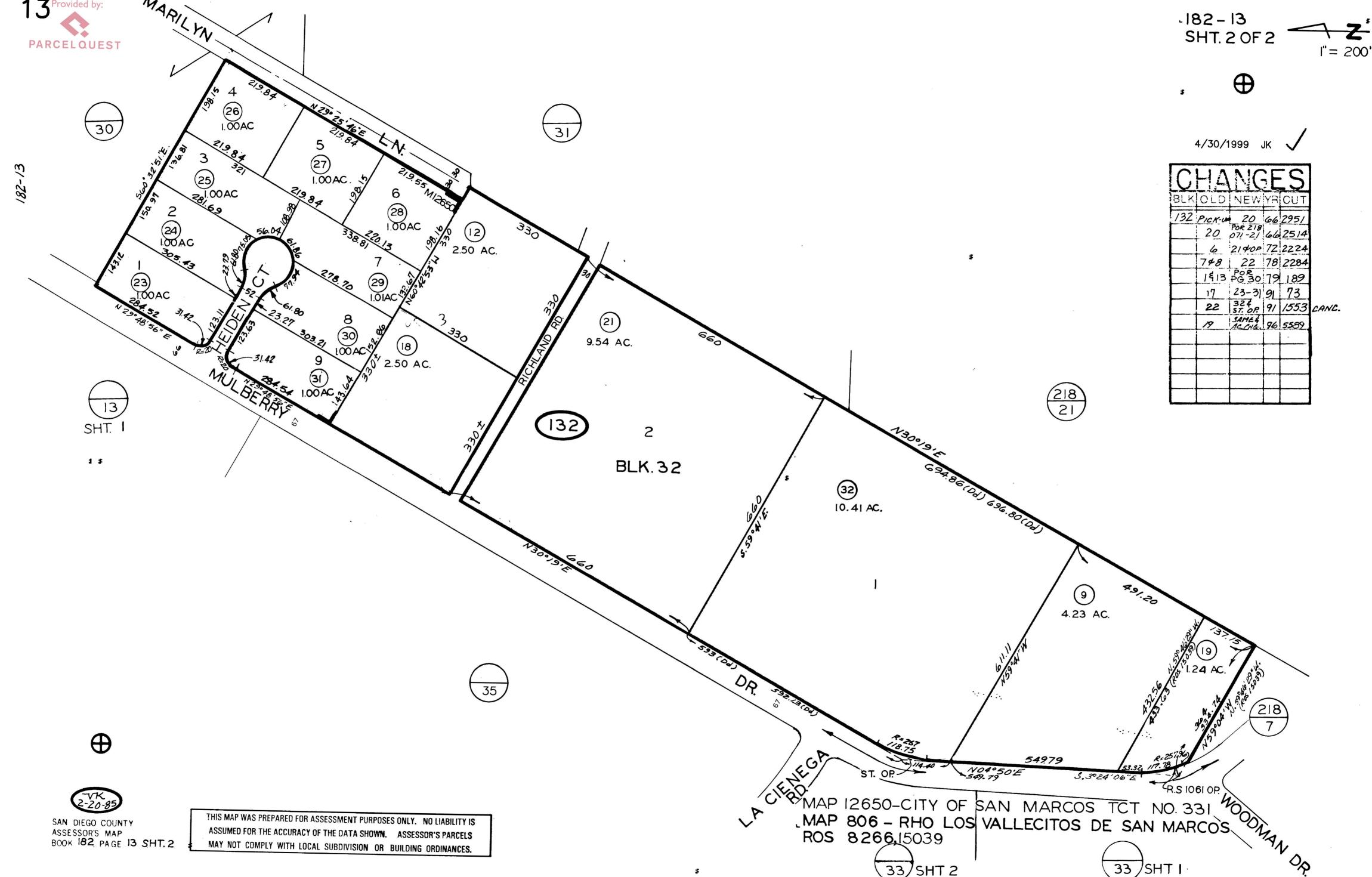








THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.



APN 182-131-14 MULBERRY DR/COX RD SAN MARCOS, CA 92069

Inquiry Number: 6626139.5 August 24, 2021

# **The EDR-City Directory Image Report**



#### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

Thank you for your business.

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

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Brad street. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



#### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

| <u>Year</u> | Target Street           | Cross Street            | <u>Source</u>                |
|-------------|-------------------------|-------------------------|------------------------------|
| 2017        |                         | $\overline{\checkmark}$ | EDR Digital Archive          |
| 2014        | $\overline{\checkmark}$ | $\overline{\checkmark}$ | EDR Digital Archive          |
| 2010        | $\overline{\checkmark}$ | $\overline{\checkmark}$ | EDR Digital Archive          |
| 2005        |                         |                         | EDR Digital Archive          |
| 2000        |                         |                         | EDR Digital Archive          |
| 1995        | $\overline{\checkmark}$ |                         | EDR Digital Archive          |
| 1992        | $\overline{\checkmark}$ |                         | EDR Digital Archive          |
| 1986        | $\overline{\checkmark}$ |                         | Haines Criss-Cross Directory |
| 1982        | $\overline{\checkmark}$ |                         | Haines Criss-Cross Directory |
| 1979        | $\overline{\checkmark}$ |                         | Haines Criss-Cross Directory |
| 1975        | $\overline{\checkmark}$ |                         | Haines Criss-Cross Directory |
| 1971        | $\overline{\checkmark}$ | $\overline{\checkmark}$ | Haines Criss-Cross Directory |

## **FINDINGS**

### TARGET PROPERTY STREET

MULBERRY DR/COX RD SAN MARCOS, CA 92069

| <u>Year</u> | <u>CD Image</u> | <u>Source</u>                |
|-------------|-----------------|------------------------------|
| MULBERR     | Y DR            |                              |
|             |                 |                              |
| 2017        | pg A2           | EDR Digital Archive          |
| 2014        | pg A5           | EDR Digital Archive          |
| 2010        | pg A8           | EDR Digital Archive          |
| 2005        | pg A11          | EDR Digital Archive          |
| 2000        | pg A14          | EDR Digital Archive          |
| 1995        | pg A17          | EDR Digital Archive          |
| 1992        | pg A20          | EDR Digital Archive          |
| 1986        | pg A22          | Haines Criss-Cross Directory |
| 1982        | pg A24          | Haines Criss-Cross Directory |
| 1979        | pg A26          | Haines Criss-Cross Directory |
| 1975        | pg A28          | Haines Criss-Cross Directory |
| 1975        | pg A29          | Haines Criss-Cross Directory |
| 1971        | pg A31          | Haines Criss-Cross Directory |
|             |                 |                              |

6626139-5 Page 2

## **FINDINGS**

### **CROSS STREETS**

| <u>Year</u> | <u>CD Image</u> | <u>Source</u>                |
|-------------|-----------------|------------------------------|
| COX RD      |                 |                              |
|             |                 |                              |
| 2017        | pg. A1          | EDR Digital Archive          |
| 2014        | pg.A4           | EDR Digital Archive          |
| 2010        | pg. A7          | EDR Digital Archive          |
| 2005        | pg. A10         | EDR Digital Archive          |
| 2000        | pg. A13         | EDR Digital Archive          |
| 1995        | pg. A16         | EDR Digital Archive          |
| 1992        | pg. A19         | EDR Digital Archive          |
| 1986        | pg. A21         | Haines Criss-Cross Directory |
| 1982        | pg. A23         | Haines Criss-Cross Directory |
| 1979        | pg. A25         | Haines Criss-Cross Directory |
| 1975        | pg. A27         | Haines Criss-Cross Directory |
| 1971        | pg. A30         | Haines Criss-Cross Directory |

6626139-5 Page 3



Target Street Cross Street Source
- Source EDR Digital Archive

# COX RD 2017

| 424 | NICOLS, SEANN          |
|-----|------------------------|
| 440 | CRUIZE, MARIO          |
| 450 | JOHNSON, DAVID K       |
| 472 | AGONIA, ROBERT J       |
|     | STERLING LAND CARE INC |
| 520 | ANDERSON, JOHN Y       |
| 540 | KUHA, RICHARD A        |
| 555 | BARONE, JOSEPH I       |
| 581 | FABER, HOWARD L        |
| 605 | CONCOURS CLASSICS      |
|     | LEFEVRE, JOHN R        |
| 615 | ARCINIEGA, ADRIAN O    |
| 620 | CARROLL, RUSSELL W     |
| 625 | RANEDIER, R R          |
| 630 | TRUPPA, JOHN           |
| 635 | POST, JOSEPH W         |

Target Street Cross Street Source

→ EDR Digital Archive

# MULBERRY DR 2017

| 004  | NEW WAY PROFESSIONAL LANDSOADING |
|------|----------------------------------|
| 334  | NEW WAY PROFESSIONAL LANDSCAPING |
| 362  | JT WIMSATT CONTRACTING CO        |
| 370  | AMERICAN DRIVING SCHOOL CORP     |
|      | BYTEWORTH SOLUTIONS              |
|      | M J R EXQUISITE IMPORTS          |
|      | MARTZ MASONRY INC                |
|      | MATRIX VOICE & DATA INC          |
|      | ORION CABLESYSTEMS INC           |
|      | PRO BARTENDING SCHOOL            |
| 805  | WHITAKER, ERIC D                 |
| 811  | GURULE, EDWARD A                 |
| 817  | TROUT, LARRY V                   |
| 821  | DAMACIO, FRANCI                  |
| 827  | WEYERS, JEFFREY J                |
| 835  | BURKART, KEVIN L                 |
| 845  | BASSETT, JAMES L                 |
| 903  | GREENE, RICHARD B                |
| 905  | DEBIE, DYLAN B                   |
| 915  | TAWAFI, WAHEED A                 |
| 921  | CLARK, DAVID C                   |
| 929  | QUINTERO, DANIEL I               |
| 945  | ORTEGON, JOHN E                  |
| 959  | HODGE, JAMES R                   |
| 965  | LEMMON, ANNA K                   |
| 1021 | MARIOL, DEBRA R                  |
| 1120 | HOLMERUD, DAVID T                |
| 1122 | PRESTON, RONALD N                |
| 1128 | IACUANIELLO, UMBERTO C           |
| 1130 | WILTSHIRE, JONATHAN              |
| 1140 | HARRIS, THOMAS W                 |
| 1168 | DELPH, THOMAS W                  |
| 1176 | WALKER, JEFFREY E                |
| 1190 | MOWERY, MICHAEL D                |
| 1194 | CLARK, O                         |
| 1200 | MAGANA, JUAN C                   |
| 1304 | CRESSY, JEFFREY R                |
| 1340 | CRULL, RICHARD D                 |
| 1344 | COFFMAN, DON                     |
| 1350 | GALLEGOS, AMBER                  |
| 1352 | GRADY, GLEN A                    |
| 1360 | CRUZ, FIDEL                      |
| 1565 | BONS, FRANK E                    |
| 1575 | FRESH ORIGINS                    |
| 1699 | BATESON, KELLY R                 |
| 1730 | KINACH, RAJKA S                  |
| 1736 | RICH, PETER D                    |
| 1744 | HOLCOMB, ERIC R                  |
| 1755 | TORREY, PAUL                     |
| 1767 | MCGUIRE, MARC K                  |
| 1773 | WEBER, NATASHA L                 |
|      |                                  |

Target Street Cross Street Source

→ EDR Digital Archive

MULBERRY DR 2017 (Cont'd)

BILAL, PHILIP A 1785 1797 GRESHIK, JAMES J 1961 **BAP NURSERY INC**  Target Street Cross Street Source
- Source EDR Digital Archive

# COX RD 2014

| 424 | BHEAU VIEW RANCH          |
|-----|---------------------------|
|     | TARSHA, SHELDON           |
| 440 | MARIO, CRUZ               |
| 450 | JOHNSON, BOOKER T         |
| 472 | AGONIA, ROBERT J          |
|     | STERLING LAND CARE INC    |
| 520 | OCCUPANT UNKNOWN,         |
| 540 | ANDERSON, O               |
| 555 | BARONE, JOSEPH I          |
| 581 | FABER, HOWARD L           |
| 605 | CONCOURS CLASSICS         |
|     | LEFEVRE, JOHN R           |
| 610 | SUNDERLAND, DOM           |
| 615 | FRANCO-ARCINIEGA, JESSICA |
| 620 | CARROLL, RUSSELL W        |
| 630 | TRUPPA, JOHN              |
| 635 | PETERS, TODD E            |
|     |                           |

Target Street Cross Street Source

→ EDR Digital Archive

## MULBERRY DR 2014

| 334  | NEW WAY PROFESSIONAL LANDSCAPING |
|------|----------------------------------|
| 350  | TNT CABLE                        |
| 362  | JT WIMSATT CONTRACTING CO        |
| 370  | AMERICAN DRIVING SCHOOL CORP     |
|      | M J R EXQUISITE IMPORTS          |
|      | MARTZ MASONRY INC                |
|      | MATRIX VOICE & DATA INC          |
|      | ORION CABLESYSTEMS INC           |
|      | PRO BARTENDING SCHOOL            |
| 380  | GROWING TREE CHILDRENS CENTER    |
| 805  | WHITAKER, ERIC D                 |
| 811  | GURULE, ANTHONY E                |
| 817  | TROUT, KEN E                     |
| 821  | SCHIELDGE, MARK D                |
| 827  | WEYERS, JEFFREY J                |
| 835  | SALBERG, DIRK C                  |
| 845  | BASSETT, JAMES L                 |
| 903  | THOMPSON, RONALD P               |
| 905  | DEBIE, DYLAN J                   |
| 915  | MOTT, SEAN R                     |
| 921  | CLARK, CARL D                    |
| 929  | QUINTERO, DANIEL I               |
| 935  | CHAPMAN, FAITH                   |
| 945  | ORTEGON, JOHN E                  |
| 951  | ROSSITER, ROBERT J               |
| 959  | HODGE, JAMES R                   |
| 965  | EHRLICH, KORTNEY                 |
| 1021 | NORTH COUNTY CEMETERY DISTRICT   |
|      | SAN MARCOS CEMETERY              |
| 1120 | JOHNSON, PATRICIA L              |
| 1122 | PRESTON, RONALD N                |
| 1128 | IACUANIELLO, UMBERTO C           |
| 1130 | GREER, SHARON L                  |
| 1140 | HARRIS, THOMAS W                 |
| 1168 | SCHULTZ, ART G                   |
| 1176 | WALKER, JEFFREY E                |
| 1180 | OCCUPANT UNKNOWN,                |
| 1190 | MOWERY, MICHAEL D                |
| 1194 | BAGLEY, JOHN G                   |
| 1200 | OCCUPANT UNKNOWN,                |
| 1304 | CRESSY, JEFFREY R                |
| 1335 | BRINKER, CRAIG A                 |
| 1340 | CRULL, ROBERT R                  |
| 1344 | COFFMAN, KENT A                  |
| 1350 | BRADY, MATTHEW                   |
| 1352 | GRADY, GLEN A                    |
| 1409 | GUITAR LESSONS BY RON WOSKOW     |
| 1408 | WOSKOW, RONALD M                 |
| 1451 | OCCUPANT UNKNOWN,                |
| 1565 | BONS, FRANK E                    |
| 1303 | DONO, I IVANICE                  |
|      |                                  |

## MULBERRY DR 2014 (Cont'd)

|  |  | MULBERRY DR | 2014 | (Cont'd) |
|--|--|-------------|------|----------|
| 1575<br>1699<br>1726<br>1730<br>1736<br>1744<br>1749<br>1755<br>1767<br>1773<br>1785<br>1797 | FRESH ORIGINS BATESON, KELLY R DOBBINS, ANTONIC KINACH, RAJKA S RICH, PETER D HOLCOMB, ERIC R LESSARD, LEON O RUSSO, JOSEPH A OCCUPANT UNKNOWEBER, JAMES R BILAL, ARLENE J CALIVA, MARY C GRESHIK, JAMES J BAP NURSERY INC | DWN,        | 2014 | (Cont'd) |
|  |  |             |      |          |
|  |  |             |      |          |
|  |  |             |      |          |

# COX RD 2010

| 424 | TARSHA, NANCY        |
|-----|----------------------|
| 440 | MOORE, MILAGRO       |
| 450 | JOHNSON, DAVID K     |
| 472 | AGONIA, SUSAN M      |
|     | MAR VISTA NURSERY    |
|     | STERLING LAND CARE   |
| 520 | OCCUPANT UNKNOWN,    |
| 540 | OCCUPANT UNKNOWN,    |
| 555 | BARONE, JOSEPH I     |
| 581 | FABER, HOWARD L      |
| 605 | CONCOURS CLASSICS    |
|     | LEFEVRE, JOHN R      |
| 610 | SUNDERLAND, DANIEL W |
| 615 | WALLER, DANIEL W     |
| 630 | TRUPPA, JOHN         |
| 635 | HURLEY, DANIEL J     |
|     |                      |

| 33       |                                   |
|----------|-----------------------------------|
|          | JOHN WEBER CONSTRUCTION           |
| 35       |                                   |
| 36       |                                   |
| 37       |                                   |
|          | MARTZ MASONRY INC                 |
|          | MASTERGLASS WINDSHIELD REPAIR     |
|          | MJR EXQUISITE IMPORTS             |
| 0.0      | RECONSTRUCTION EXPERTS INC        |
| 38       |                                   |
| 80       | •                                 |
| 81       | ,                                 |
| 81       | ,                                 |
| 82       | ·                                 |
| 82       | ·                                 |
| 83       | •                                 |
| 84<br>90 | •                                 |
| 90       | ·                                 |
| 90       | ,                                 |
| 91       |                                   |
| 92       |                                   |
| 93       |                                   |
| 94       | ·                                 |
| 95       | ·                                 |
| 95       |                                   |
| 96       |                                   |
|          | 21 NORTH COUNTY CEMETERY DISTRICT |
|          | 20 JOHNSON, PATRICIA L            |
|          | 22 PRESTON, RONALD N              |
|          | 28 IACUANIELLO, UMBERTO C         |
|          | 30 NACHMAN, WALLY A               |
| 11       | 40 HARRIS, THOMAS W               |
| 11       | 54 BOYDEN, JOHN S                 |
| 11       | 68 SCHULTZ, ART G                 |
| 11       | 76 OCCUPANT UNKNOWN,              |
| 11       | 80 OCCUPANT UNKNOWN,              |
| 11       | 90 MOWERY, MICHAEL D              |
| 11       | 94 MARINO, DEBI L                 |
| 12       | 00 ROCHE, JAMES R                 |
| 13       | 04 CRESSY, SUSAN M                |
| 13       | 35 BRINKER, CRAIG A               |
|          | 40 CRULL, ROBERT R                |
|          | 44 COFFMAN, KENT A                |
|          | 50 WALSH, JONATHAN                |
| 14       | 09 GUITAR LESSONS BY RON WOSKOW   |
|          | WOSKOW, RONALD M                  |
|          | 51 KAPPELER, JACOB J              |
|          | 55 RUSSO, PASQUALE                |
| 15       | 65 BONS, FRANK E                  |
|          |                                   |

## MULBERRY DR 2010 (Cont'd)

|  | MULB  | ERRY DR | 2010 | (Cont'd) |
|--|---|---------|------|----------|
| 1575<br>1699<br>1726<br>1730<br>1736<br>1744<br>1749<br>1755 | TWIN OAKS VALLEY WINERY BATESON, GEORGE B DOBBINS, ANTONIO C KINACH, RAJKA S BENESH, KATHRYN HOLCOMB, ALYCIA LESSARD, LEON O RUSSO, JOSEPH A SCHICK, LOUISE F | ,       |      |          |
| 1785<br>1797<br>1961   | BILAL, ARLENE H<br>CALIVA, MARY C<br>BAP NURSERY INC  |         |      |          |
|  |   |         |      |          |
|  |   |         |      |          |
|  |   |         |      |          |
|  |   |         |      |          |

# COX RD 2005

| 390 | OCCUPANT UNKNOWN,    |
|-----|----------------------|
| 424 | BHEAU VIEW RANCH     |
|     | TARSHA, NANCY        |
| 440 | BRYDLE, CHRIS        |
| 472 | AGONIA, MARION S     |
|     | DAMICO, MURIEL B     |
|     | GROUND COVERS PLUS   |
| 480 | JIMENEZ, RAUL D      |
| 520 | ANDERSON, JOHN T     |
| 540 | ALASANTRO, CHAD M    |
| 555 | BARONE, MICHAEL J    |
| 581 | FABER, HOWARD L      |
| 605 | LEFEVRE, JOHN R      |
| 610 | SUNDERLAND, DANIEL W |
| 615 | NORMAN, JANIE D      |
| 620 | THAANUM, S C         |
| 630 | TRUPPA, JOHN         |
| 635 | OCCUPANT UNKNOWN,    |
|     |                      |

| 334  | JOHN WEBER CONSTRUCTION              |
|------|--------------------------------------|
| 344  | JOHN WEBER LANDSCAPE CONSTRUCTION IN |
| 350  | LEE, TOM                             |
|      | TNT CABLE INDUSTRIES                 |
| 362  | GOTHIC GROUNDS MANAGEMENT            |
|      | THE CHURCH OF ALL SAINTS             |
| 370  | DUNSHEA HOLDINGS INC                 |
| 0.0  | EXCLUSIVE DENTURES                   |
|      | GAY MENS & LESBIAN COMMUNITY CENTER  |
|      | MJR EXQUISITE IMPORTS INC            |
| 411  | OCCUPANT UNKNOWN,                    |
| 431  | DEJONG, PETER                        |
| 805  | WHITAKER, ERIC D                     |
| 811  | GURULE, EDWARD A                     |
| 817  | TROUT, KEN E                         |
| 821  | ANGELES, R                           |
| 827  | WEYERS, JEFFREY T                    |
| 835  | RAMSAY, DARREN                       |
| 845  | BASSETT, JAMES L                     |
| 903  | METCALF, ROGER L                     |
|      | SUNWEST CAPITAL MANAGEMENT           |
| 905  | GUDDEE, LANCE                        |
| 915  | TAWAFI, WAHEED A                     |
| 921  | CLARK, CARL W                        |
| 929  | OCCUPANT UNKNOWN,                    |
| 935  | OCCUPANT UNKNOWN,                    |
| 945  | ORTEGON, JOHN E                      |
| 951  | ROSSITER, ROBERT J                   |
| 959  | HODGE, JAMES R                       |
| 965  | LEMMON, ANNA K                       |
| 1120 | JOHNSON, PATRICIA R                  |
| 1122 | PRESTON, RONALD N                    |
| 1128 | IACUANIELLO, UMBERTO C               |
| 1130 | NACHMAN, WALLY A                     |
| 1140 | HARRIS, THOMAS W                     |
| 1154 | BOYDEN, JOHN                         |
| 1168 | SCHULTZ, ARTHUR G                    |
| 1176 | WALKER, LARRY L                      |
| 1180 | HENRY, ROBERT L                      |
| 1190 | MOWERY, MICHAEL D                    |
| 1194 | DEL SOL FINANCIAL GROUP              |
| 1200 | WELLS, JOHN C                        |
| 1304 | CRESSY, SUSAN M                      |
| 1335 | BRINKER, CRAIG A                     |
| 1340 | CRULL, ROBERT R                      |
|      | SELF DESTRUCTION INDUSTRIES          |
| 1344 | MARCHUK, DENNIS R                    |
| 1350 | HORIZON WOOD WORKS                   |
|      | PETRETTI, STEPHEN J                  |
| 1409 | WOSKOW RON CLASSICAL GUITARIS        |
|      |                                      |

# MULBERRY DR 2005 (Cont'd)

| 1409 | WOSKOW, RONALD M        |
|------|-------------------------|
| 1451 | KAPPELER, JACOB J       |
| 1565 | OCCUPANT UNKNOWN,       |
| 1575 | OCCUPANT UNKNOWN,       |
|      | SUNFRESH FLORAL         |
|      | TWIN OAKS VALLEY WINERY |
| 1699 | BATESON CONSTRUCTION    |
|      | BATESON, GEORGE J       |
| 1726 | YASSINE, IMAD K         |
| 1730 | KINACH, RAJKA S         |
| 1736 | OCCUPANT UNKNOWN,       |
| 1744 | HOLCOMB, ROBERT         |
| 1749 | OCCUPANT UNKNOWN,       |
| 1755 | RUSSO, PASQUALE J       |
| 1767 | GRAVES, RACHEL          |
| 1773 | ABBE, STEVEN A          |
| 1785 | BILAL, PHILIP           |
| 1797 | GRESHIK, JAMES H        |
| 1820 | PIERCE, RONALD          |
| 1961 | BAP NURSERY INC         |
|      |                         |

# COX RD 2000

| 424 | OCCUPANT UNKNOWN,    |  |
|-----|----------------------|--|
| 440 | LOPEZ, THOMAS L      |  |
| 472 | AGONIA, MARION       |  |
|     | MAR VISTA NURSERY    |  |
| 520 | ANDERSON, JOHN T     |  |
| 540 | WIENK, THOMAS J      |  |
| 555 | BARONE, MICHAEL J    |  |
| 581 | FABER, HOWARD        |  |
| 605 | SCHACHT, JON H       |  |
| 610 | SUNDERLAND, DANIEL W |  |
| 615 | SAYLOR, R B          |  |
| 620 | THAANUM, S C         |  |
| 630 | BUTLER, JEB S        |  |
|     |                      |  |
|     |                      |  |

| 334  | JOHN WEBER CONSTRUCTION               |  |
|------|---------------------------------------|--|
| 350  | MICRO RADIAN INSTRUMENTS              |  |
| 362  | GRACE CHAPEL                          |  |
|      | HOPE CHRISTIAN REFORMED CHURCH        |  |
|      | MACKENZIE & MACKENZIE                 |  |
| 370  | AMERICAN DRIVING SCHOOL               |  |
|      | EXCLUSIVE DENTURES                    |  |
|      | M J R EXQUISITE IMPORTS               |  |
|      | ST JUDE THADDEUS CHURCH OF SAN MARCOS |  |
| 411  | OCCUPANT UNKNOWN,                     |  |
| 431  | DEJONG, KAREL                         |  |
| 805  | WHITAKER, ERIC D                      |  |
| 811  | GURULE, EDWARD                        |  |
| 817  | TROUT, KEN                            |  |
| 821  | OCCUPANT UNKNOWN,                     |  |
| 825  | OCCUPANT UNKNOWN,                     |  |
| 827  | WEYERS, JEFFREY T                     |  |
| 835  | RAMSAY, DANNY M                       |  |
| 845  | BASSETT, JAMES L                      |  |
| 903  | OCCUPANT UNKNOWN,                     |  |
| 905  | OCCUPANT UNKNOWN,                     |  |
| 921  | OCCUPANT UNKNOWN,                     |  |
| 945  | ORTEGON, JOHN                         |  |
| 951  | ROSSITER, ROBERT J                    |  |
| 959  | HODGE, JAMES R                        |  |
| 1021 | SAN MARCOS CEMETERY                   |  |
| 1090 | MENDENHALL, DON                       |  |
| 1096 | MENDENHALL, FRED                      |  |
| 1120 | JOHNSON, WILLIAM H                    |  |
| 1122 | PRESTON, RONALD N                     |  |
| 1128 | IACUANIELLO, UMBERTO C                |  |
| 1130 | NACHMAN, WALLY A                      |  |
| 1140 | HARRIS, THOMAS                        |  |
| 1154 | BOYDEN, MAHNITA                       |  |
| 1168 | SCHULTZ, ARTHUR G                     |  |
| 1176 | WALKER, LARRY                         |  |
| 1180 | OCCUPANT UNKNOWN,                     |  |
| 1190 | OCCUPANT UNKNOWN,                     |  |
| 1194 | OCCUPANT UNKNOWN,                     |  |
| 1200 | WELLS, JOHN C                         |  |
| 1304 | ALVARADO, SUSAN L                     |  |
| 4005 | CRESSY, JEFFREY                       |  |
| 1335 | BRINKER, CRAIG A                      |  |
| 1340 | CRULL, ROBERT D                       |  |
| 1344 | MARCHUK, MELINDA F                    |  |
| 1350 | OCCUPANT UNKNOWN,                     |  |
| 1409 | WOSKOW RON CLASSICAL GUITARIST        |  |
| 4454 | WOSKOW, GLORIA J                      |  |
| 1451 | OCCUPANT UNKNOWN,                     |  |
| 1565 | KUIPERS, DORISSA S                    |  |
|      |                                       |  |

MULBERRY DR 2000 (Cont'd)

|                      | WIOLDLIKKT DIK                                     | 2000 | (Cont a) |  |
|----------------------|--|------|----------|--|
| 1575<br>1582         | SUNFRESH FLORAL OCCUPANT UNKNOWN,                  |      |          |  |
| 1699<br>1726<br>1736 | OCCUPANT UNKNOWN,<br>KINACH, ALEX<br>BENESH, PETER |      |          |  |
| 1767<br>1773         | MCGUIRE, KEITH<br>ABBE, STEVEN A                   |      |          |  |
|                      |  |      |          |  |
|                      |  |      |          |  |
|                      |  |      |          |  |
|                      |  |      |          |  |
|                      |  |      |          |  |
|                      |  |      |          |  |
|                      |  |      |          |  |
|                      |  |      |          |  |
|                      |  |      |          |  |
|                      |  |      |          |  |
|                      |  |      |          |  |
|                      |  |      |          |  |
|                      |  |      |          |  |
|                      |  |      |          |  |
|                      |  |      |          |  |
|                      |  |      |          |  |
|                      |  |      |          |  |

# COX RD 1995

| 424 | OCCUPANT UNKNOWNN    |
|-----|----------------------|
| 440 | OCCUPANT UNKNOWNN    |
| 472 | AGONIA, MARION       |
| 480 | OCCUPANT UNKNOWNN    |
| 520 | ANDERSON, JOHN T     |
| 540 | WIENK, THOMAS J      |
| 555 | OCCUPANT UNKNOWNN    |
| 581 | FABER, HOWARD        |
| 610 | SUNDERLAND, DANIEL W |
| 615 | SAYLOR, RAYMOND B    |
| 620 | OCCUPANT UNKNOWNN    |
| 625 | PORTER, WILLIAM R    |
| 630 | BUTLER, JEB S        |
|     |                      |

| 62   | ORLAS CONSTRUCTION INC        |
|------|-------------------------------|
| 334  | IVES, P A                     |
|      | LANDSCAPE INC                 |
| 350  | MICRO RADIAN INSTRUMENTS      |
| 362  | SAN MARCOS CHINESE BOXING CTR |
| 370  | ADN ENGINEERING & ASSOC INC   |
|      | APOSTOLIC CHRISTIAN CHURCH    |
|      | BRADLEY & ASSOC INC           |
|      | TREE OF LIFE FOURSQUARE       |
| 380  | CHILDCARE RESOURCE SVC        |
|      | MULBERRY CHILDRENS CTR        |
|      | SAN MARCOS PRESBYTERIAN       |
| 411  | DEJONG, PETER JR              |
| 431  | DEJONG, KARL                  |
| 805  | EVANS, CHARLES D              |
| 811  | GURULE, EDWARD                |
| 817  | TROUT, KEN                    |
| 827  | OCCUPANT UNKNOWNN             |
| 835  | RAMSAY, DANNY M               |
| 845  | BELL, PATTI                   |
| 903  | NAGELL, MICHAEL               |
| 905  | OCCUPANT UNKNOWNN             |
| 921  | OCCUPANT UNKNOWNN             |
| 929  | OCCUPANT UNKNOWNN             |
| 945  | OCCUPANT UNKNOWNN             |
| 951  | ROSSITER, ROBERT J            |
| 959  | CUNNINGHAM, GARNER R          |
| 1021 | SAN MARCOS CEMETERY           |
| 1090 | MENDENHALL CONCRETE           |
|      | MENDENHALL, DON               |
| 1096 | MENDENHALL, FRED              |
| 1120 | JOHNSON, WILLIAM H            |
| 1122 | PRESTON, JULIE S              |
| 1128 | IACUANIELLO, UMBERTO C II     |
| 1130 | GREER, SHARON                 |
| 1154 | BOYDEN, MAHNITA L             |
| 1168 | SCHULTZ, ARTHUR G             |
| 1176 | WALKER, LARRY                 |
| 1190 | MILNER, BRIAN H               |
| 1194 | KOPENHAVER, BILL              |
| 1200 | WALGENBACH, MARY A            |
| 1304 | CRESSY, JEFFREY               |
| 1335 | BRINKER, CRAIG A              |
| 1340 | ALVARADO, MANUEL              |
|      | CRULL, ROBERT D               |
| 1344 | OCCUPANT UNKNOWNN             |
| 1350 | OCCUPANT UNKNOWNN             |
| 1409 | CLASSICAL GUITAR & STRINGS    |
|      | WOSKOW, GLORIA J              |
| 1451 | THORNBURGH, RAYMOND           |
|      |                               |

|  |   | MULBERRY DR | 1995 | (Cont'd) |
|--|---|-------------|------|----------|
| 1565<br>1575<br>1582<br>1726<br>1736<br>1744<br>1749<br>1755<br>1767 | OCCUPANT UNKNO<br>SUNFRESH FLORAL<br>DYKSTRA, PETE H<br>KINACH, ALEX<br>BENESH, PETER<br>SWEET, JAMES D<br>MURPHY, SHARON<br>RUSSO, P J<br>MONDRAGON, NAR<br>PRIZER, EUGENE R<br>VALENTINE, STEVE<br>ABBE, STEVEN A<br>MUSIC, LINDA | M<br>CISO   |      |          |
|  |   |             |      |          |
|  |   |             |      |          |

COX RD 1992

|  | COX RD 1992   |
|--|---|
| 440<br>472<br>540<br>581<br>610<br>615 | MONTECINO, RAFAEL AGONIA, MARION WIENK, THOMAS J FABER, HOWARD SUNDERLAND, DANIEL W SAYLOR, RAYMOND B |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |

|      | *************************************** |  |
|------|---|--|
|      |   |  |
| 334  | LANDSCAPE INC                           |  |
| 350  | MICRO RADIAN                            |  |
| 362  | HOPE CHRSTN RFRM CH                     |  |
|      | ORLAS CONSTR INC                        |  |
| 370  | APOSTOLIC CHRSTN CH                     |  |
|      | BRADLEY&ASSOCTS INC                     |  |
|      | SANMARCOS ENGRG                         |  |
|      | TREE OF LIFE CHURCH                     |  |
| 380  | CHILDCARE RSRCE SRV                     |  |
|      | MULBERRY CHLDRN CTR                     |  |
|      | SANMARCOS PRESBY CH                     |  |
| 411  | DEJONG, PETER JR                        |  |
| 805  | EVANS, CHARLES D                        |  |
| 811  | GURULE, EDWARD                          |  |
| 817  | TROUT, KEN                              |  |
| 821  | WICK, RICHARD D                         |  |
| 827  | EADES, JACK                             |  |
| 835  | RAMSAY, DANNY M                         |  |
| 845  | BELL, PATTI                             |  |
| 915  | PARMENTER, WAYNE                        |  |
| 959  | CUNNINGHAM, GARNER                      |  |
| 965  | LEMMON, ROBERT E                        |  |
| 1021 | CNOSSEN, JON JR                         |  |
|      | SANMARCOS CEMETERY                      |  |
| 1090 | MENDENHALL, DON                         |  |
| 1096 | MENDENHALL, FRED                        |  |
| 1120 | RUSSELL, WILLIAM                        |  |
| 1128 | IACUANIELLO, UMBERTO C II               |  |
| 1154 | BOYDEN, MAHNITA L                       |  |
| 1168 | SCHULTZ, ARTHUR G                       |  |
| 1176 | WALKER, LARRY                           |  |
| 1194 | KOPENHAVER, BILL                        |  |
| 1304 | CRESSY, JEFFREY                         |  |
| 1335 | BRINKER, CRAIG A                        |  |
| 1340 | BIDDLECOMB, DAVID                       |  |
|      | CRULL, ROBERT D                         |  |
| 1344 | MARCHUK, DENNIS                         |  |
| 1409 | WOSKOW RON                              |  |
|      | WOSKOW, RON                             |  |
| 1451 | THORNBURGH, RAY                         |  |
| 1565 | BONS, ANTHONY                           |  |
| 1575 | SUNFRESH FLORAL                         |  |
| 1582 | DYKSTRA, PETE H                         |  |
| 1736 | BENESH, PETER                           |  |
| 1749 | LANGER, KEITH                           |  |
| 1755 | K&P MACHINE CO                          |  |
|      | PREISENDANZ, KURT L                     |  |
| 1820 | KINACH, ALEX                            |  |
|      |   |  |
|      |   |  |

COX RD 1986

|     | RD 92069            |             |
|-----|---------------------|-------------|
| SAN | MARCOS              |             |
| 373 | DICKEY CAROL        | 744-8557    |
|     | DICKEY RICHARD K    | 744-8557    |
|     | SIMMONS JAMES D     | 744-4454 4  |
| 390 | SHERMAN DAVID       | 744-7726    |
|     | SHERMAN KIM         | 744-7726 8  |
| 424 | SHERMAN FROMME      | 744-4170    |
| 440 | BADILLO M L         | 744-2669 3  |
| 472 | VILLA ALBERTO       | 744-8147    |
|     | VILLA CARMEN        | 744-8147 2  |
| 480 | FLORES JUAN I       | 471-2940 +6 |
| 610 | SUNDERLAND DANIEL W | 744-1621 +6 |
| 615 | HERITAGE REALTY     | 744-2213+6  |
| 530 | WEINERT G           | 744-7769 +6 |
| *   | 1 BUS 12 RES        | 4 NEW       |

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

| N 41 11 4    | DEDDY DD 000                      | 20                       |
|--------------|-----------------------------------|--------------------------|
|              | BERRY DR 920<br>MARCOS            | 59                       |
| 334          | LANDSCAPE INC                     | 744-5386 5               |
| 350          | MICRO RADIAN                      | 744-4133 9               |
| 370          | TWIN OAKS BIBLE CH                |                          |
| 380          | NEIS ALFONSO D                    | 744-0111 4               |
|              | NORTH CREST SCHOOLS               |                          |
|              | SANMARCOS ENGRG                   | 744-0111 4               |
| 431          | DEJONG KARL                       | 744-1576 1               |
| 811          | GURULE EDW                        | 744-4531 0               |
|              | GURULE GLORIA                     | 744-4531                 |
| 817          | FLUMIAN JOSEPH                    | 744-1266 +6              |
|              | FLUMIAN MARY                      | 744-1266 +6              |
| 821          | WICK MICHELLE                     | 744-8061 2               |
|              | WICK RICHARD D                    | 744-4613 2               |
| 827          | XXXX                              | 00                       |
| 835          |                                   | 744-0633 3               |
| 845          | BELL DON A                        | 744-9035 2               |
| 903          | GOODSON MARIE L                   | 744-0798                 |
| 000          | GOODSON WM G                      | 744-0798 3               |
| 905          | WORTHINGTON BART                  |                          |
| 045          | WORTHINGTON M                     | 744-1275                 |
| 915          | PAREMENTER W GRPHC                |                          |
|              | PARMENTER NANCY PARMENTER WAYNE W | 744-7088 1               |
| 921          | SUTHERLAND W                      | 744-7088<br>471-2482 5   |
| 935          | YOUNG GEO                         | 471-2482 5<br>471-2608 5 |
| 945          | SCHMITT JOHN E                    | 744-7965 5               |
| 951          | XXXX                              | 00                       |
| 959          | BROWN WALLACE W                   | 744-4924 0               |
| 965          | LEMMON ROBT E                     | 744-7007 5               |
| 1021         | SAN MARCOS N CMTRY                | 744-8921+6               |
| 1090         | CALDWELL GEO                      | 744-4937 0               |
| 1096         | MENDENHALL FRED                   | 744-1217 8               |
| 1120         | ZIEGLER GEO R<br>BUNKER JAY V     | 471-2006 5               |
| 1130         | BUNKER JAY V                      | 471-0447 4               |
| 1140         | HARRIS JILI                       | 744-0144                 |
|              | HARRIS THOS W                     | 744-0144 1               |
| 1154         | BOYDEN MAHNITA L                  | 744-2843                 |
| 1168         | SCHULTZ ARTHUR G                  | 744-0692                 |
|              | SCHULTZ MARGARET P                | 744-0692                 |
| 1180         | XXXX                              | 00                       |
| 1200         | WALGENBACH MARY A                 | 744-1200                 |
| 1304         | CRESSY JEFFREY                    | 471-0175                 |
|              | CRESSY SUSAN                      | 471-0175 5               |
| 1335         | BRINKER CRAIG A                   | 744-9514 +6              |
| 1340         | CRULL ROBERT D                    | 744-7196 3               |
| 40.1         | CRULL ROBT D                      | 744-7886 5               |
| 1344         | MARCHUK DENNIS                    | 744-8399                 |
| 1200         | MARCHUK MELINDA                   | 744-8399 3               |
| 1350         | GROEN LUANNA                      | 744-6480                 |
| 1400         | GROEN LUANNA                      | 744-6480 0               |
| 1409         | HINTZE RICHARD THURSBY GERALD     | 744-7392 1<br>744-5177 4 |
| 1451<br>1565 | BONS ANTHONY                      |                          |
| 1582         | DYKSTRA PETE H                    | 471-2433 5<br>744-1216   |
| 1630         | XXXX                              | 00                       |
| 1655         | BOYLES GORDON                     | 744-7981 +6              |
| 1000         | PANORAMA SALES                    | 744-5450 9               |
| 1736         | DOBRASH S M                       | 744-8262 0               |
| 1749         | LANGER KEITH                      | 744-3227 0               |
| 1755         | KAP MACHINE CO                    | 744-0652 0               |
|              | PREISENDANZ INGE                  | 744-0652                 |
|              | PREISENDANZ KURT L                | 744-0652 0               |
| 1767         | XXXX                              | 00                       |
| 1820         | KINACH ALEX                       | 744-2181                 |
|              | KINACH SEKA                       | 744-2181                 |
| 1833         | XXXX                              | 00                       |
| 4.1.00 44    | VANKAMPEN HENRY                   | 744-3589                 |
| NO #         | 11 BUS 56 RE5                     | 6 NEW                    |

