

**Phase I**  
**Environmental Site Assessment**  
**Orange Grove Project – Utility Construction Areas**  
**San Diego County, California**

Prepared for

**ORANGE GROVE ENERGY, L.P.**  
**Schaumburg, Illinois**

Prepared by

**TRC**  
San Diego, California

Project Number: 125158  
August 15, 2008

TRC  
4393 Viewridge Avenue, Suite A  
San Diego, CA 92123  
858.505.8881

## **EXECUTIVE SUMMARY**

TRC Solutions, Inc. (TRC) was retained by Orange Grove Energy, L.P. (OGE) to conduct a Phase I Environmental Site Assessment (ESA) of the area planned for construction activities during installation of a 2.4 mile natural gas pipeline between the proposed Orange Grove Power Plant and Rice Canyon Road, and during installation of an electrical transmission line between the proposed Orange Grove Power Plant and adjacent San Diego Gas and Electric (SDG&E) substation. The footprint of the Orange Grove Power Plant has already been evaluated by a previous Phase I ESA dated June 6, 2008, and, therefore, is not included in the definition Subject Property for the purposes of the current Phase I ESA even though both are part of the same overall project. A historical records investigation and site inspection of the Subject Property were performed by TRC in accordance with the requirement of American Society for Testing and Materials (ASTM) E 1527-05 Standard Practice for Phase I ESAs.

The Subject Property is approximately 2.4 miles of roadway and undeveloped land, and also includes a less than one acre storage yard that is part of a larger 54 acre parcel owned by SDG&E. Historical land use for the 2.4 mile utility corridor has been generally consistent with current use, i.e. roadway and undeveloped land. Historical land use of the SDG&E property has been primarily as a citrus orchard. Since 1979, the proposed storage yard was used first as a solar testing facility and later as a caretaker's residence. Soil sampling has been performed on the SDG&E property and, based on the results, historical pesticide and herbicide use associated with the citrus orchard does not appear to be a Recognized Environmental Condition as defined by ASTM Practice E 1527-05. No evidence of other kinds of releases on this larger SDG&E property has been identified during this investigation.

Two offsite properties of potential concern were identified in the vicinity of the Subject Property, but reviews of available documentation appear to indicate they are not a Recognized Environmental Condition as defined by ASTM Practice E 1527-05.

TRC's Phase I ESA performed in conformance with the scope and limitations of ASTM Practice E 1527-05 revealed no evidence of Recognized Environmental Conditions in connection with the property.

## TABLE OF CONTENTS

	<b>Page</b>
<b>EXECUTIVE SUMMARY .....</b>	<b>i</b>
<b>1.0 INTRODUCTION.....</b>	<b>1-1</b>
1.1 Statement of Purpose .....	1-1
1.2 Scope of Investigation/Services .....	1-1
1.3 Limitations and Exceptions.....	1-1
1.3.1 Accuracy and Completeness .....	1-2
1.3.2 Warranties and Representations.....	1-2
1.3.3 Continued Validity/User Reliance .....	1-2
1.3.4 Exceptions to the ASTM E 1527-05 Practice .....	1-2
1.3.5 Significant Assumptions .....	1-3
<b>2.0 SITE DESCRIPTION.....</b>	<b>2-1</b>
2.1 Site Location and Legal Description.....	2-1
2.2 Site and Vicinity General Characteristics .....	2-1
2.3 Current Uses of Property – Description of Structures, Roads, and Other Improvements .....	2-1
2.4 Current Uses of Adjoining Properties.....	2-2
<b>3.0 USER PROVIDED INFORMATION.....</b>	<b>3-1</b>
3.1 Title Records.....	3-1
3.2 Environmental Liens or Activity and Use Limitations .....	3-1
3.3 Valuation Reduction for Environmental Issues .....	3-1
3.4 Owner, Property Manager, and Occupant Information .....	3-1
<b>4.0 RECORDS REVIEW .....</b>	<b>4-1</b>
4.1 Mandatory Standard Physical Setting Source.....	4-1
4.2 Discretionary and Non-Standard Physical Setting Sources .....	4-1
4.3 Standard Environmental Record Sources .....	4-1
4.3.1 Subject Property.....	4-2
4.3.2 Adjacent Properties.....	4-2
4.3.3 Orphan Sites.....	4-2
4.4 Topographic Map Review.....	4-3
4.5 Aerial Photograph Review .....	4-4
4.6 Sanborn Fire Insurance Map Review.....	4-5
4.7 Department of Environmental Health File Review .....	4-6
4.8 Phase I Environmental Site Assessment, April 2006.....	4-7

---

4.9	Phase II Environmental Sampling 2007 .....	4-8
<b>5.0</b>	<b>SITE RECONNAISSANCE.....</b>	<b>5-1</b>
5.1	Methodology and Limiting Conditions.....	5-1
5.2	Observations .....	5-1
5.2.1	Current Uses of the Property.....	5-2
5.2.2	Past Uses of the Property .....	5-2
5.2.3	Hazardous Substances and Petroleum Products in Connection with Identified Uses .....	5-2
5.2.4	Storage Tanks.....	5-2
5.2.5	Odors.....	5-3
5.2.6	Pools of Liquid.....	5-3
5.2.7	Drums.....	5-3
5.2.8	Hazardous Substance and Petroleum Products Containers.....	5-3
5.2.9	Polychlorinated Biphenyls (PCBs) .....	5-3
5.2.10	Pits, Ponds, and Lagoons .....	5-3
5.2.11	Stained Soil or Pavement .....	5-4
5.2.12	Stressed Vegetation.....	5-4
5.2.13	Solid Waste .....	5-4
5.2.14	Wastewater.....	5-4
5.2.15	Wells .....	5-4
5.2.16	Septic Systems .....	5-4
<b>6.0</b>	<b>INTERVIEWS.....</b>	<b>6-5</b>
6.1	Interview with Owner’s Representative.....	6-5
6.2	Interviews with Government Agencies.....	6-5
6.3	Interview with Owner .....	6-6
6.4	Other Interviews /Information Sources.....	6-6
<b>7.0</b>	<b>FINDINGS AND OPINIONS.....</b>	<b>7-1</b>
<b>8.0</b>	<b>CONCLUSIONs.....</b>	<b>8-1</b>
<b>9.0</b>	<b>ENVIRONMENTAL PROFESSIONAL STATEMENT .....</b>	<b>9-1</b>
<b>10.0</b>	<b>REFERENCES.....</b>	<b>10-1</b>

## APPENDICES

- APPENDIX A FIGURES
- APPENDIX B EDR CORRIDOR STUDY
- APPENDIX C EDR HISTORICAL TOPOGRAPHIC MAP REPORT
- APPENDIX D EDR AERIAL PHOTO DECADE PACKAGE
- APPENDIX E EDR SANBORN MAP REPORT
- APPENDIX F DEPARTMENT OF ENVIRONMENTAL HEALTH  
FILE – HODGE BROTHERS DAIRY
- APPENDIX G DEPARTMENT OF ENVIRONMENTAL HEALTH  
FILE – WARNER RANCH
- APPENDIX H SELECTED PHOTOGRAPHS
- APPENDIX I PROFESSIONAL RESUME

## **1.0 INTRODUCTION**

### **1.1 Statement of Purpose**

TRC Solutions, Inc. (TRC) was retained by Orange Grove Energy, L.P. (OGE) to conduct a Phase I Environmental Site Assessment (ESA) of the area planned for construction activities during installation of a 2.4 mile natural gas service line between the proposed Orange Grove Power Plant and Rice Canyon Road, and during installation of an electrical transmission line between the Orange Grove Power Plant and adjacent San Diego Gas and Electric (SDG&E) substation. These utility lines roughly follow or parallel Pala Road (also known as State Route 76) in unincorporated San Diego County, California (Subject Property). The Subject Property also includes one temporary storage area and two temporary staging areas along the utility alignment. The footprint of the Orange Grove Power Plant has already been evaluated by a previous Phase I ESA dated June 6, 2008, and, therefore, is not included in the definition Subject Property for the purposes of the current Phase I ESA even though both are part of the same overall project. This Phase I ESA has been prepared by TRC in accordance with American Society for Testing and Materials (ASTM) E 1527-05 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* and is intended for the sole use of OGE. The purpose of this assessment is to identify *Recognized Environmental Conditions (RECs)* as defined in the ASTM E 1527-05 standard, in connection with the property.

### **1.2 Scope of Investigation/Services**

This Phase I ESA consisted of the following tasks:

- Site reconnaissance.
- Description of historical site conditions.
- Interview with Jeffery Sykes, SDG&E Land Management Supervisor.
- Review of environmental database and regulatory agency records.
- Preparation of a report summarizing findings, opinions and conclusions.

### **1.3 Limitations and Exceptions**

Below are listed limitations and exceptions with this Phase I ESA.

### **1.3.1 Accuracy and Completeness**

TRC makes no guarantees as to the accuracy or completeness of information obtained from others. It is possible that information exists beyond the scope of this investigation or that was not provided to TRC. Additional data subsequently provided, discovered, or produced may alter findings or conclusions made in this Phase I ESA report. TRC is under no obligation to update this report to reflect such subsequent information. The findings presented in this report are based upon the information reasonably available and observed on site at the time of this assessment. Conditions may have changed since the information was gathered and the findings and conclusions of this report are not meant to be indicative of future conditions at the Subject Property. This report may not be relied on by any party other than the client with whom TRC has contracted to prepare this report.

### **1.3.2 Warranties and Representations**

This report does not warrant against: (1) operations or conditions that were not in evidence from visual observations or historical information obtained; (2) conditions that could only be determined by physical sampling or other intrusive investigation techniques; or (3) locations other than the client-provided addresses and/or legal parcel description or information on off-site locations (with possible impact on the Subject Property) not published in available records.

### **1.3.3 Continued Validity/User Reliance**

This report is presumed to be valid for a period of 180 days from its completion, until OGE obtains specific information that may materially alter a Finding, Conclusion or Opinion in this report or until OGE is notified by TRC that it has obtained specific information that materially alters a Finding, Conclusion or Opinion in this report.

### **1.3.4 Exceptions to the ASTM E 1527-05 Practice**

Limiting conditions included the inability to access SDG&E's current substation located to the southwest of Pala Del Norte Road, the on site storage area located just northeast of the intersection of Pala Del Norte Road and Pala Road, and a length of the natural gas pipeline route west of the SDG&E substation that traverses steep, undeveloped terrain. The identified limited conditions appeared unlikely to significantly affect TRC's ability to identify current or historic recognized environmental conditions at the Subject Property.

### **1.3.5 Significant Assumptions**

TRC assumed that all information pertaining to the Subject Property provided in interviews with the current owner's representative and in historical information obtained from standard sources was accurate and complete.

## **2.0 SITE DESCRIPTION**

Below are listed site descriptions by category.