COX RD 1982

| COX | RD 920         | )69    |          |     |
|-----|----------------|--------|----------|-----|
| SAN | MARCO          | S      |          |     |
| 373 | DICKEY RICI    | HARO K | 744-8557 | 1   |
| 424 | CAMPBELL MARGE |        | 744-4170 | - 4 |
|     | SHERMAN F      | RED    | 744-4170 | 9   |
|     | SHERMAN F      | ROMME  | 744-4170 | - 4 |
| 440 | BDAILLO M      |        | 744-2669 | +2  |
| 472 | VILLA ALBERTO  |        | 744-8147 | +2  |
| 480 | KIKER VERO     | NICA L | 744-0555 | +2  |
| *   | 0 BUS          | 7 RES  | 3 NEW    |     |

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

| MULBERRY DR 92069                       |  |                          |  |  |
|---|--|--------------------------|--|--|
| SAN                                     | MARCOS                                     |                          |  |  |
| 334                                     | J W LNDSCP MNTNC CO<br>PALMER CONSTRUCTION |                          |  |  |
| 350                                     |  | 744-4133 9               |  |  |
| 370                                     | ST THOMAS AQUINAS                          |                          |  |  |
|   | THOMAS AOUINAS HS                          | 744-B463 1               |  |  |
| 431                                     | DEJONG KARL                                | 744-1576 1               |  |  |
| 100000000000000000000000000000000000000 | GURULE EDW                                 | 744-4531 0               |  |  |
| 821                                     |  | 744-8061 +2              |  |  |
| 007                                     |  | 744-4613 +2              |  |  |
| 827                                     | XXXX                                       | 00                       |  |  |
| 835                                     | RAMSAY DANNY M RAMSEY DANNY M              |                          |  |  |
| 845                                     |  | 744-9035 +2              |  |  |
|   | WORTHINGTON BART                           |                          |  |  |
|   | PARMENTER WAYNE W                          |                          |  |  |
|   |  | 744-9205 0               |  |  |
| 935                                     |  | 744-7492 +2              |  |  |
| 945                                     | BENNETT GARRARD                            | 744-2153 1               |  |  |
| 951                                     | ROSSITER ROBT J                            | 744-2169 0               |  |  |
| 959                                     | BROWN WALLACE W                            | 744-4924 0               |  |  |
| 1021                                    | SAN MRCS CMTRY DIST                        |                          |  |  |
| 1090                                    |  | 744-4937 0               |  |  |
| 1096                                    | MENDENHALL FRED                            |                          |  |  |
| 1130                                    |  | 744-7434 1<br>744-0144 1 |  |  |
| 1140<br>1154                            |  |                          |  |  |
| 1168                                    |  |                          |  |  |
| 1100                                    | SCHULTZ MARGARET P                         |                          |  |  |
| 1180                                    |  | 744-3282 +2              |  |  |
|   | WALGENBACH MARY A                          | 744-1200 5               |  |  |
| 1304                                    | XXXX                                       | 00                       |  |  |
| 1335                                    | WEBB GERALD                                | 744-8281 +2              |  |  |
| 1340                                    | XXXX                                       | 00                       |  |  |
| 1350                                    | GROEN LOUIS                                | 744-6480 0               |  |  |
|   | SHAUGHNESSY JOHN                           | 744-0949 1               |  |  |
| 1409                                    | HINTZE RICHARD                             | 744-7392 1               |  |  |
| 1451                                    |  | 00                       |  |  |
| 1582                                    | DYKSTRA DICK XXXX                          | 744-1216 3               |  |  |
| 1630<br>1655                            |  | 00<br>744-S450 9         |  |  |
| 1736                                    | DOBRAHS S M                                | 744-8262 0               |  |  |
| 1749                                    | LANGER KEITH                               | 744-3227 0               |  |  |
| 1755                                    | K&P MACHINE CO                             | 744-0652 0               |  |  |
|   | PREISENDANZ KURT L                         | 744-0652 0               |  |  |
| 1767                                    | XXXX                                       | 00                       |  |  |
| 1820                                    | KINACH ALEX                                | 744-2181 3               |  |  |
| 1833                                    | XXXX                                       | 00                       |  |  |
| The second second                       | VANKAMPEN HENRY                            | 744-3589                 |  |  |
| *                                       | 9 BUS 39 RES                               | 9 NEW                    |  |  |

COX RD 1979

# COX RD 92069 SAN MARCOS 744-5586+9 373 COX CURTIS C 744-5586+9 COX PEARL S 744-4170 4 424 CAMPBELL MARGE 744-4170+9 SHERMAN FRED 744-4170 4 SHERMAN FROMME 744-9020+9 440 GUTIERRES ROBERTO 4 NEW \* OBUS 6 RES

| 334* | WEBER CONCRETE INC                    |            |
|------|---------------------------------------|------------|
| 250  | WEBER LANDSCAPING                     |            |
|      | MICRO RADIAN                          | 744-4133+9 |
|      | HULDERBAUM CHAS E                     |            |
|      | HYATT SAN MARCOS                      |            |
|      | SANMARCOS INVESTMNT                   |            |
|      | SANMARCOS INVESTORS                   |            |
|      | MANUSANHALI DICK DO                   |            |
|      | MENDENHALL DICK DO<br>MENDENHALL FREO |            |
|      | BOYDEN MAHNITA L                      |            |
|      |                                       | 744-0692   |
| 1100 | SCHULTZ MARGARET P                    |            |
| 1180 | XXXX                                  | 00         |
|      | WALGENBACH MARY A                     | ***        |
| 1304 | XXXX                                  | 00         |
|      | WEBB G E                              | 744-9624+9 |
|      | XXXX                                  | 00         |
|      | SHAUGHNESSY LUANNA                    |            |
|      | GADSERRY FRANK W                      |            |
| 1451 |                                       | 744-5274 7 |
|      | DYKSTRA DICK                          | 744-1216 3 |
|      | XXXX                                  | 00         |
|      | PANORAMA SALES                        | 744-5450+9 |
|      | TIMMONS THOMAS A                      | 744-3275+9 |
| 1749 | LEILI JOS                             | 744-2996 0 |
| 1755 | WIRTHS ANNE                           | 744-1036   |
| 1767 | XXXX                                  | 00         |
| 1820 | KINACH ALEX                           | 744-2181 3 |
| 1833 | XXXX                                  | 00         |
| 40 = | VANKAMPEN HENRY                       | 744-3589 0 |
| *    | 7 BUS 24 RES                          | 9 NEW      |

COX RD 1975

COX RD 92069 SAN MARCOS

373 COX CURTIS C 424 CAMPBELL MARGE 744-4170

SHERMAN FROMME 744-4170 4

440 80WOITCH ROST 744-5284+5

NO # COX PEARL S 0 8US

5 RES

744-0287

744-0287

1 NEW

MULBERRY DR 1975

# MULBERRY DR 92069 SAN MARCOS

431 HOLDERBAUM CHAS E 744-4911 3 745 LINTNER RALEIGH W 744-0591 3 905 MARTIN PETER S 744-5075+5 1021\*SAN MARCOS CEMETERY744-0373 1090 MENOENHALL FRED 744-1217 0

**Source** 

Haines Criss-Cross Directory

| MULBERRY OR 920          | 069 CONT 1   |
|--------------------------|--|
| 1154 BOYOEN MAHNITA L    | 744-2843 3   |
| 1168 SCHULTZ ARTHUR G    |  |
| SCHULTZ MARGARET P       | 1010 0 000 PARTICIPATION 1990 - 10   |
| 1180 IAMS LARRY          | 744-0189 3   |
|                          | 744-0189 3   |
| 1200 WALGENBACH MARY A   |  |
|                          | 744-2596 4   |
|                          | 744-5991+5   |
| TOYTAS JOHN G            | 1986 1986 1887 422 1986 I  |
|                          |  |
| 1340% BENEDICT BETH      | 44-54 and the transfer of the 1997   |
| RDBINSON OAVIO           | 10.000 MA  |
| 1350 SHAUGHNESSY JOHN 20 | TO an area of the second to th |
| 1409 GAOBERRY FRANK W    | 19879-1177-1771  |
| 1451 XXXX                | 00   |
| 1582 DYKSTRA DICK        | 744-1216 3   |
| 1630 XXXX                | 00   |
| 1655 MARTINEZ LEDBAROD   | 744-0168 3   |
| MCKAY WM J               | 744-0574 0   |
| 1749 LEILI JDS           | 744-2996 0   |
| 1755 WIRTHS ANNE         | 744-1036   |
| WIRTHS RAYMOND J         | 744-1036 2   |
| 1767 XXXX                | 03   |
| 1820 KINACH ALEX         | 744-2181 3   |
| 1833 XXXX                | 00   |
| NO # VANKAMPEN HENRY     | 744-3589 0   |
| * 1 8US 29 RES           | 5 NEW  |
|                          |  |
|                          |  |

**Target Street** 

**Cross Street** 

**Source** 

3 RES

Haines Criss-Cross Directory

**COX RD** 1971

COX RD 92069 SAN MARCOS

424 SHERMAN FROMME 744-0787

NO \* COX CURTIS C

NO # COX PEARL S

0 8 U S

744-0287

744-0287

O NEW

**Source** 

Haines Criss-Cross Directory

| MULBERRY DR 92069 SAN MARCOS                     |
|--|
| 905 CAIN HY 744-0342<br>PEREZ RICHARD 744-0342 C |
| 1021*SAN MARCOS CEMETERY744-0373                 |
| 1090 MENDENHALL FRED 744-1217 C                  |
| 1154 80YDEN JOHN S 744-2543                      |
| 1168 SCHULTZ ARTHUR G 744-C69Z                   |
| SCHULTZ MARGARET P 744-C692                      |
| 1200 SHINN MARY A MRS 744-1200+1                 |
| 1304 COMPTON RUSSELL 744-3734+1                  |
| 1340*5AHAI FAITH 744-0131+1                      |
| GOVE JAS 30 744-2471 0                           |
| * SULLINS CO 744-C13C+1                          |
| SULLINS DONALL E 744-1693                        |
| 1350 SHAUGHNESSY JOHN 20744-0853+1               |
| 1451 SIMONS CONALC 744-3735+1                    |
| 1630 XXXX 00                                     |
| 1655 MCKAY WM J 744-C574 0                       |
| 1749 LEILI JOS 744-2996 0                        |
| 1755 WIRTHS ANNE 744-1036                        |
| WIRTHS RAYMOND 744-1036                          |
| 1767 FRALEY ANTHONY 744-C389                     |
| FRALEY VIRGINIA 744+C389                         |
| 1933 XXXX 00                                     |
| NO * 8 IRCINO PAUL 744-9978 0                    |
| NO # CONNER KENNETH T JR744-C189                 |
| NO # OYKSTRA DICK 744-1216                       |
| NO * KINACH ALEX 744-2181                        |
| NO # SCHICK JONA 744-Q405                        |
| NO # VANKAMPEN HENRY 744-3589 0                  |
| * 3 BUS 26 RES 6 NEW                             |
| l l  |

# National Flood Hazard Layer FIRMette

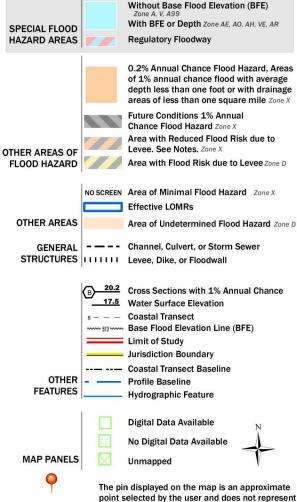


Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



### Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 8/24/2021 at 5:32 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

APN 182-131-14 MULBERRY DR/COX RD SAN MARCOS, CA 92069

Inquiry Number: 6626139.3

August 18, 2021

# **Certified Sanborn® Map Report**



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

### **Certified Sanborn® Map Report**

08/18/21

Site Name: Client Name:

APN 182-131-14 Geotek

MULBERRY DR/COX RD 1548 North Maple Street SAN MARCOS, CA 92069 Corona, CA 92880

EDR Inquiry # 6626139.3 Contact: Kyle Mchargue



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

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

#### Certified Sanborn Results:

Certification # 50AF-4764-9493

**PO #** 3723-SD **Project** 3723-SD

### **UNMAPPED PROPERTY**

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



Sanborn® Library search results

Certification #: 50AF-4764-9493

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™

#### **Limited Permission To Make Copies**

Geotek (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

APN 182-131-14 MULBERRY DR/COX RD SAN MARCOS, CA 92069

Inquiry Number: 6626139.4

August 18, 2021

# **EDR Historical Topo Map Report**

with QuadMatch™



### **EDR Historical Topo Map Report**

08/18/21

Site Name: **Client Name:** 

APN 182-131-14 Geotek

MULBERRY DR/COX RD 1548 North Maple Street SAN MARCOS, CA 92069 Corona, CA 92880 EDR Inquiry # 6626139.4 Contact: Kyle Mchargue



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Geotek were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

| Search Results: |         | Coordinates:  | Coordinates:                  |  |
|-----------------|---------|---------------|-------------------------------|--|
| P.O.#           | 3723-SD | Latitude:     | 33.173597 33° 10' 25" North   |  |
| Project:        | 3723-SD | Longitude:    | -117.149393 -117° 8' 58" West |  |
| -               |         | UTM Zone:     | Zone 11 North                 |  |
|                 |         | UTM X Meters: | 486071.72                     |  |
|                 |         | UTM Y Meters: | 3670542.13                    |  |
|                 |         | Elevation:    | 701.00' above sea level       |  |
| Maps Provid     | ded:    |               |                               |  |

1893 2012 1996 1983 1968 1949 1948 1947 1901

#### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

### Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2012 Source Sheets



San Marcos 2012 7.5-minute, 24000



Valley Center 2012 7.5-minute, 24000

### 1996 Source Sheets



San Marcos 1996 7.5-minute, 24000 Aerial Photo Revised 1996



Valley Center 1996 7.5-minute, 24000 Aerial Photo Revised 1996

### 1983 Source Sheets



San Marcos 1983 7.5-minute, 24000 Aerial Photo Revised 1980

### 1968 Source Sheets



Valley Center 1968 7.5-minute, 24000 Aerial Photo Revised 1967



San Marcos 1968 7.5-minute, 24000 Aerial Photo Revised 1967

### Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 1949 Source Sheets



San Marcos 1949 7.5-minute, 24000 Aerial Photo Revised 1946



Valley Center 1949 7.5-minute, 24000 Aerial Photo Revised 1947

### 1948 Source Sheets



San Marcos 1948 7.5-minute, 24000 Aerial Photo Revised 1946



Valley Center 1948 7.5-minute, 24000 Aerial Photo Revised 1947

### 1947 Source Sheets



ESCONDIDO 1947 15-minute, 50000

### 1901 Source Sheets



Escondido 1901 15-minute, 62500

### Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

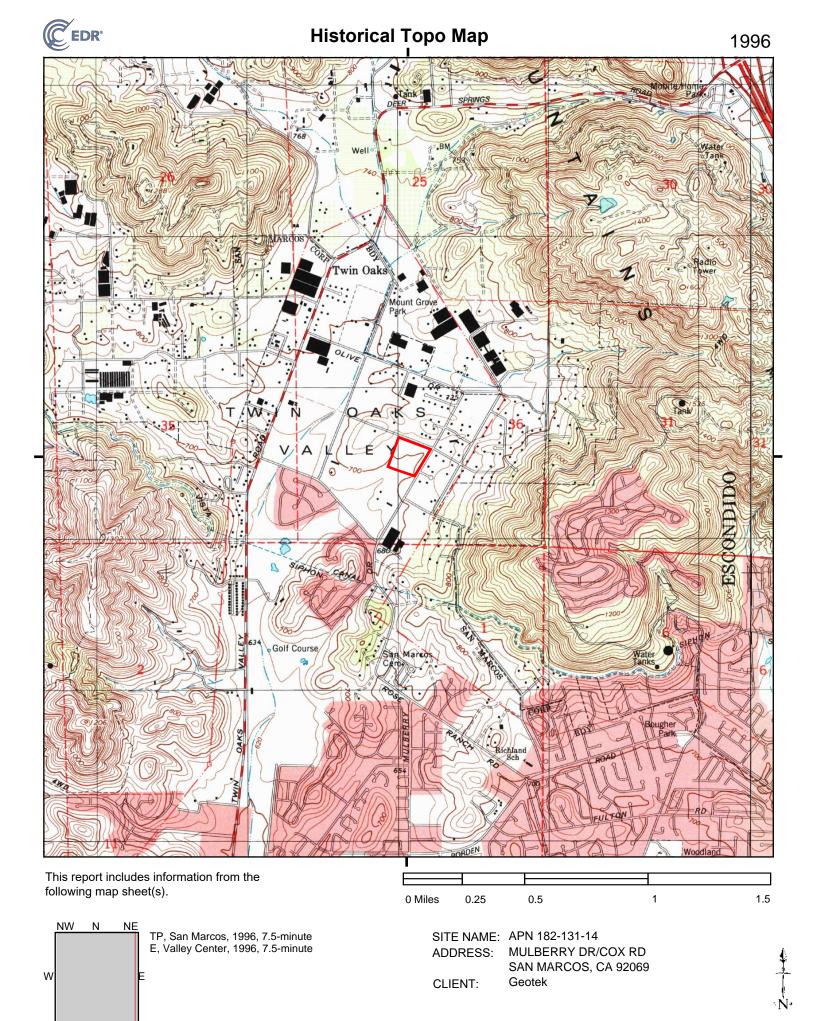
### 1893 Source Sheets



Escondido 1893 15-minute, 62500

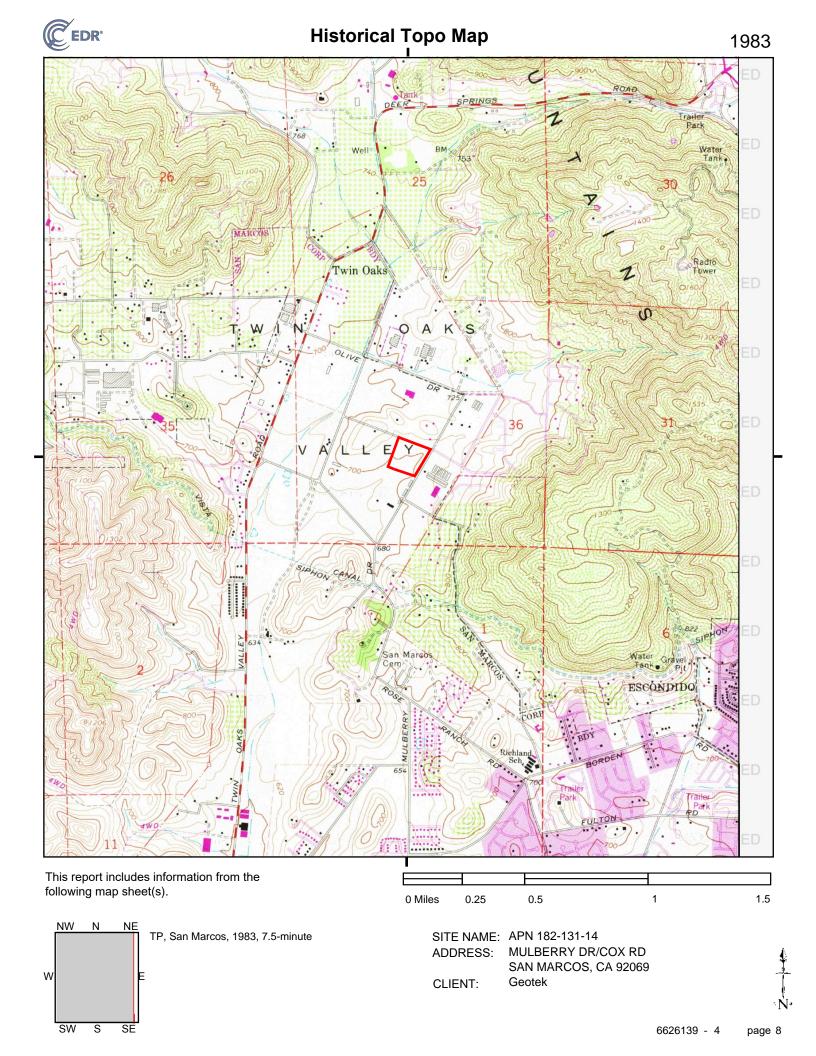
SW

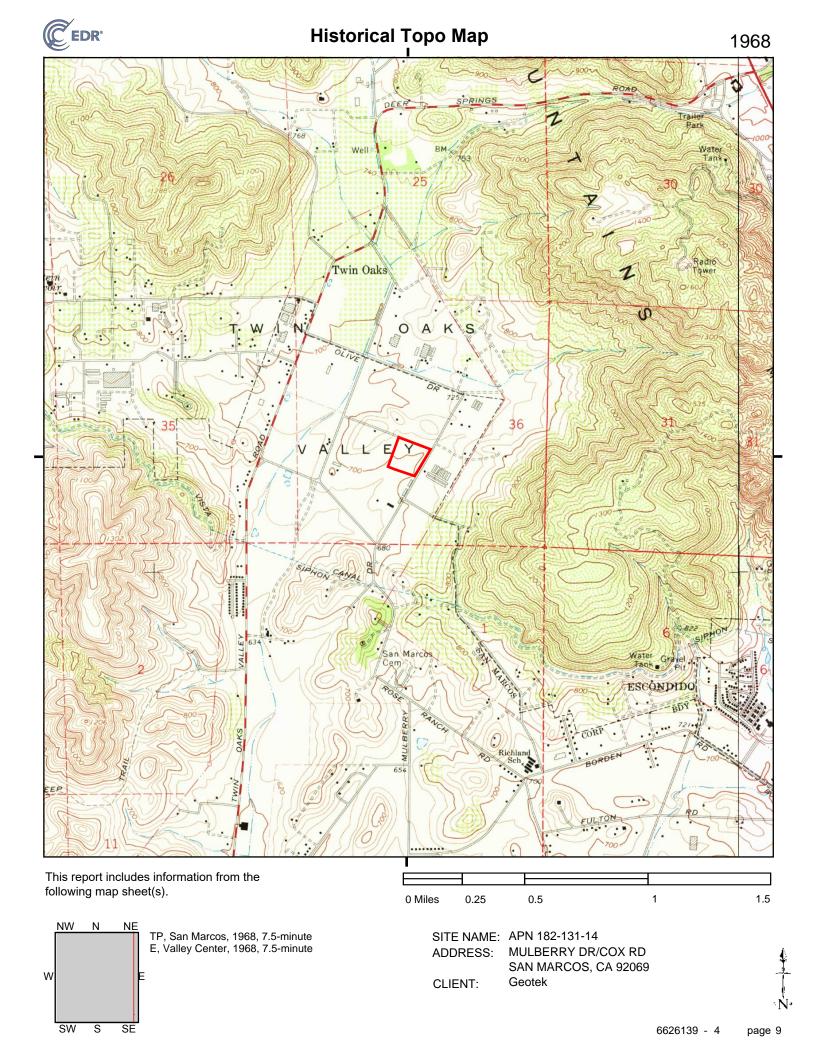
S

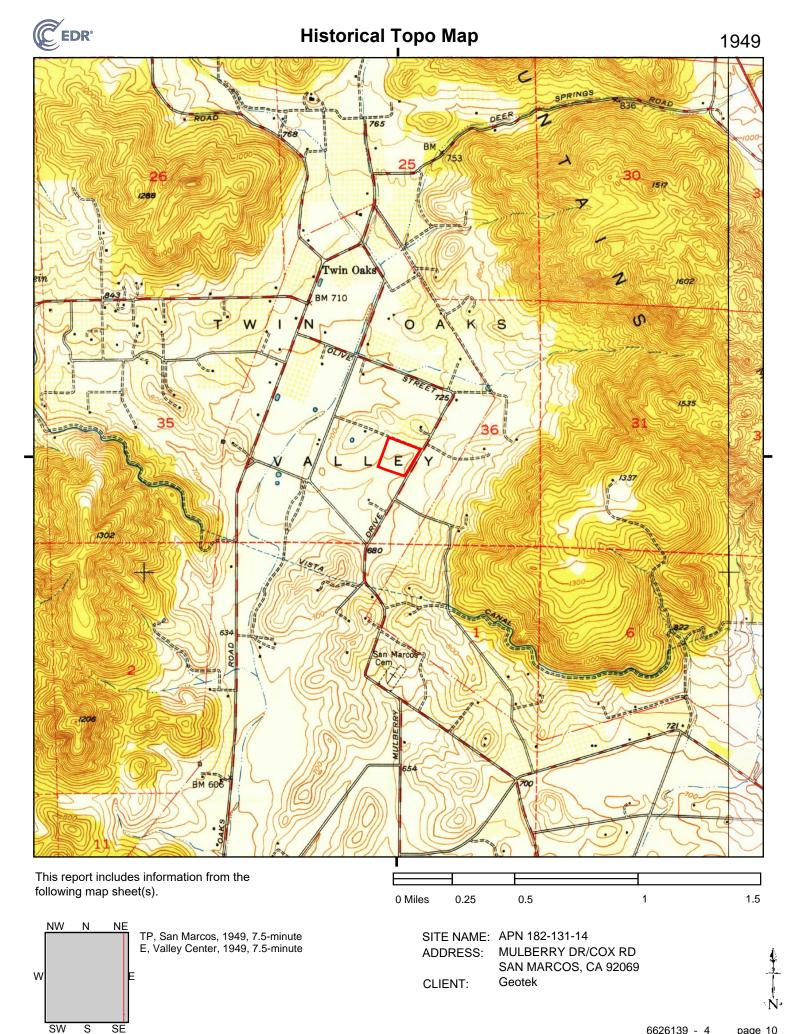


SW

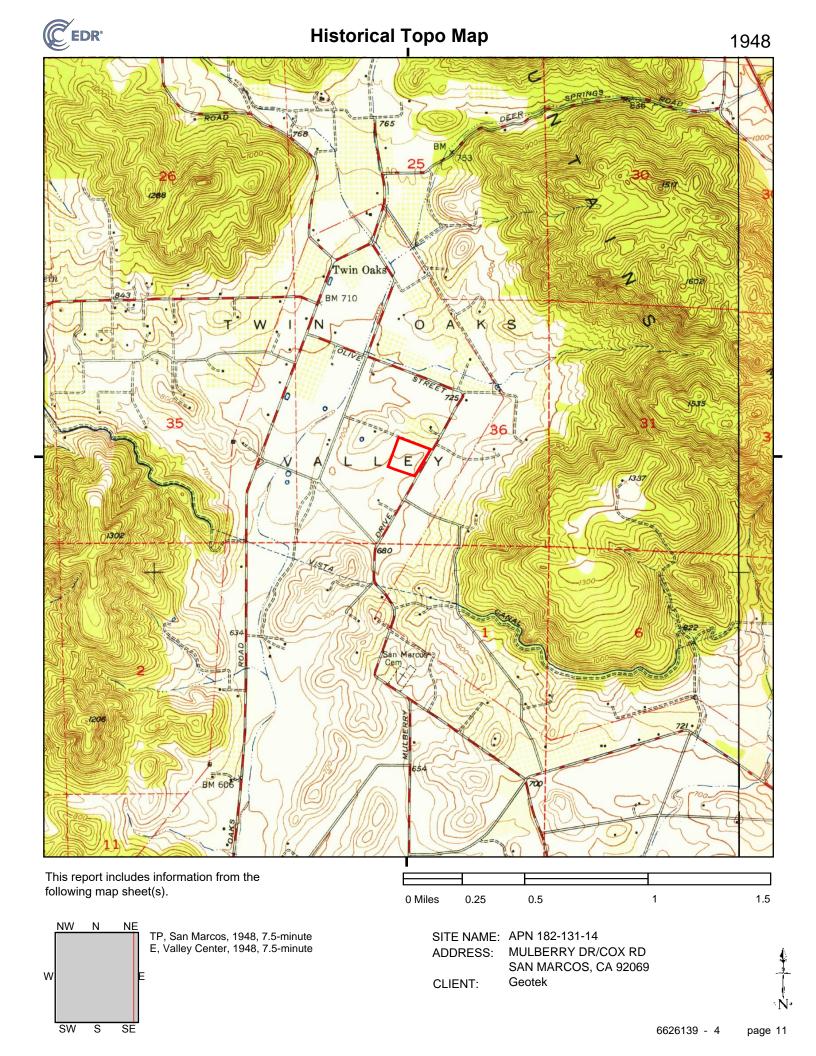
S





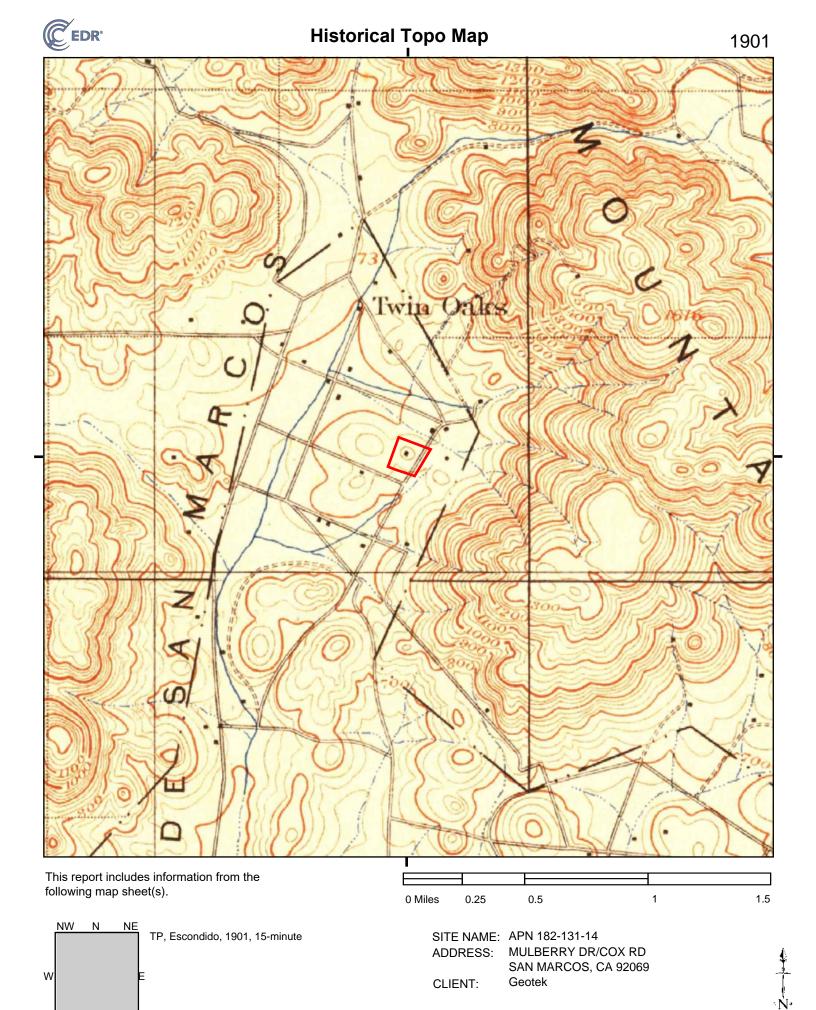


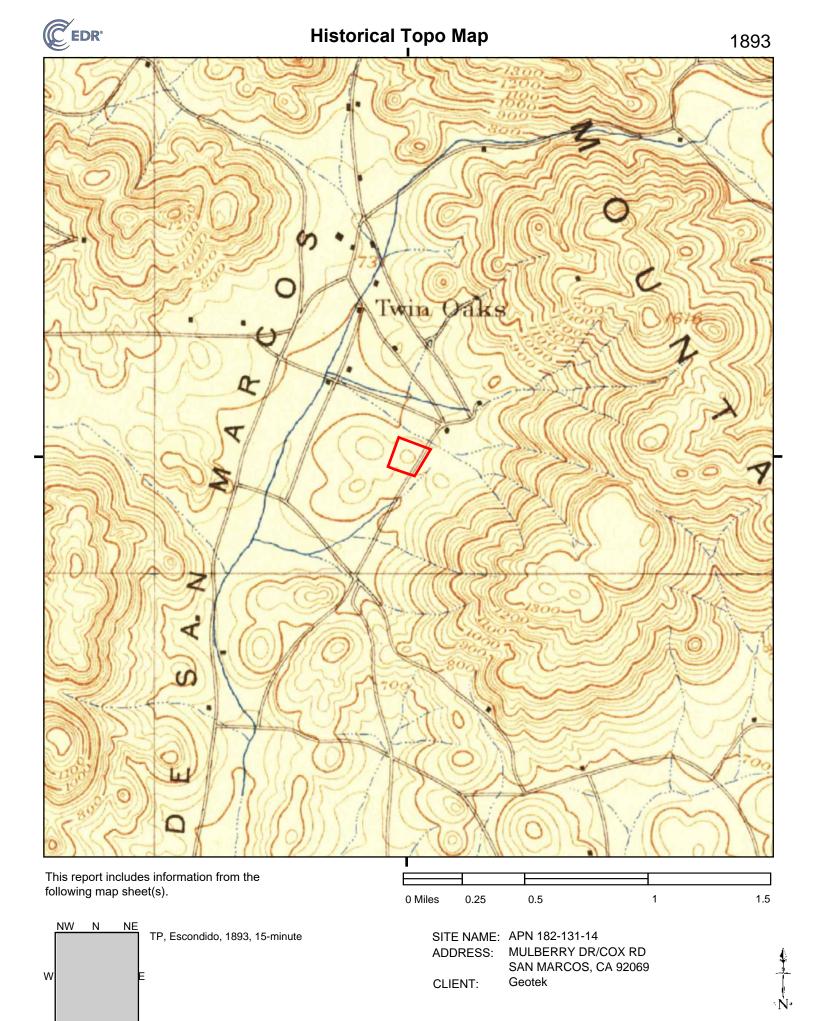
S



Geotek

CLIENT:





#### **USER QUESTIONNAIRE**

#### INTRODUCTION

In order to qualify for one of the Landowner Liability Protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2002, the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

(1) Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

CIRCLE YES or NO

If yes, please explain in detail.

(2) Are you aware of any Act Use Limitations (AUL), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

YES or NO

If yes, please explain.

(3) As the user of this Environmental Site Assessment (ESA) do you have any specialized knowledge or familiarity related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or its neighboring property, so that you may have specific knowledge of the chemicals and processes used by this type of business?

YES or NO



If yes, please explain.

(4) Does the purchase price being paid for this property reasonably reflect the fair market value of the property?

YES or NO

If you believe that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

YES or NO

If yes, please explain.

- (5) Are you aware of commonly known or reasonably ascertainable information that would help the environment professional to identify conditions pinpointing releases or threaten releases of hazardous materials and/ or chemicals? For example, as user,
  - (a.) Do you know of any past uses of the property? YES or NO
  - (b.) Do you know of specific chemicals that are present or once were present at the property? YES or NO
  - (c.) Do you know of any chemical spills or any other chemical releases that have taken place at the property? YES or NO
  - (d.) Do you know of any environmental cleanups that have taken place at the property? YES of NO



| Manning | Homes |
|---------|-------|
|---------|-------|

San Marcos, San Diego County, California

Proposal No. P-0601121-SD

June 18, 2021

Proposal for a Phase I and Limited Phase II Environmental Site Assessment

Page 8

| If any yes, please explain.  (A) Property family owned 100+ years was once a             |
|--|
| (B) Current owner sprayed Round Up on Fence line bordering mulberry Rd and Cox Road.     |
| (6) As the user of this Environmental Site Assessment (ESA), based on your knowledge and |

experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of a contamination at the *property*?

YES ON NO

If yes, please explain.

| Completed By | Curtis     | W.    | Cox |  |  |
|--------------|------------|-------|-----|--|--|
|              | Print Name | V     |     |  |  |
|              | Sute la    | V Cel | )   |  |  |