### **2.1 Site Location and Legal Description**

The Subject Property is located both north and south of Pala Road depending on which portion of the utility alignment is being accessed, but generally parallels Pala Road as it runs from Rice Canyon Road on the west side of the project to Pala del Norte Road and the proposed Orange Grover Power Plant on the east side of the project. In addition to the natural gas and electrical utility alignments, one storage yard and two staging areas adjacent to the utility alignments are also considered part of the Subject Property for the purposes of this Phase I ESA. Figure 1 Sheet 1 and Figure 2, in Appendix A, shows the general vicinity of the Subject Property.

### **2.2 Site and Vicinity General Characteristics**

The Subject Property is mainly comprised of undeveloped land and roadway. It is bisected by Pala Road, which provides access to most of the Subject Property's area. Pala del Norte Road provides access to the northeastern part of the Subject Property. The Subject Property has an approximate length of 2.4 miles. Near the SDG&E substation, the Subject Property traverses steep, hilly terrain, but then proceeds through the valley parallel to Pala Road as it continues west. The San Luis Rey River runs nearly parallel to Pala Road approximately 0.25 mile south of the Subject Property. The Subject Property layout is presented as Figure 1 Sheets 2 and 3 in Appendix A.

### **2.3 Current Uses of Property – Description of Structures, Roads, and Other Improvements**

The current use of the Subject Property is comprised of a current SDG&E storage facility, undeveloped land and roadway. The Subject Property is crossed by Pala Road, Pala Del Norte Road and unnamed side roads associated with the adjacent agricultural use. The SDG&E storage site was originally built in 1979 by California Institute of Technology (Cal-Tech) to test passive solar energy technologies. The storage area contains five small structures, approximately 15 feet by 15 feet, and is surrounded by chain link fence, three sides of which are wood thatched. An unpaved access driveway and parking area is located just southwest of the storage facility and connects to Pala Del

Norte Road opposite the access driveway for the current substation. Some portions of the Subject Property are currently undeveloped.

## **2.4 Current Uses of Adjoining Properties**

The surrounding properties are mainly agricultural and undeveloped land. There are some residences and farms located on Pala Road. Some of the residence buildings appear to no longer be used. Two former dairy farm areas are located immediately south of Subject Property. An inactive aggregate quarry is located to the south and east of the Subject Property, between Pala Road and the San Luis Rey River. An ornamental nursery is located to the east of the Subject Property. On the west side of the Subject Property, fields of row crops are also located to the north and south of the Subject Property.

### **3.0 USER PROVIDED INFORMATION**

#### **3.1 Title Records**

The Title Report obtained during the previous 2007 TRC Phase 1 was reviewed. This Title Report only described the title history of the parcels operated by SDG&E, which incorporates the storage area and utility alignment on the east end of the Subject Property, but does not include the remaining length of the natural gas pipeline alignment and associated construction staging areas. A title report for the remaining parcels that comprise the Subject Property were not reviewed since no transfer of ownership will occur as part of the proposed construction project.

At that time the parcels that comprise the SDG&E property were vested in the United States of America and San Diego Gas and Electric Company. The Title Report identified ownership of riparian rights, various rights of way and that part of the property that has been identified as being in an Agricultural Preserve. No evidence of actual land uses relevant to hazardous material usage was identified. A copy of the Title Report was included along with the 2007 TRC Phase I as an appendix to the June 6, 2008 TRC Phase I ESA of the Orange Grove Project Site (TRC, 2008b).

#### **3.2 Environmental Liens or Activity and Use Limitations**

TRC retained Environmental Data Resources (EDR) to conduct a search for environmental liens imposed on the SDG&E property during the previous Phase I ESA. No environmental liens were identified (TRC, 2008b).

#### **3.3 Valuation Reduction for Environmental Issues**

Not applicable.

#### **3.4 Owner, Property Manager, and Occupant Information**

The Subject Property is owned by several independent property owners. The land use has primarily consisted of roadway, undeveloped land, dairy operations and row crop production.

## **4.0 RECORDS REVIEW**

The following sections summarize information obtained through a review of available historical and environmental records.

### **4.1 Mandatory Standard Physical Setting Source**

To determine the topographic characteristics of the site and vicinity, TRC reviewed the United States Geological Survey (USGS) 7.5 Minute Topographic Map for the “Pala, CA” Quadrangle dated 1988 and utilized Google Earth Pro (2007) virtual globe. The Subject Property generally runs along the northwestern side of the San Luis Rey River valley. The San Luis Rey River channel runs southwest through the rugged Palomar Mountain complex of the Peninsular ranges. The elevation of the Subject Property generally ranges from approximately 300 to 400 feet above mean sea level (msl) increasing in elevation from west to east, but reaches up to 500 feet above msl when crossing one ridge. Approximately 0.9 miles to the north an unnamed peak sits at approximately 1,460 feet, and approximately 1.2 miles to the southeast an unnamed granitic peak reaches over 1,840 feet.

Figure 2 in Appendix A includes the 2000 USGS “Pala, Bonsall, Temecula, and Pechanga, CA” Quadrangles.

### **4.2 Discretionary and Non-Standard Physical Setting Sources**

Discretionary and non-standard physical setting sources reviewed included only the Google Earth Pro (2007) virtual globe.

### **4.3 Standard Environmental Record Sources**

A computerized radius search of State and Federal environmental record databases was performed to investigate sites with known adverse environmental conditions that have the potential to impact the site and surrounding vicinity. The search was performed pursuant to ASTM Standard E1527-05 using an electronic database search by EDR. Due to the linear nature of the Subject Property, TRC requested a Corridor Study instead of a typical point radius search and worked with EDR to ensure that the definition of the Subject Property in EDR’s corridor study matched the alignment of the natural gas pipeline. A copy of the results of the database search, entitled EDR DataMap Corridor Study, is contained in Appendix B.

### **4.3.1 Subject Property**

The Subject Property was not identified in the database report as a listed site.

### **4.3.2 Adjacent Properties**

Two properties were identified in the database report as having unauthorized releases within the ASTM-standard search distances.

Hodge Brothers Dairy and Hodge Brothers II (9256 Pala Road) are listed in the EDR at the same address and appear to be duplicate listings. The site is located by EDR north of Pala Road and west of Rice Canyon Road. Both listings are on the Leaking Underground Storage Tank (LUST) database, but appear to describe the same release since the agency case numbers and the relevant dates are the same. The gasoline release was discovered on November 1, 1990 and the case was closed on August 21, 1991. The two listings provide conflicting information regarding potential impacts to groundwater, one indicating it is a soil only case and the other describing groundwater as impacted.

Warner Ranch (10950 Pala Road) is located by EDR approximately 3/4 mile north of the Subject Property. However, the field inspection and records reviewed at the Department of Environmental Health indicate that the actual location is approximately 3/4 mile east of the Subject Property. Warner Ranch is listed on the LUST database. The diesel release was discovered on June 23, 2005 and the soil only case was closed on November 30, 2005. The EDR report identifies Warner Ranch as having up to four underground storage tanks on its property.

Other properties within one mile of the Subject Property are listed in the EDR database report, but no indications of hazardous material releases to the environment are reported.

### **4.3.3 Orphan Sites**

The EDR report identified 80 Orphan Sites that could potentially be located near the Subject Property, but EDR did not have sufficient information to map the Orphan Sites in its database. Based on a drive through reconnaissance of the site vicinity and the available address information, these Orphan Sites do not appear to be located in the immediate vicinity of the Subject Property.

#### 4.4 Topographic Map Review

Nine USGS topographic maps showing the project vicinity were obtained from EDR and reviewed for information concerning historical activity on or adjacent to the Subject Property (Appendix C):

- 1901 San Luis Rey - 30 Minute Topographic Quadrangle
- 1904 Southern California Sheet 2 - 60 Minute Topographic Quadrangle
- 1947 Temecula - 15 Minute Topographic Quadrangle
- 1949 Bonsall - 7.5 Minute Topographic Quadrangle
- 1950 Pala - 7.5 Minute Topographic Quadrangle
- 1968 Bonsall - 7.5 Minute Topographic Quadrangle
- 1968 Pala - 7.5 Minute Topographic Quadrangle
- 1982 Pala - 7.5 Minute Topographic Quadrangle (photorevised from 1968)
- 1988 Pala - 7.5 Minute Topographic Quadrangle (photorevised from 1968)

The 1901 topographic map shows Pala Road on the east half of the Subject Property, but not continuing west. A few structures are shown as present at the East former dairy farm area adjacent to the Subject Property and on the SDG&E property (Figure 1). The Pala Indian Reservation is shown to the east of the Subject Property. A few isolated structures are shown present in the valleys to the east, south and north of the Subject Property.

The scale of the 1904 topographic map does not allow presentation of small structures similar to the 1901 map. The Pala Indian Reservation is shown to the east of the Subject property.

The 1947 topographic map shows Pala Road in approximately its present day location. Several roads intersect with Pala Road east and west of the Subject Property. Structures are shown as present in currently undeveloped land south of the current SDG&E substation and in the approximate current location of the west former dairy farm area (Figure 1).

The 1949 topographic map shows only the western part of the Subject Property and its surroundings. A pumping station is shown as present on the north side of Pala Road and potentially on the Subject Property. A structure is also shown in the approximate current location of the west former dairy farm area (Figure 1). Other structures are shown to the north and south within the valleys.

The 1950 topographic map shows most of the Subject Property except for the western part. One structure is shown in currently undeveloped land south of the current SDG&E substation, but outside of the Subject Property. The San Diego Aqueduct crosses the Subject Property.

The two 1968 topographic maps show new structures at the east and west former dairy farm locations as well as on the south side of Pala Road at the former aggregate quarry (Figure 1). The San Diego Aqueduct is still shown crossing the Subject Property.

The 1982 topographic map shows most of the Subject Property except for the western part. Pala Del Norte Road is now shown and a structure is situated in the approximate location of the current SDG&E storage yard. Several new structures are present on the east and west former dairy farm areas. Structures are still visible at the aggregate quarry.

The 1988 topographic map shows little change in the vicinity of the Subject Property relative to the 1982 map.

#### **4.5 Aerial Photograph Review**

TRC reviewed aerial photographs of the Subject Property and vicinity from 1939, 1946, 1953, 1963, 1975, 1989, 1995, 2002, and 2005 provided by EDR (Appendix D).

- The 1939 aerial photograph shows the Subject Property and vicinity as generally undeveloped with some agriculture land use at the west end. Some of the areas of future orchards on the SDG&E property have been cleared of vegetation but no structures are visible. SR 76 is visible running east-west along its current alignment. The east former dairy farm location appears to have been cleared and may have started operations.
- The 1946 aerial photograph shows significant construction activity, including access roads, related to the installation of the San Diego Aqueduct. Orchards are visible on the SDG&E property. Vegetation has been cleared on the south side of Pala Road in the current location of the east former dairy farm and to the west. The area of the Subject Property's west end appears fully developed as agricultural fields, but not all current structures associated with the dairy are visible.