### United States Drug Enforcement Administration- Clandestine Laboratory Register Data

| state      | county  | city          | address1                 | address2 | date       |
|------------|---------|---------------|--------------------------|----------|------------|
| California | Alameda | San Lorenzo   | 17283 Via Annette Dr     |          | 2/6/2004   |
| California | Alameda | San Lorenzo   | 17283 Via Annette Dr     |          | 2/6/2004   |
| California | Alameda | San Leandro   | 1735 138th Ave           |          | 2/18/2004  |
| California | Alameda | San Leandro   | 1735 138th Ave           |          | 2/18/2004  |
| California | Alameda | Newark        | 37120 Spruce St G        |          | 2/29/2004  |
| California | Alameda | Hayward       | 333 Jackson St 219       |          | 3/12/2004  |
| California | Alameda | Hayward       | 333 Jackson St 219       |          | 3/12/2004  |
| California | Alameda | Hayward       | 1032 Central Blvd        |          | 6/9/2004   |
| California | Alameda | Hayward       | 1032 Central Blvd        |          | 6/9/2004   |
| California | Alameda | Hayward       | 231 Culp Ave             |          | 8/29/2004  |
| California | Alameda | Hayward       | 231 Culp Ave             |          | 8/29/2004  |
| California | Alameda | Union City    | 32673 Brenda Way 3       |          | 9/28/2004  |
| California | Alameda | Union City    | 32673 Brenda Way 3       |          | 9/28/2004  |
| California | Alameda | Pleasanton    | 6443 Alisal St           |          | 1/19/2005  |
| California | Alameda | San Leandro   | 872 Donovan Dr           |          | 5/4/2005   |
| California | Alameda | San Leandro   | 14446 Elm St             |          | 5/31/2005  |
| California | Alameda | Hayward       | 27948 Pueblo Serena Way  |          | 1/9/2006   |
| California | Alameda | Union City    | 2351 Hartford Drive      |          | 4/7/2006   |
| California | Alameda | Union City    | 2351 Hartford Drive      |          | 4/7/2006   |
| California | Alameda | Fremont       | 35856 Toledo Court       |          | 7/28/2006  |
| California | Alameda | San Lorenzo   | 1302 Via San Juan Street |          | 10/25/2007 |
| California | Alameda | San Leandro   | 1553 Santa Maria Road    |          | 11/28/2007 |
| California | Alameda | San Leandro   | 1553 Santa Maria Road    |          | 11/28/2007 |
| California | Alameda | Hayward       | 698 Overhill Drive       |          | 5/16/2008  |
| California | Alameda | Hayward       | 698 Overhill Drive       |          | 5/16/2008  |
| California | Alameda | Berkeley      | 2240 9th Street          |          | 7/19/2008  |
| California | Alameda | Oakland       | 923 39th Street          |          | 11/25/2008 |
| California | Alameda | San Lorenzo   | 16150 Arriba Viaduct     |          | 4/8/2009   |
| California | Alameda | Pleasanton    | 818 Angela Street        |          | 3/10/2010  |
| California | Alameda | Pleasanton    | 818 Angela Street        |          | 3/10/2010  |
| California | Alameda | Castro Valley | 19127 Santa Maria Avenue |          | 3/24/2010  |
| California | Alameda | Castro Valley | 19127 Santa Maria Avenue |          | 3/24/2010  |
| California | Alameda | Oakland       | 1950 86th Avenue         |          | 12/7/2015  |
| California | Alameda | Oakland       | 1950 86th Avenue         |          | 12/7/2015  |
| California | Butte   | Oroville      | 1940 Helman St           |          | 2/4/2004   |
| California | Butte   | Oroville      | 1940 Helman St           |          | 2/4/2004   |
| California | Butte   | Oroville      | 110 Greenback Dr         |          | 2/5/2004   |
| California | Butte   | Oroville      | 110 Greenback Dr         |          | 2/5/2004   |
| California | Butte   | Oroville      | 2437 Oro Quincy Hwy      |          | 3/17/2004  |
| California | Butte   | Oroville      | 2437 Oro Quincy Hwy      |          | 3/17/2004  |
| California | Butte   | Paradise      | 6441 Moss Ln             |          | 3/31/2004  |
| California | Butte   | Paradise      | 6441 Moss Ln             |          | 3/31/2004  |
| California | Butte   | Magalia       | 3 Jordan Hill Rd         |          | 3/31/2004  |
| California | Butte   | Biggs         | 2164 Larkin              |          | 4/9/2004   |
| California | Butte   | Biggs         | 2164 Larkin              |          | 4/9/2004   |
| California | Butte   | Chico         | 939 W East Ave 4         |          | 4/19/2004  |
| California | Butte   | Chico         | 939 W East Ave 4         |          | 4/19/2004  |
| California | Butte   | Oroville      | 126 Canyon Highlands Dr  |          | 5/5/2004   |

| California | Dutto          | Orovillo             | 126 Canyon Highlands Dr                | 5/5/2004   |
|------------|----------------|----------------------|--|------------|
| California | Butte<br>Butte | Oroville<br>Oroville | 126 Canyon Highlands Dr                | 5/10/2004  |
| California |                | Oroville             | 208 Micty View Ln                      | 5/10/2004  |
| California | Butte<br>Butte | Chico                | 208 Misty View Ln<br>853 E 7th St      | 7/14/2004  |
| California | Butte          | Oroville             | 2750 De Bangar Hwy                     | 7/14/2004  |
| California | Butte          | Paradise             | 538 Castle                             | 7/23/2004  |
| California | Butte          | Paradise             | 538 Castle                             | 7/23/2004  |
| California | Butte          | Oroville             | 2720 Oro Dam Blvd 6a                   | 8/3/2004   |
| California | Butte          | Oroville             | 2720 Oro Dam Blvd 6a                   | 8/3/2004   |
| California | Butte          | Chico                | 453 Posada Way 12                      | 8/4/2004   |
| California |                | Chico                | 453 Posada Way 12<br>453 Posada Way 12 | 8/4/2004   |
| California | Butte<br>Butte |                      | 14723 Gold Cone Dr                     | 9/21/2004  |
|            |                | Magalia              |  |            |
| California | Butte          | Biggs                | 488 G St                               | 10/26/2004 |
| California | Butte          | Biggs                | 488 G St                               | 10/26/2004 |
| California | Butte          | Oroville             | 1130 Tehama St                         | 1/12/2005  |
| California | Butte          | Oroville             | 1130 Tehama St                         | 1/12/2005  |
| California | Butte          | Chico                | 1056 E 8th St                          | 3/18/2005  |
| California | Butte          | Chico                | 1056 E 8th St                          | 3/18/2005  |
| California | Butte          | Oroville             | 1915 Plumas St                         | 6/9/2005   |
| California | Butte          | Durham               | 9606 Fimple Rd                         | 7/15/2005  |
| California | Butte          | Chico                | 696 7th E St                           | 10/19/2005 |
| California | Butte          | Chico                | 1402 Pomona Ln                         | 11/17/2005 |
| California | Butte          | Oroville             | 2794 Oak Knoll Way                     | 11/30/2005 |
| California | Butte          | Chico                | 997 E 16th St                          | 12/15/2005 |
| California | Butte          | Chico                | 997 E 16th St                          | 12/15/2005 |
| California | Butte          | Gridley              | 233 Kentucky Street                    | 2/21/2006  |
| California | Butte          | Gridley              | 233 Kentucky Street                    | 2/21/2006  |
| California | Butte          | Gridley              | 275 Kentucky St                        | 2/21/2006  |
| California | Butte          | Gridley              | 275 Kentucky St                        | 2/21/2006  |
| California | Butte          | Paradise             | 5955 Hazel Way                         | 5/25/2006  |
| California | Butte          | Oroville             | 91 Toyon Hills Drive                   | 2/23/2007  |
| California | Butte          | Chico                | 1735 Magnolia Avenue                   | 2/26/2007  |
| California | Butte          | Chico                | 1735 Magnolia Avenue                   | 2/26/2007  |
| California | Butte          | Oroville             | 165 Hurles Circle                      | 3/18/2007  |
| California | Butte          | Oroville             | 165 Hurles Circle                      | 3/18/2007  |
| California | Butte          | Oroville             | 4210 Oro Bangor Highway                | 6/1/2007   |
| California | Butte          | Oroville             | 4210 Oro Bangor Highway                | 6/1/2007   |
| California | Butte          | Palermo              | 2398 Louis Avenue                      | 8/27/2007  |
| California | Butte          | Palermo              | 2398 Louis Avenue                      | 8/27/2007  |
| California | Butte          | Oroville             | 2349 Via Madero                        | 9/11/2007  |
| California | Butte          | Oroville             | 1616 Oro Dam Boulevard                 | 10/29/2007 |
| California | Butte          | Oroville             | 1616 Oro Dam Boulevard                 | 10/29/2007 |
| California | Butte          | Oroville             | 1660 20th Street                       | 1/31/2008  |
| California | Butte          | Oroville             | 1660 20th Street                       | 1/31/2008  |
| California | Butte          | Oroville             | 3 Alverda Drive                        | 5/13/2008  |
| California | Butte          | Oroville             | 3 Alverda Drive                        | 5/13/2008  |
| California | Butte          | Chico                | 1024 Neal Dow Avenue                   | 6/7/2008   |
| California | Butte          | Honcut               | 16 Truxton Court                       | 9/2/2008   |
| California | Butte          | Honcut               | 16 Truxton Court                       | 9/2/2008   |
|            |                |                      |  | •          |

| California | Butte        | Oroville       | 1840 7th Street              | 9/17/2008  |
|------------|--------------|----------------|------------------------------|------------|
| California | Butte        | Oroville       | 1840 7th Street              | 9/17/2008  |
| California | Butte        | Chico          | 729 Nord Avenue              | 9/30/2008  |
| California | Butte        | Chico          | 729 Nord Avenue              | 9/30/2008  |
| California | Butte        | Oroville       | 1960 Rose Street             | 4/7/2009   |
| California | Butte        | Oroville       | 1960 Rose Street             | 4/7/2009   |
| California | Butte        | Oroville       | 5075 Lower Wyandotte Avenue  | 4/7/2009   |
| California | Butte        | Oroville       | 5075 Lower Wyandotte Avenue  | 4/7/2009   |
| California | Butte        | Gridley        | 124 East Gridley Road        | 5/14/2010  |
| California | Butte        | Gridley        | 124 East Gridley Road        | 5/14/2010  |
| California | Butte        | Durham         | 8200 Durnel Drive            | 5/22/2010  |
| California | Butte        | Durham         | 8200 Durnel Drive            | 5/22/2010  |
| California | Calaveras    | Mountain Ranch | 5645 Doster Rd               | 12/20/2004 |
| California | Calaveras    | Mountain Ranch | 5645 Doster Rd               | 12/20/2004 |
| California | Contra Costa | Rodeo          | 1120 4th St                  | 7/8/2004   |
| California | Contra Costa | Rodeo          | 1120 4th St                  | 7/8/2004   |
| California | Contra Costa | Antioch        | 1927 Birch Ave               | 12/12/2004 |
| California | Contra Costa | Martinez       | 625 Marina Vista St          | 3/22/2005  |
| California | Contra Costa | Martinez       | 625 Marina Vista St          | 3/22/2005  |
| California | Contra Costa | Richmond       | 2420 Esmond Avenue           | 12/5/2006  |
| California | Contra Costa | El Sobrante    | 2211 Rancho Road             | 9/20/2007  |
| California | Contra Costa | El Sobrante    | 2211 Rancho Road             | 9/20/2007  |
| California | Contra Costa | Richmond       | 712 Bradford Drive           | 7/29/2008  |
| California | Contra Costa | Richmond       | 712 Bradford Drive           | 7/29/2008  |
| California | Contra Costa | Brentwood      | 638 Summerwood Drive         | 2/11/2010  |
| California | Contra Costa | Brentwood      | 638 Summerwood Drive         | 2/11/2010  |
| California | Contra Costa | Crockett       | 815 1st Avenue               | 12/9/2010  |
| California | Contra Costa | Crockett       | 815 1st Avenue               | 12/9/2010  |
| California | Contra Costa | Bay Point      | 71 Mountain View Avenue      | 3/22/2011  |
| California | Contra Costa | Bay Point      | 71 Mountain View Avenue      | 3/22/2011  |
| California | Contra Costa | Brentwood      | 1880 East Eden Plains Street | 10/2/2014  |
| California | Contra Costa | Brentwood      | 1880 East Eden Plains Street | 10/2/2014  |
| California | Del Norte    | Crescent City  | 1733 Wildwood Ln             | 4/14/2004  |
| California | Del Norte    | Crescent City  | 1733 Wildwood Ln             | 4/14/2004  |
| California | El Dorado    | El Dorado      | 6841 Union Mine Rd           | 4/29/2004  |
| California | El Dorado    | El Dorado      | 6841 Union Mine Rd           | 4/29/2004  |
| California | Fresno       | Reedley        | 22134 E Hogan Ave            | 1/15/2004  |
| California | Fresno       | Reedley        | 22134 E Hogan Ave            | 1/15/2004  |
| California | Fresno       | Fresno         | 12884 S Elm Ave              | 7/15/2004  |
| California | Fresno       | Fresno         | 12884 S Elm Ave              | 7/15/2004  |
| California | Fresno       | Fresno         | 1315 E Cornell               | 7/15/2004  |
| California | Fresno       | Fresno         | 1315 E Cornell               | 7/15/2004  |
| California | Fresno       | Fresno         | 7090 N Fruit Ave 140         | 7/29/2004  |
| California | Fresno       | Coalinga       | 47932 Lost Hills Rd          | 8/30/2004  |
| California | Fresno       | Fresno         | 4822 E Mono St               | 6/9/2005   |
| California | Fresno       | Fresno         | 4822 E Mono St               | 6/9/2005   |
| California | Fresno       | San Joaquin    | 2243 Eldorado S B            | 3/10/2006  |
| California |              | Fresno         | 2540 North Floyd Avenue      | 11/24/2006 |
| California | Fresno       |                |                              |            |
| Cambilla   | Fresno       | Fresno         | 2540 North Floyd Avenue      | 11/24/2006 |
|            |              |                |                              |            |

| California | Fresno   | Caruthers      | 14594 South Elm Avenue                | 11/28/2006  |
|------------|----------|----------------|---------------------------------------|-------------|
| California | Fresno   | Caruthers      | 14594 South Elm Avenue                | 11/28/2006  |
| California | Fresno   | Fresno         | 8971 Mountain View                    | 12/13/2006  |
| California | Fresno   | Fresno         | 8971 Mountain View                    | 12/13/2006  |
| California | Fresno   | Fowler         | 6424 South Fowler Avenue              | 8/21/2007   |
| California | Fresno   | Reedley        | 20069 Clayton Avenue                  | 12/8/2007   |
| California | Fresno   | Reedley        | 20069 Clayton Avenue                  | 12/8/2007   |
| California | Fresno   | Fresno         | 4409 East Hedges Avenue A             | 12/16/2008  |
| California | Fresno   | Dos Palos      | 43186 Merrill Avenue                  | 4/15/2010   |
| California | Fresno   | Dos Palos      | 43186 Merrill Avenue                  | 4/15/2010   |
| California | Fresno   | Clovis         | 287 West Barstow Avenue 125b          | 10/26/2012  |
| California | Fresno   | Fresno         | 3001 West Swift Ave Avenue 104        | 8/6/2013    |
| California | Fresno   | Fresno         | 3001 West Swift Ave Avenue 104        | 8/6/2013    |
| California | Fresno   | Squaw Valley   | 46992 Creekside Road                  | 11/18/2013  |
| California | Fresno   | Fresno         | 4851 North N Cedar Ave Avenue 117     | 1/6/2014    |
| California | Fresno   | Fresno         | 3852 East E Olive Ave Avenue 201      | 1/14/2014   |
| California | Fresno   | Fresno         | 3852 East E Olive Ave Avenue 201      | 1/14/2014   |
| California | Fresno   | Fresno         | 3025 East E Gettysburg Ave Avenue 102 | 1/21/2014   |
| California | Fresno   | Fresno         | 3025 East E Gettysburg Ave Avenue 102 | 1/21/2014   |
| California | Fresno   | Fresno         | 7675 N First Street Box 203           | 9/6/2015    |
| California | Fresno   | Fresno         | 4102 E North Avenue                   | 12/24/2015  |
| California | Fresno   | Fresno         | 2715 N Millbrook Avenue               | 2/3/2016    |
| California | Fresno   | Fresno         | 2715 N Millbrook Avenue               | 2/3/2016    |
| California | Glenn    | Willows        | 5627 County Road 69                   | 5/12/2004   |
| California | Glenn    | Willows        | 5627 County Road 69                   | 5/12/2004   |
| California | Humboldt | Fortuna        | 1788 Penn Ave                         | 3/2/2004    |
| California | Humboldt | Fortuna        | 1788 Penn Ave                         | 3/2/2004    |
| California | Humboldt | Mckinleyville  | 2331 Central Ave 4                    | 3/25/2004   |
| California | Humboldt | Eureka         | 1984 Gage Ln                          | 4/27/2004   |
| California | Humboldt | Blue Lake      | 113 Raymar Ave                        | 5/9/2005    |
| California | Humboldt | Eureka         | 1034 14th St                          | 6/6/2005    |
| California | Humboldt | Eureka         | 1034 14th St                          | 6/6/2005    |
| California | Humboldt | Eureka         | 1323 Summer Street                    | 6/15/2006   |
| California | Humboldt | Arcata         | 258 Lupin Avenue                      | 8/30/2006   |
| California | Humboldt | Arcata         | 258 Lupin Avenue                      | 8/30/2006   |
| California | Imperial | Holtville      | 819 1/2 Fern St                       | 1/28/2004   |
| California | Imperial | Holtville      | 819 1/2 Fern St                       | 1/28/2004   |
| California | Imperial | Holtville      | 2300 Slayton Rd                       | 2/5/2004    |
| California | Imperial | Seeley         | 2205 Haskell Rd                       | 7/20/2004   |
| California | Imperial | ,<br>Holtville | 819 1/2 Fern Ave                      | 3/20/2006   |
| California | Imperial | Holtville      | 819 1/2 Fern Ave                      | 3/20/2006   |
| California | Kern     | Shafter        | 18478 S Shafter Ave                   | 1/23/2004   |
| California | Kern     | Shafter        | 18478 S Shafter Ave                   | 1/23/2004   |
| California | Kern     | Delano         | 1305 20th Ave                         | 2/4/2004    |
| California | Kern     | Delano         | 1305 20th Ave                         | 2/4/2004    |
| California | Kern     | Bakersfield    | 8614 Fuller                           | 2/22/2004   |
| California | Kern     | Bakersfield    | 2600 Norman Ave                       | 5/26/2004   |
| California | Kern     | Bakersfield    | 2600 Norman Ave                       | 5/26/2004   |
| California | Kern     | Shafter        | 31396 Burbank Ave                     | 6/12/2004   |
| 20011110   |          |                |                                       | 0, 11, 2001 |

| California | Kern  | Taft                | 412 Kern St             | 8/26/2004   |
|------------|-------|---------------------|-------------------------|-------------|
| California | Kern  | Lake Isabella       | 3105 Wenyor             | 9/21/2004   |
| California | Kern  | Lake Isabella       | 3105 Wenyor             | 9/21/2004   |
| California | Kern  | Ridgecrest          | 709 W Atkins Ave        | 12/9/2004   |
| California | Kern  | Bakersfield         | 321 Oakdale Dr          | 3/15/2005   |
| California | Kern  | Bakersfield         | 2714 Allen Rd           | 3/22/2005   |
| California | Kern  | Bakersfield         | 2714 Allen Rd           | 3/22/2005   |
| California | Kern  | Taft                | 217 Lierly St           | 6/20/2005   |
| California | Kern  | Bakersfield         | 2314 Center St          | 10/19/2005  |
| California | Kern  | Bakersfield         | 200 Miraflores          | 2/28/2006   |
| California | Kern  | Bakersfield         | 200 Miraflores          | 2/28/2006   |
| California | Kern  | Bakersfield         | 101 Agarnsey Ln         | 3/20/2006   |
| California | Kern  | Bakersfield         | 101 Agarnsey Ln         | 3/20/2006   |
| California | Kern  | Bakersfield         | 109 Clyde Street        | 4/26/2006   |
| California | Kern  | Bakersfield         | 109 Clyde Street        | 4/26/2006   |
| California | Kern  | Bakersfield         | 200 Miraflores Avenue   | 3/18/2007   |
| California | Kern  | Bakersfield         | 200 Miraflores Avenue   | 3/18/2007   |
| California | Kern  | Ridgecrest          | 345 West Moyer Avenue   | 6/4/2007    |
| California | Kern  | Ridgecrest          | 345 West Moyer Avenue   | 6/4/2007    |
| California | Kern  | Lamont              | 10224 San Emidio Street | 7/11/2007   |
| California | Kern  | Lamont              | 10224 San Emidio Street | 7/11/2007   |
| California | Kern  | Lamont              | 8008 Middleton Lane     | 5/19/2008   |
| California | Kern  | Lamont              | 8008 Middleton Lane     | 5/19/2008   |
| California | Kern  | Johannesburg        | 405 Broadway Avenue     | 10/9/2008   |
| California | Kern  | Johannesburg        | 405 Broadway Avenue     | 10/9/2008   |
| California | Kern  | Bakersfield         | 8th Street              | 6/22/2009   |
| California | Kern  | Bakersfield         | 3801 Newcombe Court     | 3/3/2011    |
| California | Kern  | Bakersfield         | 3804 La Tonia Court     | 3/3/2011    |
| California | Kern  | Bakersfield         | 3804 La Tonia Court     | 3/3/2011    |
| California | Kern  | Bakersfield         | 3801 Newcombe Court     | 3/3/2011    |
| California | Kern  | Bakersfield         | 218 El Tejon Avenue     | 7/8/2011    |
| California | Kern  | Bakersfield         | 218 El Tejon Avenue     | 7/8/2011    |
| California | Kern  | Bakersfield         | 7601 Redbank            | 12/13/2011  |
| California | Kern  | Bakersfield         | 7601 Redbank            | 12/13/2011  |
| California | Kings | Unincorporated City | 6260 Barstow Ave        | 5/21/2004   |
| California | Kings | Unincorporated City | 6260 Barstow Ave        | 5/21/2004   |
| California | Kings | . ,<br>Hanford      | 11111 9 3/4 Avenue      | 4/16/2007   |
| California | Kings | Hanford             | 11111 9 3/4 Avenue      | 4/16/2007   |
| California | Lake  | Lakeport            | 525 Esplanade St        | 1/27/2004   |
| California | Lake  | Clearlake           | 13660 East Lake Dr      | 4/19/2004   |
| California | Lake  | Clearlake           | 13660 East Lake Dr      | 4/19/2004   |
| California | Lake  | Clearlake           | 15888 19th St           | 4/28/2004   |
| California | Lake  | Clearlake           | 15888 19th St           | 4/28/2004   |
| California | Lake  | Finley              | 3424 Stone Dr           | 9/15/2004   |
| California | Lake  | Finley              | 3424 Stone Dr           | 9/15/2004   |
| California | Lake  | Lower Lake          | 10243 Siegler Canyon Rd | 11/17/2004  |
| California | Lake  | Lower Lake          | 10243 Siegler Canyon Rd | 11/17/2004  |
| California | Lake  | Clearlake           | 16537 35th Ave          | 6/18/2005   |
| California | Lake  | Nice                | 6643 Collier            | 2/15/2006   |
| 2311114    |       |                     | 22.000                  | 2, 13, 2300 |

| California | Lake        | Clearlake            | 13820 Manakee Drive            | 1/20/2010  |
|------------|-------------|----------------------|--------------------------------|------------|
| California | Lake        | Clearlake            | 13820 Manakee Drive            | 1/20/2010  |
| California | Los Angeles | Redondo Beach        | 208 B Ave                      | 1/4/2004   |
| California | Los Angeles | Los Angeles          | 2742 Lanfranco St 7            | 1/7/2004   |
| California | Los Angeles | Covina               | 444 Citrus N Ave               | 1/13/2004  |
| California | Los Angeles | Santa Fe Springs     | 11462 Telegraph Rd             | 1/14/2004  |
| California | Los Angeles | Littlerock           | 8632 Avenue U E                | 1/21/2004  |
| California | Los Angeles | Long Beach           | 2520 Pacific Coast E Hwy 221   | 1/27/2004  |
| California | Los Angeles | Lancaster            | 3995 Avenue H W                | 3/3/2004   |
| California | Los Angeles | East Los Angeles     | 4135 Floral Ave                | 3/5/2004   |
| California | Los Angeles | Compton              | 1016 Poinsettia S Ave          | 3/10/2004  |
| California | Los Angeles | Llano                | 25757 V E Ave                  | 3/24/2004  |
| California | Los Angeles | Palmdale             | 38233 Hendon Dr                | 4/3/2004   |
| California | Los Angeles | Torrance             | 4111 Pacific Coast Highway 308 | 4/11/2004  |
| California | Los Angeles | Norwalk              | 11026 Imperial E Hwy 10        | 4/21/2004  |
| California | Los Angeles | Los Angeles          | 560 Keenan Ave                 | 5/12/2004  |
| California | Los Angeles | La Canada Flintridge | 5016 Angeles Crest Hwy         | 5/25/2004  |
| California | Los Angeles | Los Angeles          | 5320 1/2 Ithaca Ave            | 6/22/2004  |
| California | Los Angeles | Whittier             | 8171 Washington Ave            | 6/24/2004  |
| California | Los Angeles | Long Beach           | 1401 11 E St                   | 7/1/2004   |
| California | Los Angeles | Signal Hill          | 2210 Gaviota N Ave C           | 7/6/2004   |
| California | Los Angeles | Glendora             | 19104 Manua Loa                | 7/21/2004  |
| California | Los Angeles | Los Angeles          | 21150 Hobart                   | 8/18/2004  |
| California | Los Angeles | La Puente            | 410 Evanwood Ave               | 9/22/2004  |
| California | Los Angeles | Baldwin Park         | 3109 Robinette Ave             | 9/28/2004  |
| California | Los Angeles | San Dimas            | 1717 Monte Vista Dr            | 10/7/2004  |
| California | Los Angeles | Pomona               | 320 Jefferson W Ave            | 10/19/2004 |
| California | Los Angeles | Lynwood              | 10868 Drury Ln                 | 10/29/2004 |
| California | Los Angeles | El Monte             | 11828 Emery St                 | 11/18/2004 |
| California | Los Angeles | El Monte             | 4350 Ranger Ave                | 11/29/2004 |
| California | Los Angeles | La Puente            | 18631 Altario St               | 1/13/2005  |
| California | Los Angeles | Lancaster            | 42705 6th E St                 | 2/3/2005   |
| California | Los Angeles | Downey               | 9322 Stamps Ave                | 2/18/2005  |
| California | Los Angeles | City Of Commerce     | 5820 Ramon Ct                  | 4/14/2005  |
| California | Los Angeles | San Pedro            | 975 5th W St                   | 8/3/2005   |
| California | Los Angeles | Winnetka             | 8474 Quartz Ave                | 9/28/2005  |
| California | Los Angeles | Van Nuys             | 15149 Domino St                | 11/8/2005  |
| California | Los Angeles | Whittier             | 6133 Mcnees Ave                | 1/14/2006  |
| California | Los Angeles | Panorama City        | 8154 Allott                    | 1/19/2006  |
| California | Los Angeles | Wilmington           | 1724 Fries Ave                 | 2/17/2006  |
| California | Los Angeles | Gardena              | 14903 Chadron Ave 1            | 3/1/2006   |
| California | Los Angeles | Los Angeles          | 1406 Gordon Street             | 3/26/2006  |
| California | Los Angeles | Long Beach           | 2124 Mc Kenzie Avenue          | 4/25/2006  |
| California | Los Angeles | Lancaster            | 44634 Date Avenue              | 6/2/2006   |
| California | Los Angeles | Shadow Hills         | 10339 Johanna Avenue           | 6/22/2006  |
| California | Los Angeles | Los Angeles          | 123 S Lake Street              | 7/14/2006  |
| California | Los Angeles | Sylmar               | 12600 Bradley Street           | 7/19/2006  |
| California | Los Angeles | Diamond Bar          | 2620 Castlerock Road           | 8/1/2006   |
| California | Los Angeles | Covina               | 19850 Arrow Highway            | 8/6/2006   |
|            | -           |                      | <del>-</del> ,                 | -          |

| California | Los Angeles | Los Angeles            | 3015 Sunnynook Drive        | 8/11/2006  |
|------------|-------------|------------------------|-----------------------------|------------|
| California | Los Angeles | Palmdale               | 38566 East 35th Street      | 10/3/2006  |
| California | Los Angeles | Los Angeles            | 244 West 47th Place         | 10/12/2006 |
| California | Los Angeles | Los Angeles            | 244 47th Place              | 10/12/2006 |
| California | Los Angeles | Pomona                 | 1347 Cambrin Road           | 12/7/2006  |
| California | Los Angeles | Los Angeles            | 11630 West 207th Street     | 12/7/2006  |
| California | Los Angeles | Cerritos               | 12513 Sandy Creek Lane      | 3/9/2007   |
| California | Los Angeles | Long Beach             | 1624 Junipero Avenue        | 4/4/2007   |
| California | Los Angeles | Whittier               | 10816 Townley Drive         | 5/11/2007  |
| California | Los Angeles | <b>Huntington Park</b> | 2505 Olive Street           | 5/15/2007  |
| California | Los Angeles | South Gate             | 2634 Palm Place             | 5/29/2007  |
| California | Los Angeles | Pomona                 | 260 La Verne Avenue         | 7/12/2007  |
| California | Los Angeles | Lancaster              | 45448 Elm                   | 7/14/2007  |
| California | Los Angeles | Wilmington             | 1630 Sandison Street        | 7/20/2007  |
| California | Los Angeles | Los Angeles            | 321 Westminster Avenue      | 8/9/2007   |
| California | Los Angeles | Los Angeles            | 1216 Hanover Avenue         | 8/12/2007  |
| California | Los Angeles | <b>Huntington Park</b> | 6418 Seville                | 9/18/2007  |
| California | Los Angeles | Los Angeles            | 359 71st Street             | 10/10/2007 |
| California | Los Angeles | Diamond Bar            | 749 Featherwood Drive       | 11/1/2007  |
| California | Los Angeles | Long Beach             | 3613 La Jara Street         | 11/14/2007 |
| California | Los Angeles | Los Angeles            | 3744 59th Street            | 12/20/2007 |
| California | Los Angeles | Van Nuys               | 7400 Sepulveda Boulevard    | 2/12/2008  |
| California | Los Angeles | Los Angeles            | 218 1/2 54th Street         | 3/14/2008  |
| California | Los Angeles | Los Angeles            | 4154 Compton Avenue         | 4/17/2008  |
| California | Los Angeles | Downey                 | 10350 Haledon Avenue        | 5/21/2008  |
| California | Los Angeles | Baldwin Park           | 4442 Edra Avenue            | 6/16/2008  |
| California | Los Angeles | Encino                 | 17448 Ventura Boulevard     | 8/11/2008  |
| California | Los Angeles | Bellflower             | 17122 Downey Avenue         | 11/2/2008  |
| California | Los Angeles | <b>Huntington Park</b> | 2409 Olive Street           | 11/18/2008 |
| California | Los Angeles | Long Beach             | 1875 Lime Avenue            | 12/22/2008 |
| California | Los Angeles | Los Angeles            | 6118 Hooper Street          | 4/24/2009  |
| California | Los Angeles | Bell                   | 3717 Bell Avenue            | 6/6/2009   |
| California | Los Angeles | Los Angeles            | 5170 South Normandie Avenue | 1/3/2010   |
| California | Los Angeles | Los Angeles            | 2109 Estrella Avenue        | 2/2/2010   |
| California | Los Angeles | Long Beach             | 2345 East Harding Street    | 2/4/2010   |
| California | Los Angeles | Long Beach             | 2454 Easy Avenue            | 2/10/2010  |
| California | Los Angeles | Santa Fe Springs       | 13310 Telegraph Road        | 4/14/2010  |
| California | Los Angeles | Bell Gardens           | 7534 Purdy Street           | 5/1/2010   |
| California | Los Angeles | Inglewood              | 8815 South Van Ness Avenue  | 5/4/2010   |
| California | Los Angeles | Los Angeles            | 6516 South Main Street      | 6/2/2010   |
| California | Los Angeles | Norwalk                | 12618 Studebaker Road       | 6/14/2010  |
| California | Los Angeles | Hawthorne              | 12600 Prairie Avenue        | 7/19/2010  |
| California | Los Angeles | Hawthorne              | 2851 West 120th Street      | 7/22/2010  |
| California | Los Angeles | Los Angeles            | 213 1/2 West 66 Street      | 9/21/2010  |
| California | Los Angeles | Hawthorne              | 13611 Doty Avenue           | 2/3/2011   |
| California | Los Angeles | Los Angeles            | 1564 East 117th Street      | 4/4/2013   |
| California | Los Angeles | Artesia                | 11635 Artesia Boulevard     | 5/1/2013   |
| California | Los Angeles | Beverly Hills          | 712 North Rexford Drive     | 6/1/2013   |
| California | Los Angeles | Covina                 | 771 Rancho Simi Drive       | 6/1/2016   |
|            |             |                        |                             |            |

| California | Los Angeles      | Compton         | 14502 S Keene Ave           | 8/14/2016  |
|------------|------------------|-----------------|-----------------------------|------------|
| California | Los Angeles      | Gardena         | 1218 W 134th St             | 9/25/2016  |
| California | Los Angeles      | Lancaster       | 42835 San Francisco Av      | 12/10/2017 |
| California | Los Angeles      | North Hollywood | 7829 Nagle Av               | 12/10/2017 |
| California | Madera           | Chowchilla      | 18899 Road 16               | 4/28/2004  |
| California | Madera           | Chowchilla      | 1304 Colusa Ave A           | 1/25/2005  |
| California | Madera           | Madera          | 21442 Avenue 19 Ave         | 2/10/2005  |
| California | Madera           | Madera          | 815 East Clinton Avenue     | 8/29/2006  |
| California | Madera           | Madera          | 18697 Avenue Pass           | 8/21/2007  |
| California | Madera           | Madera          | 512 Fein Street             | 8/25/2007  |
| California | Madera           | Madera          | 35626 14 1/2 Avenue         | 2/1/2008   |
| California | Madera           | Madera          | 13577 20th Avenue           | 9/4/2008   |
| California | Madera           | Madera          | 19184 Ave 18                | 5/15/2014  |
| California | Madera           | Madera          | 25816 Avenue 18 1/2         | 6/14/2016  |
| California | Madera           | Madera          | 11265 Iowa Av               | 12/27/2017 |
| California | Mendocino        | Fort Bragg      | 16900 Franklin Road         | 5/9/2006   |
| California | Mendocino        | Willits         | 65000 Sherwood Ridge Road   | 2/20/2008  |
| California | Mendocino        | Redwood Valley  | 9800 West Road              | 4/9/2009   |
| California | Mendocino        | ,<br>Philo      | 3500 Little Mill Creek Road | 5/6/2010   |
| California | Mendocino        | Fort Bragg      | 621 West St                 | 9/16/2016  |
| California | Mendocino        | Hopland         | 14410 Mountain House Rd     | 9/21/2016  |
| California | Merced           | Merced          | 2536 Lobo                   | 2/4/2004   |
| California | Merced           | Stevinson       | 18910 W 6th St              | 2/10/2004  |
| California | Merced           | Merced          | 3613 N Garner Rd            | 2/27/2004  |
| California | Merced           | Livingston      | 5679 Arena Way              | 4/6/2004   |
| California | Merced           | Hilmar          | 20295 August Rd             | 4/15/2004  |
| California | Merced           | Cressey         | 9835 Cressey                | 6/3/2004   |
| California | Merced           | Delhi           | 16235 Redbud Ct             | 6/29/2004  |
| California | Merced           | South Dos Palos | 8827 W K St                 | 7/23/2004  |
| California | Merced           | Winton          | 6280 Central Ave            | 8/8/2004   |
| California | Merced           | Winton          | 9605 Eucalyptus Ave         | 8/8/2004   |
| California | Merced           | Hilmar          | 19511 Williams Ave          | 10/13/2004 |
| California | Merced           | Merced          | 321 S 59 S Hwy              | 1/3/2005   |
| California | Merced           | Gustine         | 8450 Highway 33 S Hwy       | 3/2/2005   |
| California | Merced           | Atwater         | 9000 Moran Ave              | 5/11/2005  |
| California | Merced           | Atwater         | 1236 Hull Rd                | 9/23/2005  |
| California | Merced           | Stevinson       | 23875 Second Avenue         | 3/27/2006  |
| California | Merced           | Los Banos       | 313 J Street                | 8/11/2006  |
| California | Merced           | Atwater         | 1001 Sandpiper Way          | 11/15/2006 |
| California | Merced           | Delhi           | 8620 Hinton                 | 11/15/2006 |
| California | Merced           | Merced          | 824 S Freya                 | 1/25/2007  |
| California | Merced           | Winton          | 7409 Amanda Drive           | 3/13/2007  |
| California | Merced           | Merced          | 2499 East Gerard Avenue     | 3/21/2007  |
| California | Merced           | Merced          | 14717 East 272nd            | 9/6/2007   |
| California |                  | Hilmar          | 250 N Union                 |            |
| California | Merced<br>Merced | Merced          | 5 West 25th Street 2        | 10/12/2007 |
| California | Merced           |                 |                             | 1/16/2008  |
|            |                  | Stevinson       | 2917 Cemetery Road          | 2/20/2008  |
| California | Merced           | Stevinson       | 2991 Cemetery               | 2/20/2008  |
| California | Merced           | Winton          | 6814 Arlene Way             | 3/12/2008  |
|            |                  |                 |                             |            |

| California | Merced           | Atwater       | 4146 South Elliott Road           | 8/11/2008  |
|------------|------------------|---------------|-----------------------------------|------------|
| California | Merced           | Delhi         | 15575 August Avenue               | 9/8/2008   |
| California | Merced           | Ballico       | 11368 North Santa Fe Avenue       | 1/10/2010  |
| California | Merced           | Hilmar        | 19542 East First Street           | 4/1/2010   |
| California | Merced           | Winton        | 7125 North Vine Avenue            | 4/21/2010  |
| California | Merced           | Stevinson     | 2228 Nelander Avenue              | 4/27/2010  |
| California | Merced           | Livingston    | 15290 Sunset Drive                | 5/22/2010  |
| California | Merced           | Delhi         | 9640 Sands Road                   | 6/6/2010   |
| California | Merced           | Winton        | 7040 Myrtle Avenue                | 2/8/2016   |
| California | Merced           | Atwater       | 2521 Boulder Dr                   | 9/21/2016  |
| California | Monterey         | Salinas       | 1769 Yosemite Cir                 | 5/21/2004  |
| California | Monterey         | Pacific Grove | 316 Prescott Ln                   | 7/16/2004  |
| California | Monterey         | Salinas       | 18840 Northeast Eisenhowere Drive | 6/20/2007  |
| California | Monterey         | Salinas       | 1233 East Polk Street             | 6/20/2007  |
| California | Monterey         | Greenfield    | 424 7th Avenue                    | 9/19/2010  |
| California | Nevada           | Grass Valley  | 439 Neal St 1                     | 7/30/2004  |
| California | Orange           | Laguna Beach  | 985 Pacific Coast N Hwy           | 2/1/2004   |
| California | Orange           | Buena Park    | 7555 Beach Blvd 128               | 2/10/2004  |
| California | Orange           | Irvine        | 173 Topeka                        | 2/11/2004  |
| California | Orange           | Tustin        | 13624 Estero Cir                  | 4/24/2004  |
| California | Orange           | Santa Ana     | 1137 Mcfadden W                   | 7/7/2004   |
| California | Orange           | Westminster   | 7681 Baylor Dr                    | 7/15/2004  |
| California | Orange           | La Habra      | 2320 Story Ave                    | 7/16/2004  |
| California | Orange           | Garden Grove  | 8062 Garden Grove Blvd 241        | 9/21/2004  |
| California | Orange           | Orange        | 2135 Almond W St                  | 10/15/2004 |
| California | Orange           | Santa Ana     | 1233 Genoa S Dr                   | 11/30/2004 |
| California | Orange           | Cypress       | 4812 Grace Avenue                 | 4/10/2006  |
| California | Orange           | Westminster   | 9851 Bolsa Avenue                 | 5/5/2006   |
| California | Orange           | Westminster   | 5051 Princeton Avenue             | 5/17/2006  |
| California | Orange           | La Palma      | 4761 Sharon Drive A               | 7/17/2006  |
| California | Orange           | Stanton       | 10698 Court Street                | 9/15/2006  |
| California | Orange           | Stanton       | 7701 Westbrook Way                | 4/19/2007  |
| California | Orange           | Yorba Linda   | 5471 Jefferson Street             | 11/13/2007 |
| California | Orange           | Fullerton     | 641 Commonwealth Avenue           | 12/7/2007  |
| California | Orange           | Anaheim       | 131 Magnolia Avenue               | 3/21/2008  |
| California | Orange           | Anaheim       | 3554 West Cornelia Circle         | 3/24/2008  |
| California | Orange           | Anaheim       | 1819 Cris                         | 3/27/2008  |
| California | Orange           | Anaheim       | 1261 Placentia Street             | 3/29/2008  |
| California | Orange           | Anaheim       | 2500 East Terrace Street          | 4/8/2008   |
| California | Orange           | Santa Ana     | 1314 Harbor Boulevard             | 4/9/2008   |
| California | Orange           | Garden Grove  | 9755 Bixby Avenue                 | 4/11/2008  |
| California | Orange           | Costa Mesa    | 929 Joann Street                  | 5/13/2008  |
| California | _                | Santa Ana     | 3012 Halladay                     | 5/19/2008  |
| California | Orange<br>Orange | Santa Ana     | 412 Baker Street                  | 5/19/2008  |
| California |                  | Orange        | 207 Esplande Street               | 5/30/2008  |
| California | Orange<br>Orange | Santa Ana     | 702 Santa Ana Boulevard           | 7/14/2008  |
| California | Orange           | Anaheim       | 622 Velare Avenue                 | 9/16/2008  |
| California | Orange           | Westminster   | 13100 Goldenwest Street           | 4/28/2009  |
| California |                  | Santa Ana     | 1450 Auto Drive                   | 5/11/2009  |
| Camonna    | Orange           | Janta Ana     | 1430 Auto Dilve                   | 3/11/2009  |
|            |                  |               |                                   |            |

| California | Orange    | Garden Grove       | 10042 Lampson Avenue         | 5/13/2009  |
|------------|-----------|--------------------|------------------------------|------------|
| California | Orange    | Westminster        | 6942 Garden Grove Boulevard  | 5/21/2009  |
| California | Orange    | Buena Park         | 7111 Beach Boulevard         | 2/10/2010  |
| California | Orange    | Garden Grove       | 13691 Barnett Way            | 2/13/2010  |
| California | Orange    | Anaheim            | 1303 West Marlboro Avenue    | 2/22/2010  |
| California | Orange    | Placentia          | 745 Dunn                     | 3/16/2010  |
| California | Orange    | Irvine             | 87 Pinestone                 | 3/23/2010  |
| California | Orange    | Orange             | 2300 North Tustin Avenue     | 3/29/2010  |
| California | Orange    | Huntington Beach   | 8230 Talbert                 | 4/7/2010   |
| California | Orange    | Santa Ana          | 4417 Morningside             | 4/28/2010  |
| California | Orange    | Brea               | 2595 Imperial Highway        | 5/20/2010  |
| California | Orange    | Santa Ana          | 800 South Sullivan Street D3 | 12/23/2011 |
| California | Orange    | Anaheim            | 10141 Gravier St             | 12/8/2017  |
| California | Plumas    | Portola            | 5630 Casey Jones Road        | 4/14/2006  |
| California | Plumas    | Chester            | 460 Melissa Avenue           | 10/11/2007 |
| California | Plumas    | Quincy Junction    | 1426 Butterfly Valley Road   | 2/17/2010  |
| California | Plumas    | Portola            | 324 Bella Vista              | 3/9/2010   |
| California | Riverside | Desert Hot Springs | 66366 6th St                 | 1/20/2004  |
| California | Riverside | Riverside          | 344 N State 148              | 1/28/2004  |
| California | Riverside | Hemet              | 531 Cedar Ln 2               | 2/7/2004   |
| California | Riverside | Perris             | 332 W 11th St                | 2/8/2004   |
| California | Riverside | Hemet              | 1675 Cobble Ln               | 2/11/2004  |
| California | Riverside | Cathedral City     | 68557 C Street               | 2/16/2004  |
| California | Riverside | Hemet              | 1097 N State St 2            | 2/18/2004  |
| California | Riverside | Glen Avon Heights  | 4080 Conning                 | 2/29/2004  |
| California | Riverside | Corona             | 734 Viewtop Ln               | 3/12/2004  |
| California | Riverside | El Cerrito         | 19078 Rising Sun Rd          | 3/12/2004  |
| California | Riverside | Norco              | 2574 Ridgecrest              | 3/16/2004  |
| California | Riverside | Hemet              | 772 N State                  | 3/24/2004  |
| California | Riverside | Hemet              | 225 S Elk St 36              | 3/30/2004  |
| California | Riverside | Riverside          | 5861 Mitchell                | 3/31/2004  |
| California | Riverside | Corona             | 995 Pomona Rd 17             | 4/2/2004   |
| California | Riverside | Beaumont           | 34250 San Timiteo Canyon Rd  | 4/15/2004  |
| California | Riverside | Beaumont           | 1016 Palm Ave                | 4/19/2004  |
| California | Riverside | Lake Elsinore      | 17911 Thoreson               | 4/29/2004  |
| California | Riverside | Hemet              | 43939 Florida Ave            | 5/4/2004   |
| California | Riverside | Hemet              | 585 S Santa Fe               | 5/15/2004  |
| California | Riverside | Winchester         | 33091 Willard                | 5/20/2004  |
| California | Riverside | Hemet              | 2688 E Florida Ave 18        | 6/4/2004   |
| California | Riverside | Indio              | 46540 Padua Cir              | 6/9/2004   |
| California | Riverside | Anza               | 57310 Valley Vista           | 6/11/2004  |
| California | Riverside | Perris             | 143 Perou St                 | 6/27/2004  |
| California | Riverside | Victorville        | 20197 Nandina Ave            | 7/9/2004   |
| California | Riverside | Corona             | 1330 W 8th St 18             | 7/21/2004  |
| California | Riverside | Perris             | 618 Bond Dr                  | 7/29/2004  |
| California | Riverside | San Jacinto        | 437 Mead                     | 8/2/2004   |
| California | Riverside | Moreno Valley      | 25204 Bridle Trail           | 8/29/2004  |
| California | Riverside | Indio              | 47800 Madison St 169         | 9/21/2004  |
| California | Riverside | Lake Matthews      | 17224 Cajon Dr               | 9/28/2004  |
|            |           |                    |                              |            |

| California               | Divorcido   | Donning                   | 1007 Linda Viata Dd           | 10/20/2004 |
|--------------------------|-------------|---------------------------|-------------------------------|------------|
| California<br>California | Riverside   | Banning                   | 1007 Linda Vista Rd           | 10/26/2004 |
| California               | Riverside   | Victorville<br>Menifee    | 22875 Rios<br>26814 Madera Ct | 11/16/2004 |
|                          | Riverside   |                           |                               | 12/6/2004  |
| California<br>California | Riverside   | Hemet                     | 4400 Florida W Ave 117        | 12/8/2004  |
|                          | Riverside   | Hemet                     | 41251 Rope Rd                 | 1/29/2005  |
| California               | Riverside   | Perris                    | 4715 Wade Ave                 | 3/3/2005   |
| California               | Riverside   | San Jacinto               | 344 N State St Sp 196         | 6/15/2005  |
| California               | Riverside   | Perris                    | 19881 Gustin Rd               | 12/12/2005 |
| California               | Riverside   | Hemet                     | 525 Gilbert N 49              | 1/20/2006  |
| California               | Riverside   | Lake Elsinore             | 34323 Sunrise Drive           | 1/27/2006  |
| California               | Riverside   | Corona                    | 446 Francis E St              | 2/2/2006   |
| California               | Riverside   | San Jacinto               | 610 Washington E Ave          | 2/22/2006  |
| California               | Riverside   | Hemet                     | 25873 Riverview Lane          | 3/15/2006  |
| California               | Riverside   | Desert Hot Springs        | 13255 Mexquite Avenue         | 3/23/2006  |
| California               | Riverside   | San Jacinto               | 182 De Anza                   | 4/20/2006  |
| California               | Riverside   | Nuevo                     | 22788 Via Santana             | 4/21/2006  |
| California               | Riverside   | Calimesa                  | 9453 Sharondale Road          | 6/8/2006   |
| California               | Riverside   | Riverside                 | 11235 Cypress                 | 6/27/2006  |
| California               | Riverside   | Mountain Center           | 63137 Jeraboa Road            | 4/12/2007  |
| California               | Riverside   | Corona                    | 379 East Rancho Road          | 1/2/2008   |
| California               | Riverside   | Norco                     | 3117 Shadow Canyon Circle     | 1/31/2008  |
| California               | Riverside   | Hemet                     | 32809 Red Mountain Road       | 2/18/2008  |
| California               | Riverside   | Palm Springs              | 383 Vereda Norte              | 6/20/2008  |
| California               | Riverside   | Perris                    | 21747 Webster Avenue          | 8/7/2008   |
| California               | Riverside   | Perris                    | 21881 Oleander Avenue         | 8/29/2008  |
| California               | Riverside   | Mira Loma                 | 10351 Oak Bark Lane           | 11/12/2008 |
| California               | Riverside   | <b>Desert Hot Springs</b> | 12155 Ocotillo Road           | 4/29/2009  |
| California               | Riverside   | Hemet                     | 871 San Mateo Circle          | 5/21/2009  |
| California               | Riverside   | Temecula                  | 29774 Calle Pantano           | 2/2/2010   |
| California               | Riverside   | Riverside                 | 4080 Pedley Road              | 2/5/2010   |
| California               | Riverside   | Banning                   | 514 East Victory Avenue       | 3/21/2010  |
| California               | Riverside   | Riverside                 | 12172 Severn Way              | 4/2/2010   |
| California               | Riverside   | Riverside                 | 11744 Hazeldell Drive         | 4/2/2010   |
| California               | Riverside   | Perris                    | 644 Primrose Place            | 4/8/2011   |
| California               | Riverside   | Perris                    | 2520 Spectacular Bid Street   | 7/29/2014  |
| California               | Riverside   | Moreno Valley             | 16329 Saddleback Lane         | 2/3/2015   |
| California               | Riverside   | Moreno Valley             | 25399 Todd Drive              | 8/15/2015  |
| California               | Riverside   | Moreno Valley             | 16329 Saddlebrook Lane        | 2/9/2016   |
| California               | Riverside   | Hemet                     | 1610 Bluejay Way              | 3/2/2016   |
| California               | Riverside   | Indio                     | 43430 Monroe St               | 9/3/2016   |
| California               | Riverside   | Coachella                 | 731 Orchard St                | 10/4/2016  |
| California               | Riverside   | Mira Loma                 | 12332 Kern River Dr           | 12/6/2017  |
| California               | Riverside   | Temecula                  | 30984 Lolita Rd               | 12/7/2017  |
| California               | Sacramento  | Sacramento                | 4405 23rd St                  | 2/4/2004   |
| California               | Sacramento  | Sacramento                | 4719 Hayford Way              | 2/24/2004  |
| California               | Sacramento  | Sacramento                | 7624 Birdie Ct                | 3/23/2004  |
| California               | Sacramento  | Sacramento                | 1536 Strader Ave              | 3/26/2004  |
| California               | Sacramento  | Sacramento                | 5867 Auburn Blvd 30           | 3/30/2004  |
| California               | Sacramento  | Sacramento                | 2530 Street S 8               | 4/1/2004   |
| Cambilla                 | Jacianieniu | Jaci allicillo            | 2000 311 661 3 0              | 4/ 1/ 2004 |

| California | Sacramento                       | Rancho Cordova   | 10892 Walnutwood Way       | 4/4/2004               |
|------------|----------------------------------|------------------|----------------------------|------------------------|
| California | Sacramento                       | Elverta          | 2495 Rhine Way             | 8/5/2004               |
| California | Sacramento                       | Sacramento       | 3534 Summer Park Dr 354    | 10/8/2004              |
| California | Sacramento                       | Elk Grove        | 5354 Jade Creek            | 2/23/2005              |
| California | Sacramento                       | Elverta          | 2110 Quail Ranch Court     | 2/28/2006              |
| California | Sacramento                       | Sacramento       | 4144 Cabinet Circle        | 3/6/2006               |
| California | Sacramento                       |                  | 5140 W Sherman Island Road | 5/13/2006              |
| California | Sacramento                       | Sacramento       | 7662 Country Park Drive    | 6/6/2006               |
| California | Sacramento                       | Sacramento       | 5230 Palm                  | 1/30/2007              |
| California | Sacramento                       | Sacramento       | 2681 Fairfield Street      | 2/13/2007              |
| California | Sacramento                       | Citrus Heights   | 7401 Lovato                | 6/23/2007              |
| California | Sacramento                       | Sacramento       | 6316 Welty Way             | 12/3/2008              |
| California | Sacramento                       | Galt             | 132 4th                    | 4/20/2010              |
| California | San Bernardino                   | Fontana          | 14430 Santa Ana            | 1/15/2004              |
| California | San Bernardino                   | Ontario          | 844 Wysteria E Ct          | 1/21/2004              |
| California | San Bernardino                   | Redlands         | 1034 Alta St               | 1/28/2004              |
| California | San Bernardino                   | Victorville      | 16717 C St                 | 1/30/2004              |
| California | San Bernardino                   | Chino            | 11838 Central Ave 93       | 2/11/2004              |
| California | San Bernardino                   | Rialto           | 349 N Lilac                | 2/17/2004              |
| California | San Bernardino                   | Apple Valley     | 21845 Arapahoe St 1        | 2/17/2004              |
| California | San Bernardino                   | Victorville      | 16868 Stoddard Wells Rd    | 2/19/2004              |
| California | San Bernardino                   | Twentynine Palms | 4828 Lear Ave              | 2/22/2004              |
| California | San Bernardino                   | Hesperia         | 14926 Fir St               | 2/25/2004              |
| California | San Bernardino                   | San Bernardino   | 1443 Cedar 23              | 3/9/2004               |
| California | San Bernardino                   | Victorville      | 15330 Condor Rd            | 3/9/2004               |
| California | San Bernardino                   | Newberry Springs | 52875 Bedford Rd           | 3/25/2004              |
| California | San Bernardino                   | Fontana          | 13519 Arrow Rt             | 3/30/2004              |
| California | San Bernardino                   | Twentynine Palms | 7580 Mac Rd                | 3/31/2004              |
| California | San Bernardino                   | San Bernardino   | 1443 Cedar St 1            | 4/9/2004               |
| California | San Bernardino                   | Twentynine Palms | 5665 Aeronia               | 4/15/2004              |
| California | San Bernardino                   | Baker            | 71759 Baker Blvd           | 4/16/2004              |
| California | San Bernardino                   | Highland         | 7409 Los Feliz Dr          | 4/23/2004              |
| California | San Bernardino                   | San Bernardino   | 3160 N State St            | 4/23/2004              |
| California | San Bernardino                   | Phelan           | 8135 Joshua St             | 4/27/2004              |
| California | San Bernardino                   | Chino            | 12018 Central Ave          | 5/13/2004              |
| California | San Bernardino                   | Highland         | 25715 Lime St              | 5/18/2004              |
| California | San Bernardino                   | Apple Valley     | 10620 Matilija             | 5/21/2004              |
| California | San Bernardino                   | San Bernardino   | 2176 Amanda St             | 5/21/2004              |
| California | San Bernardino                   | Highland         | 28457 Merrion Ave          | 5/21/2004              |
| California | San Bernardino                   | Joshua Tree      | 62475 Cove Ln              | 5/27/2004              |
| California | San Bernardino                   | Apple Valley     | 10808 Mills Rd             | 6/2/2004               |
| California | San Bernardino                   | Barstow          | 24966 Camino Del Sol St    | 6/7/2004               |
| California |                                  |                  | 15356 Pendleton            |                        |
| California | San Bernardino<br>San Bernardino | Hesperia         | 68077 Indian Trail         | 6/16/2004<br>6/16/2004 |
|            |                                  | Twentynine Palms |                            | 6/16/2004              |
| California | San Bernardino                   | Muscoy           | 2544 3rd St                | 6/23/2004              |
| California | San Bernardino                   | Newberry Springs | 47962 Horner Rd            | 6/24/2004              |
| California | San Bernardino                   | Hesperia         | 11976 Mariposa Rd          | 7/3/2004               |
| California | San Bernardino                   | Ontario          | 1506 E Highland Ct         | 7/26/2004              |
| California | San Bernardino                   | Fontana          | 7642 Kempster Ave          | 9/7/2004               |
|            |                                  |                  |                            |                        |

| California | San Bernardino                   | Phelan           | 6721 Nielson Rd               | 9/17/2004  |
|------------|----------------------------------|------------------|-------------------------------|------------|
| California | San Bernardino                   | Barstow          | 2577 Community Blvd           | 9/18/2004  |
| California | San Bernardino                   | Joshua Tree      | 3255 Sunset Rd                | 9/26/2004  |
| California | San Bernardino                   | Hesperia         | 7892 Alston                   | 10/1/2004  |
| California | San Bernardino                   | Rancho Cucamonga | 7651 Effen                    | 10/1/2004  |
| California | San Bernardino                   | Newberry Springs | 35377 Newberry Rd             | 10/11/2004 |
| California | San Bernardino                   | Phelan           | 11480 Macron                  | 10/19/2004 |
| California | San Bernardino                   | Victorville      | 17053 B St                    | 10/19/2004 |
| California | San Bernardino                   | Victorville      | 16688 Hughes                  | 10/21/2004 |
| California | San Bernardino                   | Redlands         | 28565 San Timoteo Canyon      | 10/25/2004 |
| California | San Bernardino                   | San Bernardino   | 1162 E 2nd                    | 11/16/2004 |
| California | San Bernardino                   | Bloomington      | 16742 14th St                 | 11/17/2004 |
| California | San Bernardino                   | Barstow          | 29779 N 1st                   | 11/18/2004 |
| California | San Bernardino                   | Chino Hills      | 15553 Esther St               | 12/13/2004 |
| California | San Bernardino                   | San Bernardino   | 2547 3rd Ave                  | 12/28/2004 |
| California | San Bernardino                   | Trona            | 13860 Fremont St 2            | 12/30/2004 |
| California | San Bernardino                   | Barstow          | 434 S Second St 1             | 1/1/2005   |
| California | San Bernardino                   | Upland           | 359 Seventh St                | 1/5/2005   |
| California | San Bernardino                   | San Bernardino   | 123 E 11th St                 | 1/19/2005  |
| California | San Bernardino                   | San Bernardino   | 1318 E Gould St               | 1/22/2005  |
| California | San Bernardino                   | Redlands         | 2155 Citrus Ave 112           | 2/14/2005  |
| California | San Bernardino                   | Yucaipa          | 12470 15th St                 | 5/25/2005  |
| California | San Bernardino                   | Hesperia         | 10721 Maple St                | 7/29/2005  |
| California | San Bernardino                   | Victorville      | 16262 Yucca Ave               | 8/1/2005   |
| California | San Bernardino                   | San Bernardino   | 11571 5th St                  | 8/29/2005  |
| California | San Bernardino                   | Victorville      | 11550 White Rd                | 10/17/2005 |
| California | San Bernardino                   | Hesperia         | 9553 Los Banos Ave            | 1/12/2006  |
| California | San Bernardino                   | Victorville      | 13126 Mesa                    | 2/7/2006   |
| California | San Bernardino                   | Ontario          | 956 Princeton W St            | 2/10/2006  |
| California | San Bernardino                   | Victorville      | 16755 Union St B              | 2/24/2006  |
| California | San Bernardino                   | Victorville      | 15618 Topango Road            | 3/2/2006   |
| California | San Bernardino                   | San Bernardino   | 2131 Genevieve Street         | 3/10/2006  |
| California | San Bernardino                   | Victorville      | 13602 Nassau Drive            | 3/15/2006  |
| California |                                  | San Bernardino   | 756 W 19 St                   |            |
| California | San Bernardino<br>San Bernardino |                  |                               | 3/16/2006  |
|            | San Bernardino<br>San Bernardino | Fontana          | 17265 Lurelane Street         | 3/20/2006  |
| California |                                  | Redlands         | 828 6th Street                | 3/23/2006  |
| California | San Bernardino                   | Hesperia         | 11516 Hawthorne               | 3/25/2006  |
| California | San Bernardino                   | Newberry Springs | 42378 Silver Valley Road      | 4/21/2006  |
| California | San Bernardino                   | Hesperia         | 9393 Hickory                  | 6/8/2006   |
| California | San Bernardino                   | Hesperia         | 10983 4th Avenue              | 6/9/2006   |
| California | San Bernardino                   | Oro Grande       | 21451 National Trails Highway | 6/13/2006  |
| California | San Bernardino                   | Fontana          | 13449 lvy                     | 6/15/2006  |
| California | San Bernardino                   | Loma Linda       | 26232 Newport Avenue          | 8/1/2006   |
| California | San Bernardino                   | Yermo            | 37933 Grandview Avenue        | 8/10/2006  |
| California | San Bernardino                   | Yucca Valley     | 58620 San Marino Drive        | 9/6/2006   |
| California | San Bernardino                   | San Bernardino   | 19829 Kendall Drive           | 9/12/2006  |
| California | San Bernardino                   | San Bernardino   | 2292 Portola Street           | 10/13/2006 |
| California | San Bernardino                   | Apple Valley     | 12618 Pocono Road             | 10/15/2006 |
| California | San Bernardino                   | Fontana          | 14349 Figwood Drive           | 12/13/2006 |
|            |                                  |                  |                               |            |

| California               | San Bernardino | Victorville        | 14349 Hesperia Road                | 12/21/2006 |
|--------------------------|----------------|--------------------|------------------------------------|------------|
| California               | San Bernardino | Apple Valley       | 20024 Happy Trails Highway         | 1/4/2007   |
| California               | San Bernardino | Hesperia           | 13010 Prairie Trail                | 2/22/2007  |
| California               | San Bernardino | Pinon Hills        | 11475 Prado Road                   | 3/27/2007  |
| California               | San Bernardino | Victorville        | 13852 Burning Tree Lane            | 5/3/2007   |
| California               | San Bernardino | Redlands           | 511 Redlands Boulevard             | 5/16/2007  |
| California               | San Bernardino | Colton             | 1822 Admiralty Street              | 6/15/2007  |
| California               | San Bernardino | San Bernardino     | 243 Meridian Avenue                | 7/18/2007  |
| California               | San Bernardino | Victorville        | 16753 Zenda Street                 | 8/6/2007   |
| California               | San Bernardino | Ontario            | 740 Camalot                        | 9/10/2007  |
| California               | San Bernardino | San Bernardino     | 223 49th                           | 11/7/2007  |
| California               | San Bernardino | San Bernardino     | 1431 7th Street                    | 11/26/2007 |
| California               | San Bernardino | Adelanto           | 17526 Keats Road                   | 11/29/2007 |
| California               | San Bernardino | Rialto             | 624 Etiwanda Avenue                | 12/22/2007 |
| California               | San Bernardino | Joshua Tree        | 8997 Tortuga Road                  | 1/14/2008  |
| California               | San Bernardino | San Bernardino     | 6317 Bonnie Street                 | 4/3/2008   |
| California               | San Bernardino | Fontana            | 16411 Athol Street                 | 4/17/2008  |
| California               | San Bernardino | San Bernardino     | 7234 Dwight Way                    | 7/1/2008   |
| California               | San Bernardino | Landers            | 57646 Linn Road                    | 10/14/2008 |
| California               | San Bernardino | Hesperia           | 9519 Maple Avenue                  | 10/18/2008 |
| California               | San Bernardino | Hinkley            | 23572 State Highway 58             | 4/5/2009   |
| California               | San Bernardino | Apple Valley       | 9611 Navajo Road                   | 5/5/2009   |
| California               | San Bernardino | Victorville        | 13143 Sleepy Ridge Lane            | 3/5/2010   |
| California               | San Bernardino | San Bernardino     | 205 West Benedict Road             | 4/2/2010   |
| California               | San Diego      | Boulevard          | 2605 Paseo Alta Ct                 | 1/7/2004   |
| California               | San Diego      | San Ysidro         | 905 Hwy Caliente Rd                | 1/16/2004  |
| California               | San Diego      | Santee             | 8593 Magnolia Ave                  | 1/30/2004  |
| California               | San Diego      | San Diego          | 875 Hotel S Cir                    | 1/30/2004  |
| California               | San Diego      | Escondido          | 1306 Ronda Ave                     | 3/23/2004  |
| California               | San Diego      | Fallbrook          | 422 Catalpa Ln                     | 5/19/2004  |
| California               | San Diego      | San Diego          | 6173 Fauna Drive                   | 5/21/2004  |
| California               |                | Lakeside           |                                    | 8/12/2004  |
|                          | San Diego      |                    | 11441 El Nopal                     |            |
| California<br>California | San Diego      | Escondido          | 431 4th E Ave 1b<br>4242 34th St D | 8/31/2004  |
|                          | San Diego      | San Diego          |                                    | 9/16/2004  |
| California               | San Diego      | Vista              | 1280 Hacienda Dr G6                | 11/24/2004 |
| California               | San Diego      | Escondido          | 16975 Guejito Rd                   | 3/3/2005   |
| California               | San Diego      | Escondido          | 1825 East Valley Way               | 6/6/2006   |
| California               | San Diego      | Vista              | 1710 Avocado Drive                 | 9/14/2006  |
| California               | San Diego      | Oceanside          | 3965 Brown Street                  | 9/20/2006  |
| California               | San Diego      | Vista              | 663 Eucalyptus                     | 4/3/2007   |
| California               | San Diego      | La Puente          | 1254 Bannon                        | 5/10/2007  |
| California               | San Diego      | San Diego          | 3835 Midway #203 Drive             | 6/20/2007  |
| California               | San Diego      | Vista              | 526 Mar Vista Drive                | 11/29/2007 |
| California               | San Diego      | Vista              | 1610 N Santa Fe                    | 4/9/2008   |
| California               | San Diego      | Valley Center      | 30118 Miller Road                  | 11/7/2008  |
| California               | San Diego      | San Diego          | 9777 De La Amistad Viaduct         | 6/12/2009  |
| California               | San Diego      | Escondido Junction | 1531 Montiel                       | 1/20/2010  |
| California               | San Diego      | Carlsbad           | 847 Laguna                         | 8/8/2010   |
| California               | San Diego      | Carlsbad           | 382 Acacia                         | 8/8/2010   |
|                          |                |                    |                                    |            |

| California | San Diego       | Alpine          | 404 Summerhill Terrace   | 12/2/2013  |
|------------|-----------------|-----------------|--------------------------|------------|
| California | San Francisco   | San Francisco   | 35 Belvedere St 5        | 3/29/2006  |
| California | San Joaquin     | Stockton        | 7790 N Ashley Ln         | 1/20/2004  |
| California | San Joaquin     | Stockton        | 9800 E Eight Mile Rd     | 4/16/2004  |
| California | San Joaquin     | Stockton        | 5708 N Highway 99        | 4/18/2004  |
| California | San Joaquin     | Stockton        | 1560 Silver Creek        | 4/22/2004  |
| California | San Joaquin     | Stockton        | 10285 Hildreth Ln        | 6/30/2004  |
| California | San Joaquin     | Stockton        | 2717 W March Ln          | 7/31/2004  |
| California | San Joaquin     | Stockton        | 2654 W March Ln 304      | 8/4/2004   |
| California | San Joaquin     | Stockton        | 3416 Farmington E Rd 2   | 8/26/2004  |
| California | San Joaquin     | Stockton        | 2274 E Fremont           | 9/25/2004  |
| California | San Joaquin     | Stockton        | 2071 La Jolla Dr         | 4/25/2005  |
| California | San Joaquin     | Stockton        | 2553 Michaelangelo Drive | 6/1/2006   |
| California | San Joaquin     | Tracy           | 14703 Finck Road         | 8/3/2006   |
| California | San Joaquin     | Stockton        | 301 Morada               | 4/19/2007  |
| California | San Joaquin     | Manteca         | 481 South Union Road     | 4/20/2007  |
| California | San Joaquin     | Lathrop         | 15523 Sixth Street       | 10/11/2007 |
| California | San Joaquin     | Tracy           | 11422 West Larch Road    | 3/14/2008  |
| California | San Luis Obispo | Atascadero      | 1400 San Ramon           | 1/5/2004   |
| California | San Luis Obispo | Atascadero      | 4080 Dolores Avenue      | 3/14/2006  |
| California | San Luis Obispo | Grover Beach    | 448 North 9th Street     | 3/30/2006  |
| California | San Luis Obispo | Morro Bay       | 525 Atascadero Road      | 7/12/2006  |
| California | San Luis Obispo | San Luis Obispo | 3500 Bullock             | 8/29/2006  |
| California | San Luis Obispo | Paso Robles     | 749 Orchard              | 9/5/2006   |
| California | San Luis Obispo | Templeton       | 30 Danelion Road         | 1/15/2007  |
| California | San Luis Obispo | Nipomo          | 155 East Price Street    | 4/29/2008  |
| California | San Luis Obispo | San Luis Obispo | 1771 Cordova             | 12/7/2011  |
| California | San Mateo       | East Palo Alto  | 1894 Bay Road            | 6/4/2006   |
| California | San Mateo       | Belmont         | 926 South Road           | 6/21/2006  |
| California | San Mateo       | Daly City       | 439 Bonnie Street        | 1/14/2010  |
| California | Santa Clara     | San Jose        | 3570 Columbine Dr        | 1/15/2004  |
| California | Santa Clara     | San Jose        | 110 Roundtable Dr 1      | 2/8/2004   |
| California | Santa Clara     | Gilroy          | 7860 Driftwood Ter A     | 4/3/2004   |
| California | Santa Clara     | San Jose        | 1374 Randol Ave          | 5/5/2004   |
| California | Santa Clara     | Santa Clara     | 1232 Warburton Ave       | 6/8/2004   |
| California | Santa Clara     | San Jose        | 90 Saddlebrook Dr        | 6/22/2004  |
| California | Santa Clara     | San Jose        | 935 Foxchase Dr 413      | 9/21/2004  |
| California | Santa Clara     | Morgan Hill     | 6760 Croy Rd             | 9/29/2004  |
| California | Santa Clara     | Los Altos       | 25562 Fernhill Dr        | 10/26/2004 |
| California | Santa Clara     | San Jose        | 2251 Lansford Ave        | 11/15/2004 |
| California | Santa Clara     | San Jose        | 1425 Stahl St            | 10/16/2005 |
| California | Santa Clara     | San Jose        | 1560 Darlene Ave         | 1/24/2006  |
| California | Santa Clara     | San Jose        | 1919 Fruitdale Avenue    | 5/11/2006  |
| California | Santa Clara     | San Jose        | 4075 Hobart Avenue       | 4/27/2007  |
| California | Santa Clara     | Campbell        | 768 Nevins Street        | 7/11/2007  |
| California | Santa Clara     | San Jose        | 2475 Glen Angus Way      | 2/21/2008  |
| California | Santa Clara     | Santa Clara     | 2597 Borax Drive         | 2/22/2008  |
| California | Santa Clara     | San Jose        | 843 Spindrift Way        | 3/18/2008  |
| California | Santa Clara     | San Jose        | 1480 Douglas Street      | 3/20/2008  |
|            |                 |                 |                          |            |

| California | Santa Clara | San Jose    | 71 Avenida Espana         | 5/29/2008  |
|------------|-------------|-------------|---------------------------|------------|
| California | Santa Clara | San Jose    | 973 Idlewood Drive        | 8/31/2008  |
| California | Santa Clara | San Jose    | 800 Saratoga Avenue A308  | 6/10/2010  |
| California | Santa Clara | Gilroy      | 2250 Roop Rd Road         | 8/19/2010  |
| California | Santa Clara | San Jose    | 5674 San Felipe Road      | 8/26/2010  |
| California | Santa Clara | Santa Clara | 2147 Newhall Street       | 3/9/2011   |
| California | Santa Clara | San Jose    | 315 N 21st Street         | 9/18/2015  |
| California | Santa Clara | Santa Clara | 930 El Camino Real        | 5/19/2016  |
| California | Santa Cruz  | Soquel      | 2600 41st St              | 8/12/2004  |
| California | Santa Cruz  | Santa Cruz  | 911 Soquel Ave            | 3/18/2005  |
| California | Santa Cruz  | Santa Cruz  | 231 Felix Street          | 5/2/2006   |
| California | Santa Cruz  | Santa Cruz  | 870 17th Avenue           | 9/29/2006  |
| California | Santa Cruz  | Watsonville | 216 Silverleaf Drive      | 10/17/2007 |
| California | Santa Cruz  | Santa Cruz  | 15769 Comstock Mill Road  | 3/13/2008  |
| California | Santa Cruz  | Capitola    | 1066 41st Avenue          | 9/12/2010  |
| California | Shasta      | Redding     | 1420 Arizona Street       | 2/2/2004   |
| California | Shasta      | Redding     | 781 S Street              | 3/21/2004  |
| California | Shasta      | Redding     | 12691 Williamson Rd       | 3/30/2004  |
| California | Shasta      | Anderson    | 6465 Saddle Trail Rd      | 7/29/2004  |
| California | Shasta      | Redding     | 80 Churn Creek Rd         | 7/18/2005  |
| California | Shasta      | Igo         | 14463 Windwalker Ln       | 3/27/2006  |
| California | Shasta      | Shingletown | 7498 Hilda Rd             | 4/13/2006  |
| California | Shasta      | Redding     | 3115 Stratford Avenue     | 9/19/2006  |
| California | Shasta      | Redding     | 1571 College View Drive   | 8/29/2007  |
| California | Shasta      | Redding     | 13922a Sundust Road       | 3/11/2010  |
| California | Siskiyou    | Weed        | 208 Jackson St            | 2/21/2004  |
| California | Siskiyou    | Dorris      | 2100 Sheepy Island Rd 437 | 3/3/2004   |
| California | Solano      | Vallejo     | 1130 Monterey St          | 2/12/2004  |
| California | Solano      | Dixon       | 805 N Adams St 110        | 3/23/2004  |
| California | Solano      | Vallejo     | 1163 Lewis Ave            | 3/30/2004  |
| California | Solano      | Vallejo     | 618 Main St               | 4/20/2004  |
| California | Solano      | Vallejo     | 136 Hogan St              | 5/14/2004  |
| California | Solano      | Suisun City | 515 Crested Dr            | 3/9/2005   |
| California | Solano      | Vacaville   | 7234 Shelton Ln           | 9/29/2005  |
| California | Solano      | Dixon       | 9155 Olmo Rd              | 3/3/2006   |
| California | Solano      | Vallejo     | 318 Taper Avenue          | 1/31/2008  |
| California | Solano      | Vacaville   | 148 Lomita Avenue         | 3/5/2008   |
| California | Solano      | Vallejo     | 264 Flyingcloud Court     | 4/30/2010  |
| California | Stanislaus  | Ceres       | 4837 Faith Home Rd 119    | 1/1/2004   |
| California | Stanislaus  | Oakdale     | 143 N 6th St              | 1/5/2004   |
| California | Stanislaus  | Modesto     | 3356 Maze W Blvd          | 1/17/2004  |
| California | Stanislaus  | Hickman     | 948 Hickman Rd            | 1/20/2004  |
| California | Stanislaus  | Modesto     | 1520 Prospect Ln          | 1/24/2004  |
| California | Stanislaus  | Stanislaus  | 13660 Carpenter Rd        | 2/7/2004   |
| California | Stanislaus  | Waterford   | 575 E St                  | 3/5/2004   |
| California | Stanislaus  | Turlock     | 6407 Mitchell Rd          | 4/12/2004  |
| California | Stanislaus  | Turlock     | 1625 Larkspur St          | 6/29/2004  |
| California | Stanislaus  | Ceres       | 4022 Esmail Keyes         | 7/2/2004   |
| California | Stanislaus  | Modesto     | 2009 Monticello Ave       | 7/2/2004   |
| Camullilla | Stariisiaus | iviouesto   | 2003 MONULENO AVE         | //13/2004  |

| California | Stanislaus | Modesto   | 1312 Mchenry 111          | 7/13/2004  |
|------------|------------|-----------|---------------------------|------------|
| California | Stanislaus | Modesto   | 1516 Bollinger Ct         | 9/1/2004   |
| California | Stanislaus | Modesto   | 1240 N 9th St 10          | 9/5/2004   |
| California | Stanislaus | Denair    | 5319 Berkeley Ave         | 9/19/2004  |
| California | Stanislaus | Modesto   | 8100 Yosemite Blvd        | 10/3/2004  |
| California | Stanislaus | Oakdale   | 13537 Orange Blossom Rd   | 10/22/2004 |
| California | Stanislaus | Oakdale   | 410 Arboles Way           | 10/26/2004 |
| California | Stanislaus | Turlock   | 265 Ironwood              | 10/30/2004 |
| California | Stanislaus | Turlock   | 357 E Olive Ave           | 11/4/2004  |
| California | Stanislaus | Oakdale   | 755 River Ave             | 11/29/2004 |
| California | Stanislaus | Oakdale   | 445 N Fifth               | 12/6/2004  |
| California | Stanislaus | Modesto   | 3708 Almeria Dr           | 12/11/2004 |
| California | Stanislaus | Ceres     | 2033 Hackett Rd           | 1/18/2005  |
| California | Stanislaus | Modesto   | 400 Algen Ave             | 2/2/2005   |
| California | Stanislaus | Denair    | 4540 Arnold Rd            | 2/2/2005   |
| California | Stanislaus | Modesto   | 1022 Calder Ct            | 3/26/2005  |
| California | Stanislaus | Grayson   | 1705 Hito Dr              | 4/7/2005   |
| California | Stanislaus | Modesto   | 205 Glacier Ave           | 1/18/2006  |
| California | Stanislaus | Riverbank | 3939 Minniear Ave         | 1/31/2006  |
| California | Stanislaus | Modesto   | 3500 Plain View Road      | 3/7/2006   |
| California | Stanislaus | Ceres     | 527 Mitchell Rd           | 3/22/2006  |
| California | Stanislaus | Ceres     | 3707 Monte Vista E Ave    | 3/24/2006  |
| California | Stanislaus | Modesto   | 1411 Scenic Drive         | 4/24/2006  |
| California | Stanislaus | Modesto   | 110 Wisenor               | 5/18/2006  |
| California | Stanislaus | Modesto   | 2008 Stracker Way         | 6/8/2006   |
| California | Stanislaus | Modesto   | 620 Paradise Road         | 9/13/2006  |
| California | Stanislaus | Modesto   | 306 Locust Street         | 9/14/2006  |
| California | Stanislaus | Ceres     | 1743 Central              | 10/20/2006 |
| California | Stanislaus | Modesto   | 665 7th Street            | 12/4/2006  |
| California | Stanislaus | Modesto   | 1331 Paradise Road        | 6/3/2007   |
| California | Stanislaus | Turlock   | 201 G Street              | 6/26/2007  |
| California | Stanislaus | Turlock   | 1105 Berea                | 9/15/2007  |
| California | Stanislaus | Turlock   | 1090 Denair Avenue        | 1/6/2008   |
| California | Stanislaus | Newman    | 531 Lady Slipper          | 1/15/2008  |
| California | Stanislaus | Turlock   | 1125 South Tegner Road A  | 2/16/2008  |
| California | Stanislaus | Turlock   | 3800 Crowell Road         | 4/18/2008  |
| California | Stanislaus | Modesto   | 1016 East Marlow          | 6/19/2008  |
| California | Stanislaus | Hickman   | 861 Meier Road            | 6/19/2008  |
| California | Stanislaus | Modesto   | 1016 Marlow               | 6/19/2008  |
| California | Stanislaus | Turlock   | 590 Minaret Avenue        |            |
| California | Stanislaus |           |                           | 8/5/2008   |
|            |            | Ceres     | 112 Taylor Road           | 8/25/2008  |
| California | Stanislaus | Ceres     | 1948 Evans Road           | 11/16/2008 |
| California | Stanislaus | Ceres     | 1528 Evans Road           | 11/18/2008 |
| California | Stanislaus | Turlock   | 677 North Soderquist Road | 12/15/2008 |
| California | Stanislaus | Denair    | 18000 Keyes Road          | 4/14/2009  |
| California | Stanislaus | Turlock   | 4519 Moffett Road         | 4/22/2009  |
| California | Stanislaus | Patterson | 1830 Orange Avenue        | 5/3/2009   |
| California | Stanislaus | Ceres     | 3107 Taylor Road          | 5/19/2009  |
| California | Stanislaus | Ceres     | 3107 East Taylor Road     | 5/19/2009  |
|            |            |           |                           |            |

| California | Stanislaus | Turlock        | 6107 Mountain View Road  | 5/19/2009  |
|------------|------------|----------------|--------------------------|------------|
| California | Stanislaus | Modesto        | 1898 Skylane Way         | 5/21/2009  |
| California | Stanislaus | Oakdale        | 20601 Warnerville Road   | 5/28/2009  |
| California | Stanislaus | Turlock        | 460 Moffet Road          | 5/29/2009  |
| California | Stanislaus | Riverbank      | 2924 Stanislaus Street   | 6/18/2009  |
| California | Stanislaus | Oakdale        | 10742 Pioneer Avenue     | 6/30/2009  |
| California | Stanislaus | Ceres          | 2329 6th Street          | 2/5/2010   |
| California | Stanislaus | Turlock        | 1180 West Linwood Avenue | 2/9/2010   |
| California | Stanislaus | Riverbank      | 3238 Pocket Avenue       | 5/22/2010  |
| California | Stanislaus | Newman         | 1200 Main Street         | 7/26/2010  |
| California | Stanislaus | Modesto        | 1600 French              | 8/11/2011  |
| California | Stanislaus | Hughson        | 1828 White Birtch Drive  | 8/28/2011  |
| California | Stanislaus | Modesto        | 1749 Poland              | 2/9/2012   |
| California | Sutter     | Yuba City      | 2898 Mckenly Rd          | 1/11/2004  |
| California | Sutter     | Yuba City      | 1400 Lytle Rd            | 2/17/2004  |
| California | Sutter     | Yuba City      | 1718 Elmer Rd            | 3/10/2004  |
| California | Sutter     | Yuba City      | 1292 Harter Rd           | 5/11/2004  |
| California | Sutter     | Sutter         | 2235 Madrone St          | 5/17/2004  |
| California | Sutter     | Yuba City      | 1619 Franklin Rd K       | 6/7/2004   |
| California | Sutter     | Yuba City      | 1081 Northridge Dr       | 9/1/2004   |
| California | Sutter     | Yuba City      | 400 Walton N Ave 3       | 9/2/2004   |
| California | Sutter     | Yuba City      | 761 Chestnut St          | 10/18/2004 |
| California | Sutter     | Yuba City      | 413 Pine St              | 10/30/2004 |
| California | Sutter     | Yuba City      | 1368 Hutchinson A        | 11/5/2004  |
| California | Sutter     | Live Oak       | 2691 Stafford Dr         | 11/10/2004 |
| California | Sutter     | Yuba City      | 24 Central Ave           | 12/11/2004 |
| California | Sutter     | Yuba City      | 132 S Walton Ave A       | 12/22/2004 |
| California | Sutter     | Yuba City      | 1587 Gray Ave            | 2/15/2005  |
| California | Sutter     | Live Oak       | 9755 O St                | 4/7/2005   |
| California | Sutter     | Yuba City      | 1341 Dustin Dr 39        | 9/1/2005   |
| California | Sutter     | Yuba City      | 4098 Marlette Rd         | 1/23/2006  |
| California | Sutter     | Yuba City      | 1115 Marcia Avenue       | 2/18/2006  |
| California | Sutter     | Yuba City      | 1250 Kenny Drive         | 5/19/2006  |
| California | Sutter     | Yuba City      | 617 Forbes Avenue        | 1/2/2007   |
| California | Tehama     | Corning        | 6330 Piedmont Rd         | 9/27/2004  |
| California | Tehama     | Corning        | 323 Rio Del Rey Court    | 7/31/2006  |
| California | Tehama     | Red Bluff      | 19932 Sawtooth Drive     | 8/1/2006   |
| California | Tehama     | Los Molinos    | 24881 68th               | 4/28/2010  |
| California | Trinity    | Trinity Center | 360 Maude Avenue         | 3/11/2007  |
| California | Tulare     | Woodville      | 16477 Hudson Ave         | 1/29/2004  |
| California | Tulare     | Porterville    | 27003 Avenue 120         | 2/7/2004   |
| California | Tulare     | Lindsay        | 1445 E Honolulu          | 3/24/2004  |
| California | Tulare     | Dinuba         | 39780 Road 56            | 3/31/2004  |
| California | Tulare     | Tulare         | 26442 99 Hwy 210         | 5/26/2004  |
| California | Tulare     | Porterville    | 1611 E Success Drive     | 1/7/2006   |
| California | Tulare     | Porterville    | 670 E Poplar             | 1/7/2006   |
| California | Tulare     | Cutler         | 39500 Road 136           | 4/28/2006  |
| California | Tulare     | Tipton         | 14144 Road 152           | 8/9/2006   |
| California | Tulare     | Dinuba         | 38929 Road 84            | 8/17/2006  |
|            |            |                |                          |            |

| California | Ventura | N/a             | 5892 Santa Clara Rd                | 2/22/2006  |
|------------|---------|-----------------|------------------------------------|------------|
| California | Ventura | Ventura         | 1300 Saratoga Street               | 5/4/2006   |
| California | Ventura | Fillmore        | 2989 West W Telegraph Road Highway | 6/14/2006  |
| California | Ventura | Oxnard          | 765 Kohala Street                  | 11/9/2006  |
| California | Ventura | Thousand Oaks   | 982 East Janas Road                | 3/20/2007  |
| California | Yolo    | West Sacramento | 1155 Linden Rd                     | 1/13/2004  |
| California | Yolo    | Woodland        | 1730 Donner Way                    | 3/10/2004  |
| California | Yolo    | West Sacramento | 1900 Evergreen Avenue              | 3/30/2007  |
| California | Yuba    | Marysville      | 1118   St                          | 4/6/2004   |
| California | Yuba    | ,<br>Marysville | 1205 E 22nd St                     | 4/12/2004  |
| California | Yuba    | ,<br>Marysville | 222 H St                           | 4/14/2004  |
| California | Yuba    | Marysville      | 1804 Hile Ave C                    | 5/12/2004  |
| California | Yuba    | Marysville      | 1505 Ramirez Rd                    | 5/20/2004  |
| California | Yuba    | Arboga          | 13814 Charlies Ln                  | 5/27/2004  |
| California | Yuba    | Marysville      | 5956 Park Ave O                    | 7/18/2004  |
| California | Yuba    | Marysville      | 5818 Park Ave                      | 8/3/2004   |
| California | Yuba    | Marysville      | 5931 Redburn Ave                   | 8/8/2004   |
| California | Yuba    | Marysville      | 1735 N Beale Rd                    | 9/10/2004  |
| California | Yuba    | Olivehurst      | 3735 Arboga Rd                     | 9/27/2004  |
| California | Yuba    | Olivehurst      | 4456 College                       | 9/28/2004  |
| California | Yuba    | Marysville      | 2209 Boulton Way                   | 10/18/2004 |
| California | Yuba    | Marysville      | 976 Kay St                         | 10/25/2004 |
| California | Yuba    | Olivehurst      | 1941 14th St                       | 11/3/2004  |
| California | Yuba    | Olivehurst      | 4461 College Way                   | 11/17/2004 |
| California | Yuba    | Marysville      | 5395 Feather River Blvd            | 12/21/2004 |
| California | Yuba    | Olivehurst      | 1696 10th Ave                      | 1/27/2005  |
| California | Yuba    | Marysville      | 5528 Alicia Ave                    | 2/22/2005  |
| California | Yuba    | Marysville      | 5696 Arboga Rd                     | 3/9/2005   |
| California | Yuba    | Marysville      | 1100 E 17th St 36                  | 5/18/2005  |
| California | Yuba    | Marysville      | 885 Grand Ave                      | 5/24/2005  |
| California | Yuba    | Marysville      | 209 E St                           | 12/13/2005 |
| California | Yuba    | Marysville      | 1097 Vine Ave                      | 1/12/2006  |
| California | Yuba    | Olivehurst      | 1440 Broadway Rd                   | 1/17/2006  |
| California | Yuba    | Loma Rica       | 5124 Wolf Trail                    | 1/25/2006  |
| California | Yuba    | Olivehurst      | 3948 Shimer Rd                     | 1/31/2006  |
| California | Yuba    | Olivehurst      | 4605 Summers Ln                    | 1/31/2006  |
| California | Yuba    | Marysville      | 647 Ramirez Rd B                   | 2/16/2006  |
| California | Yuba    | Marysville      | 714 Boyer Road                     | 3/30/2006  |
| California | Yuba    | Marysville      | 5514 Feather River Boulevard       | 7/13/2006  |
| California | Yuba    | Marysville      | 8369 Hwy 70                        | 10/3/2006  |
| California | Yuba    | Marysville      | 7340 Doc Adams Road                | 10/9/2006  |
| California | Yuba    | Marysville      | 1164 Redwood Avenue                | 6/11/2007  |
| California | Yuba    | Marysville      | 4499 East Erle Road                | 7/7/2007   |
|            |         |                 |                                    |            |

## **APPENDIX C**

**PHOTOGRAPHS** 



# PHOTOGRAPHS APN 182-131-14 San Marcos, San Diego County, California



1. View east from the northwest portion of property.



2. View south from the northwest portion of property.



# PHOTOGRAPHS APN 182-131-14 San Marcos, San Diego County, California



3. View south from west-central portion of property.



4. View east from the central portion of property.



### PHOTOGRAPHS APN 182-131-14

San Marcos, San Diego County, California



5. View southwest from central portion of property.



View of water well and irrigation lines on east central portion of property.