- The 1953 aerial photograph does not appear to show change from the previous photograph.
- The 1963 aerial photograph shows the east former dairy farm developed to its approximate current extent and shows several new farm fields on the south side of Pala Road. Orchards continue to be visible on the SDG&E property.
- The 1975 aerial photograph shows more development (roads, ponds) at the site of the quarry located south of the current SDG&E Storage Area. Orchards continue to be visible on the SDG&E property. A small structure and an access road leading to it are shown near the northeast portion of the Subject Property. This structure appears to be the original SDG&E substation. The west former dairy farm appears developed to its approximate current extent. The area continues to develop at a slow rate.
- The 1989 photograph shows Pala Del Norte Road running north-south, crossing the Subject Property. There is evidence of the first stages of Cal-Tech storage on the east side of Pala Del Norte Road. Aggregate mining south of Pala Road has expanded southwards. The general area appears developed almost to its current extent.
- The 1995 photograph shows the Cal-Tech storage and residence have been developed to their current size on the east of Pala Del Norte Road. Some of the ponds at the quarry to the south of the Subject Property appear to be filled in.
- The 2002 photograph shows little change from the previous photograph except for the expansion of the SDG&E substation. The aggregate quarry to the south of the Subject Property shows development of new mining pits. The nursery is visible to the east of the Subject Property.
- The 2005 aerial photograph shows only the areas around the east and west former dairy farms. No changes from the previous photograph are apparent.

#### **4.6 Sanborn Fire Insurance Map Review**

Sanborn Fire Insurance Maps for the Subject Property were not available from the EDR for this location (Appendix E).

#### 4.7 Department of Environmental Health File Review

TRC reviewed the San Diego County Department of Environmental Health (DEH) records for two properties located in the vicinity of the Subject Property and identified by EDR as having closed LUST cases.

##### Hodge Brothers Dairy

Hodge Brothers Dairy is located approximately 800 feet north of the Subject Property's west end. During removal of a 2,000-gallon gasoline underground storage tank (UST), two soil samples were collected from stained soil visible below the UST on November 1, 1990. Concentrations were below the laboratory detection limit and 1,350 milligrams per kilogram (mg/kg) for total petroleum hydrocarbons (TPH). Based on these results, the DEH opened an unauthorized release case.

A follow up investigation was conducted in January 1991 consisting of four soil borings drilled around the former tank cavity and sampling of an existing groundwater well at the site. Soil samples were collected at 10 and 14 or 15 feet below grade (fbg) and analyzed for fuel hydrocarbons by EPA method 8015. Concentrations were below laboratory detection limits for all eight soil samples. One soil sample, located closest to the previous excavation soil sample with elevated TPH concentrations, was also analyzed for benzene, toluene, ethylbenzene and xylenes (BTEX) by EPA Method 8020 and concentrations were below laboratory detection limits. The groundwater sample was also analyzed for TPH and BTEX, and concentrations were also below laboratory detection limits. The depth to groundwater was estimated to be 16 fbg. The construction of the groundwater well sampled and exact location of the well relative to the former UST are not clear based on the available documentation. Based on these results, the DEH closed the unauthorized release case on August 21, 1991 (Appendix F).

##### Warner Ranch

Warner Ranch (10950 Pala Road) is located approximately ¾ mile to the east of the Subject Property. Although listed in the LUST database, the unauthorized release investigated at this site appears to have been related to spillage of diesel fuel from orchard smudge pot heaters onto the ground surface reported in June 2005. Approximately 430 tons of petroleum hydrocarbon impacted soil was excavated and disposed offsite. Observable free product on groundwater in the excavation was removed. Approximately 3,750 gallons of impacted groundwater was removed from the excavation and disposed offsite. Soil sampling during the excavation activities identified TPH diesel concentrations ranging from below laboratory detection limits to 14,000 mg/kg.

After completion of the excavation activities, a groundwater well was installed downgradient of the excavation. One groundwater sample was collected and concentrations were below laboratory detection limits. Based on these results, the DEH closed the release case on November 30, 2005 (Appendix G).

#### **4.8 Previous Phase I Environmental Site Assessments**

TRC performed a Phase I ESA in April 2007 for the entire SDG&E property, including portions of the Subject Property, on behalf of OGE in accordance with ASTM Practice E 1527-05. Onsite uses were identified as the substation, an unmaintained orchard and a material storage area that was also being used as a residence by the onsite caretaker of the property. TRC identified the potential for historical pesticide and herbicide use associated with the orchard, but did not identify other potential hazardous material use at the site from the available sources. No RECs were identified in this Phase I ESA. However, the report did recommend limited soil sampling to investigate the potential for impacts from the two pole-mounted transformers onsite, past potential pesticide/herbicide use and possible petroleum storage in the storage area (TRC, 2007). A copy of the 2007 TRC Phase I ESA report was included as an appendix to the June 6, 2008 TRC Phase I ESA for the Orange Grove Project Site and, therefore, is not copied again in the current report (TRC, 2008b).

Haley & Aldrich performed a Phase I ESA in May 2007 for the entire SDG&E property, including portions of the Subject Property, on behalf of SDG&E in accordance with ASTM Practice E 1527-05. Similar observations of onsite use were made. This Phase I identified the following as potential RECs:

- The older pole-mounted electrical transformer in the central portion of the lemon grove may be contaminated with polychlorinated biphenyls (PCBs). No leaks or staining were observed in the vicinity of the transformer and as such no immediate action is recommended. However, should this transformer be removed from the site, it should be tested for the presence of PCBs.
- The location and condition of the septic tank should be identified.
- Soil samples should be collected in former agricultural areas to determine the presence of pesticides/herbicides (Haley & Aldrich, 2007a).

A copy of the 2007 Haley & Aldrich Phase I ESA report was included as an appendix to the June 6, 2008 TRC Phase I ESA for the Orange Grove Project Site and, therefore, is not copied again in the current report (TRC, 2008b).

As described in Section 4.9 below, soil sampling has been performed to address the potential pesticide/herbicide issue.

#### **4.9 Previous Phase II Environmental Sampling**

In May 2007, Haley & Aldrich performed limited soil sampling at five locations on the SDG&E Property on behalf of SDG&E to assess the potential RECs identified in the Haley & Aldrich Phase I ESA. Based on the site plan in the report, all five sample locations appear to be situated in the orchard outside the Subject Property, near the refuse piles and near the storage area (Figure 3 in Appendix A). Planned groundwater samples could not be collected because groundwater was not encountered during drilling. Soil samples were collected at 1, 2 and 4 fbg, but only the 1-foot and 2-foot samples were analyzed. The 1-foot soil samples were analyzed for TPH as gasoline (TPHg) and diesel (TPHd), pesticides, 1,2-dibromo-3-chloropropane (DBCP), herbicides, metals and volatile organic compounds (VOCs). The 2-foot samples were analyzed for TPHg, TPHd and PCBs. Only metals were detected above the laboratory detection limits, and the metals concentrations were found to be below background concentrations and/or United States Environmental Protection Agency (EPA) preliminary remediation goals (PRGs). Based on the results of this analysis, Haley & Aldrich concluded that further investigation was not needed to address the identified potential RECs identified in the 2007 Haley & Aldrich Phase I ESA (Haley & Aldrich, 2007b). A copy of the 2007 Haley & Aldrich soil sampling report was included as an appendix to the June 6, 2008 Phase I ESA for the Orange Grove Project Site and, therefore, is not copied again in the current report (TRC, 2008b).

In November 2007, TRC submitted three soil samples collected at three locations on the SDG&E Property for laboratory analysis (Figure 3 in Appendix A). Two other soil samples were collected but not submitted for analysis. None of the samples appear to be located on the Subject Property. Two analyzed soil samples were collected at approximately six inches below grade directly beneath the eastern and western onsite pole mounted transformers. These two samples were analyzed for PCBs and the results were below laboratory detection limits. One analyzed soil sample was collected at approximately six inches below grade at the topographic low point of the Subject Property, where it was assumed that surface contaminants could concentrate due to stormwater or irrigation runoff. This sample was analyzed for PCBs, pesticides, TPHg, TPHd, herbicides, metals and VOCs. Concentrations were below laboratory detection limits, within the range of background concentrations in California soils, or below PRGs. Based on these results and the previous Haley & Aldrich soil sampling results, TRC concluded the SDG&E property had been adequately assessed for historical RECs and

recommended no further investigation (TRC, 2008a). A copy of the 2008 TRC soil sampling report was included as an appendix to the June 6, 2008 TRC Phase I ESA for the Orange Grove Project Site and, therefore, is not copied again in the current report (TRC, 2008b).

## **5.0 SITE RECONNAISSANCE**

### **5.1 Methodology and Limiting Conditions**

The site was inspected visually on August 6, 2008 by Laura Carranza of TRC. Weather conditions for the inspection were sunny with hot temperatures. Selected photographs taken during the site visit are contained in Appendix H.

Limiting conditions included the inability to physically inspect the storage facilities and the steep undeveloped terrain located north from the East Former Dairy Farm Area and south from the Existing Pala Substation.

### **5.2 Observations**

The Subject Property is comprised of a storage facility, two staging areas, undeveloped land, and roadways (Figure 1). No evidence of staining, dumping or other conditions of environmental concern were identified in the staging areas, roadways and undeveloped land. Pala Del Norte Road cuts across the Subject Property running north-south and providing access to a part of the Subject Property. The storage facility is surrounded by a chain link fence that has wooden slats attached on the south, east, and west sides. The SDG&E storage yard has five small, square structures approximately 15 feet by 15 feet. There are two aboveground storage tanks (ASTs) located on the west end of the storage facility that appear to have been utilized for water storage. One is constructed of corrugated steel and the other is black plastic. Both tanks have white PVC piping connected to them. The same type of white plastic piping is also present in the orchard and was used for irrigation. There is a pile of wooden boxes in the center of the buildings, a truck, at least three 55-gallon drums and a 5-gallon bucket for an unknown product also located within the storage facility. Two of the drums are sitting on gravel, one with a hand pump, the third barrel is on a pallet and appears to be open. No labels were apparent on the barrels. The storage facility has a locked gate on the west side.

The area surrounding the Subject Property was observed to be rural in character.

The larger SDG&E property was inspected. The citrus orchard is currently in poor condition with some individual trees appearing black and withered. Various refuse piles and storage containers were observed on the property, but no evidence of liquid or chemicals was observed at these locations. The electrical substation (Pala Substation) is surrounded by a concrete wall approximately 12 feet high with sturdy wooden gates on

both the east and west ends. There is a paved access road leading from Pala Del Norte Road to the Pala Substation. There is also a gravel access road that runs along the south end of the Pala Substation. The substation was locked and access was not available.

### **5.2.1 Current Uses of the Property**

Most of the Subject Property is currently undeveloped or serves as dirt or paved roadway. The SDG&E storage yard will be used for storage during construction activities and is included in the Subject Property. The SDG&E storage yard is currently not used by SDG&E. Some drums were observed on the storage yard, but no evidence of spillage or staining was observed from outside the fenceline.

### **5.2.2 Past Uses of the Property**

Based on the review of aerial photographs and topographic quadrangle maps, the dominant use of the area has been agricultural with some quarrying closer to the San Luis Rey River. The Subject Property appears to have predominantly been used as roadways or undeveloped consistent with current uses. The SDG&E storage yard appears to have been first developed in 1979 and used first as a solar power test facility and then as a caretaker residence.

### **5.2.3 Hazardous Substances and Petroleum Products in Connection with Identified Uses**

The Subject Property is not listed in any hazardous material databases searches. According to Jeffery Sykes, Land Management Supervisor for SDG&E, herbicides and pesticides could potentially have been applied to the citrus trees or the ground surface, but neither has been used in at least the last 6 years. Mr. Sykes also said that the previous caretaker could possibly have had small quantities of household chemicals, but otherwise, no hazardous substances were ever used.

### **5.2.4 Storage Tanks**

Two ASTs were observed on the west end of the SDG&E owned storage facility and appear to be utilized for storing water (based on tank construction material, and plastic water piping connected to both tanks). Mr. Sykes reported that only water tanks were ever present at the site. No other ASTs were observed on the Subject Property and no evidence of USTs was observed.

### **5.2.5 Odors**

No strong and/or objectionable odors were observed during the site reconnaissance.

### **5.2.6 Pools of Liquid**

No pools of liquid were observed during the site reconnaissance.

### **5.2.7 Drums**

At least three 55-gallon drums were noted in the storage facility area. Two of the drums were set on gravel and the other was situated on a pallet, no labels were visible. One drum was outfitted with a hand pump with no indication of the contents. No evidence of leaking was observed around the drums.

### **5.2.8 Hazardous Substance and Petroleum Products Containers**

No containers of hazardous substances or petroleum products were observed on the Subject Property. The contents of the three 55-gallon drums in the offsite storage facility have not been identified. No leaks or staining were observed during the site reconnaissance.

### **5.2.9 Polychlorinated Biphenyls (PCBs)**

No electrical equipment was observed on the Subject Property. Pole mounted transformers were observed offsite on the SDG&E property during the site reconnaissance. The age of these transformers is unknown and the presence of PCBs in connection with these pole mounted transformers is also unknown. However, soil sampling directly below the transformers and in other selected areas on the property, including two samples in the orchard on the Subject Property, did not identify detectable PCB concentrations in soil (TRC, 2008a; Haley & Aldrich, 2007b). The Pala Substation had warning signs pertaining to the potential presence of PCBs. Therefore, the substation could contain one or more transformers with cooling oil containing PCBs. No known releases from the substation have been identified in this assessment.

### **5.2.10 Pits, Ponds, and Lagoons**

No pits, ponds or lagoons were observed on the Subject Property during the site reconnaissance.

### **5.2.11 Stained Soil or Pavement**

No stained soil or pavement was observed during the site reconnaissance.

### **5.2.12 Stressed Vegetation**

No stressed vegetation was observed during the inspection other than the citrus orchards, which are not currently being maintained.

### **5.2.13 Solid Waste**

Solid waste piles were observed onsite in three locations on the SDG&E property, but not on the Subject Property. No chemical wastes were observed within any of the solid waste piles observed onsite.

### **5.2.14 Wastewater**

The site does not generate wastewater.

### **5.2.15 Wells**

No evidence of wells was observed on the Subject Property. Potable water for the residence is reportedly provided by an offsite groundwater well.

### **5.2.16 Septic Systems**

Mr. Sykes reported the presence of a septic tank/leach field, which was utilized by the former onsite resident, but he was not sure of the exact location. Mr. Sykes was not aware of any current or historical problems with the septic system (Sykes, 2008). Since a caretaker residence is located on the Subject Property, it is assumed that the septic system is also located on the Subject Property.

## 6.0 INTERVIEWS

### 6.1 Interview with Owner's Representative

Mr. Jeffery Sykes, Land Management Supervisor for SDG&E, was interviewed on June 3, 2008 by Cade Johnson of TRC and on June 5, 2008 by Jerome Jaminet of TRC (Sykes, 2008). Mr. Sykes confirmed that there had been no changes to the site since the 2007 TRC Phase I other than the former caretaker vacating the SDG&E property. In the process of vacating the site, the caretaker also removed some of the heavy equipment and waste materials observed during previous Phase I ESAs. Mr. Sykes reported that the SDG&E property had been purchased in 1970 from Robert and Gale Driscoll, who had used the SDG&E property for agricultural purposes. Mr. Sykes did not know from whom the Driscolls purchased the property or how long they had it before SDG&E purchased it. The property had 20 acres of citrus trees at one time and until recently had a caretaker onsite for approximately 10 years.

In approximately 1978, the Cal-Tech began using a portion of the SDG&E property to build a passive-test facility for testing solar technologies. Eight 15 x 15 foot buildings were built inside a compound for the purposes of these tests. Mr. Sykes reported that the testing was done from approximately 1979 to 1982, and the buildings were later converted into a caretaker's residence. Based on the known historical property uses, Mr. Sykes indicated pesticides, herbicides and household chemicals may have been used at the SDG&E property, but he did not have any specific information. No hazardous substances were generated on the SDG&E property to the best of his knowledge, and no environmental cleanups have ever been reported. No petroleum or hydrocarbon products were reported to have been stored on the SDG&E property.

### 6.2 Interviews with Government Agencies

The following agencies were contacted to obtain addition information concerning the Subject Property:

- **Fire Authority** – In 2006, TRC filed a Freedom of Information Law (FOIL) request regarding the Subject Property and has not yet received a response. An addendum to this report will be prepared if pertinent information regarding environmental issues is provided.
- **Regional Water Quality Control Board (RWQCB)** – The RWQCB was contacted on June 4, 2008. Ms. Carol Tamaki, Staff Engineer in the Land Discharge Unit,

stated that the agency was not aware of any water quality issues in the vicinity of the Subject Property. The closest possible site of concern identified by Ms. Tamaki was the Pete Verboom Dairy, which was located on the south side of Pala Road at 9639 Pala Road. Dairy operations could have affected water quality, but she was not aware of any releases of hazardous materials such as oils or fuels. The dairy closed in 2001 (Tamaki, 2008).

- **San Diego Air Pollution Control District (SDAPCD)** – TRC contacted the SDAPCD on June 4, 2008 and talked with Mr. Bill Brick, Senior Meteorologist. Mr. Brick stated that the only air quality concern within the vicinity of the Subject Property is the Gregory Canyon Landfill, which is proposed to be built at 9708 Pala Road (Brick, 2008).
- **County of San Diego** – TRC contacted the County regarding the Subject Property and found that no known open permits exist on the Subject Property.
- **Department of Toxic Substances Control (DTSC)** – TRC contacted the DTSC regarding the Subject Property. As of August 15, 2008, DTSC has yet to reply with any information regarding the potential for toxic substance spills or storage in the vicinity of the Subject Property. However, a previous Phase I ESA was able to communicate with the DTSC, which only identified potential lead paint and asbestos issues at the SDG&E substation. No issues were identified for the Subject Property (Haley & Aldrich, 2007a).

### 6.3 Interview with Owner

As stated in Section 6.1, Mr. Jeffery Sykes, Land Management Supervisor for SDG&E, was interviewed on June 3, 2008 by Cade Johnson of TRC and on June 5, 2008 by Jerome Jaminet of TRC. Mr. Sykes answered questions about current and historical practices at the site, questions about waste management and provided general information regarding the Subject Property (Sykes, 2008).

### 6.4 Other Interviews /Information Sources

No other interviews were conducted or sources of information were utilized.

## 7.0 FINDINGS AND OPINIONS

The Subject Property is approximately 2.4 miles of roadway and undeveloped land, and also includes a less than one acre storage yard that is part of a larger 54 acre parcel owned by SDG&E. Historical land use for the 2.4 mile utility corridor has been generally consistent with current use, i.e. roadway and undeveloped land. Historical land use of the SDG&E property has been primarily as a citrus orchard. Since 1979, the proposed storage yard was used first as a solar testing facility and later as a caretaker's residence. Soil sampling has been performed on the SDG&E property and, based on the results, historical pesticide and herbicide use associated with the citrus orchard does not appear to be a Recognized Environmental Condition as defined by ASTM Practice E 1527-05. No evidence of other kinds of releases on this larger SDG&E property has been identified during this investigation.

Two offsite properties of potential concern were identified in the vicinity of the Subject Property, but reviews of available documentation appear to indicate they are not a Recognized Environmental Condition as defined by ASTM Practice E 1527-05.

- Hodge Brothers Dairy (9256 Pala Road) is located approximately 800 feet north of Pala Road and west of Rice Canyon Road. During removal of a 2,000-gallon gasoline UST, two soil samples were collected from stained soil visible below the UST on November 1, 1990. Concentrations were below the laboratory detection limit and 1,350 mg/kg for TPH. Follow up assessment consisted of four soil borings and sampling of an existing groundwater well. Concentrations in the follow up soil sampling were below the laboratory detection limits. Based on these results, the DEH closed the unauthorized release case on August 21, 1991.
- Warner Ranch (10950 Pala Road) is located approximately  $\frac{3}{4}$  mile east of the Subject Property. Spillage of diesel fuel from orchard smudge pot heaters onto the ground surface was reported in June 2005. Soil sampling identified TPHd concentrations as high as 14,000 mg/kg. The facility excavated approximately 430 tons of impacted soil, removed observed free product in the excavation and extracted approximately 3,750 gallons of groundwater. After completion of the excavation activities, a groundwater well was installed downgradient of the excavation. One groundwater sample was collected and concentrations were below laboratory detection limits. Based on these results, the DEH closed the release case on November 30, 2005.

## **8.0 CONCLUSIONS**

TRC has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-05 at the 2.4 mile utility construction corridor and associated construction storage/staging areas off Pala Road in unincorporated San Diego County, California (Subject Property). Any exceptions to, or deletions from, this practice are described in Section 1.3 of this report. Various limitations on the assessment conducted by TRC are described in Sections 1.3 and 5.1. This assessment has revealed no evidence of Recognized Environmental Conditions in connection with the Subject Property.