GEOTEK

### PHOTOGRAPHS APN 182-131-14

San Marcos, San Diego County, California



7. View of agricultural equipment on east portion of property.



8. View north from southeast portion of property. Showing Mulberry Drive.



### PHOTOGRAPHS APN 182-131-14

San Marcos, San Diego County, California



9. View west from southeast portion of property.



10. View northwest from southeast portion of property.



## PHOTOGRAPHS APN 182-131-14 San Marcos, San Diego County, California

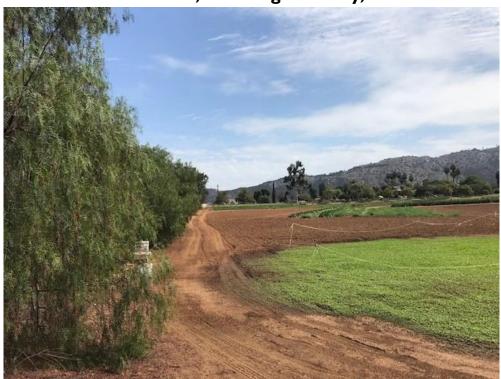
11. View east from the southwest portion of property.



12. View northeast from the southwest portion of property.



# PHOTOGRAPHS APN 182-131-14 San Marcos, San Diego County, California



13. View north from the southwest portion of property.



14. Showing drainage channel and utility manhole on the adjacent parcel.



# PHOTOGRAPHS APN 182-131-14

San Marcos, San Diego County, California



15. View southwest from northeast portion of property.



16. View southeast from northeast portion of property. Showing small soil stockpile in foreground.

GEOTEK

# PHOTOGRAPHS APN 182-131-14 an Marson San Diogo County Calif

San Marcos, San Diego County, California



17. View west from northeast portion of property.



# **APPENDIX D**

# **ENVIRONMENTAL DATABASE REPORT**



APN 182-131-14 MULBERRY DR/COX RD SAN MARCOS, CA 92069

Inquiry Number: 6626139.2s

August 18, 2021

# The EDR Radius Map™ Report with GeoCheck®



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

# **TABLE OF CONTENTS**

| SECTION  | PAGE      |
|--|-----------|
| Executive Summary                                  | ES1       |
| Overview Map.                                      | <b>2</b>  |
| Detail Map.  | <b> 3</b> |
| Map Findings Summary                               | 4         |
| Map Findings.                                      |           |
| Orphan Summary.                                    | <b>22</b> |
| Government Records Searched/Data Currency Tracking | GR-1      |
| GEOCHECK ADDENDUM                                  |           |
| Physical Setting Source Addendum                   | A-1       |
| Physical Setting Source Summary                    | A-2       |
| Physical Setting SSURGO Soil Map                   | A-5       |
| Physical Setting Source Map                        | A-15      |
| Physical Setting Source Map Findings.              | A-17      |
| Physical Setting Source Records Searched           | PSGR-1    |

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

# **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

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

### TARGET PROPERTY INFORMATION

#### **ADDRESS**

MULBERRY DR/COX RD SAN MARCOS, CA 92069

### **COORDINATES**

Latitude (North): 33.1735970 - 33° 10' 24.94" Longitude (West): 117.1493930 - 117° 8' 57.81"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 486071.4 UTM Y (Meters): 3670350.5

Elevation: 701 ft. above sea level

# USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641320 SAN MARCOS, CA

Version Date: 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20140603, 20140530

Source: USDA

# MAPPED SITES SUMMARY

Target Property Address: MULBERRY DR/COX RD SAN MARCOS, CA 92069

Click on Map ID to see full detail.

| MAP<br>ID | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                   | RELATIVE<br>ELEVATION | DIST (ft. & mi.)<br>DIRECTION |
|-----------|----------------------|----------------------|-------------------------------------|-----------------------|-------------------------------|
| 1         | PANORAMA SALES       | 1655 MULBERRY DR     | San Diego Co. HMMD, SWEEPS UST      | Higher                | 53, 0.010, SE                 |
| 2         | SYCAMORE DRIVE & OLI | SYCAMORE DRIVE & OLI | ENVIROSTOR, SCH                     | Higher                | 1920, 0.364, NNW              |
| 3         | SAN MARCOS USD       | 203 E OLIVE ST       | ENVIROSTOR, SCH, HAZNET, CERS, HWTS | Lower                 | 2195, 0.416, NW               |
| 4         | SAN MARCOS USD - PRO | NEAR INTERSECTION OF | ENVIROSTOR, SCH                     | Higher                | 3796, 0.719, NNE              |

# 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<br>Proposed NPL<br>NPL LIENS | Proposed National Priority List Sites |

# Federal Delisted NPL site list

# Federal CERCLIS list

| FEDERAL FACILITY | Federal Facility Site Information listing |
|------------------|---|
| SEMS             | Superfund Enterprise Management System    |

# Federal CERCLIS NFRAP site list

| SEMS-ARCHIVE | Superfund Enter | prise Management | System Archive |
|--------------|-----------------|------------------|----------------|
|              |                 |                  |                |

# Federal RCRA CORRACTS facilities list

| CORRACTSCorrect | ctive Action Report |
|-----------------|---------------------|
|-----------------|---------------------|

### Federal RCRA non-CORRACTS TSD facilities list

| RCRA-TSDF RC | CRA - Treatment, | Storage and Disposal |
|--------------|------------------|----------------------|
|--------------|------------------|----------------------|

#### Federal RCRA generators list

| RCRA-LQG  | RCRA - Large Quantity Generators  |
|-----------|---|
| RCRA-SQG  | RCRA - Small Quantity Generators  |
| RCRA-VSQG | RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity |
|           | Generators)   |

# Federal institutional controls / engineering controls registries

| LUCIS  | Land Use Control Information System     |
|--------|---|
| 111015 | I and I led I ontrol intormation System |
|        |   |

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

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

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

State and tribal leaking storage tank lists

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

SAN DIEGO CO. SAM..... Environmental Case Listing

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

CPS-SLIC Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST...... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST...... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

...... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS......Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

HIST Cal-Sites Database SCH..... School Property Evaluation Program

CDL...... Clandestine Drug Labs

San Diego Co. HMMD...... Hazardous Materials Management Division Database

CERS HAZ WASTE..... CERS HAZ WASTE

Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register PFAS Contamination Site Location Listing

# Local Lists of Registered Storage Tanks

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

CA FID UST..... Facility Inventory Database

CERS TANKS...... California Environmental Reporting System (CERS) Tanks

#### Local Land Records

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

## Records of Emergency Release Reports

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

LDS..... Land Disposal Sites Listing 

#### Other Ascertainable Records

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

FUDS..... Formerly Used Defense Sites DOD...... Department of Defense Sites

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

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

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

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS...... RCRA Administrative Action Tracking System

PRP...... Potentially Responsible Parties PADS...... PCB Activity Database System

Act)/TSCA (Toxic Substances Control Act)

..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

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

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV.....Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS.....Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File ABANDONED MINES..... Abandoned Mines

FINDS..... Facility Index System/Facility Registry System DOCKET HWC..... Hazardous Waste Compliance Docket Listing ECHO\_\_\_\_\_ Enforcement & Compliance History Information

UXO...... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing CA BOND EXP. PLAN...... Bond Expenditure Plan

CUPA Listings...... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HIST CORTESE..... Hazardous Waste & Substance Site List HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES...... NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

PROC..... Certified Processors Database

Notify 65..... Proposition 65 Records

UIC Listing

UIC GEO...... UIC GEO (GEOTRACKER) WASTEWATER PITS..... Oil Wastewater Pits Listing WDS...... Waste Discharge System

WIP..... Well Investigation Program Case List MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)

PROJECT (GEOTRACKER)

WDR...... Waste Discharge Requirements Listing

SAN DIEGO CO LOP..... Local Oversight Program Listing

CIWQS..... California Integrated Water Quality System

CERS..... CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER) SAMPLING POINT..... SAMPLING POINT (GEOTRACKER) WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER) HWTS\_\_\_\_\_\_ Hazardous Waste Tracking System

MINES MRDS..... Mineral Resources Data System

# **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

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

EDR Hist Auto\_\_\_\_\_\_ EDR Exclusive Historical Auto Stations EDR Hist Cleaner.\_\_\_\_ EDR Exclusive Historical Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

| RGA LF   | Recovered Government Archive Solid Waste Facilities List      |
|----------|---|
| RGA LUST | Recovered Government Archive Leaking Underground Storage Tank |

# **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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.

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

| Equal/Higher Elevation  | Address              | Direction / Distance      | Map ID | Page |
|---|----------------------|---------------------------|--------|------|
| SYCAMORE DRIVE & OLI Facility Id: 60001023 Status: No Action Required | SYCAMORE DRIVE & OLI | NNW 1/4 - 1/2 (0.364 mi.) | 2      | 11   |
| SAN MARCOS USD - PRO Facility Id: 60002649 Status: No Further Action  | NEAR INTERSECTION OF | NNE 1/2 - 1 (0.719 mi.)   | 4      | 19   |
| Lower Elevation   | Address              | Direction / Distance      | Map ID | Page |
| SAN MARCOS USD  | 203 E OLIVE ST       | NW 1/4 - 1/2 (0.416 mi.)  | 3      | 13   |

Facility Id: 60001479 Status: No Action Required

### ADDITIONAL ENVIRONMENTAL RECORDS

# Local Lists of Registered Storage Tanks

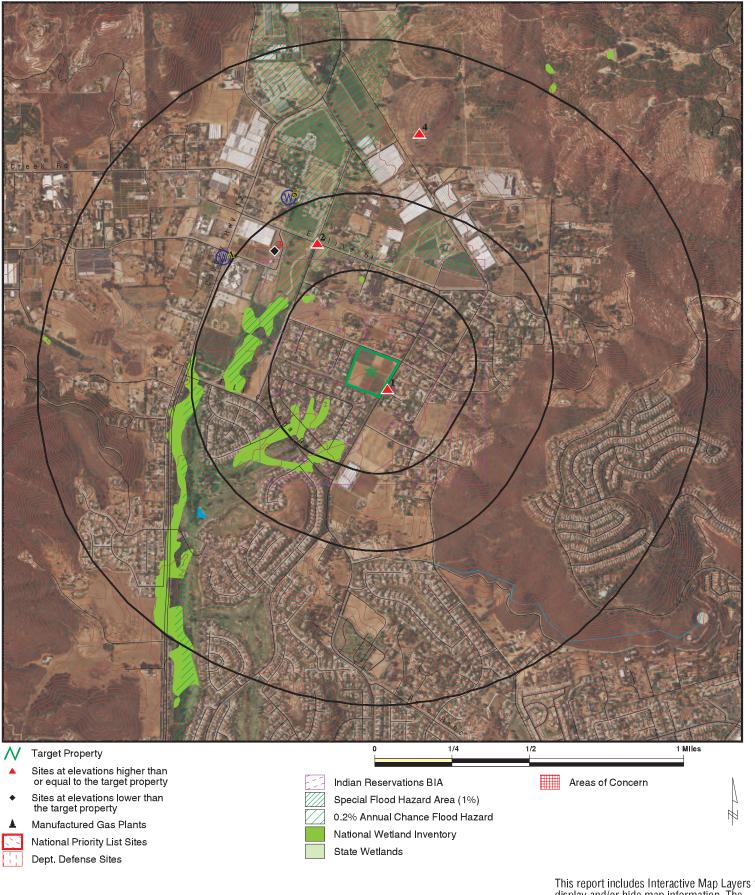
SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation   | Address          | Direction / Distance   | Map ID | Page |  |
|--------------------------|------------------|------------------------|--------|------|--|
| PANORAMA SALES Status: A | 1655 MULBERRY DR | SE 0 - 1/8 (0.010 mi.) | 1      | 9    |  |
| Comp Number: 29209       |                  |                        |        |      |  |

| Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records. |             |  |  |  |  |  |
|---|-------------|--|--|--|--|--|
| Site Name   | Database(s) |  |  |  |  |  |
| VISTA BURNSITE  | SWF/LF      |  |  |  |  |  |

# **OVERVIEW MAP - 6626139.2S**

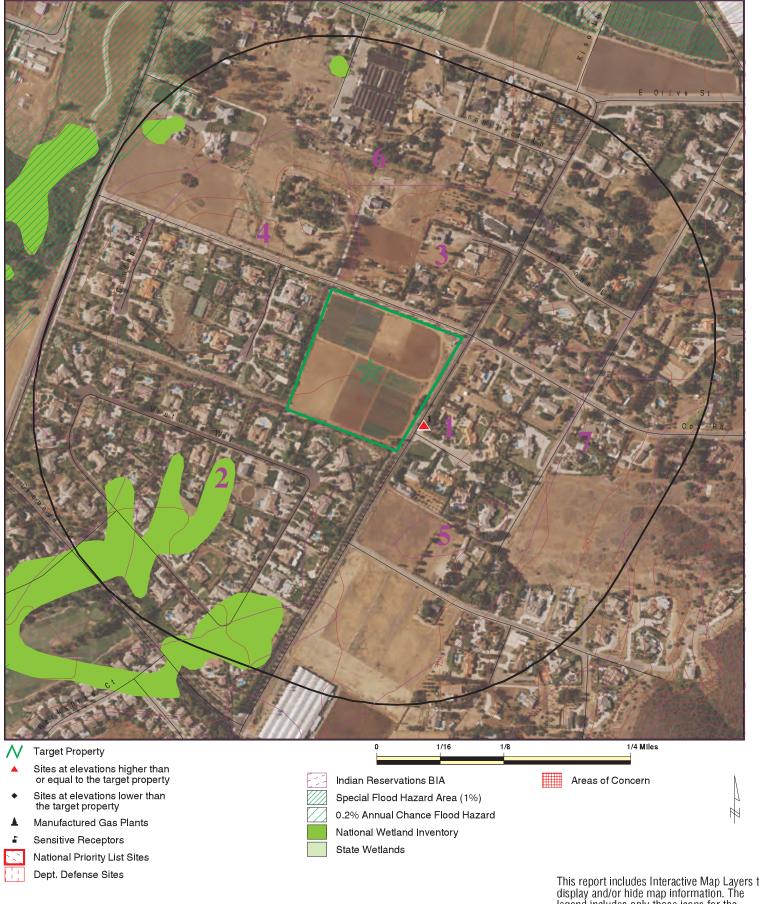


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: APN 182-131-14 ADDRESS: MULBERRY DR/COX RD CLIENT: CONTACT: Geotek Kyle Mchargue SAN MARCOS CA 92069 INQUIRY#: 6626139.2s LAT/LONG: 33.173597 / 117.149393

DATE: August 18, 2021 6:39 pm

# **DETAIL MAP - 6626139.2S**



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

APN 182-131-14 MULBERRY DR/COX RD CLIENT: CONTACT: Geotek Kyle Mchargue SITE NAME: ADDRESS: SAN MARCOS CA 92069 INQUIRY#: 6626139.2s LAT/LONG: 33.173597 / 117.149393

August 18, 2021 6:41 pm DATE:

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

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

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

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

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1

> 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

1 PANORAMA SALES San Diego Co. HMMD S104751962 SE 1655 MULBERRY DR SWEEPS UST N/A

< 1/8 SAN MARCOS, CA 92069

0.010 mi. 53 ft.

Relative: HMMD SAN DIEGO:

HigherName:PANORAMA SALESActual:Address:1655 MULBERRY DR708 ft.City,State,Zip:SAN MARCOS, CA 92069

Permit Number: 129209 Business Type: 6HK03 EPA Id Number: Not reported APN: 182-132-23-00 Last HMMD Inspection: Not reported Facility Telephone: Not reported Permit Status: INAC Permit Expiration: Not reported Date Last Updated: 11/02/2012

Facility Owner: PANORAMA SALES
Facility Mailing Address: 1655 MULBERRY DR
Facility Mailing City: SAN MARCOS

Facility Mailing State: CA

Facility Mailing Zip: 92069-9779 **UST Owner:** Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 129209 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 129209
Tank Type: SINGLE WALL

Additional Id:

Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

Remove Close Date: 1989-08-05 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.

Name: PANORAMA SALES
Address: 1655 MULBERRY DR
City, State, Zip: SAN MARCOS, CA 92069

Permit Number: 199306
Business Type: 6HKAG
EPA Id Number: Not reported
APN: 182-132-23-00
Last HMMD Inspection: Not reported
Facility Telephone: 619-744-5450

Direction Distance

Elevation Site Database(s) EPA ID Number

# PANORAMA SALES (Continued)

S104751962

**EDR ID Number** 

Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012

Facility Owner: PAT & BEULAH NEAL
Facility Mailing Address: 1655 MULBERRY DR

Facility Mailing City: SAN MARCOS Facility Mailing State: CA

Facility Mailing Zip: 92069-9779 UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

#### SWEEPS UST:

Name: PANORAMA SALES
Address: 1655 MULBERRY DR
City: SAN MARCOS

Status: Active
Comp Number: 29209
Number: 9

Board Of Equalization: Not reported Referral Date: Not reported Action Date: 06-26-92 02-29-88 Created Date: Owner Tank Id: Not reported SWRCB Tank Id: Not reported Not reported Tank Status: Not reported Capacity: Active Date: Not reported Tank Use: Not reported STG: Not reported Not reported Content: Number Of Tanks: Not reported

Name: PANORAMA SALES 1655 MULBERRY DR Address: SAN MARCOS City: Not reported Status: Comp Number: 29209 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 37-000-029209-000001

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 1

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

SYCAMORE DRIVE & OLIVE STREET EAST SCHOOL **ENVIROSTOR** S118757196 NNW SYCAMORE DRIVE & OLIVE STREET EAST SCH N/A

1/4-1/2 SAN MARCOS, CA 92069

Facility ID:

0.364 mi. 1920 ft.

Relative: **ENVIROSTOR:** 

Higher SYCAMORE DRIVE & OLIVE STREET EAST SCHOOL Name:

60001023

SYCAMORE DRIVE & OLIVE STREET EAST Address: Actual:

City,State,Zip: SAN MARCOS, CA 92069 701 ft.

> Status: No Action Required

04/28/2009 Status Date: Site Code: 404824

Site Type: School Investigation

Site Type Detailed: School Acres: 8.61 NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Not reported Shahir Haddad Supervisor:

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 75 38 Senate:

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 33.178 Longitude: -117.155

APN: 182-082-018, 182-082-020

Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: 31000-NO Potential Description: NMA

Property adjacent to Twin Oaks Elementary School Alias Name:

Alternate Name Alias Type: Alias Name: 182-082-018 Alias Type: APN 182-082-020 Alias Name: APN Alias Type: Alias Name: 404824

Project Code (Site Code) Alias Type:

Alias Name: 60001022

**Envirostor ID Number** Alias Type:

Alias Name: 60001023

**Envirostor ID Number** Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 03/26/2009 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 04/28/2009 **EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# SYCAMORE DRIVE & OLIVE STREET EAST SCHOOL (Continued)

Not reported

S118757196

**EDR ID Number** 

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported

SCH:

Comments:

Name: SYCAMORE DRIVE & OLIVE STREET EAST SCHOOL

Address: SYCAMORE DRIVE & OLIVE STREET EAST

Not reported

City, State, Zip: SAN MARCOS, CA 92069

Facility ID: 60001023

Site Type: School Investigation

Site Type Detail: School

Schedule Revised Date:

Site Mgmt. Req.: NONE SPECIFIED

Acres: 8.61
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404824

 Assembly:
 75

 Senate:
 38

Special Program Status: Not reported
Status: No Action Required

Status Date: 04/28/2009 Restricted Use: NO

Funding: School District Latitude: 33.178
Longitude: -117.155

APN: 182-082-018, 182-082-020

Past Use: NONE

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: 31000-NO Potential Description: NMA

Alias Name: Property adjacent to Twin Oaks Elementary School

Alias Type: Alternate Name
Alias Name: 182-082-018
Alias Type: APN
Alias Name: 182-082-020
Alias Type: APN
Alias Name: 404824

Alias Type: Project Code (Site Code)

Alias Name: 60001022

Alias Type: Envirostor ID Number

Alias Name: 60001023

Alias Type: Envirostor ID Number

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SYCAMORE DRIVE & OLIVE STREET EAST SCHOOL (Continued)

S118757196

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 03/26/2009 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

04/28/2009 Completed Date: Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

**ENVIROSTOR** 3 **SAN MARCOS USD** S112996934 NW 203 E OLIVE ST SCH N/A

1/4-1/2 SAN MARCOS, CA 92069 **HAZNET CERS HWTS** 

0.416 mi. 2195 ft.

Relative: **ENVIROSTOR:** Lower

PROPOSED TWIN OAKS ELEMENTARY SCHOOL EXPANSION Name:

Address: 203 OLIVE STREET Actual: SAN MARCOS, CA 92069 City,State,Zip: 698 ft.

60001479 Facility ID:

Status: No Action Required Status Date: 07/14/2011

Site Code: 404861

Site Type: School Investigation

Site Type Detailed: School Acres: 8.0 NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 75 Senate: 38

Special Program: Not reported

Restricted Use:

NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 33.17929 Lonaitude: -117.1548 APN: 182-082-1700 Past Use: **RESIDENTIAL AREA** Potential COC: DDE DDT Lead

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SAN MARCOS USD (Continued)

S112996934

**EDR ID Number** 

Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: Twin Oaks Elementary School

Alias Type: Alternate Name
Alias Name: 182-082-1700
Alias Type: APN
Alias Name: 404861

Alias Type: Project Code (Site Code)

Alias Name: 60001479

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/15/2011

Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/14/2011

Comments: DTSC approved the Phase I report with a No Action determination.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

### SCH:

Name: PROPOSED TWIN OAKS ELEMENTARY SCHOOL EXPANSION

Address: 203 OLIVE STREET
City, State, Zip: SAN MARCOS, CA 92069

Facility ID: 60001479

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 0.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404861

 Assembly:
 75

 Senate:
 38

Special Program Status: Not reported
Status: No Action Required

Status Date: 07/14/2011

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SAN MARCOS USD (Continued)

S112996934

**EDR ID Number** 

Restricted Use: NO

Funding: School District
Latitude: 33.17929
Longitude: -117.1548
APN: 182-082-1700
Past Use: RESIDENTIAL AREA
Potential COC: DDE, DDT, Lead
Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: Twin Oaks Elementary School

Alias Type: Alternate Name
Alias Name: 182-082-1700

Alias Type: APN Alias Name: 404861

Alias Type: Project Code (Site Code)

Alias Name: 60001479

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 07/15/2011

Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/14/2011

Comments: DTSC approved the Phase I report with a No Action determination.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

HAZNET:

Name: SAN MARCOS USD Address: 203 E OLIVE ST Address 2: Not reported

City, State, Zip: SAN MARCOS, CA 92069

Contact: JIM POLTL
Telephone: 7602902641
Mailing Name: Not reported

Mailing Address: 255 PICO AVE STE 250

Year: 2011

 Gepaid:
 CAC002680394

 TSD EPA ID:
 CAD008364432

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.363

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

SAN MARCOS USD (Continued)

S112996934

Year: 2011

CAC002680394 Gepaid: TSD EPA ID: CAD982444481

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0275

Year: 2011

Gepaid: CAC002680394 CAD008364432 TSD EPA ID:

CA Waste Code: 232 - Pesticides and other waste associated with pesticide production

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.01

Additional Info:

Year: 2011

Gen EPA ID: CAC002680394

Shipment Date: 20111130 Creation Date: 2/16/2012 20:30:13 Receipt Date: 20111208 Manifest ID: 005734318JJK

Trans EPA ID: CAR000201095

PHOENIX ENVIRONMENTAL ENGINEERING & CONSTRUCTION INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982444481

Trans Name: FILTER RECYCLING SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.0275 Waste Quantity: 55 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20111130 2/15/2012 20:30:21 Creation Date: Receipt Date: 20111208 Manifest ID: 005734319JJK Trans EPA ID: CAR000201095

Trans Name: PHOENIX ENVIRONMENTAL ENGINEERING & CONSTRUCTION INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# SAN MARCOS USD (Continued)

S112996934

TSDF Alt Name: Not reported

232 - Pesticides and other waste associated with pesticide production Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 20 Waste Quantity: Р Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20111130

Creation Date: 2/15/2012 20:30:21

Receipt Date: 20111208 Manifest ID: 005734319JJK Trans EPA ID: CAR000201095

PHOENIX ENVIRONMENTAL ENGINEERING & CONSTRUCTION INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: **RHO-CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.1815 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20111130 Creation Date: 2/15/2012 20:30:21 Receipt Date: 20111208 Manifest ID: 005734319JJK Trans EPA ID: CAR000201095

Trans Name: PHOENIX ENVIRONMENTAL ENGINEERING & CONSTRUCTION INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO-CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1815 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN MARCOS USD (Continued)

S112996934

**EDR ID Number** 

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

Name:PROPOSED TWIN OAKS EAddress:203 OLIVE STREETCity,State,Zip:SAN MARCOS, CA 92069

 Site ID:
 371540

 CERS ID:
 60001479

CERS Description: School Investigation

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:

Lead Project Manager
CHRISTINE CHIU
Not reported
Not reported
CYPRESS
CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Supervisor SHAHIR HADDAD Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

HWTS:

Name: SAN MARCOS USD
Address: 203 E OLIVE ST
Address 2: Not reported

City, State, Zip: SAN MARCOS, CA 92069

 EPA ID:
 CAC002680394

 Inactive Date:
 05/21/2012

 Create Date:
 11/22/2011

 Last Act Date:
 11/22/2011

 Mailing Name:
 Not reported

Mailing Address: 255 PICO AVE STE 250

Mailing Address 2: Not reported

Mailing City, State, Zip:SAN MARCOS, CA 92069Owner Name:SAN MARCOS USDOwner Address:255 PICO AVE STE 250

Owner Address 2: Not reported

Owner City, State, Zip: SAN MARCOS, CA 92069

Contact Name: JIM POLTL

Contact Address: 255 PICO AVE STE 250

Contact Address 2: Not reported

City,State,Zip: SAN MARCOS, CA 92069

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

4 SAN MARCOS USD - PROPOSED DEER SPRINGS ROAD SCHOOL ENVIROSTOR S122495059
NNE NEAR INTERSECTION OF MCINTIRE LANE & MARILYN LANE SCH N/A

1/2-1 SAN MARCOS, CA 92069

0.719 mi. 3796 ft.

Relative: ENVIROSTOR:

Higher Name: SAN MARCOS USD - PROPOSED DEER SPRINGS ROAD SCHOOL SITE

Actual: Address: NEAR INTERSECTION OF MCINTIRE LANE & MARILYN LANE

807 ft. City,State,Zip: SAN MARCOS, CA 92069

 Facility ID:
 60002649

 Status:
 No Further Action

 Status Date:
 07/16/2018

 Site Code:
 404949

Site Type: School Investigation

Site Type Detailed: School
Acres: 28.4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Aslam Shareef
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: , 75 Senate: , 38

Special Program: Not reported

Restricted Use:

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.18481 Longitude: -117.1467

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

NO

Potential COC: Chlordane DDD DDE DDT Endrin Toxaphene Aldrin Dieldrin Endosulfan

Heptachlor Heptachlor epoxide HCH (alpha HCH (beta HCH (gamma)

Lindane HCH-technical Mirex

Confirmed COC: 30004-NO 30006-NO 30007-NO 30008-NO 30010-NO 30023-NO 30043-NO

30207-NO 30261-NO 30308-NO 30309-NO 30313-NO 30314-NO 30315-NO

30316-NO 30400-NO

Potential Description: NMA

Alias Name: 404949

Alias Type: Project Code (Site Code)

Alias Name: 60002649

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 07/02/2018
Comments: Site Visit Report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 05/04/2018

Comments: Annual cost estimate included in EOA.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SAN MARCOS USD - PROPOSED DEER SPRINGS ROAD SCHOOL SITE (Continued)

S122495059

**EDR ID Number** 

Completed Document Type: Environmental Oversight Agreement

Completed Date: 05/17/2018

Comments: Fully executed emailed/mailed to District.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 04/30/2018

Comments: Districts submitted EOP application w/ Final Phase I ESA & Final

Limited Soil Sampling & Analysis Report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 07/10/2018

Comments: DTSC approved the PEA with a No Further Action determination

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

#### SCH:

Name: SAN MARCOS USD - PROPOSED DEER SPRINGS ROAD SCHOOL SITE

Address: NEAR INTERSECTION OF MCINTIRE LANE & MARILYN LANE

City, State, Zip: SAN MARCOS, CA 92069

Facility ID: 60002649

Site Type: School Investigation
Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 28.4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Aslam Shareef Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404949

 Assembly:
 , 75

 Senate:
 , 38

Special Program Status: Not reported
Status: No Further Action
Status Date: 07/16/2018

Restricted Use: NO

Funding: School District
Latitude: 33.18481
Longitude: -117.1467
APN: NONE SPECIFIED

AFIN. NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Chlordane, DDD, DDE, DDT, Endrin, Toxaphene, Aldrin, Dieldrin,

Direction Distance

Elevation Site Database(s) EPA ID Number

#### SAN MARCOS USD - PROPOSED DEER SPRINGS ROAD SCHOOL SITE (Continued)

S122495059

**EDR ID Number** 

Endosulfan, Heptachlor, Heptachlor epoxide, HCH (alpha, HCH (beta,

HCH (gamma) Lindane, HCH-technical, Mirex

Confirmed COC: 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30010-NO, 30023-NO,

30043-NO, 30207-NO, 30261-NO, 30308-NO, 30309-NO, 30313-NO, 30314-NO,

30315-NO, 30316-NO, 30400-NO

Potential Description: NMA Alias Name: 404949

Alias Type: Project Code (Site Code)

Alias Name: 60002649

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 07/02/2018
Comments: Site Visit Report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 05/04/2018

Comments: Annual cost estimate included in EOA.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 05/17/2018

Comments: Fully executed emailed/mailed to District.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 04/30/2018

Comments: Districts submitted EOP application w/ Final Phase I ESA & Final

Limited Soil Sampling & Analysis Report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 07/10/2018

Comments: DTSC approved the PEA with a No Further Action determination

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported Count: 1 records. ORPHAN SUMMARY

| City  | EDR ID     | Site Name        | Site Address                   | Zip | Database(s) |
|-------|------------|------------------|--------------------------------|-----|-------------|
| VISTA | S105155616 | S VISTA BURNSITE | NORTH AVENUE & SYCAMORE DR., 1 |     | SWF/LF      |

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

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

### 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: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Date Made Active in Reports: 05/19/2021 Last EDR Contact: 08/04/2021

Number of Days to Update: 16 Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: N/A

Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/30/2021
Date Made Active in Reports: 06/17/2021

Number of Days to Update: 79

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/05/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

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

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

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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: 05/17/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021

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: 06/14/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 61

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 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: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

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

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: No Update Planned

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 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 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

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

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 9

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

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 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

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: No Update Planned

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: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

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

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 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: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

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

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

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: No Update Planned

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: No Update Planned

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: No Update Planned

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: No Update Planned

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: No Update Planned

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: No Update Planned

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: No Update Planned

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/05/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 04/01/2021

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021

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: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: No Update Planned

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: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

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: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 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: 06/10/2021 Date Data Arrived at EDR: 06/10/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

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

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 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: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

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

IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Varies

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

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

Number of Days to Update: 21

Source: Department of Toxic Substance Control

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021 Date Data Arrived at EDR: 02/24/2021 Date Made Active in Reports: 05/14/2021

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 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

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

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

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/14/2021

Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

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

#### Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021

Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

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

Date of Government Version: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 77

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

#### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 04/04/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 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 / No Longer Regulated

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/04/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 85

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/29/2021 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: 07/13/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

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: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: No Update Planned

### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 87

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/19/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Annually

#### RMP: Risk Management Plans

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

Date of Government Version: 05/07/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/15/2021 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: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

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

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667

Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

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: 03/08/2021 Date Data Arrived at EDR: 03/11/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 61

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021

Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/06/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/23/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

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: 06/30/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 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: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Biennially

### 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: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/23/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

### 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: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/12/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 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 1931and 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

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.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: No Update Planned

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: 05/03/2021 Date Data Arrived at EDR: 05/25/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 05/27/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021

Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

#### ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 06/15/2021 Date Data Arrived at EDR: 06/16/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 62

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/14/2021

Next Scheduled EDR Contact: 09/20/2021 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: 05/05/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/17/2021

Number of Days to Update: 91

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/04/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly

**UXO: Unexploded Ordnance Sites** 

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 81

Source: EPA Telephone: 800-385-6164 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

Number of Days to Update: 6

Source: Department of Health Services

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

Data Release Frequency: No Update Planned

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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/18/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 08/05/2021

Number of Days to Update: 78

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Varies

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: 03/01/2021 Date Data Arrived at EDR: 03/04/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 77

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Annually

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

Date of Government Version: 02/26/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 06/16/2020 Date Made Active in Reports: 08/28/2020

Number of Days to Update: 73

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Varies

**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: 04/16/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 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: 05/13/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 74

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

ICE: ICE

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

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 74

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 74

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/05/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 01/29/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 78

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 78

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

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: 03/12/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 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: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

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

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

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

Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 06/07/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 05/19/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 08/12/2021

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 05/19/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

waters, and toxic materials

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

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

Date of Government Version: 03/08/2021

Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021 Date Data Arrived at EDR: 04/09/2021 Date Made Active in Reports: 04/20/2021

Number of Days to Update: 11

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

#### **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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

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

### **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

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

Source: Department of Resources Recycling and Recovery

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021 Date Data Arrived at EDR: 03/18/2021 Date Made Active in Reports: 03/25/2021

Number of Days to Update: 7

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

### **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/15/2021 Date Data Arrived at EDR: 06/16/2021 Date Made Active in Reports: 07/02/2021

Number of Days to Update: 16

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 04/21/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 81

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 01/28/2021 Date Made Active in Reports: 04/16/2021

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Varies

### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/12/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 75

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

#### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021 Date Data Arrived at EDR: 01/15/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 80

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Semi-Annually

#### **GLENN COUNTY:**

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 2

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021

Data Release Frequency: Varies

#### KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/22/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 01/28/2021

Number of Days to Update: 7

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

#### KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

#### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/12/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 75

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021 Date Data Arrived at EDR: 04/13/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 76

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 04/12/2021 Date Data Arrived at EDR: 04/13/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 76

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Varies

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 04/21/2021

Number of Days to Update: 5

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 07/12/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: No Update Planned

#### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 11

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Varies

#### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Varies

#### SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 03/02/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 81

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

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

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department Telephone: 562-570-2563

Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

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

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

#### MARIN COUNTY:

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

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

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

#### MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021 Date Data Arrived at EDR: 04/07/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 78

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: Annually

#### MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/13/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 73

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 08/09/2021

Next Scheduled EDR Contact: 11/28/2021

Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List **CUPA Facility List** 

> Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/3021 Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 1

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021

Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

#### **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 04/29/2021 Date Made Active in Reports: 07/15/2021

Number of Days to Update: 77

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

#### **ORANGE COUNTY:**

IND SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Annually

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

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/12/2021

Number of Days to Update: 9

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 04/29/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

#### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 05/26/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 6

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/07/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 03/30/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

waste generators.

Date of Government Version: 03/30/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 04/29/2021 Date Made Active in Reports: 05/03/2021

Number of Days to Update: 4

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 05/19/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 06/07/2021

Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/21/2021

Number of Days to Update: 79

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

#### SAN DIEGO CO LOP: Local Oversight Program Listing

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

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

#### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

#### LUST SAN FRANCISCO: Local Oversite Facilities

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

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

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: No Update Planned

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

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: No Update Planned

#### SAN LUIS OBISPO COUNTY:

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

> Date of Government Version: 05/07/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 05/14/2021

Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/02/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: No Update Planned

#### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 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: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021 Date Data Arrived at EDR: 02/26/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 82

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

HIST LUST SANTA CLARA: 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

LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: No Update Planned

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021 Date Data Arrived at EDR: 03/25/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 77

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 09/12/2021 Data Release Frequency: Quarterly

#### SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/28/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/01/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/17/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 78

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

#### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

. 021 Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/29/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 81

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

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

Date of Government Version: 03/29/2021 Date Data Arrived at EDR: 04/21/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 2

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 05/12/2021

Number of Days to Update: 20

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 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: 03/24/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/28/2021

Number of Days to Update: 78

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/11/2021

Next Scheduled EDR Contact: 11/29/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

#### Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

### **Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

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

#### **Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

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

### STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

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

#### **TARGET PROPERTY ADDRESS**

APN 182-131-14 MULBERRY DR/COX RD SAN MARCOS, CA 92069

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.173597 - 33° 10' 24.95" Longitude (West): 117.149393 - 117° 8' 57.81"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 486071.4 UTM Y (Meters): 3670350.5

Elevation: 701 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5641320 SAN MARCOS, CA

Version Date: 2012

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

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

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

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

### **GROUNDWATER FLOW DIRECTION INFORMATION**

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

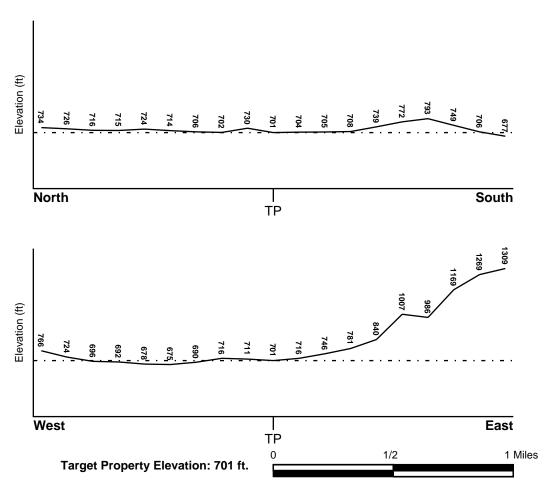
#### **TOPOGRAPHIC INFORMATION**

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

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

#### HYDROLOGIC INFORMATION

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

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

#### **FEMA FLOOD ZONE**

Flood Plain Panel at Target Property FEMA Source Type

06073C0792G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06073C0784G FEMA FIRM Flood data 06073C0791G FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

SAN MARCOS YES - refer to the Overview Map and Detail Map

#### HYDROGEOLOGIC INFORMATION

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

### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

#### **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

### **GROUNDWATER FLOW VELOCITY INFORMATION**

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

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Mesozoic Category: Eugeosynclinal Deposits

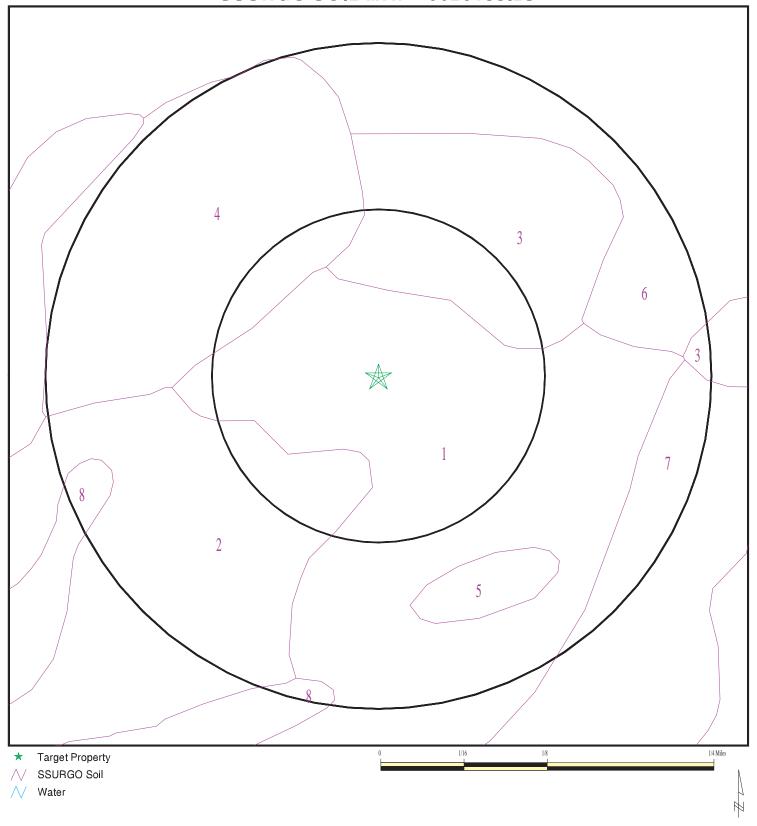
System: Lower Jurassic and Upper Triassic

Series: Lower Mesozoic

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

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

# **SSURGO SOIL MAP - 6626139.2s**



SITE NAME: APN 182-131-14 ADDRESS: MULBERRY DR/COX RD SAN MARCOS CA 92069 LAT/LONG: 33.173597 / 117.149393 CLIENT: Geotek CONTACT: Kyle Mchargue INQUIRY #: 6626139.2s

INQUIRY#: 6626139.2s DATE: August 18, 2021 6:42 pm

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: WYMAN

Soil Surface Texture: loam

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

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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

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

Soil Map ID: 2

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

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

water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

|       | Soil Layer Information |           |                    |  |  |                             |                      |  |  |  |  |  |
|-------|------------------------|-----------|--------------------|--|--|-----------------------------|----------------------|--|--|--|--|--|
|       | Вои                    | ındary    |                    | Classi   | fication   | Saturated hydraulic         |                      |  |  |  |  |  |
| Layer | Upper                  | Lower     | Soil Texture Class | AASHTO Group   | Unified Soil   | conductivity<br>micro m/sec | Soil Reaction (pH)   |  |  |  |  |  |
| 1     | 0 inches               | 11 inches | loam               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4<br>Min: 1.4          | Max: 8.4<br>Min: 7.4 |  |  |  |  |  |

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

### Soil Map ID: 3

Soil Component Name: LAS POSAS

Soil Surface Texture: fine sandy loam

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

|       | Soil Layer Information |          |                    |  |              |                     |                    |  |  |  |  |
|-------|------------------------|----------|--------------------|--|--------------|---------------------|--------------------|--|--|--|--|
|       | Boundary               |          |                    | Classi   | fication     | Saturated hydraulic |                    |  |  |  |  |
| Layer | Upper                  | Lower    | Soil Texture Class | AASHTO Group   | Unified Soil |                     | Soil Reaction (pH) |  |  |  |  |
| 1     | 0 inches               | 3 inches | fine sandy loam    | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | Not reported | Max:<br>Min:        | Max: Min:          |  |  |  |  |