## 9.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

I declare that, to the best of my professional knowledge and belief, I meet the definition of *Environmental Professional* as defined in §312.10 of 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 *property*. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

8/15/08



---

Date August 15, 2008

---

Jerome Jaminet, Senior Project Manager, REA 07167  
TRC

## **10.0 REFERENCES**

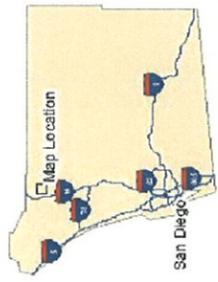
- Brick, Bill, 2008, Senior Meteorologist, San Diego County Air Pollution Control District, Phone interview by Cade Johnson, TRC, regarding potential facilities with large air emissions in vicinity of Subject Property, (858) 694-3496, June 4, 2008.
- Haley & Aldrich, Inc., 2007a, Report on ASTM Phase I Environmental Site Assessment, San Diego Gas & Electric Pala Substation, Pala Road, Pala, California, May 31, 2007.
- Haley & Aldrich, Inc., 2007b, Subsurface Soil and Groundwater Investigation, San Diego Gas & Electric Pala Substation, Pala Road, Pala, California, May 31, 2007.
- Sykes, Jeffrey, 2008, Land Management Supervisor, SDG&E, Phone interview by Cade Johnson, TRC, on June 3, 2008 and by Jerome Jaminet, TRC, on June 5, 2008, regarding current and historical practices at the site, waste management, and general information.
- Tamaki, Carol, 2008, Staff Engineer, RWQCB, Phone interview by Cade Johnson, TRC, regarding potential water quality issues or releases in vicinity of Subject Property, (858) 467-2952, June 4, 2008.
- TRC, 2007, Phase I Environmental Site Assessment, Orange Grove Project Site, San Diego County, California, April 30, 2007.
- TRC, 2008a, Supplemental Phase II Site Assessment Report, Pala Substation, 10300 Block of Pala Road, Pala, California, February 5, 2008.
- TRC, 2008b, Phase I Environmental Site Assessment Report, Orange Grove Project Site, San Diego County, California, June 6, 2008.

## **APPENDIX A**

### **FIGURES**



G:\Orange\_Grove-125126\MX0\Aerial for DEC.mxd



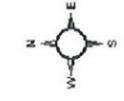
Source:  
USGS Topographical Quadrangles: Pala, Bonsall  
Aerial Photographs from ESRI Imagery World 2D

**Legend**

- Gas Pipeline
- Transmission Line Interconnection
- Staging Area
- Construction Zone
- Construction Zone Boundary
- Gas Metering Station

Note:

Total length of gas pipeline approximately 2.4 miles

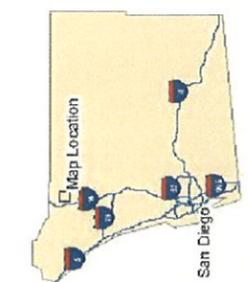
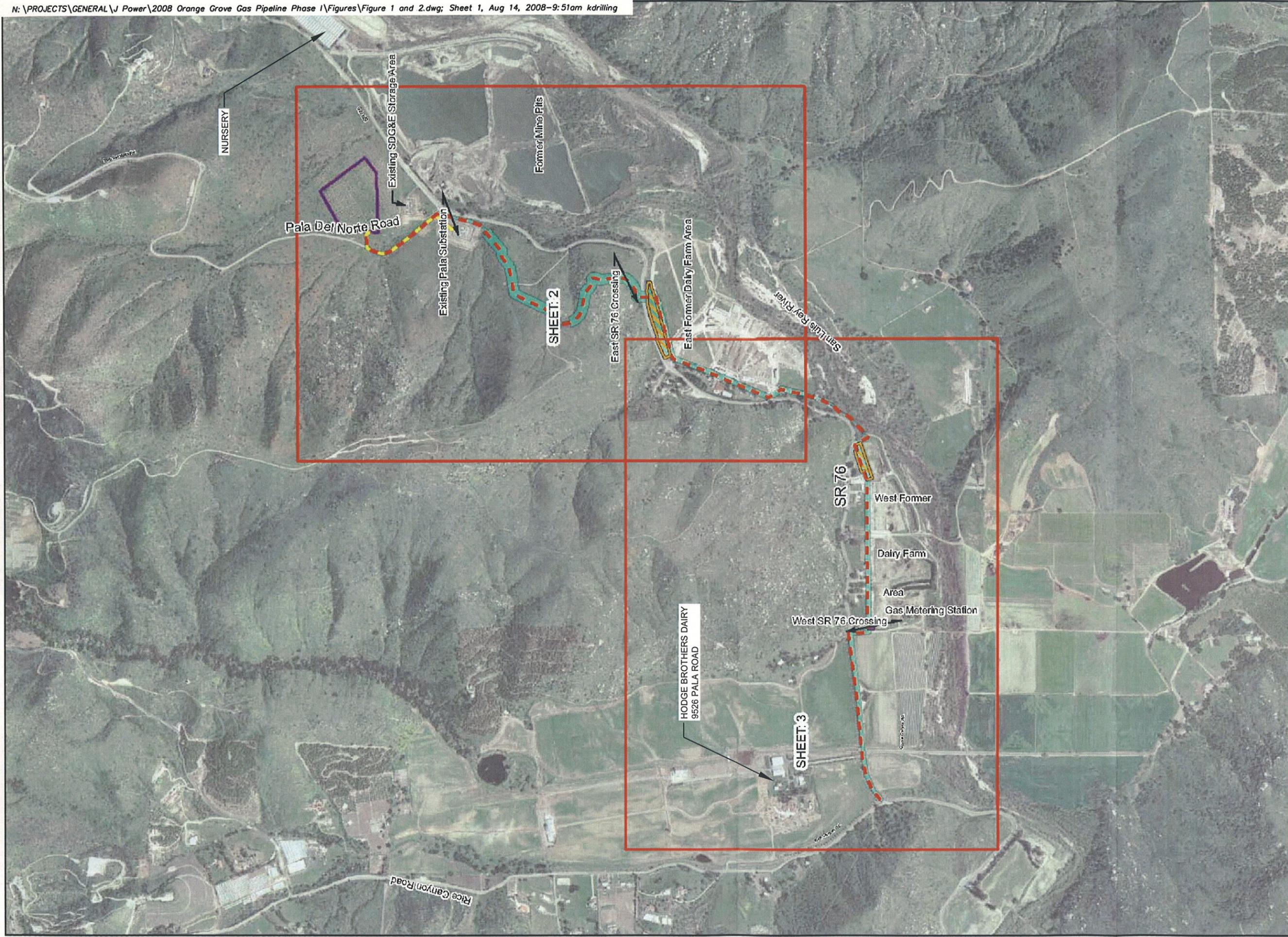


**FIGURE 1**

Sheet: 2

Aerial Overview  
Orange Grove Project  
San Diego County, CA

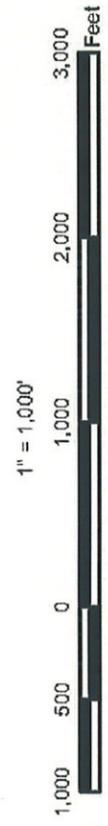




- Legend**
- Gas Pipeline
  - Transmission Line Interconnection
  - Staging Area
  - Construction Zone
  - Construction Zone Boundary
  - Gas Metering Station

Note:

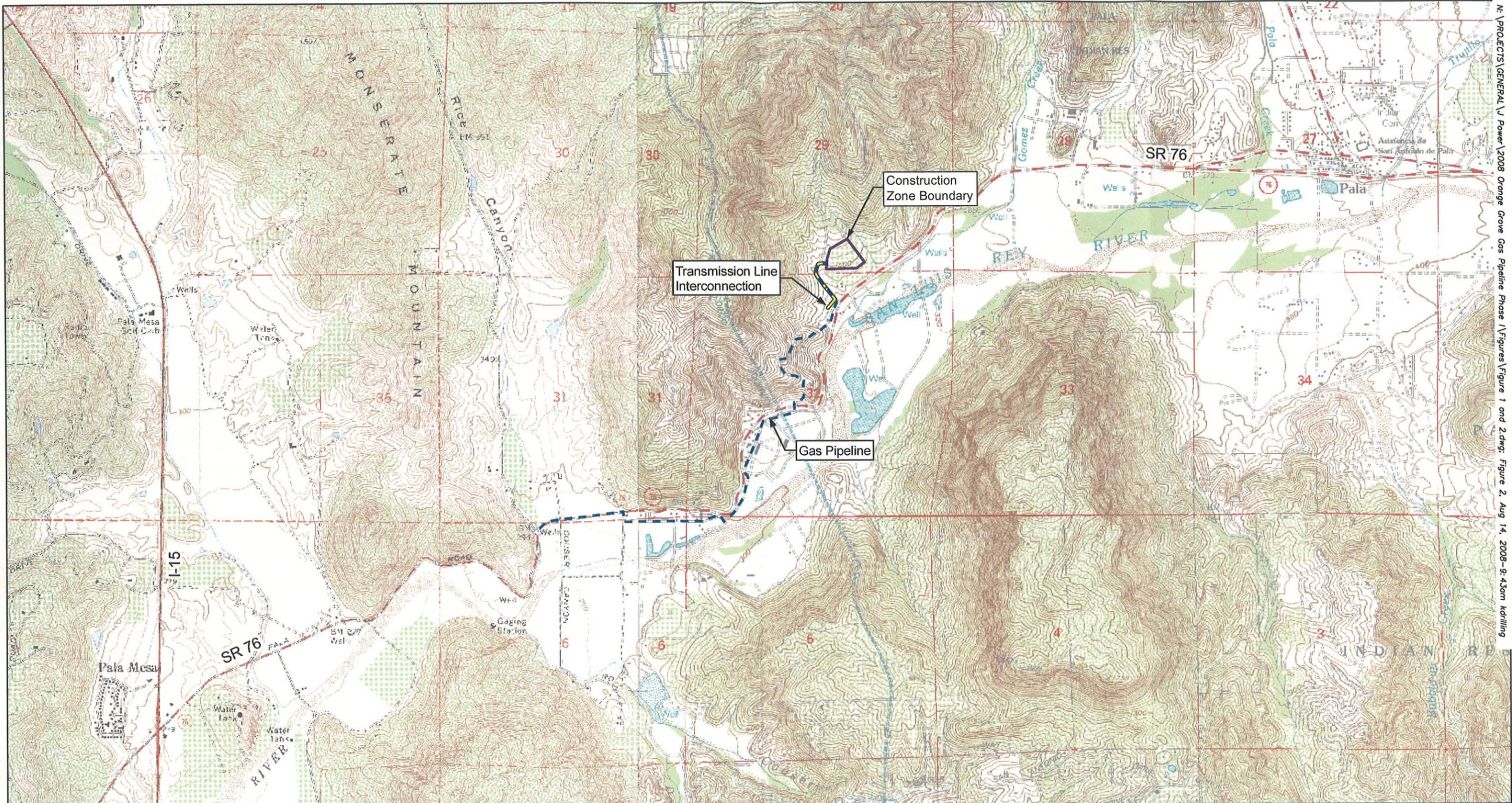
Total length of gas pipeline approximately 2.4 miles