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

Soil Map ID: 4

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

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

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

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 74 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |          |          |                         |  |              |                     |                    |  |  |  |
|------------------------|----------|----------|-------------------------|--|--------------|---------------------|--------------------|--|--|--|
|                        | Boundary |          |                         | Classi   | fication     | Saturated hydraulic |                    |  |  |  |
| Layer                  | Upper    | Lower    | Soil Texture Class      | AASHTO Group   | Unified Soil |                     | Soil Reaction (pH) |  |  |  |
| 1                      | 0 inches | 5 inches | very fine sandy<br>loam | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | Not reported | Max:<br>Min:        | Max: Min:          |  |  |  |

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

Soil Map ID: 5

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

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

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

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 86 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |          |          |                         |  |              |                     |                    |  |  |  |
|------------------------|----------|----------|-------------------------|--|--------------|---------------------|--------------------|--|--|--|
|                        | Boundary |          |                         | Classi   | fication     | Saturated hydraulic |                    |  |  |  |
| Layer                  | Upper    | Lower    | Soil Texture Class      | AASHTO Group   | Unified Soil |                     | Soil Reaction (pH) |  |  |  |
| 1                      | 0 inches | 7 inches | very fine sandy<br>loam | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | Not reported | Max:<br>Min:        | Max: Min:          |  |  |  |

|       |           |           | Soil Layer             | r Information  |              |                             |                    |
|-------|-----------|-----------|------------------------|--|--------------|-----------------------------|--------------------|
|       | Bou       | ındary    | Soil Texture Class     | Classi   | fication     | Saturated hydraulic         |                    |
| Layer | Upper     | Lower     |                        | AASHTO Group   | Unified Soil | conductivity<br>micro m/sec | Soil Reaction (pH) |
| 2     | 7 inches  | 33 inches | silt loam              | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.                | Not reported | Max:<br>Min:                | Max: Min:          |
| 3     | 33 inches | 38 inches | unweathered<br>bedrock | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | Not reported | Max:<br>Min:                | Max: Min:          |

Soil Map ID: 6

Soil Component Name: VISALIA

Soil Surface Texture: sandy loam

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

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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

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

Soil Map ID: 7

Soil Component Name: WYMAN

Soil Surface Texture: loam

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

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

|       |          |           | Soil Layer         | Information  |  |                   |                      |
|-------|----------|-----------|--------------------|--|--|-------------------|----------------------|
|       | Boundary |           |                    | Classification   | Saturated hydraulic  |                   |                      |
| Layer | Upper    | Lower     | Soil Texture Class | AASHTO Group   | Unified Soil   |                   | Soil Reaction (pH)   |
| 1     | 0 inches | 12 inches | loam               | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 14<br>Min: 4 | Max: 7.3<br>Min: 6.6 |

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

### Soil Map ID: 8

Soil Component Name: CHINO

Soil Surface Texture: fine sandy loam

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

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |           |           |                    |  |   |                             |                      |
|------------------------|-----------|-----------|--------------------|--|---|-----------------------------|----------------------|
| Layer                  | Boundary  |           |                    | Classification   |   | Saturated<br>hydraulic      |                      |
|                        | Upper     | Lower     | Soil Texture Class | AASHTO Group   | Unified Soil  | conductivity<br>micro m/sec | Soil Reaction (pH)   |
| 1                      | 0 inches  | 7 inches  | fine sandy loam    | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 4<br>Min: 1.4          | Max: 8.4<br>Min: 7.9 |
| 2                      | 7 inches  | 20 inches | clay loam          | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 4<br>Min: 1.4          | Max: 8.4<br>Min: 7.9 |
| 3                      | 20 inches | 59 inches | silt loam          | Silt-Clay<br>Materials (more<br>than 35 pct.<br>passing No.<br>200), Silty<br>Soils. | FINE-GRAINED<br>SOILS, Silts and<br>Clays (liquid<br>limit less than<br>50%), Lean Clay | Max: 4<br>Min: 1.4          | Max: 8.4<br>Min: 7.9 |

#### **LOCAL / REGIONAL WATER AGENCY RECORDS**

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

### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

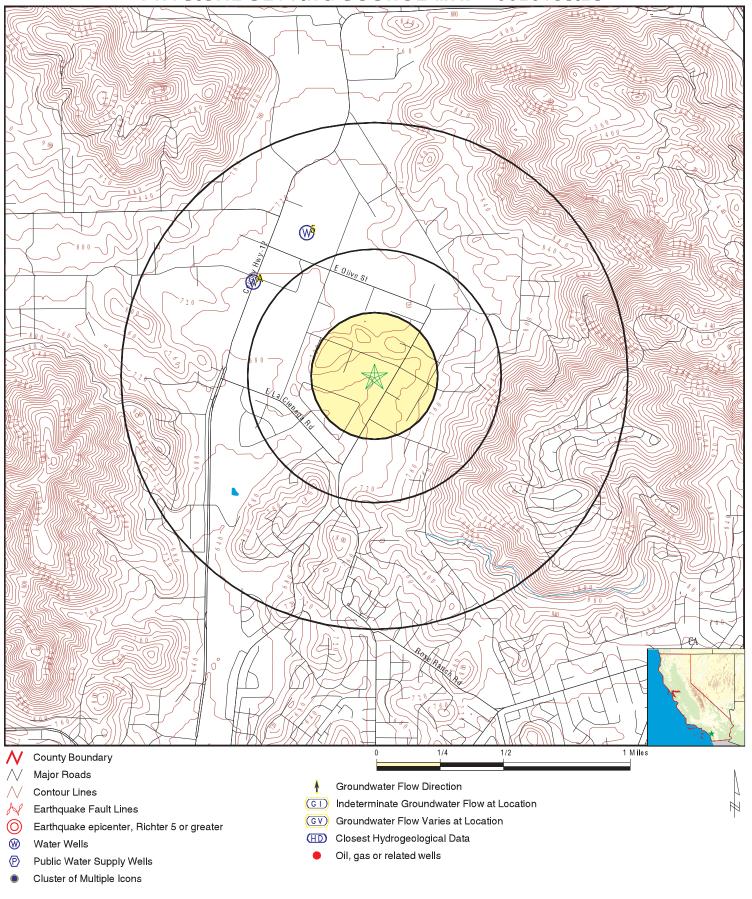
No PWS System Found

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

### STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP |
|--------|-----------------|---------------------|
|        | CAEDF0000123207 | 1/2 - 1 Mile NW     |
| A2     | CAEDF0000103699 | 1/2 - 1 Mile NW     |
| A3     | CAEDF0000020236 | 1/2 - 1 Mile NW     |
| A4     | CAEDF0000038824 | 1/2 - 1 Mile NW     |
| 5      | CADWR0000012486 | 1/2 - 1 Mile NNW    |

# PHYSICAL SETTING SOURCE MAP - 6626139.2s



SITE NAME: APN 182-131-14

ADDRESS: MULBERRY DR/COX RD

SAN MARCOS CA 92069

LAT/LONG: 33.173597 / 117.149393

CLIENT: Geotek

CONTACT: Kyle Mchargue
INQUIRY #: 6626139.2s
DATE: August 18, 2021 6:41 pm

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

Map ID Direction Distance

Elevation Database EDR ID Number

A1 NW

1/2 - 1 Mile Lower

Well ID: T0607301340-MW4 Well Type: MONITORING

Source: EDF Other Name: MW4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301340&assigned\_name=MW4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301340&assi

gned\_name=MW4

A2 NW CA WELLS CAEDF0000103699

1/2 - 1 Mile Lower

Well ID: T0607301340-MW3 Well Type: MONITORING

Source: EDF Other Name: MW3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301340&assigned\_name=MW3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301340&assi

gned\_name=MW3

A3 NW CA WELLS CAEDF0000020236

1/2 - 1 Mile Lower

Well ID: T0607301340-MW2 Well Type: MONITORING

Source: EDF Other Name: MW2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301340&assigned\_name=MW2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301340&assi

gned\_name=MW2

Lower

Well ID: T0607301340-MW1 Well Type: MONITORING

Source: EDF Other Name: MW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301340&assigned\_name=MW1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301340&assi

gned\_name=MW1

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

Map ID Direction Distance Elevation

Database EDR ID Number

5 NNW 1/2 - 1 Mile Higher **CA WELLS** 

Well ID: 11S03W25N002S Well Type: UNK

Department of Water Resources Source:

Other Name: 11S03W25N002S GAMA PFAS Testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_date=&global\_id=&assigned\_name=11S03W25N002S&store\_num= Groundwater Quality Data:

GeoTracker Data: Not Reported CADWR0000012486

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
|         |           |           |
| 92069   | 29        | 2         |

Federal EPA Radon Zone for SAN DIEGO County: 3

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

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

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

Federal Area Radon Information for Zip Code: 92069

Number of sites tested: 3

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.833 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

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

### HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

### OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

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

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

**RADON** 

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

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

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

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

radon levels.

### **OTHER**

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

### STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

### **APPENDIX E**

**VAPOR ENCROACHMENT** 



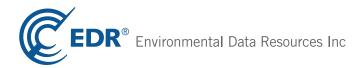
APN 182-131-14 MULBERRY DR/COX RD SAN MARCOS, CA 92069

Inquiry Number: 6626139.2s

August 19, 2021

### **EDR Vapor Encroachment Screen**

**Prepared using EDR's Vapor Encroachment Worksheet** 



### **TABLE OF CONTENTS**

| SECTION                     | PAGE |
|-----------------------------|------|
| Executive Summary           | ES1  |
| Primary Map                 | 2    |
| Secondary Map               | 3    |
| Map Findings                | 4    |
| Record Sources and Currency | GR-1 |

### *Thank you for your business.* Please contact EDR at 1-800-352-0050

vith any questions or comments.

### **Disclaimer - Copyright and Trademark Notice**

The EDR Vapor Encroachment Worksheet enables EDR's customers to make certain online modifications that effects maps, text and calculations contained in this Report. As a result, maps, text and calculations contained in this Report may have been so modified. EDR has not taken any action to verify any such modifications, and this report and the findings set forth herein must be read in light of this fact. Environmental Data Resources shall not be responsible for any customer's decision to include or not include in any final report any records determined to be within the relevant minimum search distances.

This report contains information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANYSUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES.ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this report "AS IS". Any analyses, estimates, ratings, or risk codes provided in this report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or rediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can produce information regarding the environmental risk for any property. Additionally, the

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

information provided in this Report is not to be construed as legal advice.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

| STANDARD ENVIRONMENTAL RECORDS  | Default Area of Concern (Miles)* | property | 1/10 | > 1/10 |
|---|----------------------------------|----------|------|--------|
| Federal NPL site list   | 1.0                              | 0        | 0    | 0      |
| Federal Delisted NPL site list  | 1.0                              | 0        | 0    | 0      |
| Federal CERCLIS list  | 0.5                              | 0        | 0    | 0      |
| Federal CERCLIS NFRAP site list   | 0.5                              | 0        | 0    | 0      |
| Federal RCRA CORRACTS facilities list                                   | 1.0                              | 0        | 0    | 0      |
| Federal RCRA non-CORRACTS TSD facilities list                           | 0.5                              | 0        | 0    | 0      |
| Federal RCRA generators list  | 0.25                             | 0        | 0    | 0      |
| Federal institutional controls / engineering controls registries        | 0.5                              | 0        | 0    | 0      |
| Federal ERNS list   | 0.001                            | 0        | 0    | -      |
| State- and tribal - equivalent NPL                                      | 1.0                              | 0        | 0    | 0      |
| State- and tribal - equivalent CERCLIS                                  | 1.0                              | 0        | 0    | 0      |
| State and tribal landfill and/or solid waste disposal site lists        | 0.5                              | 0        | 0    | 0      |
| State and tribal leaking storage tank lists                             | 0.5                              | 0        | 0    | 0      |
| State and tribal registered storage tank lists                          | 0.25                             | 0        | 0    | 0      |
| State and tribal institutional control / engineering control registries | not searched                     | -        | -    | -      |
| State and tribal voluntary cleanup sites                                | 0.5                              | 0        | 0    | 0      |
| State and tribal Brownfields sites                                      | 0.5                              | 0        | 0    | 0      |

### ADDITIONAL ENVIRONMENTAL RECORDS

| Local Brownfield lists                               | 0.5  | 0 | 0 | 0 |
|--|------|---|---|---|
| Local Lists of Landfill / Solid Waste Disposal Sites | 0.5  | 0 | 0 | 0 |
| Local Lists of Hazardous waste / Contaminated Sites  | 1.0  | 0 | 0 | 0 |
| Local Lists of Registered Storage Tanks              | 0.25 | 0 | 0 | 0 |
| Local Land Records                                   | 0.5  | 0 | 0 | 0 |
| Records of Emergency Release Reports                 | 0.5  | 0 | 0 | 0 |
| Other Ascertainable Records                          | 1.0  | 0 | 0 | 0 |
|  |      | 1 |   |   |

### **EDR HIGH RISK HISTORICAL RECORDS**

| EDR Exclusive Records              | 1.0   | 0 | 0 | 0 |
|------------------------------------|-------|---|---|---|
| Exclusive Recovered Govt. Archives | 0.001 | 0 | 0 | - |

### **EDR RECOVERED GOVERNMENT ARCHIVES**

| EDR Exclusive Records              | 1.0   | 0 | 0 | 0 |  |
|------------------------------------|-------|---|---|---|--|
| Exclusive Recovered Govt. Archives | 0.001 | 0 | 0 | - |  |

<sup>\*</sup>The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

### TARGET PROPERTY INFORMATION

### **ADDRESS**

APN 182-131-14 MULBERRY DR/COX RD SAN MARCOS, CA 92069

### **COORDINATES**

Latitude (North): 33.173597 - 33° 10′ 24.943542″ Longitude (West): 117.149393 - 117° 8′ 57.808228″

Elevation: 701 ft. above sea level

### SEARCH RESULTS

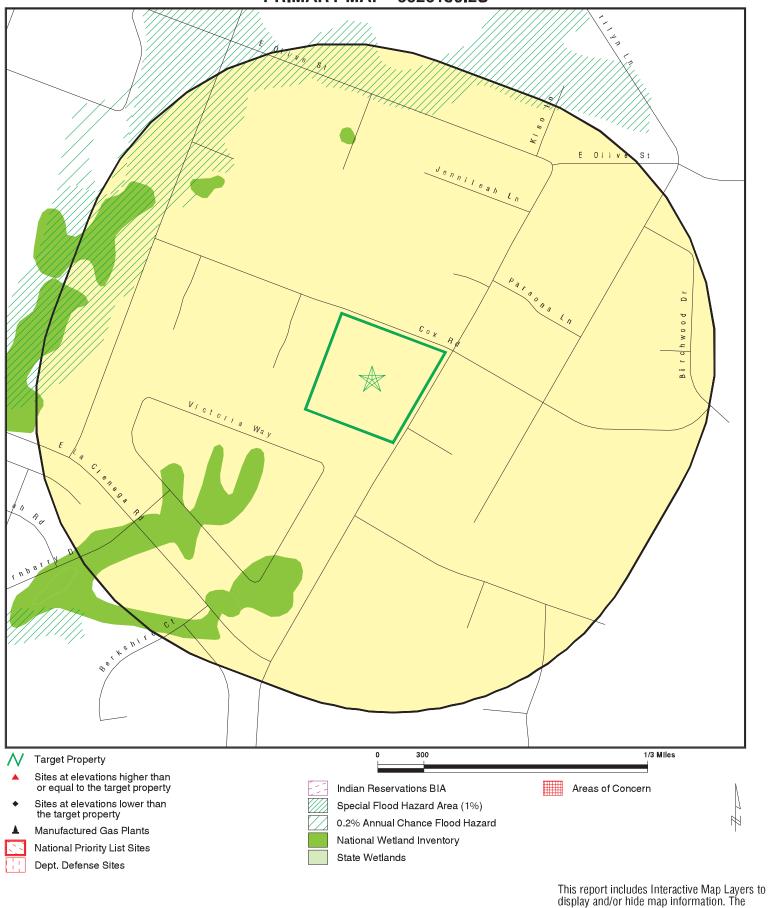
Not Reported

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

### STANDARD ENVIRONMENTAL RECORDS

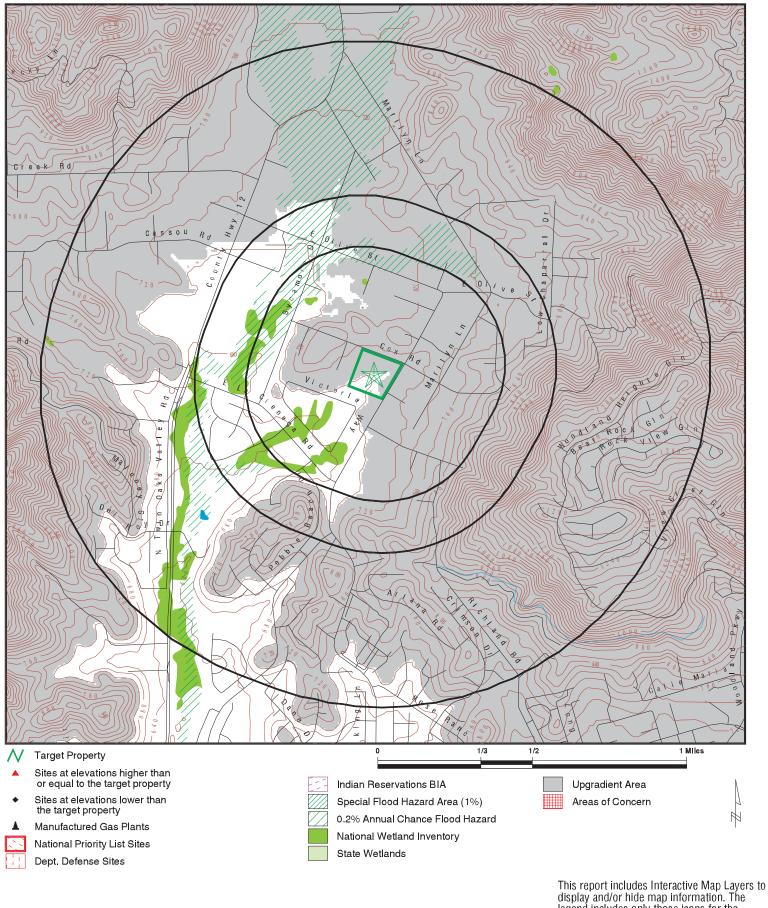
| Name                              | Address | Dist/Dir | Map ID | Page |
|-----------------------------------|---------|----------|--------|------|
| Not Reported                      |         |          |        |      |
| ADDITIONAL ENVIRONMENTAL RECORDS  |         |          |        |      |
| Name                              | Address | Dist/Dir | Map ID | Page |
| Not Reported                      |         |          |        |      |
| EDR HIGH RISK HISTORICAL RECORDS  |         |          |        |      |
| Name                              | Address | Dist/Dir | Map ID | Page |
| Not Reported                      |         |          |        |      |
| EDR RECOVERED GOVERNMENT ARCHIVES |         |          |        |      |
| Name                              | Address | Dist/Dir | Map ID | Page |

### **PRIMARY MAP - 6626139.2S**



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

### **SECONDARY MAP - 6626139.2S**



display and/or hide map information. The legend includes only those icons for the default map view.

CLIENT: CONTACT: SITE NAME: APN 182-131-14 Geotek ADDRESS: MULBERRY DR/COX RD Kyle Mchargue SAN MARCOS CA 92069 INQUIRY #: 6626139.2s August 18, 2021 6:38 pm LAT/LONG: 33.173597 / 117.149393 DATE:

### MAP FINDINGS

### **LEGEND**

| FACILITY NAME FACILITY ADDRESS, CITY, ST, ZIP  EDR SITE ID NUMBER |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| ◆ MAP ID#   | Direction Distance Range<br>Relative Elevation | (Distance feet / miles) Feet Above Sea Level | ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency. |  |  |  |
|   |  |  |  |  |  |  |

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

| St Acronym  | Full Name  | Government Agency   | Gov Date   | Arvl. Date   | Active Date  |
|---|--|---|--|--|--|
| ENVIRONMENTAL RECORDS   |  |   |  |  |  |
| Federal NPL site list US NPL US Proposed NPL US NPL LIENS   | National Priority List<br>Proposed National Priority List Sites<br>Federal Superfund Liens   | EPA<br>EPA<br>EPA   | 04/27/2021<br>04/27/2021<br>10/15/1991   | 05/03/2021<br>05/03/2021<br>02/02/1994   | 05/19/2021<br>05/19/2021<br>03/30/1994   |
| Federal CERCLIS list US SEMS  | Superfund Enterprise Management System   | EPA   | 04/27/2021   | 05/03/2021   | 05/19/2021   |
| Federal RCRA CORRACTS facilities In US CORRACTS   | ist Corrective Action Report   | EPA   | 03/22/2021   | 03/23/2021   | 05/19/2021   |
| Federal RCRA TSD facilities list US RCRA-TSDF   | RCRA - Treatment, Storage and Disposal   | Environmental Protection Agency   | 03/22/2021   | 03/23/2021   | 05/19/2021   |
| Federal RCRA generators list US RCRA-LQG US RCRA-SQG US RCRA-VSQG   | RCRA - Large Quantity Generators<br>RCRA - Small Quantity Generators<br>RCRA - Very Small Quantity Generators (Formerly Conditionall   | Environmental Protection Agency<br>Environmental Protection Agency<br>Environmental Protection Agency   | 03/22/2021<br>03/22/2021<br>03/22/2021   | 03/23/2021<br>03/23/2021<br>03/23/2021   | 05/19/2021<br>05/19/2021<br>05/19/2021   |
| Federal institutional controls / engine US LUCIS US US ENG CONTROLS US US INST CONTROLS   | Land Use Control Information System Engineering Controls Sites List Institutional Controls Sites List  | Department of the Navy Environmental Protection Agency Environmental Protection Agency  | 05/10/2021<br>05/17/2021<br>05/17/2021   | 05/13/2021<br>05/21/2021<br>05/21/2021   | 08/03/2021<br>08/11/2021<br>08/11/2021   |
| Federal ERNS list<br>US ERNS  | Emergency Response Notification System   | National Response Center, United States Coast   | 06/14/2021   | 06/17/2021   | 08/17/2021   |
| State and tribal - equivalent NPL<br>CA RESPONSE  | State Response Sites   | Department of Toxic Substances Control  | 04/23/2021   | 04/23/2021   | 07/12/2021   |
| State and tribal - equivalent CERCLIS CA ENVIROSTOR   | EnviroStor Database  | Department of Toxic Substances Control  | 04/23/2021   | 04/23/2021   | 07/12/2021   |
| State and tribal landfill / solid waste of CA SWF/LF (SWIS)   | disposal Solid Waste Information System  | Department of Resources Recycling and Recover   | 05/10/2021   | 05/11/2021   | 07/27/2021   |
| State and tribal leaking storage tank if CA LUST REG 6V CA LUST REG 9 CA LUST REG 8 CA LUST REG 7 CA LUST REG 5 CA LUST REG 4 CA LUST REG 3 | Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank Report Leaking Underground Storage Tanks Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank Database Underground Storage Tank Leak List Leaking Underground Storage Tank Database | California Regional Water Quality Control Boa<br>California Regional Water Quality Control Boa | 06/07/2005<br>03/01/2001<br>02/14/2005<br>02/26/2004<br>07/01/2008<br>09/07/2004<br>05/19/2003 | 06/07/2005<br>04/23/2001<br>02/15/2005<br>02/26/2004<br>07/22/2008<br>09/07/2004<br>05/19/2003 | 06/29/2005<br>05/21/2001<br>03/28/2005<br>03/24/2004<br>07/31/2008<br>10/12/2004<br>06/02/2003 |

| St | Acronym                             | Full Name  | Government Agency                             | Gov Date   | Arvl. Date | <b>Active Date</b> |
|----|-------------------------------------|--|---|------------|------------|--------------------|
| CA | LUST REG 2                          | Fuel Leak List   | California Regional Water Quality Control Boa | 09/30/2004 | 10/20/2004 | 11/19/2004         |
| CA | LUST REG 1                          | Active Toxic Site Investigation                              | California Regional Water Quality Control Boa | 02/01/2001 | 02/28/2001 | 03/29/2001         |
| CA | LUST REG 6L                         | Leaking Underground Storage Tank Case Listing                | California Regional Water Quality Control Boa | 09/09/2003 | 09/10/2003 | 10/07/2003         |
| CA | LUST                                | Leaking Underground Fuel Tank Report (GEOTRACKER)            | State Water Resources Control Board           | 03/08/2021 | 03/09/2021 | 03/30/2021         |
| US | INDIAN LUST R6                      | Leaking Underground Storage Tanks on Indian Land             | EPA Region 6                                  | 04/08/2020 | 05/20/2020 | 08/12/2020         |
| US | INDIAN LUST R9                      | Leaking Underground Storage Tanks on Indian Land             | Environmental Protection Agency               | 10/01/2020 | 12/16/2020 | 03/12/2021         |
| US | INDIAN LUST R10                     | Leaking Underground Storage Tanks on Indian Land             | EPA Region 10                                 | 11/12/2020 | 12/16/2020 | 03/12/2021         |
| US | INDIAN LUST R8                      | Leaking Underground Storage Tanks on Indian Land             | EPA Region 8                                  | 10/09/2020 | 12/16/2020 | 03/12/2021         |
| US | INDIAN LUST R5                      | Leaking Underground Storage Tanks on Indian Land             | EPA, Region 5                                 | 10/07/2020 | 12/16/2020 | 03/12/2021         |
| US | INDIAN LUST R7                      | Leaking Underground Storage Tanks on Indian Land             | EPA Region 7                                  | 09/30/2020 | 12/22/2020 | 03/12/2021         |
| US | INDIAN LUST R1                      | Leaking Underground Storage Tanks on Indian Land             | EPA Region 1                                  | 10/01/2020 | 12/16/2020 | 03/12/2021         |
| US | INDIAN LUST R4                      | Leaking Underground Storage Tanks on Indian Land             | EPA Region 4                                  | 10/02/2020 | 12/18/2020 | 03/12/2021         |
| CA | CPS-SLIC                            | Statewide SLIC Cases (GEOTRACKER)                            | State Water Resources Control Board           | 03/08/2021 | 03/09/2021 | 03/30/2021         |
| CA | SLIC REG 1                          | Active Toxic Site Investigations                             | California Regional Water Quality Control Boa | 04/03/2003 | 04/07/2003 | 04/25/2003         |
| CA | SLIC REG 2                          | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Regional Water Quality Control Board San Fran | 09/30/2004 | 10/20/2004 | 11/19/2004         |
| CA | SLIC REG 3                          | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | California Regional Water Quality Control Boa | 05/18/2006 | 05/18/2006 | 06/15/2006         |
| CA | SLIC REG 4                          | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Region Water Quality Control Board Los Angele | 11/17/2004 | 11/18/2004 | 01/04/2005         |
| CA | SLIC REG 5                          | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Regional Water Quality Control Board Central  | 04/01/2005 | 04/05/2005 | 04/21/2005         |
| CA | SLIC REG 6V                         | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Regional Water Quality Control Board, Victory | 05/24/2005 | 05/25/2005 | 06/16/2005         |
| CA | SLIC REG 6L                         | SLIC Sites   | California Regional Water Quality Control Boa | 09/07/2004 | 09/07/2004 | 10/12/2004         |
| CA | SLIC REG 7                          | SLIC List  | California Regional Quality Control Board, Co | 11/24/2004 | 11/29/2004 | 01/04/2005         |
| CA | SLIC REG 8                          | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | California Region Water Quality Control Board | 04/03/2008 | 04/03/2008 | 04/14/2008         |
| CA | SLIC REG 9                          | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | California Regional Water Quality Control Boa | 09/10/2007 | 09/11/2007 | 09/28/2007         |
|    | e and tribal registered storage tan |  |   |            |            |                    |
| CA | UST                                 | Active UST Facilities  | SWRCB   | 03/08/2021 | 03/09/2021 | 03/31/2021         |
| CA | MILITARY UST SITES                  | Military UST Sites (GEOTRACKER)                              | State Water Resources Control Board           | 03/08/2021 | 03/09/2021 | 03/30/2021         |
| CA | UST CLOSURE                         | Proposed Closure of Underground Storage Tank (UST) Cases     | State Water Resources Control Board           | 03/05/2021 | 03/09/2021 | 04/01/2021         |
| CA | AST                                 | Aboveground Petroleum Storage Tank Facilities                | California Environmental Protection Agency    | 07/06/2016 | 07/12/2016 | 09/19/2016         |
| US | INDIAN UST R4                       | Underground Storage Tanks on Indian Land                     | EPA Region 4                                  | 10/02/2020 | 12/18/2020 | 03/12/2021         |
| US | INDIAN UST R10                      | Underground Storage Tanks on Indian Land                     | EPA Region 10                                 | 11/12/2020 | 12/16/2020 | 03/12/2021         |
| US | INDIAN UST R1                       | Underground Storage Tanks on Indian Land                     | EPA, Region 1                                 | 10/01/2020 | 12/16/2020 | 03/12/2021         |
| US | INDIAN UST R9                       | Underground Storage Tanks on Indian Land                     | EPA Region 9                                  | 10/01/2020 | 12/16/2020 | 03/12/2021         |
| US | INDIAN UST R7                       | Underground Storage Tanks on Indian Land                     | EPA Region 7                                  | 09/30/2020 | 12/22/2020 | 03/12/2021         |
| US | INDIAN UST R5                       | Underground Storage Tanks on Indian Land                     | EPA Region 5                                  | 10/07/2020 | 12/16/2020 | 03/12/2021         |
| US | INDIAN UST R6                       | Underground Storage Tanks on Indian Land                     | EPA Region 6                                  | 04/08/2020 | 05/20/2020 | 08/12/2020         |
| US | INDIAN UST R8                       | Underground Storage Tanks on Indian Land                     | EPA Region 8                                  | 10/09/2020 | 12/16/2020 | 03/12/2021         |
| US | FEMA UST                            | Underground Storage Tank Listing                             | FEMA  | 01/29/2021 | 02/17/2021 | 03/22/2021         |
|    | e and tribal voluntary cleanup site | s  |   |            |            |                    |
| CA | VCP                                 | Voluntary Cleanup Program Properties                         | Department of Toxic Substances Control        | 04/23/2021 | 04/23/2021 | 07/12/2021         |
| US | INDIAN VCP R7                       | Voluntary Cleanup Priority Lisitng                           | EPA, Region 7                                 | 03/20/2008 | 04/22/2008 | 05/19/2008         |
| US | INDIAN VCP R1                       | Voluntary Cleanup Priority Listing                           | EPA, Region 1                                 | 07/27/2015 | 09/29/2015 | 02/18/2016         |

| St  | Acronym                            | Full Name  | Government Agency                             | Gov Date   | Arvl. Date | Active Date |  |  |  |
|-----|------------------------------------|--|---|------------|------------|-------------|--|--|--|
| Sta | State and tribal Brownfields sites |  |   |            |            |             |  |  |  |
|     | BROWNFIELDS                        | Considered Brownfieds Sites Listing                          | State Water Resources Control Board           | 03/22/2021 | 03/23/2021 | 06/10/2021  |  |  |  |
|     |                                    | ·  |   |            |            |             |  |  |  |
|     | er Records                         |  |   |            |            |             |  |  |  |
| US  | CONSENT                            | Superfund (CERCLA) Consent Decrees                           | Department of Justice, Consent Decree Library | 06/30/2021 | 07/14/2021 | 07/16/2021  |  |  |  |
| US  | ROD                                | Records Of Decision  | EPA   | 04/27/2021 | 05/03/2021 | 05/19/2021  |  |  |  |
| US  | LIENS 2                            | CERCLA Lien Information                                      | Environmental Protection Agency               | 04/27/2021 | 05/03/2021 | 05/19/2021  |  |  |  |
| CA  | HIST CAL-SITES                     | Calsites Database  | Department of Toxic Substance Control         | 08/08/2005 | 08/03/2006 | 08/24/2006  |  |  |  |
| US  | DEBRIS REGION 9                    | Torres Martinez Reservation Illegal Dump Site Locations      | EPA, Region 9                                 | 01/12/2009 | 05/07/2009 | 09/21/2009  |  |  |  |
| CA  | SWRCY                              | Recycler Database  | Department of Conservation                    | 03/09/2021 | 03/09/2021 | 03/31/2021  |  |  |  |
| CA  | CA FID UST                         | Facility Inventory Database                                  | California Environmental Protection Agency    | 10/31/1994 | 09/05/1995 | 09/29/1995  |  |  |  |
| CA  | HIST UST                           | Hazardous Substance Storage Container Database               | State Water Resources Control Board           | 10/15/1990 | 01/25/1991 | 02/12/1991  |  |  |  |
| CA  | SAN FRANCISCO AST                  | Aboveground Storage Tank Site Listing                        | San Francisco County Department of Public Hea | 05/06/2021 | 05/07/2021 | 07/23/2021  |  |  |  |
| CA  | SWEEPS UST                         | SWEEPS UST Listing   | State Water Resources Control Board           | 06/01/1994 | 07/07/2005 | 08/11/2005  |  |  |  |
| US  | PCB TRANSFORMER                    | PCB Transformer Registration Database                        | Environmental Protection Agency               | 09/13/2019 | 11/06/2019 | 02/10/2020  |  |  |  |
| US  | EPA WATCH LIST                     | EPA WATCH LIST   | Environmental Protection Agency               | 08/30/2013 | 03/21/2014 | 06/17/2014  |  |  |  |
| US  | COAL ASH EPA                       | Coal Combustion Residues Surface Impoundments List           | Environmental Protection Agency               | 01/12/2017 | 03/05/2019 | 11/11/2019  |  |  |  |
| US  | US FIN ASSUR                       | Financial Assurance Information                              | Environmental Protection Agency               | 03/22/2021 | 03/23/2021 | 06/17/2021  |  |  |  |
| US  | 2020 COR ACTION                    | 2020 Corrective Action Program List                          | Environmental Protection Agency               | 09/30/2017 | 05/08/2018 | 07/20/2018  |  |  |  |
| US  | LEAD SMELTER 2                     | Lead Smelter Sites   | American Journal of Public Health             | 04/05/2001 | 10/27/2010 | 12/02/2010  |  |  |  |
| US  | US AIRS MINOR                      | Air Facility System Data                                     | EPA   | 10/12/2016 | 10/26/2016 | 02/03/2017  |  |  |  |
| US  | US HIST CDL                        | National Clandestine Laboratory Register                     | Drug Enforcement Administration               | 05/18/2021 | 05/18/2021 | 08/03/2021  |  |  |  |
| US  | COAL ASH DOE                       | Steam-Electric Plant Operation Data                          | Department of Energy                          | 12/31/2019 | 12/01/2020 | 02/09/2021  |  |  |  |
| US  | SCRD DRYCLEANERS                   | State Coalition for Remediation of Drycleaners Listing       | Environmental Protection Agency               | 01/01/2017 | 02/03/2017 | 04/07/2017  |  |  |  |
| US  | LEAD SMELTER 1                     | Lead Smelter Sites   | Environmental Protection Agency               | 04/27/2021 | 05/03/2021 | 05/19/2021  |  |  |  |
| US  | US AIRS (AFS)                      | Aerometric Information Retrieval System Facility Subsystem ( | EPA   | 10/12/2016 | 10/26/2016 | 02/03/2017  |  |  |  |
| US  | FUSRAP                             | Formerly Utilized Sites Remedial Action Program              | Department of Energy                          | 08/08/2017 | 09/11/2018 | 09/14/2018  |  |  |  |
| US  | Delisted NPL                       | National Priority List Deletions                             | EPA   | 04/27/2021 | 05/03/2021 | 05/19/2021  |  |  |  |
| US  | SEMS-ARCHIVE                       | Superfund Enterprise Management System Archive               | EPA   | 04/27/2021 | 05/03/2021 | 05/19/2021  |  |  |  |
| US  | RCRA NonGen / NLR                  | RCRA - Non Generators / No Longer Regulated                  | Environmental Protection Agency               | 03/22/2021 | 03/23/2021 | 05/19/2021  |  |  |  |
| US  | HMIRS                              | Hazardous Materials Information Reporting System             | U.S. Department of Transportation             | 03/22/2021 | 03/24/2021 | 06/17/2021  |  |  |  |
| US  | DOT OPS                            | Incident and Accident Data                                   | Department of Transporation, Office of Pipeli | 01/02/2020 | 01/28/2020 | 04/17/2020  |  |  |  |
| US  | US CDL                             | Clandestine Drug Labs  | Drug Enforcement Administration               | 05/18/2021 | 05/18/2021 | 08/03/2021  |  |  |  |
| US  | US BROWNFIELDS                     | A Listing of Brownfields Sites                               | Environmental Protection Agency               | 06/10/2021 | 06/10/2021 | 08/17/2021  |  |  |  |
| US  | DOD                                | Department of Defense Sites                                  | USGS  | 12/31/2005 | 11/10/2006 | 01/11/2007  |  |  |  |
| US  | FEDLAND                            | Federal and Indian Lands                                     | U.S. Geological Survey                        | 04/02/2018 | 04/11/2018 | 11/06/2019  |  |  |  |
| US  | FUDS                               | Formerly Used Defense Sites                                  | U.S. Army Corps of Engineers                  | 05/04/2021 | 05/18/2021 | 08/11/2021  |  |  |  |
| US  | UMTRA                              | Uranium Mill Tailings Sites                                  | Department of Energy                          | 08/30/2019 | 11/15/2019 | 01/28/2020  |  |  |  |
| US  | ODI                                | Open Dump Inventory  | Environmental Protection Agency               | 06/30/1985 | 08/09/2004 | 09/17/2004  |  |  |  |
| US  | MINES VIOLATIONS                   | MSHA Violation Assessment Data                               | DOL, Mine Safety & Health Admi                | 05/27/2021 | 05/27/2021 | 06/10/2021  |  |  |  |
| US  | US MINES                           | Mines Master Index File                                      | Department of Labor, Mine Safety and Health A | 05/03/2021 | 05/25/2021 | 08/11/2021  |  |  |  |
| US  | US MINES 2                         | Ferrous and Nonferrous Metal Mines Database Listing          | USGS  | 05/06/2020 | 05/27/2020 | 08/13/2020  |  |  |  |
| US  | US MINES 3                         | Active Mines & Mineral Plants Database Listing               | USGS  | 04/14/2011 | 06/08/2011 | 09/13/2011  |  |  |  |
| US  | PRP                                | Potentially Responsible Parties                              | EPA   | 12/30/2020 | 01/14/2021 | 03/05/2021  |  |  |  |
| US  | TRIS                               | Toxic Chemical Release Inventory System                      | EPA   | 12/31/2018 | 08/14/2020 | 11/04/2020  |  |  |  |
| US  | TSCA                               | Toxic Substances Control Act                                 | EPA   | 12/31/2016 | 06/17/2020 | 09/10/2020  |  |  |  |