**FIGURE 1**  
Sheet: 1  
Aerial Overview  
Orange Grove Project  
San Diego County, CA

Source:  
USGS Topographical Quadrangles: Pala, Bonsall  
Aerial Photographs from ESRI Imagery World 2D





G:\Orange\_Grove-125158\MXD\USGS for CEC.mxd

M:\PROJECTS\GENERAL\Power\2008 Orange Grove Gas Pipeline Phase 1\Figures\Figure 1 and 2.dwg: Figure 2, Aug 14, 2008-9:43am kmling



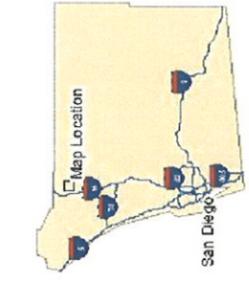
**FIGURE 2**  
Vicinity Map  
Orange Grove Project  
San Diego County, CA

Note:  
Total length of gas pipeline approximately 2.4 miles

Source:  
USGS Topographical Quadrangles:  
Pala, Bonsall

1" = 2,000'



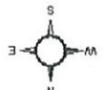


Source:  
 USGS Topographical Quadrangles: Pala, Bensall  
 Aerial Photographs from ESRI Imagery World 2D

**Legend**

- Gas Pipeline
- Transmission Line Interconnection
- Staging Area
- Construction Zone
- Construction Zone Boundary
- Gas Metering Station

Note:  
 Total length of gas pipeline approximately 2.4 miles



**FIGURE 1**

Sheet: 3  
 Aerial Overview  
 Orange Grove Project  
 San Diego County, CA



**APPENDIX B**

**EDR CORRIDOR STUDY**

**Pala Road**

Pala, CA 92059

Inquiry Number: 02284534.1r

August 05, 2008

**EDR DataMap™ Corridor Study**

***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 2006 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

## TARGET PROPERTY INFORMATION

### ADDRESS

PALA, CA 92059  
PALA, CA 92059

## DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

### FEDERAL RECORDS

NPL.....	National Priority List
Proposed NPL.....	Proposed National Priority List Sites
Delisted NPL.....	National Priority List Deletions
NPL LIENS.....	Federal Superfund Liens
CERCLIS.....	Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP.....	CERCLIS No Further Remedial Action Planned
LIENS 2.....	CERCLA Lien Information
CORRACTS.....	Corrective Action Report
RCRA-TSDF.....	RCRA - Transporters, Storage and Disposal
RCRA-LQG.....	RCRA - Large Quantity Generators
RCRA-CESQG.....	RCRA - Conditionally Exempt Small Quantity Generator
RCRA-NonGen.....	RCRA - Non Generators
US ENG CONTROLS.....	Engineering Controls Sites List
US INST CONTROL.....	Sites with Institutional Controls
ERNS.....	Emergency Response Notification System
HMIRS.....	Hazardous Materials Information Reporting System
DOT OPS.....	Incident and Accident Data
US CDL.....	Clandestine Drug Labs
US BROWNFIELDS.....	A Listing of Brownfields Sites
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
LUCIS.....	Land Use Control Information System
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
ODI.....	Open Dump Inventory
DEBRIS REGION 9.....	Torres Martinez Reservation Illegal Dump Site Locations
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System

## EXECUTIVE SUMMARY

RADINFO..... Radiation Information Database  
RAATS..... RCRA Administrative Action Tracking System

### STATE AND LOCAL RECORDS

HIST Cal-Sites..... Historical Calsites Database  
CA BOND EXP. PLAN..... Bond Expenditure Plan  
SCH..... School Property Evaluation Program  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
CA WDS..... Waste Discharge System  
WMUDS/SWAT..... Waste Management Unit Database  
SWRCY..... Recycler Database  
CA FID UST..... Facility Inventory Database  
SLIC..... Statewide SLIC Cases  
UST..... Active UST Facilities  
AST..... Aboveground Petroleum Storage Tank Facilities  
LIENS..... Environmental Liens Listing  
Notify 65..... Proposition 65 Records  
DEED..... Deed Restriction Listing  
VCP..... Voluntary Cleanup Program Properties  
DRYCLEANERS..... Cleaner Facilities  
WIP..... Well Investigation Program Case List  
CDL..... Clandestine Drug Labs  
RESPONSE..... State Response Sites  
EMI..... Emissions Inventory Data  
ENVIROSTOR..... EnviroStor Database  
HAULERS..... Registered Waste Tire Haulers Listing

### TRIBAL RECORDS

INDIAN ODL..... Report on the Status of Open Dumps on Indian Lands  
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land  
INDIAN UST..... Underground Storage Tanks on Indian Land  
INDIAN VCP..... Voluntary Cleanup Priority Listing

### EDR PROPRIETARY RECORDS

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

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.

## EXECUTIVE SUMMARY

### FEDERAL RECORDS

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/06/2008 has revealed that there is 1 RCRA-SQG site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>PALA CASINO</b>	<b>11154 HIGHWAY 76</b>	<b>1</b>	<b>4</b>

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

A review of the MINES list, as provided by EDR, and dated 02/07/2008 has revealed that there is 1 MINES site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
SIM J. HARRIS	PALA SAND PLANT	5	13

ICIS: 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.

A review of the ICIS list, as provided by EDR, and dated 02/28/2008 has revealed that there is 1 ICIS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
PALA CASINO	11154 HIGHWAY 76	1	3

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]); CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 04/03/2008 has revealed that there is 1 FINDS site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>PALA CASINO</b>	<b>11154 HIGHWAY 76</b>	<b>1</b>	<b>4</b>

## EXECUTIVE SUMMARY

### STATE AND LOCAL RECORDS

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, and dated 06/09/2008 has revealed that there is 1 SWF/LF site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
GREGORY CANYON LANDFILL	9708 PALA ROAD	10	24

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

A review of the Cortese list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 Cortese site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>HODGE BROS DAIRY</b>	<b>9256 PALA RD</b>	<b>11</b>	<b>28</b>

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

A review of the LUST list, as provided by EDR, and dated 07/03/2008 has revealed that there are 3 LUST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>WARNER RANCH</b> Facility Status: Case Closed	<b>10950 PALA RD</b>	<b>4</b>	<b>9</b>
HODGE BROS II	9256 PALA RD	11	27
<b>HODGE BROS DAIRY</b> Facility Status: Case Closed	<b>9256 PALA RD</b>	<b>11</b>	<b>28</b>

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 4 HIST UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
WARNER RANCH	10950 PALA RD.	6	14
<b>RANCHO AGUA DULCE</b>	<b>145 RICE CANYON RD</b>	<b>11</b>	<b>25</b>
PALA REY RANCH	34160 COUSER CANYON RD.	13	37
CHARLES WOLFORD	33932 COUSER CANYON RD	14	40

## EXECUTIVE SUMMARY

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>WARNER RANCH</b>	<b>10950 PALA RD</b>	<b>4</b>	<b>9</b>
<b>RANCHO AGUA DULCE</b>	<b>145 RICE CANYON RD</b>	<b>11</b>	<b>25</b>
<b>NPI</b>	<b>9258 PALA RD</b>	<b>11</b>	<b>31</b>
PANKEY RANCH	5328 HIGHWAY 76	12	34

**CHMIRS:** The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 12/31/2007 has revealed that there are 3 CHMIRS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported Date Completed: 18-NOV-91	10693 HIGHWAY 76	2	6
Not reported	1500 RICE CANYON ROAD	7	19
Not reported	9525 PALA ROAD	9	23

**San Diego Co. HMMD:** The Hazardous Materials Management Division Database comes from the Hazardous Materials Management Division.

A review of the San Diego Co. HMMD list, as provided by EDR, and dated 05/16/2005 has revealed that there are 9 San Diego Co. HMMD sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>WARNER RANCH</b>	<b>10950 PALA RD</b>	<b>4</b>	<b>9</b>
RANCHO LUNA MIA	10975 PALA RD	6	14
BANK OF AMERICA	1050 RICE CANYON RD	7	17
PETE VERBOOM DAIRY	9587 PALA RD	8	20
<b>RANCHO AGUA DULCE</b>	<b>145 RICE CANYON RD</b>	<b>11</b>	<b>25</b>
<b>HODGE BROS DAIRY</b>	<b>9256 PALA RD</b>	<b>11</b>	<b>28</b>
<b>NPI</b>	<b>9258 PALA RD</b>	<b>11</b>	<b>31</b>
JIM WEIR TRUCKING INC	9258 PALA RD	11	33
PALA REY RANCH	34160 COUSER CANYON RD	13	37

## EXECUTIVE SUMMARY

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency

A review of the HAZNET list, as provided by EDR, and dated 12/31/2006 has revealed that there are 7 HAZNET sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>PALA CASINO</b>	<b>11154 HIGHWAY 76</b>	<b>1</b>	<b>4</b>
PALA BAND OF MISSION INDIANS	11152 HIGHWAY 76	1	6
HENSEN AGG	10311 HIGHWAY 76	3	8
HANSON AGGREGATES PACIFIC SW R	10331 HIGHWAY 76	3	8
<b>WARNER RANCH</b>	<b>10950 PALA RD</b>	<b>4</b>	<b>9</b>
BANK OF AMERICA, NT & SA	1044 RICE CANYON	7	16
PHILIPS DIESEL RPR	1400 RICE CANYON RD	7	18

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 06/04/2008 has revealed that there are 2 SAN DIEGO CO. SAM sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>WARNER RANCH</b>	<b>10950 PALA RD</b>	<b>4</b>	<b>9</b>
<b>HODGE BROS DAIRY</b>	<b>9256 PALA RD</b>	<b>11</b>	<b>28</b>

### TRIBAL RECORDS

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

A review of the INDIAN RESERV list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 INDIAN RESERV site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
PALA INDIAN RESERVATION		0	3

## EXECUTIVE SUMMARY

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.



MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
<b><u>FEDERAL RECORDS</u></b>	
NPL	0
Proposed NPL	0
Delisted NPL	0
NPL LIENS	0
CERCLIS	0
CERC-NFRAP	0
LIENS 2	0
CORRACTS	0
RCRA-TSDF	0
RCRA-LQG	0
RCRA-SQG	1
RCRA-CESQG	0
RCRA-NonGen	0
US ENG CONTROLS	0
US INST CONTROL	0
ERNS	0
HMIRS	0
DOT OPS	0
US CDL	0
US BROWNFIELDS	0
DOD	0
FUDS	0
LUCIS	0
CONSENT	0
ROD	0
UMTRA	0
ODI	0
DEBRIS REGION 9	0
MINES	1
TRIS	0
TSCA	0
FTTS	0
HIST FTTS	0
SSTS	0
ICIS	1
PADS	0
MLTS	0
RADINFO	0
FINDS	1
RAATS	0

**STATE AND LOCAL RECORDS**

HIST Cal-Sites	0
CA BOND EXP. PLAN	0
SCH	0
Toxic Pits	0
SWF/LF	1

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
CA WDS	0
WMUDS/SWAT	0
Cortese	1
SWRCY	0
LUST	3
CA FID UST	0
SLIC	0
UST	0
HIST UST	4
AST	0
LIENS	0
SWEEPS UST	4
CHMIRS	3
Notify 65	0
DEED	0
VCP	0
DRYCLEANERS	0
WIP	0
CDL	0
San Diego Co. HMMD	9
RESPONSE	0
HAZNET	7
EMI	0
SAN DIEGO CO. SAM	2
ENVIROSTOR	0
HAULERS	0
<b><u>TRIBAL RECORDS</u></b>	
INDIAN RESERV	1
INDIAN ODI	0
INDIAN LUST	0
INDIAN UST	0
INDIAN VCP	0
<b><u>EDR PROPRIETARY RECORDS</u></b>	
Manufactured Gas Plants	0

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

<b>IND RES</b>	<b>PALA INDIAN RESERVATION</b>	<b>INDIAN RESERV</b>	<b>CIND100528</b>
<b>Region</b>	<b>PALA INDIAN RESERVATION (County), CA</b>		<b>N/A</b>
	<b>INDIAN RESERV:</b>		
	Feature: Indian Reservation		
	Name: Pala Indian Reservation		
	Agency: BIA		
	State: CA		

<b>1</b>	<b>PALA CASINO</b>	<b>ICIS</b>	<b>1010613554</b>
	<b>11154 HIGHWAY 76</b>		<b>N/A</b>
	<b>PALA, CA 92059</b>		

ICIS:

Enforcement Action ID:	09-2005-0031
FRS ID:	110013306074
Program ID:	FRS 110013306074
Action Name:	PALA BAND - SAN LUIS REY RIVER
Facility Name:	PALA CASINO
Facility Address:	11154 HIGHWAY 76 PALA, California 92059
Enforcement Action Type:	CWA 309A AO For Compliance
Facility County:	SAN DIEGO
EPA Region #:	9
Program ID:	FRS 110013306074
Facility Name:	PALA CASINO
Address:	11154 HIGHWAY 76 PALA CA 92059
Tribal Indicator:	Yes
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported
Program ID:	HWTS-DATAMART CAR000127944
Facility Name:	PALA CASINO
Address:	11154 HIGHWAY 76 PALA CA 92059
Tribal Indicator:	Not reported
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported
Program ID:	RCRAINFO CAR000127944
Facility Name:	PALA CASINO
Address:	11154 HIGHWAY 76 PALA CA 92059
Tribal Indicator:	Not reported
Fed Facility:	Not reported
NAIC Code:	Not reported
SIC Code:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**1**      **PALA CASINO**  
**11154 HIGHWAY 76**  
**PALA, CA 92059**

**RCRA-SQG**    **1006805455**  
**FINDS**        **CAR000127944**  
**HAZNET**

**RCRA-SQG:**

Date form received by agency: 09/12/2002  
 Facility name: PALA CASINO  
 Facility address: 11154 HIGHWAY 76  
                          PALA, CA 92059  
 EPA ID: CAR000127944  
 Mailing address: P O BOX 40  
                          PALA, CA 92059  
 Contact: GARLON BANKS  
 Contact address: 11154 HIGHWAY 76  
                          PALA, CA 92059  
 Contact country: US  
 Contact telephone: (760) 510-5100  
 Contact email: Not reported  
 EPA Region: 09  
 Classification: Small Small Quantity Generator  
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: PALA BAND OF MISSION INDIANS  
 Owner/operator address: P O BOX 40  
                          PALA, CA 92059  
 Owner/operator country: Not reported  
 Owner/operator telephone: (760) 510-5100  
 Legal status: Indian  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

**Handler Activities Summary:**

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

**Hazardous Waste Summary:**

Waste code: D018  
 Waste name: BENZENE

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PALA CASINO (Continued)**

**1006805455**

Violation Status: No violations found

**FINDS:**

Other Pertinent Environmental Activity Identified at Site

California - Hazardous Waste Tracking System - Datamart

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

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

**HAZNET:**

Gepaid: CAR000127944  
Contact: GARLON BANKS FACILITIES DIR  
Telephone: 7605105100  
Facility Addr2: Not reported  
Mailing Name: Not reported  
Mailing Address: 11154 Highway 76  
Mailing City,St,Zip: Pala, CA 92059  
Gen County: San Diego  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: Recycler  
Tons: 0.22  
Facility County: San Diego

Gepaid: CAR000127944  
Contact: Garlon Banks  
Telephone: 7605105100  
Facility Addr2: Not reported  
Mailing Name: Not reported  
Mailing Address: 11154 Highway 76  
Mailing City,St,Zip: Pala, CA 92059  
Gen County: San Diego  
TSD EPA ID: Not reported  
TSD County: Los Angeles  
Waste Category: Other organic solids

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s)  
 EPA ID Number

**PALA CASINO (Continued)**

1006805455

Disposal Method: Recycler  
 Tons: 3.37  
 Facility County: Not reported

1 **PALA BAND OF MISSION INDIANS**  
**11152 HIGHWAY 76**  
**PALA, CA 92059**

HAZNET S108216187  
 N/A

HAZNET:  
 Gepaid: IRC040528010  
 Contact: DOUGLAS CLARKE/MGR  
 Telephone: 7607422186  
 Facility Addr2: Not reported  
 Mailing Name: Not reported  
 Mailing Address: 11152 HIGHWAY 76  
 Mailing City,St,Zip: PALA, CA 92059  
 Gen County: San Diego  
 TSD EPA ID: CAD028409019  
 TSD County: Los Angeles  
 Waste Category: Unspecified oil-containing waste  
 Disposal Method: Treatment, Tank  
 Tons: 0.08  
 Facility County: Not reported

2 **10693 HIGHWAY 76**  
**PALA, CA 92059**

CHMIRS S100278476  
 N/A

CHMIRS:  
 OES Incident Number: 9120493  
 OES notification: Not reported  
 OES Date: Not reported  
 OES Time: Not reported  
 Incident Date: 18-NOV-91  
**Date Completed: 18-NOV-91**  
 Property Use: 962  
 Agency Id Number: 37717  
 Agency Incident Number: UNKNOWN  
 Time Notified: 900  
 Time Completed: 1400  
 Surrounding Area: 400  
 Estimated Temperature: 70  
 Property Management: S  
 Special Studies 1: Not reported  
 Special Studies 2: Not reported  
 Special Studies 3: Not reported  
 Special Studies 4: Not reported  
 Special Studies 5: Not reported  
 Special Studies 6: Not reported  
 More Than Two Substances Involved?: N  
 Resp Agency Personel # Of Decontaminated: 0  
 Responding Agency Personel # Of Injuries: 0  
 Responding Agency Personel # Of Fatalities: 0  
 Others Number Of Decontaminated: 0  
 Others Number Of Injuries: 0  
 Others Number Of Fatalities: 0

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
EPA ID Number

Database(s)

(Continued)

S100278476

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA/DOT/PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	LARRY BODENHAMER
Report Date:	18-NOV-91
Comments:	Y
Facility Telephone:	619 236-2222
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	Not reported
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	18-AUG-92
Substance:	Not reported
Quantity Released:	Not reported
BBLs:	Not reported
Cups:	Not reported
CUFT:	Not reported
Gallons:	Not reported
Grams:	Not reported
Pounds:	Not reported
Liters:	Not reported
Ounces:	Not reported
Pints:	Not reported
Quarts:	Not reported
Sheen:	Not reported
Tons:	Not reported
Unknown:	Not reported
Description:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
Description:	Not reported

MAP FINDINGS

Map ID		EDR ID Number
Direction		
Distance		
Distance (ft.)Site		Database(s) EPA ID Number

---

3	<b>HENSEN AGG</b> <b>10311 HIGHWAY 76</b> <b>PALA, CA 92059</b>	HAZNET	S107141713 N/A
---	---	--------	-------------------

HAZNET:

Gepaid: CAC002566290

Contact: KEN KINDER

Telephone: 6194011725

Facility Addr2: Not reported

Mailing Name: Not reported

Mailing Address: 720 SO TWIN OAKS VALLEY RD

Mailing City,St,Zip: SAN MARCOS, CA 92069

Gen County: San Diego

TSD EPA ID: CAD009007626

TSD County: San Diego

Waste Category: Asbestos-containing waste

Disposal Method: Disposal, Land Fill

Tons: 1.85

Facility County: San Diego

3	<b>HANSON AGGREGATES PACIFIC SW REGION INC</b> <b>10331 HIGHWAY 76</b> <b>SAN DIEGO, CA 92059</b>	HAZNET	S104578996 N/A
---	---	--------	-------------------

HAZNET:

Gepaid: CAL000218361

Contact: TOM FERRELL/REGULATORY AFFAIRS

Telephone: 8585772772

Facility Addr2: Not reported

Mailing Name: Not reported

Mailing Address: PO BOX 639069

Mailing City,St,Zip: SAN DIEGO, CA 921639069

Gen County: San Diego

TSD EPA ID: Not reported

TSD County: Los Angeles

Waste Category: Other organic solids

Disposal Method: Disposal, Land Fill

Tons: 1.15

Facility County: Not reported

Gepaid: CAL000218361

Contact: TOM FERRELL/REGULATORY AFFAIRS

Telephone: 8585772772

Facility Addr2: Not reported

Mailing Name: Not reported

Mailing Address: PO BOX 639069

Mailing City,St,Zip: SAN DIEGO, CA 921639069

Gen County: San Diego

TSD EPA ID: Not reported

TSD County: Los Angeles

Waste Category: Oil/water separation sludge

Disposal Method: Recycler

Tons: 1.5

Facility County: Not reported

Gepaid: CAL000218361

Contact: TOM FERRELL/REGULATORY AFFAIRS

Telephone: 8585772772

Facility Addr2: Not reported

Mailing Name: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**HANSON AGGREGATES PACIFIC SW REGION INC (Continued)**

**S104578996**

Mailing Address: PO BOX 639069  
 Mailing City,St,Zip: SAN DIEGO, CA 921639069  
 Gen County: San Diego  
 TSD EPA ID: Not reported  
 TSD County: Los Angeles  
 Waste Category: Unspecified organic liquid mixture  
 Disposal Method: Transfer Station  
 Tons: 0  
 Facility County: Not reported

Gepaid: CAL000140121  
 Contact: SOUTH COAST MATERIALS  
 Telephone: 6195367457  
 Facility Addr2: Not reported  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 639069  
 Mailing City,St,Zip: SAN DIEGO, CA 921639069  
 Gen County: San Diego  
 TSD EPA ID: CAT080033681  
 TSD County: Los Angeles  
 Waste Category: Other organic solids  
 Disposal Method: Recycler  
 Tons: 0.45  
 Facility County: San Diego