| St   | Acronym                   | Full Name  | Government Agency                             | Gov Date    | Arvl. Date  | Active Date |
|------|---------------------------|--|---|-------------|-------------|-------------|
| US   | FTTS                      | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu | EPA/Office of Prevention, Pesticides and Toxi | 04/09/2009  | 04/16/2009  | 05/11/2009  |
| US   | FTTS INSP                 | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu | EPA   | 04/09/2009  | 04/16/2009  | 05/11/2009  |
| US   | HIST FTTS                 | FIFRA/TSCA Tracking System Administrative Case Listing       | Environmental Protection Agency               | 10/19/2006  | 03/01/2007  | 04/10/2007  |
| US   | HIST FTTS INSP            | FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis | Environmental Protection Agency               | 10/19/2006  | 03/01/2007  | 04/10/2007  |
| US   | SSTS                      | Section 7 Tracking Systems                                   | EPA   | 04/19/2021  | 04/20/2021  | 07/16/2021  |
| US   | ICIS                      | Integrated Compliance Information System                     | Environmental Protection Agency               | 11/18/2016  | 11/23/2016  | 02/10/2017  |
| US   | PADS                      | PCB Activity Database System                                 | EPA   | 11/19/2020  | 01/08/2021  | 03/22/2021  |
| US   | MLTS                      | Material Licensing Tracking System                           | Nuclear Regulatory Commission                 | 03/08/2021  | 03/11/2021  | 05/11/2021  |
| US   | RADINFO                   | Radiation Information Database                               | Environmental Protection Agency               | 07/01/2019  | 07/01/2019  | 09/23/2019  |
| US   | FINDS                     | Facility Index System/Facility Registry System               | EPA   | 05/05/2021  | 05/18/2021  | 08/17/2021  |
| US   | RAATS                     | RCRA Administrative Action Tracking System                   | EPA   | 04/17/1995  | 07/03/1995  | 08/07/1995  |
| US   | RMP                       | Risk Management Plans  | Environmental Protection Agency               | 05/07/2021  | 05/13/2021  | 08/03/2021  |
| US   | BRS                       | Biennial Reporting System                                    | EPA/NTIS                                      | 12/31/2017  | 06/22/2020  | 11/20/2020  |
| US   | PWS                       | Public Water System Data                                     | EPA   | 12/17/2013  | 01/09/2014  | 10/15/2014  |
| US   | INDIAN RESERV             | Indian Reservations  | USGS  | 12/31/2014  | 07/14/2015  | 01/10/2017  |
| US   | INDIAN ODI                | Report on the Status of Open Dumps on Indian Lands           | Environmental Protection Agency               | 12/31/1998  | 12/03/2007  | 01/24/2008  |
| US   | IHS OPEN DUMPS            | Open Dumps on Indian Land                                    | Department of Health & Human Serivces, Indian | 04/01/2014  | 08/06/2014  | 01/29/2015  |
| US   | ABANDONED MINES           | Abandoned Mines  | Department of Interior                        | 06/15/2021  | 06/16/2021  | 08/17/2021  |
| CA   | CA BOND EXP. PLAN         | Bond Expenditure Plan  | Department of Health Services                 | 01/01/1989  | 07/27/1994  | 08/02/1994  |
| CA   | CDL                       | Clandestine Drug Labs  | Department of Toxic Substances Control        | 12/31/2019  | 01/20/2021  | 04/08/2021  |
| CA   | CHMIRS                    | California Hazardous Material Incident Report System         | Office of Emergency Services                  | 04/04/2021  | 04/20/2021  | 07/07/2021  |
| CA   | CORTESE                   | "Cortese" Hazardous Waste & Substances Sites List            | CAL EPA/Office of Emergency Information       | 03/22/2021  | 03/23/2021  | 06/10/2021  |
| CA   | CUPA LIVERMORE-PLEASANTON |  | Livermore-Pleasanton Fire Department          | 05/01/2019  | 05/14/2019  | 07/17/2019  |
| CA   | DEED                      | Deed Restriction Listing                                     | DTSC and SWRCB                                | 03/02/2021  | 03/03/2021  | 05/19/2021  |
| CA   | DRYCLEAN SOUTH COAST      | South Coast Air Quality Management District Drycleaner Listi | South Coast Air Quality Management District   | 05/18/2021  | 05/19/2021  | 08/05/2021  |
| CA   | DRYCLEAN AVAQMD           | Antelope Valley Air Quality Management District Drycleaner L | Antelope Valley Air Quality Management Distri | 02/26/2021  | 03/02/2021  | 05/19/2021  |
| CA   | DRYCLEANERS               | Cleaner Facilities   | Department of Toxic Substance Control         | 03/01/2021  | 03/04/2021  | 05/20/2021  |
| CA   | EMI                       | Emissions Inventory Data                                     | California Air Resources Board                | 12/31/2018  | 06/16/2020  | 08/28/2020  |
| CA   | ENF                       | Enforcement Action Listing                                   | State Water Resoruces Control Board           | 04/16/2021  | 04/20/2021  | 07/07/2021  |
| CA   | Financial Assurance 1     | Financial Assurance Information Listing                      | Department of Toxic Substances Control        | 04/14/2021  | 04/15/2021  | 07/06/2021  |
| CA   | Financial Assurance 2     | Financial Assurance Information Listing                      | California Integrated Waste Management Board  | 05/13/2021  | 05/13/2021  | 07/26/2021  |
| CA   | HAULERS                   | Registered Waste Tire Haulers Listing                        | Integrated Waste Management Board             | 11/23/2020  | 11/23/2020  | 02/08/2021  |
| CA   | HAZNET                    | Facility and Manifest Data                                   | California Environmental Protection Agency    | 12/31/2019  | 04/15/2020  | 07/02/2020  |
| CA   | HIST CORTESE              | Hazardous Waste & Substance Site List                        | Department of Toxic Substances Control        | 04/01/2001  | 01/22/2009  | 04/08/2009  |
| CA   | HWP                       | EnviroStor Permitted Facilities Listing                      | Department of Toxic Substances Control        | 05/14/2021  | 05/14/2021  | 07/27/2021  |
| CA   | HWT                       | Registered Hazardous Waste Transporter Database              | Department of Toxic Substances Control        | 04/05/2021  | 04/06/2021  | 06/23/2021  |
| CA   | ICE                       | ICE  | Department of Toxic Subsances Control         | 05/14/2021  | 05/14/2021  | 07/27/2021  |
| CA   | LDS                       | Land Disposal Sites Listing (GEOTRACKER)                     | State Water Quality Control Board             | 03/08/2021  | 03/09/2021  | 03/31/2021  |
| CA   | LIENS                     | Environmental Liens Listing                                  | Department of Toxic Substances Control        | 03/01/2021  | 03/03/2021  | 05/20/2021  |
| CA   | MCS                       | Military Cleanup Sites Listing (GEOTRACKER)                  | State Water Resources Control Board           | 03/08/2021  | 03/09/2021  | 03/31/2021  |
| CA   | MINES                     | Mines Site Location Listing                                  | Department of Conservation                    | 03/08/2021  | 03/09/2021  | 03/30/2021  |
|      | MWMP                      | Medical Waste Management Program Listing                     | Department of Public Health                   | 01/29/2021  | 03/03/2021  | 05/20/2021  |
| CA   | NPDES                     | NPDES Permits Listing  | State Water Resources Control Board           | 05/10/2021  | 05/03/2021  | 07/27/2021  |
| -    | PEST LIC                  | Pesticide Regulation Licenses Listing                        | Department of Pesticide Regulation            | 03/02/2021  | 03/03/2021  | 05/20/2021  |
| CA   | PROC                      | Certified Processors Database                                | Department of Conservation                    | 03/09/2021  | 03/09/2021  | 03/31/2021  |
| CA   | NOTIFY 65                 | Proposition 65 Records                                       | State Water Resources Control Board           | 03/12/2021  | 03/05/2021  | 06/01/2021  |
|      | SCH                       | School Property Evaluation Program                           | Department of Toxic Substances Control        | 04/23/2021  | 04/23/2021  | 07/12/2021  |
| ٥, ١ |                           | January Liverdan Trogram                                     | 2 Sparations of Toxio Capatarious Control     | 0 1/20/2021 | 5 1/20/2021 | 31,12,2021  |

| St  | Acronym             | Full Name  | Government Agency                             | Gov Date   | Arvl. Date | Active Date |
|-----|---------------------|--|---|------------|------------|-------------|
| CA  | SPILLS 90           | SPILLS90 data from FirstSearch                               | FirstSearch                                   | 06/06/2012 | 01/03/2013 | 02/22/2013  |
| CA  | TOXIC PITS          | Toxic Pits Cleanup Act Sites                                 | State Water Resources Control Board           | 07/01/1995 | 08/30/1995 | 09/26/1995  |
| CA  | UIC                 | UIC Listing  | Deaprtment of Conservation                    | 03/08/2021 | 03/09/2021 | 03/31/2021  |
| CA  | WASTEWATER PITS     | Oil Wastewater Pits Listing                                  | RWQCB, Central Valley Region                  | 11/19/2019 | 01/07/2020 | 03/09/2020  |
| CA  | WDS                 | Waste Discharge System                                       | State Water Resources Control Board           | 06/19/2007 | 06/20/2007 | 06/29/2007  |
| CA  | WIP                 | Well Investigation Program Case List                         | Los Angeles Water Quality Control Board       | 07/03/2009 | 07/21/2009 | 08/03/2009  |
| CA  | WMUDS/SWAT          | Waste Management Unit Database                               | State Water Resources Control Board           | 04/01/2000 | 04/10/2000 | 05/10/2000  |
| US  | DOCKET HWC          | Hazardous Waste Compliance Docket Listing                    | Environmental Protection Agency               | 05/06/2021 | 05/21/2021 | 08/11/2021  |
| CA  | MILITARY PRIV SITES | Military Privatized Sites (GEOTRACKER)                       | State Water Resources Control Board           | 03/08/2021 | 03/09/2021 | 03/30/2021  |
| US  | FUELS PROGRAM       | EPA Fuels Program Registered Listing                         | EPA   | 05/14/2021 | 05/14/2021 | 08/03/2021  |
| US  | UXO                 | Unexploded Ordnance Sites                                    | Department of Defense                         | 12/31/2018 | 07/02/2020 | 09/17/2020  |
| CA  | PFAS                | PFAS Contamination Site Location Listing                     | State Water Resources Control Board           | 02/24/2021 | 02/24/2021 | 05/14/2021  |
| CA  | CERS                | CalEPA Regulated Site Portal Data                            | California Environmental Protection Agency    | 04/19/2021 | 04/20/2021 | 07/07/2021  |
| US  | ECHO                | Enforcement & Compliance History Information                 | Environmental Protection Agency               | 04/04/2021 | 04/06/2021 | 06/25/2021  |
| CA  | CERS HAZ WASTE      | CERS HAZ WASTE   | CalEPA  | 04/19/2021 | 04/20/2021 | 07/07/2021  |
| US  | FEDERAL FACILITY    | Federal Facility Site Information listing                    | Environmental Protection Agency               | 02/22/2021 | 03/30/2021 | 06/17/2021  |
| CA  | WDR                 | Waste Discharge Requirements Listing                         | State Water Resources Control Board           | 03/09/2021 | 03/09/2021 | 03/31/2021  |
| CA  | CIWQS               | California Integrated Water Quality System                   | State Water Resources Control Board           | 05/19/2021 | 05/19/2021 | 08/12/2021  |
| CA  | CERS TANKS          | California Environmental Reporting System (CERS) Tanks       | California Environmental Protection Agency    | 04/19/2021 | 04/20/2021 | 07/07/2021  |
| US  | MINES MRDS          | Mineral Resources Data System                                | USGS  | 04/06/2018 | 10/21/2019 | 10/24/2019  |
| CA  | HWTS                | Hazardous Waste Tracking System                              | Department of Toxic Substances Control        | 04/08/2021 | 04/09/2021 | 04/20/2021  |
| CA  | OTHER OIL GAS       | Other Oil & Gas Projects Sites (GEOTRACKER)                  | State Water Resources Control Board           | 03/08/2021 | 03/09/2021 | 03/30/2021  |
| CA  | WELL STIM PROJ      | Well Stimulation Project (GEOTRACKER)                        | State Water Resources Control Board           | 03/08/2021 | 03/09/2021 | 03/30/2021  |
| CA  | UIC GEO             | Underground Injection Control Sites (GEOTRACKER)             | State Water Resource Control Board            | 03/08/2021 | 03/09/2021 | 03/30/2021  |
| CA  | NON-CASE INFO       | Non-Case Information Sites (GEOTRACKER)                      | State Water Resources Control Board           | 03/08/2021 | 03/09/2021 | 03/30/2021  |
| CA  | PROD WATER PONDS    | Produced Water Ponds Sites (GEOTRACKER)                      | State Water Resources Control Board           | 03/08/2021 | 03/09/2021 | 03/30/2021  |
| CA  | SAMPLING POINT      | Sampling Point ? Public Sites (GEOTRACKER)                   | State Water Resources Control Board           | 03/08/2021 | 03/09/2021 | 03/30/2021  |
| CA  | PROJECT             | Project Sites (GEOTRACKER)                                   | State Water Resources Control Board           | 03/08/2021 | 03/09/2021 | 03/30/2021  |
|     |                     |  |   |            |            |             |
| HIS | TORICAL USE RECORDS |  |   |            |            |             |
| US  | EDR MGP             | EDR Proprietary Manufactured Gas Plants                      | EDR, Inc.                                     |            |            |             |
| US  | EDR Hist Auto       | EDR Exclusive Historical Auto Stations                       | EDR, Inc.                                     |            |            |             |
| US  | EDR Hist Cleaner    | EDR Exclusive Historical Cleaners                            | EDR, Inc.                                     |            |            |             |
| CA  | RGA LF              | Recovered Government Archive Solid Waste Facilities List     | Department of Resources Recycling and Recover |            | 07/01/2013 | 01/13/2014  |
| CA  | RGA LUST            | Recovered Government Archive Leaking Underground Storage Tan | State Water Resources Control Board           |            | 07/01/2013 | 12/30/2013  |

| St  | Acronym                   | Full Name   | Government Agency                             | Gov Date   | Arvl. Date | Active Date |
|-----|---------------------------|---|---|------------|------------|-------------|
| COL | JNTY RECORDS              |   |   |            |            |             |
|     | CS ALAMEDA                | Contaminated Sites                                  | Alameda County Environmental Health Services  | 01/09/2019 | 01/11/2019 | 03/05/2019  |
| CA  | UST ALAMEDA               | Underground Tanks                                   | Alameda County Environmental Health Services  | 03/17/2021 | 03/18/2021 | 03/25/2021  |
| CA  | CUPA AMADOR               | CUPA Facility List                                  | Amador County Environmental Health            | 02/02/2021 | 02/04/2021 | 04/23/2021  |
| CA  | CUPA BUTTE                | CUPA Facility Listing                               | Public Health Department                      | 04/21/2017 | 04/25/2017 | 08/09/2017  |
| _   | CUPA CALVERAS             | CUPA Facility Listing                               | Calveras County Environmental Health          | 06/15/2021 | 06/16/2021 | 07/02/2021  |
| CA  | CUPA COLUSA               | CUPA Facility List                                  | Health & Human Services                       | 04/06/2020 | 04/23/2020 | 07/10/2020  |
| CA  | SL CONTRA COSTA           | Site List   | Contra Costa Health Services Department       | 04/21/2021 | 04/22/2021 | 07/12/2021  |
| CA  | CUPA DEL NORTE            | CUPA Facility List                                  | Del Norte County Environmental Health Divisio | 12/17/2020 | 01/28/2021 | 04/16/2021  |
| CA  | CUPA EL DORADO            | CUPA Facility List                                  | El Dorado County Environmental Management Dep | 05/10/2021 | 05/12/2021 | 07/26/2021  |
| CA  | CUPA FRESNO               | CUPA Resources List                                 | Dept. of Community Health                     | 01/14/2021 | 01/15/2021 | 04/05/2021  |
| CA  | CUPA GLENN                | CUPA Facility List                                  | Glenn County Air Pollution Control District   | 01/22/2018 | 01/24/2018 | 03/14/2018  |
| CA  | CUPA HUMBOLDT             | CUPA Facility List                                  | Humboldt County Environmental Health          | 05/17/2021 | 05/18/2021 | 05/20/2021  |
| CA  | CUPA IMPERIAL             | CUPA Facility List                                  | San Diego Border Field Office                 | 04/14/2021 | 04/15/2021 | 07/06/2021  |
| CA  | CUPA INYO                 | CUPA Facility List                                  | Inyo County Environmental Health Services     | 04/02/2018 | 04/03/2018 | 06/14/2018  |
| CA  | CUPA KERN                 | CUPA Facility List                                  | Kern County Public Health                     | 04/22/2021 | 04/30/2021 | 07/19/2021  |
| CA  | UST KERN                  | Underground Storage Tank Sites & Tank Listing       | Kern County Environment Health Services Depar | 01/19/2021 | 01/21/2021 | 01/28/2021  |
| CA  | CUPA KINGS                | CUPA Facility List                                  | Kings County Department of Public Health      | 12/03/2020 | 01/26/2021 | 04/14/2021  |
| CA  | CUPA LAKE                 | CUPA Facility List                                  | Lake County Environmental Health              | 05/10/2021 | 05/12/2021 | 07/26/2021  |
| CA  | CUPA LASSEN               | CUPA Facility List                                  | Lassen County Environmental Health            | 07/31/2020 | 08/21/2020 | 11/09/2020  |
| CA  | AOCONCERN                 | Key Areas of Concerns in Los Angeles County         |   | 03/30/2009 | 03/31/2009 | 10/23/2009  |
| CA  | HMS LOS ANGELES           | HMS: Street Number List                             | Department of Public Works                    | 04/08/2021 | 04/13/2021 | 06/28/2021  |
| CA  | LF LOS ANGELES            | List of Solid Waste Facilities                      | La County Department of Public Works          | 04/12/2021 | 04/13/2021 | 06/28/2021  |
| CA  | LF LOS ANGELES CITY       | City of Los Angeles Landfills                       | Engineering & Construction Division           | 01/01/2021 | 02/18/2021 | 05/10/2021  |
| CA  | LOS ANGELES AST           | Active & Inactive AST Inventory                     | Los Angeles Fire Department                   | 06/01/2019 | 06/25/2019 | 08/22/2019  |
| CA  | LOS ANGELES CO LF METHANE | Methane Producing Landfills                         | Los Angeles County Department of Public Works | 02/04/2021 | 04/16/2021 | 04/21/2021  |
| CA  | LOS ANGELES HM            | Active & Inactive Hazardous Materials Inventory     | Los Angeles Fire Department                   | 04/19/2021 | 06/17/2021 | 06/28/2021  |
| CA  | LOS ANGELES UST           | Active & Inactive UST Inventory                     | Los Angeles Fire Department                   | 06/01/2019 | 06/25/2019 | 08/22/2019  |
| CA  | SITE MIT LOS ANGELES      | Site Mitigation List                                | Community Health Services                     | 03/02/2021 | 04/16/2021 | 07/06/2021  |
| CA  | UST EL SEGUNDO            | City of El Segundo Underground Storage Tank         | City of El Segundo Fire Department            | 01/21/2017 | 04/19/2017 | 05/10/2017  |
| CA  | UST LONG BEACH            | City of Long Beach Underground Storage Tank         | City of Long Beach Fire Department            | 04/22/2019 | 04/23/2019 | 06/27/2019  |
| CA  | UST TORRANCE              | City of Torrance Underground Storage Tank           | City of Torrance Fire Department              | 02/02/2021 | 04/28/2021 | 07/13/2021  |
| CA  | CUPA MADERA               | CUPA Facility List                                  | Madera County Environmental Health            | 08/10/2020 | 08/12/2020 | 10/23/2020  |
| CA  | UST MARIN                 | Underground Storage Tank Sites                      | Public Works Department Waste Management      | 09/26/2018 | 10/04/2018 | 11/02/2018  |
| CA  | UST MENDOCINO             | Mendocino County UST Database                       | Department of Public Health                   | 03/24/2021 | 04/07/2021 | 06/24/2021  |
| CA  | CUPA MERCED               | CUPA Facility List                                  | Merced County Environmental Health            | 05/13/2021 | 05/14/2021 | 07/26/2021  |
| CA  | CUPA MONO                 | CUPA Facility List                                  | Mono County Health Department                 | 02/22/2021 | 03/02/2021 | 05/19/2021  |
| CA  | CUPA MONTEREY             | CUPA Facility Listing                               | Monterey County Health Department             | 06/23/2021 | 06/23/2021 | 06/24/2021  |
| CA  | LUST NAPA                 | Sites With Reported Contamination                   | Napa County Department of Environmental Manag | 01/09/2017 | 01/11/2017 | 03/02/2017  |
|     | UST NAPA                  | Closed and Operating Underground Storage Tank Sites | Napa County Department of Environmental Manag | 09/05/2019 | 09/09/2019 | 10/31/2019  |
| CA  | CUPA NEVADA               | CUPA Facility List                                  | Community Development Agency                  | 04/28/2021 | 04/29/2021 | 07/15/2021  |
| CA  | IND_SITE ORANGE           | List of Industrial Site Cleanups                    | Health Care Agency                            | 03/01/2021 | 04/30/2021 | 07/19/2021  |
| CA  | LUST ORANGE               | List of Underground Storage Tank Cleanups           | Health Care Agency                            | 03/01/2021 | 05/03/2021 | 05/12/2021  |
| -   |                           | List of Underground Storage Tank Facilities         | Health Care Agency                            | 04/29/2021 | 04/30/2021 | 07/19/2021  |
| CA  | MS PLACER                 | Master List of Facilities                           | Placer County Health and Human Services       | 05/25/2021 | 05/26/2021 | 06/01/2021  |
| CA  | CUPA PLUMAS               | CUPA Facility List                                  | Plumas County Environmental Health            | 03/31/2019 | 04/23/2019 | 06/26/2019  |

| St | Acronym                | Full Name  | Government Agency                             | Gov Date   | Arvl. Date | Active Date |
|----|------------------------|--|---|------------|------------|-------------|
| CA | LUST RIVERSIDE         | Listing of Underground Tank Cleanup Sites                    | Department of Environmental Health            | 06/29/2021 | 06/30/2021 | 07/14/2021  |
| CA | UST RIVERSIDE          | Underground Storage Tank Tank List                           | Department of Environmental Health            | 06/29/2021 | 06/30/2021 | 07/14/2021  |
| CA | CS SACRAMENTO          | Toxic Site Clean-Up List                                     | Sacramento County Environmental Management    | 03/30/2021 | 04/01/2021 | 06/23/2021  |
| CA | ML SACRAMENTO          | Master Hazardous Materials Facility List                     | Sacramento County Environmental Management    | 03/30/2021 | 04/01/2021 | 06/25/2021  |
| CA | CUPA SAN BENITO        | CUPA Facility List   | San Benito County Environmental Health        | 04/28/2021 | 04/29/2021 | 05/03/2021  |
| CA | PERMITS SAN BERNARDINO | Hazardous Material Permits                                   | San Bernardino County Fire Department Hazardo | 05/19/2021 | 05/19/2021 | 06/07/2021  |
| CA | HMMD SAN DIEGO         | Hazardous Materials Management Division Database             | Hazardous Materials Management Division       | 03/02/2021 | 03/03/2021 | 05/21/2021  |
| CA | LF SAN DIEGO           | Solid Waste Facilities                                       | Department of Health Services                 | 10/01/2020 | 11/23/2020 | 02/08/2021  |
| CA | SAN DIEGO CO LOP       | Local Oversight Program Listing                              | Department of Environmental Health            | 07/14/2020 | 07/16/2020 | 09/29/2020  |
| CA | SAN DIEGO CO SAM       | Environmental Case Listing                                   | San Diego County Department of Environmental  | 03/23/2010 | 06/15/2010 | 07/09/2010  |
| CA | CUPA SAN FRANCISCO CO  | CUPA Facility Listing  | San Francisco County Department of Environmen | 05/06/2021 | 05/07/2021 | 07/23/2021  |
| CA | LUST SAN FRANCISCO     | Local Oversite Facilities                                    | Department Of Public Health San Francisco Cou | 09/19/2008 | 09/19/2008 | 09/29/2008  |
| CA | UST SAN FRANCISCO      | Underground Storage Tank Information                         | Department of Public Health                   | 05/06/2021 | 05/07/2021 | 07/23/2021  |
| CA | UST SAN JOAQUIN        | San Joaquin Co. UST  | Environmental Health Department               | 06/22/2018 | 06/26/2018 | 07/11/2018  |
| CA | CUPA SAN LUIS OBISPO   | CUPA Facility List   | San Luis Obispo County Public Health Departme | 05/07/2021 | 05/11/2021 | 05/14/2021  |
| CA | BI SAN MATEO           | Business Inventory   | San Mateo County Environmental Health Service | 02/20/2020 | 02/20/2020 | 04/24/2020  |
| CA | LUST SAN MATEO         | Fuel Leak List   | San Mateo County Environmental Health Service | 03/29/2019 | 03/29/2019 | 05/29/2019  |
| CA | CUPA SANTA BARBARA     | CUPA Facility Listing  | Santa Barbara County Public Health Department | 09/08/2011 | 09/09/2011 | 10/07/2011  |
| CA | CUPA SANTA CLARA       | Cupa Facility List   | Department of Environmental Health            | 02/24/2021 | 02/26/2021 | 05/19/2021  |
| CA | HIST LUST SANTA CLARA  | HIST LUST - Fuel Leak Site Activity Report                   | Santa Clara Valley Water District             | 03/29/2005 | 03/30/2005 | 04/21/2005  |
| CA | LUST SANTA CLARA       | LOP Listing  | Department of Environmental Health            | 03/03/2014 | 03/05/2014 | 03/18/2014  |
| CA | SAN JOSE HAZMAT        | Hazardous Material Facilities                                | City of San Jose Fire Department              | 11/03/2020 | 11/05/2020 | 01/26/2021  |
| CA | CUPA SANTA CRUZ        | CUPA Facility List   | Santa Cruz County Environmental Health        | 01/21/2017 | 02/22/2017 | 05/23/2017  |
| CA | CUPA SHASTA            | CUPA Facility List   | Shasta County Department of Resource Manageme | 06/15/2017 | 06/19/2017 | 08/09/2017  |
| CA | LUST SOLANO            | Leaking Underground Storage Tanks                            | Solano County Department of Environmental Man | 06/04/2019 | 06/06/2019 | 08/13/2019  |
| CA | UST SOLANO             | Underground Storage Tanks                                    | Solano County Department of Environmental Man | 03/23/2021 | 03/25/2021 | 06/10/2021  |
| CA | CUPA SONOMA            | Cupa Facility List   | County of Sonoma Fire & Emergency Services De | 07/02/2021 | 07/06/2021 | 07/14/2021  |
| CA | LUST SONOMA            | Leaking Underground Storage Tank Sites                       | Department of Health Services                 | 04/01/2021 | 04/01/2021 | 06/23/2021  |
| CA | CUPA STANISLAUS        | CUPA Facility List   | Stanislaus County Department of Ennvironmenta | 05/14/2021 | 05/17/2021 | 08/03/2021  |
| CA | UST SUTTER             | Underground Storage Tanks                                    | Sutter County Environmental Health Services   | 03/01/2021 | 03/02/2021 | 05/19/2021  |
| CA | CUPA TEHAMA            | CUPA Facility List   | Tehama County Department of Environmental Hea | 01/13/2021 | 01/14/2021 | 04/06/2021  |
| CA | CUPA TRINITY           | CUPA Facility List   | Department of Toxic Substances Control        | 04/14/2021 | 04/15/2021 | 07/06/2021  |
| CA | CUPA TULARE            | CUPA Facility List   | Tulare County Environmental Health Services D | 04/26/2021 | 04/28/2021 | 07/13/2021  |
| CA | CUPA TUOLUMNE          | CUPA Facility List   | Divison of Environmental Health               | 04/23/2018 | 04/25/2018 | 06/25/2018  |
| CA | BWT VENTURA            | Business Plan, Hazardous Waste Producers, and Operating Unde | Ventura County Environmental Health Division  | 03/29/2021 | 04/22/2021 | 07/12/2021  |
| CA | LF VENTURA             | Inventory of Illegal Abandoned and Inactive Sites            | Environmental Health Division                 | 12/01/2011 | 12/01/2011 | 01/19/2012  |
| CA | LUST VENTURA           | Listing of Underground Tank Cleanup Sites                    | Environmental Health Division                 | 05/29/2008 | 06/24/2008 | 07/31/2008  |
| CA | MED WASTE VENTURA      | Medical Waste Program List                                   | Ventura County Resource Management Agency     | 03/29/2021 | 04/21/2021 | 04/23/2021  |
| CA | UST VENTURA            | Underground Tank Closed Sites List                           | Environmental Health Division                 | 03/01/2021 | 03/09/2021 | 03/31/2021  |
| CA | UST YOLO               | Underground Storage Tank Comprehensive Facility Report       | Yolo County Department of Health              | 03/26/2021 | 04/01/2021 | 06/23/2021  |
| CA | CUPA YUBA              | CUPA Facility List   | Yuba County Environmental Health Department   | 04/21/2021 | 04/22/2021 | 05/12/2021  |

St Acronym Full Name Government Agency Gov Date Arvl. Date Active Date

### STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

### **APPENDIX F**

### LABORATORY TEST RESULTS



### Orange Coast Analytical, Inc.

4

3002 Dow, Suite 532, Tustin, CA 92780 (714) 832-0064 Fax (714) 832-0067 4620 E. Elwood, Suite 4, Phoenix, AZ 85040 (480) 736-0960 Fax (480) 736-0970

### LABORATORY REPORT FORM

ORANGE COAST ANALYTICAL, INC.

3002 Dow Suite 532 Tustin, CA 92780

(714) 832-0064

Laboratory Certification (ELAP) No.:2576 Expiration Date: 2023 Los Angeles County Sanitation District Lab ID# 10206

Laboratory Director's Name: Mark Noorani

Client: GeoTek, Inc.

Laboratory Reference: GTK 26329

Project Name: Cox Road & Mulberry Dr

Project Number: 3723-SD

Date Received: 8/11/2021

Date Reported: 8/13/2021

Chain of Custody Received: 🔽

Analytical Method: 8081A, 6010B,

Mark Noorani, Laboratory Director

Lab Reference #: GTK 26329 Project Name: Cox Road & Mulberry Dr

Project #: 3723-SD

### Case Narrative

### Sample Receipt:

All samples on the Chain of Custody were received by OCA at 5°C, on ice.

### **Holding Times:**

All samples were analyzed within required holding times unless otherwise noted in the data qualifier section of the report.

### **Analytical Methods:**

Sample analysis was performed following the analytical methods listed on the cover page.

### **Data Qualifiers:**

Within this report, data qualifiers may have been assigned to clarify deviations in common laboratory procedures or any divergence from laboratory QA/QC criteria. If a data qualifier has been used, it will appear in the back of the report along with its description. All method QA/QC criteria have been met unless otherwise noted in the data qualifier section.

### **Definition of Terms:**

The definitions of common terms and acronyms used in the report have been placed at the back of the report to assist data users.

### Comments:

None

Lab Reference #: GTK 26329

Project Name: Cox Road & Mulberry Dr

Project #: 3723-SD

### Client Sample Summary

| Client Sample ID | Lab Sample<br>Number | Date<br>Received | Date<br>Sampled | Matrix |
|------------------|----------------------|------------------|-----------------|--------|
| OCP-1            | 26329-001            | 8/11/2021        | 8/11/2021       | Soil   |
| OCP-2            | 26329-002            | 8/11/2021        | 8/11/2021       | Soil   |
| OCP-3            | 26329-003            | 8/11/2021        | 8/11/2021       | Soil   |
| OCP-4            | 26329-004            | 8/11/2021        | 8/11/2021       | Soil   |
| OCP-5            | 26329-005            | 8/11/2021        | 8/11/2021       | Soil   |
| OCP-6            | 26329-006            | 8/11/2021        | 8/11/2021       | Soil   |
| ARS-1            | 26329-007            | 8/11/2021        | 8/11/2021       | Soil   |
| ARS-2            | 26329-008            | 8/11/2021        | 8/11/2021       | Soil   |
| ARS-3            | 26329-009            | 8/11/2021        | 8/11/2021       | Soil   |
| ARS-4            | 26329-010            | 8/11/2021        | 8/11/2021       | Soil   |
| ARS-5            | 26329-011            | 8/11/2021        | 8/11/2021       | Soil   |
| ARS-6            | 26329-012            | 8/11/2021        | 8/11/2021       | Soil   |

Lab Reference #: GTK 26329

Project Name: Cox Road & Mulberry Dr

Project #: 3723-SD

| Client Sample ID    |            | Sample<br>Imber | Date<br>Received | Date<br>Sampled | Date<br>Extracted | Date<br>Analyzed | Matrix       |
|---------------------|------------|-----------------|------------------|-----------------|-------------------|------------------|--------------|
| OCP-1               | 263        | 29-001          | 8/11/2021        | 8/11/2021       | 8/12/2021         | 8/13/2021        | Soil         |
|                     |            |                 | 17:05            |                 | 9:40              | 11:09            |              |
| <u>ANALYTE</u>      | CAS#       | μg/kg           |                  | <u> </u>        | Surrogate:        | <u>% RC*</u>     | <del>k</del> |
| Aldrin              | 309-00-2   | <2.0            |                  |                 | Doogoblorobin     | honyl 01         |              |
| alpha-BHC           | 319-84-6   | < 5.0           |                  | !               | Decachlorobip     | henyl 81         |              |
| beta-BHC            | 319-85-7   | < 5.0           |                  | ,               | * Acceptable F    | Recovery: 48-13  | 35 %         |
| gamma-BHC (Lindane) | 58-89-9    | < 5.0           |                  |                 | , 1000 p 100.0 .  |                  | ,,           |
| delta-BHC           | 319-86-8   | <10             |                  |                 |                   |                  |              |
| Chlordane           | 57-74-9    | <30             |                  | <u> </u>        | Dilution Factor   | <u>:</u> 1       |              |
| 4,4'-DDD            | 72-54-8    | <10             |                  | 1               | Data Qualifiers   | s: None          |              |
| 4,4'-DDE            | 72-55-9    | < 5.0           |                  | -               |                   |                  |              |
| 4,4'-DDT            | 50-29-3    | <10             |                  |                 |                   |                  |              |
| Dieldrin            | 60-57-1    | <2.0            |                  |                 |                   |                  |              |
| Endosulfan I        | 959-98-8   | <10             |                  |                 |                   |                  |              |
| Endosulfan II       | 33213-65-9 | <5.0            |                  |                 |                   |                  |              |
| Endosulfan sulfate  | 1031-07-8  | <10             |                  |                 |                   |                  |              |
| Endrin              | 72-20-8    | <10             |                  |                 |                   |                  |              |
| Endrin aldehyde     | 7421-93-4  | <10             |                  |                 |                   |                  |              |
| Endrin ketone       | 53494-70-5 | < 5.0           |                  |                 |                   |                  |              |
| Heptachlor          | 76-44-8    | <2.0            |                  |                 |                   |                  |              |
| Heptachlor epoxide  | 1024-57-3  | <5.0            |                  |                 |                   |                  |              |
| Methoxychlor        | 72-43-5    | <10             |                  |                 |                   |                  |              |
| Toxaphene           | 8001-35-2  | <40             |                  |                 |                   |                  |              |

Lab Reference #: GTK 26329

Project Name: Cox Road & Mulberry Dr

Project #: 3723-SD

| Client Sample ID    |            | Sample<br>ımber | Date<br>Received | Date<br>Sampled | Date<br>Extracted      | Date<br>Analyze | d Matrix  |
|---------------------|------------|-----------------|------------------|-----------------|------------------------|-----------------|-----------|
| OCP-2               | 263        | 329-002         | 8/11/2021        | 8/11/2021       | 8/12/2021              | 8/13/202        | 21 Soil   |
|                     |            |                 | 17:05            |                 | 9:40                   | 11:24           |           |
| <u>ANALYTE</u>      | CAS#       | <u>μg/kg</u>    |                  |                 | Surrogate:             | <u>%</u>        | RC*       |
| Aldrin              | 309-00-2   | <2.0            |                  |                 | Decachlorobip          | honyl           | 85        |
| alpha-BHC           | 319-84-6   | < 5.0           |                  |                 | Decacillolobip         | пену            | 05        |
| beta-BHC            | 319-85-7   | < 5.0           |                  |                 | * Acceptable F         | Recovery:       | 48-135 %  |
| gamma-BHC (Lindane) | 58-89-9    | < 5.0           |                  |                 |                        |                 | .0 .00 /0 |
| delta-BHC           | 319-86-8   | <10             |                  |                 |                        |                 |           |
| Chlordane           | 57-74-9    | <30             |                  |                 | <b>Dilution Factor</b> | <u>:</u> 1      |           |
| 4,4'-DDD            | 72-54-8    | <10             |                  |                 | Data Qualifiers        | s: None         |           |
| 4,4'-DDE            | 72-55-9    | < 5.0           |                  |                 | <u> </u>               | <u> </u>        |           |
| 4,4'-DDT            | 50-29-3    | <10             |                  |                 |                        |                 |           |
| Dieldrin            | 60-57-1    | <2.0            |                  |                 |                        |                 |           |
| Endosulfan I        | 959-98-8   | <10             |                  |                 |                        |                 |           |
| Endosulfan II       | 33213-65-9 | < 5.0           |                  |                 |                        |                 |           |
| Endosulfan sulfate  | 1031-07-8  | <10             |                  |                 |                        |                 |           |
| Endrin              | 72-20-8    | <10             |                  |                 |                        |                 |           |
| Endrin aldehyde     | 7421-93-4  | <10             |                  |                 |                        |                 |           |
| Endrin ketone       | 53494-70-5 | < 5.0           |                  |                 |                        |                 |           |
| Heptachlor          | 76-44-8    | <2.0            |                  |                 |                        |                 |           |
| Heptachlor epoxide  | 1024-57-3  | < 5.0           |                  |                 |                        |                 |           |
| Methoxychlor        | 72-43-5    | <10             |                  |                 |                        |                 |           |
| Toxaphene           | 8001-35-2  | <40             |                  |                 |                        |                 |           |
|                     |            |                 |                  |                 |                        |                 |           |

Lab Reference #: GTK 26329

Project Name: Cox Road & Mulberry Dr

Project #: 3723-SD

| Client Sample ID    |            | Sample<br>ımber | Date<br>Received | Date<br>Sampled | Date<br>Extracted | Date<br>Analyzed   | Matrix  |
|---------------------|------------|-----------------|------------------|-----------------|-------------------|--------------------|---------|
| OCP-3               | 263        | 26329-003       |                  | 8/11/2021       | 8/12/2021<br>9:40 | 8/13/2021<br>11:55 | Soil    |
| <u>ANALYTE</u>      | CAS#       | μg/kg           | 17:05            |                 | Surrogate:        |                    | RC*     |
|                     |            |                 |                  |                 | <u>ourrogato.</u> | <u>/0 1</u>        | 10_     |
| Aldrin              | 309-00-2   | <2.0            |                  |                 | Decachlorobip     | henyl 8            | 1       |
| alpha-BHC           | 319-84-6   | <5.0            |                  |                 |                   |                    |         |
| beta-BHC            | 319-85-7   | <5.0            |                  |                 | * Acceptable F    | Recovery: 48       | 3-135 % |
| gamma-BHC (Lindane) | 58-89-9    | <5.0            |                  |                 |                   |                    |         |
| delta-BHC           | 319-86-8   | <10             |                  |                 |                   |                    |         |
| Chlordane           | 57-74-9    | <30             |                  |                 | Dilution Factor   | <u>:</u> 1         |         |
| 4,4'-DDD            | 72-54-8    | <10             |                  |                 | Data Qualifiers   | s: None            |         |
| 4,4'-DDE            | 72-55-9    | < 5.0           |                  |                 |                   | _                  |         |
| 4,4'-DDT            | 50-29-3    | <10             |                  |                 |                   |                    |         |
| Dieldrin            | 60-57-1    | <2.0            |                  |                 |                   |                    |         |
| Endosulfan I        | 959-98-8   | <10             |                  |                 |                   |                    |         |
| Endosulfan II       | 33213-65-9 | < 5.0           |                  |                 |                   |                    |         |
| Endosulfan sulfate  | 1031-07-8  | <10             |                  |                 |                   |                    |         |
| Endrin              | 72-20-8    | <10             |                  |                 |                   |                    |         |
| Endrin aldehyde     | 7421-93-4  | <10             |                  |                 |                   |                    |         |
| Endrin ketone       | 53494-70-5 | <5.0            |                  |                 |                   |                    |         |
| Heptachlor          | 76-44-8    | <2.0            |                  |                 |                   |                    |         |
| Heptachlor epoxide  | 1024-57-3  | < 5.0           |                  |                 |                   |                    |         |
| Methoxychlor        | 72-43-5    | <10             |                  |                 |                   |                    |         |
| Toxaphene           | 8001-35-2  | <40             |                  |                 |                   |                    |         |
| r                   |            |                 |                  |                 |                   |                    |         |

Lab Reference #: GTK 26329 Project Name: Cox Road & Mulberry Dr

Project #: 3723-SD

|                     |            | •               |                  | •               | •                 |                  |          |
|---------------------|------------|-----------------|------------------|-----------------|-------------------|------------------|----------|
| Client Sample ID    |            | Sample<br>ımber | Date<br>Received | Date<br>Sampled | Date<br>Extracted | Date<br>Analyzed | Matrix   |
| OCP-4               | 263        | 29-004          | 8/11/2021        | 8/11/2021       | 8/12/2021         | 8/13/2021        | Soil     |
|                     |            |                 | 17:05            |                 | 9:40              | 12:10            |          |
| <u>ANALYTE</u>      | CAS#       | μg/kg           |                  |                 | Surrogate:        | <u>% RC</u>      | <u>*</u> |
| Aldrin              | 309-00-2   | <2.0            |                  |                 | Dagaablarahin     | honyl 92         |          |
| alpha-BHC           | 319-84-6   | < 5.0           |                  |                 | Decachlorobip     | henyl 82         |          |
| beta-BHC            | 319-85-7   | < 5.0           |                  | :               | * Acceptable F    | Recovery: 48-1   | 35 %     |
| gamma-BHC (Lindane) | 58-89-9    | < 5.0           |                  |                 | , toooptable !    | 10001017. 10 1   | 00 70    |
| delta-BHC           | 319-86-8   | <10             |                  |                 |                   |                  |          |
| Chlordane           | 57-74-9    | <30             |                  | <u> </u>        | Dilution Factor   | <u>:</u> 1       |          |
| 4,4'-DDD            | 72-54-8    | <10             |                  |                 | Data Qualifiers   | s: None          |          |
| 4,4'-DDE            | 72-55-9    | < 5.0           |                  | -               |                   | <u>2.</u>        |          |
| 4,4'-DDT            | 50-29-3    | <10             |                  |                 |                   |                  |          |
| Dieldrin            | 60-57-1    | <2.0            |                  |                 |                   |                  |          |
| Endosulfan I        | 959-98-8   | <10             |                  |                 |                   |                  |          |
| Endosulfan II       | 33213-65-9 | < 5.0           |                  |                 |                   |                  |          |
| Endosulfan sulfate  | 1031-07-8  | <10             |                  |                 |                   |                  |          |
| Endrin              | 72-20-8    | <10             |                  |                 |                   |                  |          |
| Endrin aldehyde     | 7421-93-4  | <10             |                  |                 |                   |                  |          |
| Endrin ketone       | 53494-70-5 | <5.0            |                  |                 |                   |                  |          |
| Heptachlor          | 76-44-8    | <2.0            |                  |                 |                   |                  |          |
| Heptachlor epoxide  | 1024-57-3  | <5.0            |                  |                 |                   |                  |          |
| Methoxychlor        | 72-43-5    | <10             |                  |                 |                   |                  |          |
| Toxaphene           | 8001-35-2  | <40             |                  |                 |                   |                  |          |
|                     |            |                 |                  |                 |                   |                  |          |

Lab Reference #: GTK 26329

Project Name: Cox Road & Mulberry Dr

Project #: 3723-SD

| Client Sample ID    |            | Sample<br>ımber | Date<br>Received | Date<br>Sampled | Date<br>Extracted | Date<br>Analyz |           | ıtrix |
|---------------------|------------|-----------------|------------------|-----------------|-------------------|----------------|-----------|-------|
| OCP-5               | 263        | 29-005          | 8/11/2021        | 8/11/2021       | 8/12/2021         | 8/13/20        | )21 S     | oil   |
|                     |            |                 | 17:05            |                 | 9:40              | 12:25          | 5         |       |
| <u>ANALYTE</u>      | CAS#       | μg/kg           |                  |                 | Surrogate:        | 9              | % RC*     |       |
| Aldrin              | 309-00-2   | <2.0            |                  |                 | Decachlorobip     | hand           | 84        |       |
| alpha-BHC           | 319-84-6   | < 5.0           |                  |                 | Decacrilorobip    | пепу           | 04        |       |
| beta-BHC            | 319-85-7   | < 5.0           |                  |                 | * Acceptable F    | Recovery:      | 48-135 %  |       |
| gamma-BHC (Lindane) | 58-89-9    | < 5.0           |                  |                 | / toooptable !    | 100010131      | 10 100 70 |       |
| delta-BHC           | 319-86-8   | <10             |                  |                 |                   |                |           |       |
| Chlordane           | 57-74-9    | <30             |                  |                 | Dilution Factor   | <u>:</u> 1     |           |       |
| 4,4'-DDD            | 72-54-8    | <10             |                  |                 | Data Qualifiers   | s: None        |           |       |
| 4,4'-DDE            | 72-55-9    | < 5.0           |                  |                 |                   | <u></u>        |           |       |
| 4,4'-DDT            | 50-29-3    | <10             |                  |                 |                   |                |           |       |
| Dieldrin            | 60-57-1    | <2.0            |                  |                 |                   |                |           |       |
| Endosulfan I        | 959-98-8   | <10             |                  |                 |                   |                |           |       |
| Endosulfan II       | 33213-65-9 | < 5.0           |                  |                 |                   |                |           |       |
| Endosulfan sulfate  | 1031-07-8  | <10             |                  |                 |                   |                |           |       |
| Endrin              | 72-20-8    | <10             |                  |                 |                   |                |           |       |
| Endrin aldehyde     | 7421-93-4  | <10             |                  |                 |                   |                |           |       |
| Endrin ketone       | 53494-70-5 | < 5.0           |                  |                 |                   |                |           |       |
| Heptachlor          | 76-44-8    | <2.0            |                  |                 |                   |                |           |       |
| Heptachlor epoxide  | 1024-57-3  | < 5.0           |                  |                 |                   |                |           |       |
| Methoxychlor        | 72-43-5    | <10             |                  |                 |                   |                |           |       |
| Toxaphene           | 8001-35-2  | <40             |                  |                 |                   |                |           |       |

Lab Reference #: GTK 26329

Project Name: Cox Road & Mulberry Dr Project #: 3723-SD

|                     |            | Organoc         | hlorine Pesti    | cides (EPA            | 8081A)                 |                           |          |
|---------------------|------------|-----------------|------------------|-----------------------|------------------------|---------------------------|----------|
| Client Sample ID    |            | Sample<br>Imber | Date<br>Received | Date<br>Sampled       | Date<br>Extracted      | Date<br>Analyzed          | Matrix   |
| OCP-6               | 263        | 29-006          | 8/11/2021        | 8/11/2021             | 8/12/2021              | 8/13/2021                 | Soil     |
|                     |            |                 | 17:05            |                       | 9:40                   | 12:40                     |          |
| <u>ANALYTE</u>      | CAS#       | μg/kg           |                  |                       | Surrogate:             | <u>% RC</u>               | <u>*</u> |
| Aldrin              | 309-00-2   | <2.0            |                  |                       | Decachlorobip          | henyl 81                  |          |
| alpha-BHC           | 319-84-6   | < 5.0           |                  |                       | Decacrilorobip         | illeriyi oʻi              |          |
| beta-BHC            | 319-85-7   | < 5.0           |                  |                       | * Acceptable F         | Recovery: 48-1            | 35 %     |
| gamma-BHC (Lindane) | 58-89-9    | < 5.0           |                  |                       | 7.000ptable 1          | 10000019. 10 1            | 00 70    |
| delta-BHC           | 319-86-8   | <10             |                  |                       |                        |                           |          |
| Chlordane           | 57-74-9    | <30             |                  |                       | <b>Dilution Factor</b> | <u>:</u> 1                |          |
| 4,4'-DDD            | 72-54-8    | <10             |                  | Data Qualifiers: None |                        |                           |          |
| 4,4'-DDE            | 72-55-9    | < 5.0           |                  |                       | <u>Bata Quamiore</u>   | <u>5.</u> 1 <b>1</b> 0110 |          |
| 4,4'-DDT            | 50-29-3    | <10             |                  |                       |                        |                           |          |
| Dieldrin            | 60-57-1    | <2.0            |                  |                       |                        |                           |          |
| Endosulfan I        | 959-98-8   | <10             |                  |                       |                        |                           |          |
| Endosulfan II       | 33213-65-9 | < 5.0           |                  |                       |                        |                           |          |
| Endosulfan sulfate  | 1031-07-8  | <10             |                  |                       |                        |                           |          |
| Endrin              | 72-20-8    | <10             |                  |                       |                        |                           |          |
| Endrin aldehyde     | 7421-93-4  | <10             |                  |                       |                        |                           |          |
| Endrin ketone       | 53494-70-5 | < 5.0           |                  |                       |                        |                           |          |
| Heptachlor          | 76-44-8    | <2.0            |                  |                       |                        |                           |          |
| Heptachlor epoxide  | 1024-57-3  | < 5.0           |                  |                       |                        |                           |          |
| Methoxychlor        | 72-43-5    | <10             |                  |                       |                        |                           |          |
| Toxaphene           | 8001-35-2  | <40             |                  |                       |                        |                           |          |

Lab Reference #: GTK 26329

Project Name: Cox Road & Mulberry Dr

Project #: 3723-SD

|                     |            | •               |                  | •               | •                      |                  |           |
|---------------------|------------|-----------------|------------------|-----------------|------------------------|------------------|-----------|
| Client Sample ID    |            | Sample<br>ımber | Date<br>Received | Date<br>Sampled | Date<br>Extracted      | Date<br>Analyzed | Matrix    |
| Method Blank        | MBGS       | 80812211        |                  |                 | 8/12/2021              | 8/12/2021        | Soil      |
|                     |            |                 |                  |                 | 9:40                   | 13:54            |           |
| <u>ANALYTE</u>      | CAS#       | μg/kg           |                  |                 | Surrogate:             | <u>% RC</u>      | <u>)*</u> |
| Aldrin              | 309-00-2   | <2.0            |                  |                 | Decachlorobip          | henyl 81         |           |
| alpha-BHC           | 319-84-6   | < 5.0           |                  |                 | Decacillolobip         | nenyi or         |           |
| beta-BHC            | 319-85-7   | < 5.0           |                  |                 | * Acceptable F         | Recovery: 48-1   | 35 %      |
| gamma-BHC (Lindane) | 58-89-9    | < 5.0           |                  |                 | 71000ptable 1          | locovory. To     | 70        |
| delta-BHC           | 319-86-8   | <10             |                  |                 |                        |                  |           |
| Chlordane           | 57-74-9    | <30             |                  |                 | <b>Dilution Factor</b> | <u>:</u> 1       |           |
| 4,4'-DDD            | 72-54-8    | <10             |                  |                 | Data Qualifiers        | s: None          |           |
| 4,4'-DDE            | 72-55-9    | < 5.0           |                  |                 | Data Gaamore           | <u> </u>         |           |
| 4,4'-DDT            | 50-29-3    | <10             |                  |                 |                        |                  |           |
| Dieldrin            | 60-57-1    | <2.0            |                  |                 |                        |                  |           |
| Endosulfan I        | 959-98-8   | <10             |                  |                 |                        |                  |           |
| Endosulfan II       | 33213-65-9 | < 5.0           |                  |                 |                        |                  |           |
| Endosulfan sulfate  | 1031-07-8  | <10             |                  |                 |                        |                  |           |
| Endrin              | 72-20-8    | <10             |                  |                 |                        |                  |           |
| Endrin aldehyde     | 7421-93-4  | <10             |                  |                 |                        |                  |           |
| Endrin ketone       | 53494-70-5 | < 5.0           |                  |                 |                        |                  |           |
| Heptachlor          | 76-44-8    | <2.0            |                  |                 |                        |                  |           |
| Heptachlor epoxide  | 1024-57-3  | < 5.0           |                  |                 |                        |                  |           |
| Methoxychlor        | 72-43-5    | <10             |                  |                 |                        |                  |           |
| Toxaphene           | 8001-35-2  | <40             |                  |                 |                        |                  |           |
|                     |            |                 |                  |                 |                        |                  |           |

Lab Reference #: GTK 26329 Project Name: Cox Road & Mulberry Dr

Project #: 3723-SD

### Metals

|             |                |            | Lab Sample | Date                    | Date           |                |             |           |  |
|-------------|----------------|------------|------------|-------------------------|----------------|----------------|-------------|-----------|--|
| Client Samp | le ID          |            | Number     | Received                | Sampl          | ed             | Matrix      |           |  |
| ARS-1       |                |            | 26329-007  | 8/11/2021 17:05 8/11/20 |                | 021 Soil       |             |           |  |
|             | <u>ANALYTE</u> | EPA Method | Result     | <u>Units</u>            | Date Extracted | Date Analyzed  | <u>Qual</u> | <u>DF</u> |  |
|             | Arsenic        | 6010B      | 4.6        | mg/kg                   | 08/12/21 16:00 | 08/13/21 12:58 |             | 1         |  |
| ARS-2       |                |            | 26329-008  | 8/11/2021 17:           | 05 8/11/20     | )21            | Soil        |           |  |
|             | <u>ANALYTE</u> | EPA Method | Result     | <u>Units</u>            | Date Extracted | Date Analyzed  | <u>Qual</u> | <u>DF</u> |  |
|             | Arsenic        | 6010B      | 3.0        | mg/kg                   | 08/12/21 16:00 | 08/13/21 13:00 |             | 1         |  |
| ARS-3       |                |            | 26329-009  | 8/11/2021 17:           | 05 8/11/20     | )21            | Soil        |           |  |
|             | <u>ANALYTE</u> | EPA Method | Result     | <u>Units</u>            | Date Extracted | Date Analyzed  | <u>Qual</u> | <u>DF</u> |  |
|             | Arsenic        | 6010B      | <2.0       | mg/kg                   | 08/12/21 16:00 | 08/13/21 13:02 |             | 1         |  |
| ARS-4       |                |            | 26329-010  | 8/11/2021 17:           | 05 8/11/20     | )21            | Soil        |           |  |
|             | <u>ANALYTE</u> | EPA Method | Result     | <u>Units</u>            | Date Extracted | Date Analyzed  | <u>Qual</u> | <u>DF</u> |  |
|             | Arsenic        | 6010B      | <2.0       | mg/kg                   | 08/12/21 16:00 | 08/13/21 13:04 |             | 1         |  |
| ARS-5       |                |            | 26329-011  | 8/11/2021 17:           | 05 8/11/20     | )21            | Soil        |           |  |
|             | <u>ANALYTE</u> | EPA Method | Result     | <u>Units</u>            | Date Extracted | Date Analyzed  | <u>Qual</u> | <u>DF</u> |  |
|             | Arsenic        | 6010B      | 3.0        | mg/kg                   | 08/12/21 16:00 | 08/13/21 13:07 |             | 1         |  |
| ARS-6       |                |            | 26329-012  | 8/11/2021 17:           | 05 8/11/20     | )21            | Soil        |           |  |
|             | <u>ANALYTE</u> | EPA Method | Result     | <u>Units</u>            | Date Extracted | Date Analyzed  | <u>Qual</u> | <u>DF</u> |  |
|             | Arsenic        | 6010B      | 3.3        | mg/kg                   | 08/12/21 16:00 | 08/13/21 13:09 |             | 1         |  |

Lab Reference #: GTK 26329

Project Name: Cox Road & Mulberry Dr

Project #: 3723-SD

### Metals

| Client Sample ID |                |            | Lab Sample<br>Number | Date<br>Received | Date<br>Sampled |                | Matrix |           |  |
|------------------|----------------|------------|----------------------|------------------|-----------------|----------------|--------|-----------|--|
| Method Blank     |                |            |                      |                  |                 | Soil           |        |           |  |
| MB ID            | <u>ANALYTE</u> | EPA Method | Result               | <u>Units</u>     | Date Extracted  | Date Analyzed  | Qual   | <u>DF</u> |  |
| MBJV0812213      | Arsenic        | 6010B      | <2.0                 | mg/kg            | 08/12/21 16:00  | 08/13/21 13:11 |        | 1         |  |

### QA/QC Report ₫

## Organochlorine Pesticides (EPA 8081A) Reporting Units: ppb

# Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Date of Extraction: 8/12/2021 9:40

Date of Analysis: 8/13/2021 8:22

Dup Date of Analysis: 8/13/2021 Laboratory Sample #: 26328-002 8:37

MS/MSD Qualifiers: R5,

Reference #: GTK 26329

|                     | ?    | Spike | 5    |      |    |     | ]  | ACP    | ACP | <u> </u> |
|---------------------|------|-------|------|------|----|-----|----|--------|-----|----------|
| Aldrin              | 0.00 | 20.0  | 12.6 | 12.5 | 63 | 63  | _  | 46-130 | 30  | 1        |
| alpha-BHC           | 0.00 | 20.0  | 10.4 | 10.0 | 52 | 50  | 4  | 30-130 | 30  | :        |
| beta-BHC            | 0.00 | 20.0  | 13.9 | 14.7 | 69 | 74  | 6  | 31-136 | 30  | :        |
| gamma-BHC (Lindane) | 0.00 | 20.0  | 11.4 | 11.3 | 57 | 56  | _  | 45-130 | 28  | :        |
| 4,4'-DDD            | 0.00 | 20.0  | 19.1 | 19.9 | 96 | 100 | 4  | 49-150 | 26  | :        |
| 4,4'-DDE            | 0.00 | 20.0  | 17.6 | 18.1 | 88 | 91  | ω  | 44-150 | 24  | :        |
| 4,4'-DDT            | 0.00 | 20.0  | 19.0 | 19.7 | 95 | 99  | 4  | 50-150 | 22  | :        |
| delta-BHC           | 0.00 | 20.0  | 14.0 | 14.8 | 70 | 74  | 6  | 33-138 | 30  | 1        |
| Dieldrin            | 0.00 | 20.0  | 15.5 | 15.9 | 77 | 79  | ω  | 49-130 | 25  | 1        |
| Endosulfan I        | 0.00 | 20.0  | 15.7 | 16.3 | 87 | 81  | 4  | 47-130 | 30  | -        |
| Endosulfan II       | 0.00 | 20.0  | 15.4 | 17.3 | 77 | 86  | 12 | 30-150 | 30  | 1        |
| Endosulfan sulfate  | 0.00 | 20.0  | 10.9 | 16.5 | 54 | 82  | 41 | 30-150 | 30  | R5,      |
| Endrin              | 0.00 | 20.0  | 16.1 | 16.9 | 81 | 84  | Ŋ  | 52-133 | 25  | 1        |
| Endrin Aldehyde     | 0.00 | 20.0  | 12.5 | 16.4 | 63 | 82  | 27 | 30-150 | 30  | 1        |
| Endrin ketone       | 0.00 | 20.0  | 11.7 | 15.4 | 58 | 77  | 27 | 30-150 | 30  | 1        |
| Heptachlor          | 0.00 | 20.0  | 11.9 | 11.9 | 65 | 59  | 0  | 46-130 | 30  | -        |
| Heptachlor epoxide  | 0.00 | 20.0  | 13.7 | 14.2 | 69 | 71  | 4  | 38-130 | 27  | 1        |
| Methoxychlor        | 0.00 | 20.0  | 15.9 | 17.4 | 79 | 87  | 9  | 30-150 | 30  | :        |
|                     |      |       |      |      |    |     |    |        |     |          |

### Surrogate Recoveries for Spike Samples

| Decachlorobiphenyl | Surrogate (%RC) |
|--------------------|-----------------|
| 91                 | SM              |
| 90                 | MSD             |
|                    | Qual            |
|                    |                 |
|                    |                 |
| 88                 | LCS             |
| 88 87              | LCS LCSD        |
|                    |                 |
|                    | LCSD            |

# Laboratory Control Sample (LCS) / Laboratory Control Sample Duplicate (LCSD) Date of Extraction: 8/12/2021 9:40

Date of Analysis: 8/12/2021

Dup Date of Analysis: 8/12/2021

Laboratory Sample #: GS0812211

LCS/LCSD Qualifiers: None 9:40 14:09 15:26

GS0812211

| Analyte             | Spike<br>Conc. | LCS  | LCSD | %LCS | %LCSD | RPD | ACP<br>%LCS | ACP<br>RPD | Qual |
|---------------------|----------------|------|------|------|-------|-----|-------------|------------|------|
| Aldrin              | 20.0           | 13.0 | 12.5 | 65   | 63    | 4   | 47-130      | 26         | -    |
| alpha-BHC           | 20.0           | 12.8 | 12.1 | 64   | 61    | 6   | 40-130      | 30         | 1    |
| beta-BHC            | 20.0           | 13.8 | 12.8 | 69   | 64    | 8   | 40-130      | 30         | -    |
| gamma-BHC (Lindane) | 20.0           | 13.0 | 12.2 | 65   | 61    | 6   | 46-130      | 26         | 1    |
| 4,4'-DDD            | 20.0           | 19.0 | 17.9 | 95   | 89    | 6   | 57-150      | 23         | 1    |
| 4,4'-DDE            | 20.0           | 16.7 | 15.8 | 84   | 79    | တ   | 48-143      | 24         | 1    |

08/13/21

# QA/QC Report for Organochlorine Pesticides (EPA 8081A) Reporting Units: ppb

|                    | 25.0  |      |             |          |             |     | 2      | <b>&gt;</b> |      |
|--------------------|-------|------|-------------|----------|-------------|-----|--------|-------------|------|
|                    | OPINE | 3    | -<br>)<br>) | <u>-</u> | )<br>)<br>) | )   | ACT    |             | _    |
| Analyte            | Conc. | LCS  | LCSD        | %LCS     | %LCSD       | RPD | %LCS   | RPD         | Qual |
| 4,4'-DDT           | 20.0  | 18.4 | 17.4        | 92       | 87          | 6   | 51-144 | 20          |      |
| delta-BHC          | 20.0  | 14.3 | 13.3        | 72       | 67          | 7   | 43-130 | 23          | 1    |
| Dieldrin           | 20.0  | 15.1 | 14.3        | 75       | 72          | 5   | 48-130 | 22          | -    |
| Endosulfan I       | 20.0  | 15.1 | 14.3        | 75       | 72          | Ωī  | 43-130 | 27          | 1    |
| Endosulfan II      | 20.0  | 16.8 | 15.8        | 84       | 79          | 6   | 60-131 | 22          | 1    |
| Endosulfan sulfate | 20.0  | 17.4 | 16.3        | 87       | 81          | 7   | 54-139 | 25          | -    |
| Endrin             | 20.0  | 15.7 | 15.0        | 78       | 75          | ഗ   | 51-130 | 20          | 1    |
| Endrin Aldehyde    | 20.0  | 17.7 | 16.3        | 89       | 82          | ∞   | 40-138 | 30          | 1    |
| Endrin ketone      | 20.0  | 15.6 | 14.8        | 78       | 74          | Ŋ   | 47-132 | 28          | 1    |
| Heptachlor         | 20.0  | 13.2 | 12.2        | 66       | 61          | œ   | 43-130 | 27          | 1    |
| Heptachlor epoxide | 20.0  | 13.6 | 12.9        | 68       | 64          | വ   | 40-130 | 30          | 1    |
| Methoxychlor       | 20.0  | 17.1 | 16.2        | 86       | 84          | σı  | 53-140 | 26          | :    |

### QA/QC Report for Metals

Reference #: GTK 26329 Reporting units: ppm

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

6010B

Laboratory Sample #: 26328-001 Date of Extraction: 08/12/21 16:00

|    | Analyte | MS Date of Analysis | MSD Date of Analysis | R1   | SPC<br>CONC | MS   | MSD  | %<br>MS | %<br>MSD | RPD | ACP<br>%MS | ACP<br>RPD | Qualifiers |
|----|---------|---------------------|----------------------|------|-------------|------|------|---------|----------|-----|------------|------------|------------|
| Ar | senic   | 08/13/21 12:29      | 08/13/21 12:31       | 0.00 | 20.0        | 19.9 | 19.9 | 99      | 99       | 0   | 75-125     | 20         |            |

Laboratory Control Spike (LCS) / Laboratory Control Spike Duplicate (LCSD)
Laboratory Sample #: JV0812213 Date of Extraction: 08/12/21 16:00

6010B

| Analyte | LCS Date of Analysis | LCSD Date of Analysis | SPC<br>CONC | LCS  | LCSD | %<br>LCS | %<br>LCSD | RPD | ACP<br>%LCS | ACP<br>RPD | Qualifiers |
|---------|----------------------|-----------------------|-------------|------|------|----------|-----------|-----|-------------|------------|------------|
| Arsenic | 08/13/21 11:32       | 08/13/21 11:34        | <br>20.0    | 18.8 | 19.6 | 94       | 98        | 4   | 80-120      | 20         |            |

# **Data Qualifier Definitions**

### Qualifier

R5 = MS/MSD RPD exceeded the laboratory acceptance limit. Recovery met acceptance criteria. 26328-002 8081A Endosulfan sulfate MS/MSD

### Definition of terms:

R1 Result of unspiked laboratory sample used for matrix spike determination.

SP CONC (or Spike Conc.) Spike concentration added to sample or blank

MS Matrix Spike sample result

MSD Matrix Spike Duplicate sample result

%MS Percent recovery of MS: {(MS-R1) / SP CONC} x100
%MSD Percent recovery of MSD: {(MSD-R1) / SP CONC} x 100
RPD (for MS/MSD) Relative Percent Difference: {(MS-MSD) / (MS+MSD)} x 100 x 2

LCS Laboratory Control Sample result

LCSD Laboratory Control Sample Duplicate result

%LCS Percent recovery of LCS: {(LCS) / SP CONC} x100

%LCSD Percent recovery of LCSD: {(LCSD) / SP CONC} x 100

RPD (for LCS/LCSD) Relative Percent Difference: {(LCS-LCSD) / (LCS+LCSD)} x 100 x 2

ACP %LCS Acceptable percent recovery range for Laboratory Control Samples.

ACP %MS Acceptable percent recovery range for Matrix Spike samples

ACP RPD Acceptable Relative Percent Difference
Detectable, result must be greater than zero

Qual A checked box indicates a data qualifier was utilized and/or required for this analyte

see attached explanation.

ND Analyte Not Detected

### **Analysis Request and Chain of Custody Record**

ORANGE COAST ANALYTICAL. INC.

www.ocalab.com

Lab Job N Page \_

48 Hours:

|       | 24320 |
|-------|-------|
| Vo: _ |       |

24 Hours:

3002 Dow. Suite 532 Tustin, CA 92780 (714) 832-0064 Fax (714) 832-0067

4620 E. Elwood. Suite 4 Phoenix, AZ 85040 (480) 736-0960 Fax (480) 736-0970

REQUIRED TURN AROUND TIME:

Intact:

1705

72 Hours:

Standard:

**CUSTOMER INFORMATION** PROJECT INFORMATION COMPANY: PROJECT NAME: SEOTEK, INC. COX ROAD & MUISTERY DR. SEND REPORT TO: NUMBER: Kyle MIHARGUE ADDRESS: 6 mcHARGUE & GEOTEKUSA.com ADDRESS: P.O. #: SAMPLED BY: PHONE: 951. 206. 5443 FAX: EHL NO. OF SAMPLE SAMPLE SAMPLE CONTAINER REMARKS/PRECAUTIONS SAMPLE ID CONTAINERS MATRIX Soi 8 GLUSS OCP-1 11 OCP - 2 DCD-3 000-4 OCD.5 04-6 ARS-ARS-2 ARS-3 ARS-4 AR5-5 1 Ars-6 12 2 = HCl 3 = HNO<sub>3</sub> 4 = H<sub>2</sub>SO<sub>4</sub> 5 = NaOH 6 = Other Total No. of Samples: Method of Shipment: Preservative: Sample Matrix: Relinquished By Date/Time: Received By: Date/Time: DW - Drinking Water 7:05 GW - Groundwater W - Water WW - Wastewater Received By: Date/Time: Relinquished By: Date/Time: SS - Soil/Solid SW - Stormwater OT - Other Received For Lab By: Date/Time: Date/Time: Sample Integrity: Relinquished By: On Ice: (Yes)/ No @ IM 3 °C

8-11-21

# Sample Receipt Report

| Laboratory Reference   | у НС        |         |                  |                 |          |
|------------------------|-------------|---------|------------------|-----------------|----------|
| Received:              | 08/11/21    | 17:05   | Company Name:    | GeoTek, Inc.    |          |
| Method of Shipment:    | Hand Delive |         | Project Manager: | Mr Kyle Mchargu | е        |
| Shipping Container:    | Cooler      |         | Project Name:    | Cox Road & Mult | perry Dr |
| # Shipping Containers: |             | 1       | Project #:       | 3723-SD         |          |
| Sample Quantity        |             |         |                  |                 |          |
| Chain of Custody       | i en        |         | Complete 🗸       | Incomplete      | None     |
| Samples On Ice         |             |         | Yes, Wet 🗸       | Yes, Blue       | No 🗌     |
| Observed Temp. (°C)    | : 5         | Thermor | meter ID: IR#3   | Adjusted Temp.: | 5+0=5    |
| Shipping Intact        |             |         | Yes 🗸            | N/A             | No 🗌     |
| Shipping Custody Sea   | als Intact  |         | Yes              | N/A 🗸           | No 🗌     |
| Samples Intact         |             |         | Yes 🗸            |                 | No 🗌     |
| Sample Custody Sea     | ls Intact   |         | Yes              | N/A 🗸           | No 🗌     |
| Custody Seals Signed   | d & Dated   |         | Yes              | N/A 🗸           | No 🗌     |
| Proper Test Containe   | rs          |         | Yes 🗸            |                 | No 🗌     |
| Proper Test Preserva   | tions       |         | Yes 🗸            |                 | No 🗌     |
| Samples Within Hold    | Times       |         | Yes 🗸            |                 | No 🗌     |
| VOAs Have Zero Hea     | dspace      |         | Yes              | N/A 🗸           | No 🗌     |
| Sample Labels          |             |         | Complete 🗸       | Incomplete 🗌    | None     |
| Sample Information M   | latches COC |         | Yes 🗸            | N/A 🗌           | No 🗌     |
| Notes                  |             |         |                  |                 |          |
|                        |             |         |                  |                 |          |
|                        |             |         |                  |                 |          |
|                        |             |         |                  |                 |          |
|                        |             |         |                  |                 |          |
|                        |             |         |                  |                 |          |
|                        |             |         |                  |                 |          |
|                        |             |         |                  |                 |          |

Client Notified

# **APPENDIX G**

# **PROJECT TEAM QUALIFICATIONS**





# Edward H. LaMont, CEG, PG

### Branch Manager

### **Areas of Expertise**

Geotechnical Field Investigations Grading and Earthwork Construction Industry Standard of Care Hillside, Liquefaction, Seismic Hazard, Fault Analyses and Forensic Studies.

### **Education**

Bachelor of Science in Geology, Cal State University, Northridge

### **Registrations**

Registered Geologist, PG 6025 Certified Engineering Geologist, CEG 1892

### **Certifications**

OSHA 40-Hr HAZWOPER Training OSHA 8-Hour Refresher First Aid/CPR

### **Professional Affiliations**

Association of Engineering Geologist South Coast Geological Society San Diego Association of Geologist Inland Geological Society BIA Riverside BIA San Diego

### **Professional Experience**

Mr. LaMont has been involved with numerous public works, residential and commercial earthwork projects within the southern California area. Many residential and public works projects have been successfully completed across southern and central California. Projects include fault and subsidence studies, fault evaluations, various commercial and residential site developments, FEMA levee certifications and military construction projects. These projects have generally included preliminary geotechnical investigations, slope stability evaluations, review and design recommendations, street improvements construction and testing services, and project management.

In addition, Mr. LaMont has performed governmental review of geotechnical reports for the County of Orange. Mr. LaMont has also completed geotechnical studies for the Riverside County Flood Control and Cities of Banning, Chino, Corona, Palm Springs, Lancaster and Victorville, to name a few.

### Representative Project Experience

Project experience has included residential and commercial developments, for various land developers including Melia Homes, Meritage Homes, Frontier Enterprises, DR Horton, Integral Communities, Taylor-Morrison, Warmington Homes, Shea Homes, etc. Mr. La-Mont has also completed geotechnical investigations and performed project management for numerous residential tracts and commercial facilities all across Southern California.

### **Professional History**

**Branch Manager/Principal Geologist** - Riverside GeoTek, Inc., 2004 to present

**Vice President, Principal Geologist** - GeoSoils, Inc., Santa Ana, 2003 to 2004

**Geotechnical Reviewer, Engineering Geologist** - County of Orange, 2001 to 2003.

**Project Geologist** - GeoSoils, Inc., Santa Ana, California, 1994 to 2001.

**Staff/Project Geologist** - GeoSoils, Inc., Carlsbad, California, 1988 to 1994.



# Kyle R. McHargue, PG

Project Geologist

### **Registrations**

Registered Geologist, PG 9790

### **Education**

B.A., Geology, University of Hawaii, Manoa

### **Certifications**

OSHA 40-Hr HAZWOPER Training

OSHA 10-Hour Construction Safety and Health Training

Nuclear Gauge Certified

APNGA Radiation Safety Officer Certified First Aid/CPR

### **Professional Affiliations**

BIA Riverside

**BIA Leaders of Tomorrow** 

### **Professional Experience**

Mr, Kyle McHargue has over 7 years of geotechnical experience working on or managed a diverse range of geotechnical projects throughout Southern California through Riverside, San Bernardino, Orange, San Diego and Alameda counties. His geotechnical experience has ranged from staff and project geologist. Mr. McHargue's responsibilities include preparation of proposals, project management, preliminary geotechnical investigations, fault hazard investigations, landslide investigations, seismic refraction surveys, settlement monitoring, percolation and infiltration studies, manure and methane evaluations, and field studies as a field and project geologist for a diverse range of grading projects. Mr. McHargue has performed Phase I and Phase II Environmental Site Assessments for various property acquisitions and transfers in Riverside, Orange, San Diego, Los Angeles, San Bernardino, Kern, Fresno and Imperial Counties in California and Maricopa County in Arizona. Mr. McHargue also over 5 years field and office experience in land surveying and Storm Water Pollution Prevention Program (SWPPP) inspections.

### Representative Project Experience-

Corona, Riverside County, California - Project Manager. Directed a geotechnical investigation, fault hazard and landslide investigation, slope stability analysis and Phase I Environmental Site Assessment for the Chaudhuri Estates hillside residential development.

Wildomar, Riverside County, California – Field Geologist. Supervised rough grading operations for 84-lot residential subdivision. In field challenges included stabilization fill design, fault hazard mapping, and high groundwater mitigation design.

Temecula, Riverside County, California – Project Geologist. Performed AP Fault Zone investigation, geotechnical and infiltration investigations for two adjacent commercial projects.

Ontario, San Bernardino County, California – Project and Field Geologist. Performed geotechnical, infiltration and manure/methane investigations for 121-acre development. Also supervised rough grading operations for a residential development included field mapping, field recommendations for remedial grading and preparation of reports and geologic maps.

Temecula, Riverside County, California – Field Geologist. Forensic distress investigation for religious center's structural & wall failures.

Anaheim Hills, Orange County, California – Project Geologist. Planned and performed geotechnical, infiltration investigations including all report preparation and slope stability analysis.

### **Employment History**

GeoTek, Inc., Riverside-Project Geologist Jan. 2019 – Present

LGC Geo-Environmental, Inc., Temecula-Staff/Project Geologist Feb. 2015 – Jan. 2019

LGC Geo-Environmental, Inc., Temecula-Staff Geologist Dec. 2013 – Feb. 2015



### J. MICHAEL BATTEN, CAC, CEM, REPA

### Principal/Environmental Services Manager

### **Education**

BS in Geology, California State University, Fresno 1988

### **Registrations**

- Certified Asbestos Consultant (CA #95-1721)
- Licensed Asbestos Abatement Consultant (NV #IJPM0655)
- Certified Environmental Manager (NV #1782)
- Asbestos Professional Inspector (IL #100-11092)
- Registered Environmental Property Assessor (#113162))
- Certified Lead Inspector Assessor (CA #4358)
- Certified Lead Inspector (EPA #LBP-I-I162326-1)
- Certified Lead Risk Assessor (EPA #LBP-R-I162326-I)

### **Certifications**

- AHERA Certified Asbestos
   Building Inspector, Management
   Planner, Project Designer, &
   Contractor/Supervisor
- EPA Accredited Lead-based Paint Inspector & Risk Assessor
- OSHA HAZWOPER certified worker & supervisor
- OSHA Construction Safety & Health (10-Hour)

### **Affiliations**

- American Society of Testing and Materials
- National Registry of Environmental Professionals

### **Professional Experience**

Mr. Batten has over 30 years of environmental experience, throughout which he has conducted and managed numerous environmental investigations, assessments, and remediations. He has prepared several NEPA assessments, USEPA EIS, and CEQA EIR reports. In addition, Mr. Batten has extensive experience in conducting asbestos and lead-based paint surveys and preparing management plans, including remediation design, for asbestos and lead present in buildings.

### **Project Experience**

- Phase I Environmental Site Assessments: Mr. Batten has conducted more than 2,000 Phase I Environmental Site Assessments in 27 states, including Brownfield studies under USEPA grants.
- Phase II Environmental Site Assessments: Mr. Batten has conducted more than 150 Phase II Environmental Assessments, including Brownfield studies under USEPA grants.
- **Site Characterizations and Remediations:** Mr. Batten has experience conducting numerous site characterizations and remediations, including obtaining regulatory closure.
- NEPA Studies: Mr. Batten has conducted more than 200 NEPA studies, including Environmental Assessments, Environmental Impact Reports/Environmental Impact Studies, in eight states. The agencies involved include USEPA, FCC, BLM, National Park Service, and California EPA.
- Asbestos Services: Mr. Batten has conducted over 600
  asbestos surveys in several states. He has also prepared
  numerous Asbestos Management Plans, prepared design plans,
  and monitored numerous abatement projects.
- Lead-Based Paint Services: Mr. Batten has conducted numerous Lead-Based Paint surveys.
- Landfills: Mr. Batten has conducted investigations and overseen remediations on landfills in Fresno, California and Henderson, Nevada.
- Other Services: Mr. Batten has been called upon to conduct less usual services on occasion, including mold consultation and investigation, radon studies, vapor intrusion studies, and indoor air quality studies.



### J. MICHAEL BATTEN, continued...

### **Professional History**

**Environmental Services Manager.** GeoTek, Inc., 2001 to present.

**Director of Environmental Services.** ATC Associates, Inc., 1999 to 2001.

**Director of Operations.** Hygienetics Environmental Services, Inc., 1997 to 1999.

**Project Manager.** AllWest Environmental, Inc., 1996 to 1997.

**Project Manager.** Citadel Environmental Services, Inc., 2/1996 to 9/1996.

**Project Manager**. Boelter Environmental consultants, 3/1995 to 9/1995.

**Senior Staff Geologist**. Converse Consultants, 1992 to 1995.

**Staff Geologist**. Converse Environmental West, 1991 to 1992.

Project Geologist. Krazan and Associates, 1990 to 1991.

**Environmental Technician**. Krazan and Associates, 1989 to 1990.

# National Registry of Environmental Professionals

For Environmental Certifications

This is to Certify that

Michael I Batten

having sucessfully demonstrated to the Academic Board of this organization the required level of knowledge and ability, is here by awarded the distinction of

# Registered Environmental Property Assessor

together with all rights, benefits and privileges attached thereto and that the name and title of the aforementioned registrant is today placed upon the register of the organization.

Given under our hands on this 15 day of June, 2013.

Richard Alforing
Executive Director



113162

Registrant Number

# United States Environmental Protection Agency This is to certify that



J M Batten

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint activities pursuant to 40 CFR Part 745.226 as:

Inspector

# In the Jurisdiction of:

All EPA Administered Lead-based Paint Activities Program States, Tribes and Territories

This certification is valid from the date of issuance and expires

LBP-I-I162326-2

Certification #

December 08, 2018

Issued On



Adrienne Priselac, Manager, Toxics Office

Land Division

March 14, 2022

# United States Environmental Protection Agency This is to certify that



J M Batten

has fulfilled the requirements of the Toxic Substances Control Act (TSCA) Section 402, and has received certification to conduct lead-based paint activities pursuant to 40 CFR Part 745.226 as:

Risk Assessor

# In the Jurisdiction of:

All EPA Administered Lead-based Paint Activities Program States, Tribes and Territories

This certification is valid from the date of issuance and expires

March 14, 2022

LBP-R-I162326-2

Certification #

December 08, 2018

Issued On



Adrienne Priselac, Manager, Toxics Office

**Land Division** 

### STATE OF CALIFORNIA

DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Occupational Safety and Health

Asbestos Certification & Training Unit

1750 Howe Avenue, Suite 460

Sacramento, CA 95825

(916) 574-2993 Office <a href="http://www.dir.ca.gov/dosh/asbestos.html">http://www.dir.ca.gov/dosh/asbestos.html</a> acru@dir.ca.gov



505011721C

109

115

October 08, 2020

J. Michael Batten 8240 Edmond Street Las Vegas NV 89139

Dear Certified Asbestos Consultant or Technician:

Enclosed is your certification card. To maintain your certification, you must abide by the rules printed on the back of the certification card.

Your certification is valid for a period of one year. If you wish to renew your certification, you must apply for renewal at least 60 days <u>before</u> the expiration date shown on your card. [8 CCR 341.15(h)(1)].

Please hold and do not send copies of your required AHERA refresher renewal certificates to our office until you apply for renewal of your certification.

Certificates must be kept current if you are actively working as a CAC or CSST. The grace period is only for those who are not actively working as an asbestos consultant or site surveillance technician.

Please notify our office via U.S. Postal Service or other carrier of any changes in your mailing or work address within 15 days of the change.

Sincerely.

Jeff Ferrell

Senior Safety Engineer

Attachment: Certification Card

cc: File

State of California
Division of Occupational Safety and Health
Certified Asbestos Consultant

J. Michael Batten

Certification No.

eson\_\_\_\_\_10/27/2

This certification was issued by the privision of Occupational Sersiv and Realth as authorized by Sections 740 et sense the Business and Professions Code.

Renewal - Card Attached (Revised 06/2020)



# DEPARTMENT OF PUBLIC HEALTH STATE OF CALIFORNIA



# LEAD-RELATED CONSTRUCTION CERTIFICATE

INDIVIDUAL:

CERTIFICATE TYPE:

NUMBER:

LRC-00002629

**EXPIRATION DATE:** 

11/17/2021

Lead Inspector/Assessor

Michael Batten

Disclaimer: This document alone should not be relied upon to confirm certification status. Compare the individual's photo and name to another valid form of government issued photo identification. Verify the individual's certification status by searching for Lead-Related Construction Professionals at www.cdph.ca.gov/programs/clppb or calling (800) 597-LEAD.



525-535 West Jefferson Street . Springfield, Illinois 62761-0001 . www.dph.illinois.gov

MICHAEL BATTEN

8/19/2020

8240 EDMOND STREET LAS VEGAS, NV 89139

ASBESTOS PROFESSIONAL LICENSE ID NUMBER:

11092

Enclosed is your Asbestos Professional License. Please note the expiration date on the card and in the image depicted below.

### COPY OF THE ASBESTOS PROFESSIONAL LICENSE

INSPECTOR

Front of License

Back of License



ASBESTOS PROFESSIONAL LICENSE

**ENDORSEMENTS** 

TC EXPIRES

8/10/2021

ID NUMBER

ISSUED 8/19/2020

EXPIRES 05/15/2021

100 - 11092

MICHAEL BATTEN 8240 EDMOND STREET LAS VEGAS, NV 89139

Environmental Health



Alteration of this license shall result in legal action
This license issued under authority of the State of Illinois
Department of Public Health
This license is valid only when accompanied by a valid
training course certificate.

If you have any questions or need further assistance, contact the Asbestos Program at (217)782-3517 or fax (217)785-5897.

Our WEB address is: dph.illinois.gov/topics-services/environmental-health-protection/asbestos EMAIL Address: dph.asbestos@illinois.gov

# State of Nevada



# Department of Conservation and Natural Resources Division of Environmental Protection

This is to certify that

# Michael J Batten

having given satisfactory evidence of the necessary qualifications as required by the Nevada Revised Statute 459.400 to 459.600, inclusive, and Nevada Administrative Code 459.970 to 459.9729, inclusive, has been granted certification as a

# **Environmental Manager**

in the State of Nevada

In testimony whereof, witness the signature of the Administrator and the Seal of the State of Nevada.

| 1782                 |                            |
|----------------------|----------------------------|
| Certification Number | 1.1                        |
|                      | NI                         |
| 8/31/2021            | Greg Lovato, Administrator |

**Expiration Date** 



# State of Nevada Department of Business & Industry Industrial Relations (DIR)

# STATE OF NEVADA DEPARTMENT OF BUSINESS AND INDUSTRY

OCCUPATION OF INDUSTRIAL RELATIONS
OCCUPATIONAL SAFETY AND HEALTH Administration
Asbestos Control Program

Certifies That J. Michael Batten Geotek Insite Inc. is Licensed As Asbestos Abatement Consultant

License No. IJPM-655

Expiration Date 03/05/2021

Signature Of Licensee

### M & C Environmental Training

Asbestos Inspector Refresher Training Course

### J. Michael Batten

ral Number: CA-003-00 Onkland, California

March 5, 2020

Cartificate Number 47300 IR

# M & C Environmental Training Asbestos Contractor/Supervisor Refresher Training Course J: Michael Batten



### M & C Environmental Training

Asbestos Management Planner Refresher Training Course

### J. Michael Batten

Oaktend, California

### M & C Environmental Training

Asbestos Project Designer Refresher Training Course

### J. Michael Betten

Oakland, California

cate Number 46347 DR

OSHA

002340551



U.S. Department of Labor Occupational Safety and Health Administration

has successfully completed a 10-hour Occupational Safety and Health Training Course in

Construction Safety & Health

Kenner Costen

(Trainer)