Gepaid: CAL000218361  
 Contact: TOM FERRELL/REGULATORY AFFAIRS  
 Telephone: 8585772772  
 Facility Addr2: Not reported  
 Mailing Name: Not reported  
 Mailing Address: PO BOX 639069  
 Mailing City,St,Zip: SAN DIEGO, CA 921639069  
 Gen County: San Diego  
 TSD EPA ID: Not reported  
 TSD County: Los Angeles  
 Waste Category: Unspecified organic liquid mixture  
 Disposal Method: Transfer Station  
 Tons: 0.07  
 Facility County: Not reported

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

**4 WARNER RANCH  
 10950 PALA RD  
 PALA, CA 92059**

**HAZNET S105035197  
 LUST N/A  
 San Diego Co. HMMD  
 SWEEPS UST  
 SAN DIEGO CO. SAM**

HAZNET:  
 Gepaid: CAC002516863  
 Contact: JERRY PERRAULT  
 Telephone: 7607423616  
 Facility Addr2: Not reported  
 Mailing Name: Not reported  
 Mailing Address: 10950 PALA RD  
 Mailing City,St,Zip: PALA, CA 920590000  
 Gen County: San Diego

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**WARNER RANCH (Continued)**

**S105035197**

TSD EPA ID: Not reported  
 TSD County: 99  
 Waste Category: Aqueous solution with less than 10% total organic residues  
 Disposal Method: Recycler  
 Tons: 0.47  
 Facility County: Not reported

**LUST:**

Region: STATE  
 Status: Case Closed  
 Case Number: Not reported  
 Local Case #: H05923-001  
 Chemical: Diesel  
 Qty Leaked: Not reported  
 Abate Method: Not reported  
 Release Date: Not reported  
 Discover Date: 2005-06-23 00:00:00  
 Report Date: 2005-11-30 00:00:00  
 Enforcement Dt: Not reported  
 Review Date: Not reported  
 Enter Date: Not reported  
 Stop Date: Not reported  
 Confirm Leak: Not reported  
 Case Type: Soil only  
 Cross Street: Not reported  
 Enf Type: Not reported  
 Funding: Not reported  
 How Discovered: Not reported  
 How Stopped: Other Means  
 Leak Cause: Spill  
 Leak Source: Other Source  
 Global Id: T06019776078  
 Workplan: Not reported  
 Prelim Assess: Not reported  
 Pollution Char: Not reported  
 Remed Plan: Not reported  
 Remed Action: Not reported  
 Monitoring: Not reported  
 MTBE Date: Not reported  
 GW Qualifier: Not reported  
 Soil Qualifier: Not reported  
 Max MTBE GW ppb: Not reported  
 Max MTBE Soil ppb: Not reported  
 County: 37  
 Org Name: Not reported  
 Reg Board: San Diego Region  
 Contact Person: Not reported  
 Responsible Party: Not reported  
 RP Address: Not reported  
 Interim: Not reported  
 Oversight Prgm: LOCNL  
 MTBE Class: \*  
 MTBE Conc: 0  
 MTBE Fuel: 0  
 MTBE Tested: Not Required to be Tested.  
 Staff: UNA  
 Staff Initials: DF

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
Database(s) EPA ID Number

**WARNER RANCH (Continued)**

**S105035197**

Lead Agency: Local Agency  
Local Agency: 37000L  
Hydr Basin #: 903.21  
Beneficial: MUN,AGR,IND,REC-1,REC-2,WARM,COLD,WILD  
Priority: 7  
Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Operator: Not reported  
Water System Name: Not reported  
Well Name: Not reported  
Distance To Lust: 0  
Waste Discharge Global ID: Not reported  
Waste Disch Assigned Name: Not reported  
Summary: Not reported

**San Diego Co. HMMD:**

Facility ID: 105923  
Inactive Indicator: Active  
Business Code: 6HK03  
SIC: Not reported  
Permit Expiration: Not reported  
Owner: Not reported  
2nd Name: Not reported  
Mailing Address: 10950 PALA RD  
Mailing City,St,Zip: PALA, CA 92059  
Map Code/Business Plan on File: Not reported  
Corporate Code: Not reported  
Fire Dept District: Not reported  
Census Tract Number: 191  
EPA ID: Not reported  
Gas Station: Not reported  
Inspection Date: Not reported  
Reinspection Date: Not reported  
Inspector Name: Not reported  
Violation Notice Issued: Not reported  
Facility Contact: Not reported  
Delinquent Flag: Not Delinquent  
Last Update: 05/10/05  
Last Delinquent Letter: Not reported  
Delinquent Comment: Not reported  
Last Letter Type: Not reported  
Property Owner: WARNER PROPERTIES INC  
Property Address: 10950 PALA RD  
Property City,St,Zip: 92059  
Tank Owner: WARNER PROPERTIES INC  
Tank Address: 10950 PALA RD  
Tank City,St,Zip: Pala, CA 92059  
Business Plan Acceptance Date: Not reported  
Reinspection Date Y2K Compatible: Not reported  
Facility Phone: 619-742-3616

**HMMD DISCLOSURE INVENTORY:**

Item Number: Not reported  
Chemical Name: Not reported  
Case Number: Not reported  
Quantity Stored At One Time: Not reported  
Quantity Stored at One Time: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
EPA ID Number

Database(s)

**WARNER RANCH (Continued)**

**S105035197**

Annual Quantity String: Not reported  
Annual Quantity String: Not reported  
Measurement Units: Not reported  
Carcinogen: No  
1st Hazard Category: Not reported  
2nd Hazard Category: Not reported

**HMMD UNDERGROUND TANKS:**

Tank Number: T001  
Tank ID Number: 1  
Waste or Product: Not reported  
Tank Contents: LEADED

Tank Number: T002  
Tank ID Number: 5000  
Waste or Product: Not reported  
Tank Contents: LEADED

Tank Number: T003  
Tank ID Number: AT4739  
Waste or Product: Not reported  
Tank Contents: Not reported

Tank Number: T004  
Tank ID Number: AT4739  
Waste or Product: Not reported  
Tank Contents: Not reported

**HMMD VIOLATIONS:**

Inspection Date: Not reported  
Waste Code: Not reported  
Type of Violation: Not reported  
Occurrences: Not reported  
Item Number: Not reported  
Violation Desc: Not reported

**HMMD WASTE STREAMS:**

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

**SWEEPS UST:**

Status: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**WARNER RANCH (Continued)**

**S105035197**

Comp Number: 5923  
Number: Not reported  
Board Of Equalization: 44-022301  
Ref Date: Not reported  
Act Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-005923-000001  
Actv Date: Not reported  
Capacity: 5000  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: LEADED  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 5923  
Number: Not reported  
Board Of Equalization: 44-022301  
Ref Date: Not reported  
Act Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-005923-000002  
Actv Date: Not reported  
Capacity: 5000  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**SAN DIEGO CO. SAM:**

Case Number: H05923-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
FType: Soils Only  
FStatus: Closed Case  
Date: 11/30/2005  
Begandt: 6/23/2005

5

**SIM J. HARRIS  
PALA SAND PLANT  
SAN DIEGO (County), CA**

**MINES M300003184  
N/A**

**Ferrous and Nonferrous Metal Mines Database:**

Mine ID: 4020  
Commodity: Sand and Gravel  
Latitude: 33.35310  
Longitude: -117.10810  
Site Type: The facility is both a mine and a plant

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

6      **WARNER RANCH**      **HIST UST**      **U001572034**  
 10950 PALA RD.      **N/A**  
 PALA, CA 92059

HIST UST:  
 Region: STATE  
 Facility ID: 00000045484  
 Facility Type: Other  
 Other Type: AGRICULTURAL  
 Total Tanks: 0002  
 Contact Name: THOMAS N. WARNER  
 Telephone: 6197423616  
 Owner Name: WARNER PROPERTIES, INC.  
 Owner Address: 10950 PALA RD.  
 Owner City,St,Zip: PALA, CA 92059

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1980  
 Tank Capacity: 00003000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Tank Construction: 3/16 inches  
 Leak Detection: Visual, Stock Inventor

Tank Num: 002  
 Container Num: 2  
 Year Installed: 1980  
 Tank Capacity: 00005000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Tank Construction: 1/4 inches  
 Leak Detection: Visual, Stock Inventor

6      **RANCHO LUNA MIA**      San Diego Co. HMMD      **S104761351**  
 10975 PALA RD      **N/A**  
 PALA, CA 92059

San Diego Co. HMMD:  
 Facility ID: 199328  
 Inactive Indicator: Active  
 Business Code: 6HKAG  
 SIC: Not reported  
 Permit Expiration: Not reported  
 Owner: Not reported  
 2nd Name: Not reported  
 Mailing Address: 10975 PALA RD  
 Mailing City,St,Zip: PALA, CA 92059  
 Map Code/Business Plan on File: Not reported  
 Corporate Code: Not reported  
 Fire Dept District: Pala  
 Census Tract Number: 191  
 EPA ID: Not reported  
 Gas Station: Not reported  
 Inspection Date: 04/01/98  
 Reinspection Date: Not reported  
 Inspector Name: LEGACY  
 Violation Notice Issued: Not reported  
 Facility Contact: JO ANNE PATTON  
 Delinquent Flag: Not Delinquent

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
EPA ID Number

Database(s)

**RANCHO LUNA MIA (Continued)**

**S104761351**

Last Update: 05/10/05  
Last Delinquent Letter: Not reported  
Delinquent Comment: Not reported  
Last Letter Type: Not reported  
Property Owner: Not reported  
Property Address: Not reported  
Property City,St,Zip: Not reported  
Tank Owner: Not reported  
Tank Address: Not reported  
Tank City,St,Zip: Not reported  
Business Plan Acceptance Date: Not reported  
Reinspection Date Y2K Compatible: Not reported  
Facility Phone: 760-742-3564

**HMMD DISCLOSURE INVENTORY:**

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

**HMMD UNDERGROUND TANKS:**

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

**HMMD VIOLATIONS:**

Inspection Date: Not reported  
Waste Code: Not reported  
Type of Violation: Not reported  
Occurrences: Not reported  
Item Number: Not reported  
Violation Desc: Not reported

**HMMD WASTE STREAMS:**

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

7 **BANK OF AMERICA, NT & SA  
 1044 RICE CANYON  
 FALLBROOK, CA 92028**

**HAZNET S103621223  
 N/A**

HAZNET:

Gepaid: CAC001270424  
 Contact: BANK OF AMERICA, NT & SA  
 Telephone: 0000000000  
 Facility Addr2: Not reported  
 Mailing Name: Not reported  
 Mailing Address: 333 S BEAUDRY AVE, 21ST FL  
 Mailing City,St,Zip: LOS ANGELES, CA 900170000  
 Gen County: San Diego  
 TSD EPA ID: CAD044429835  
 TSD County: Los Angeles  
 Waste Category: Other organic solids  
 Disposal Method: Disposal, Other  
 Tons: .1550  
 Facility County: San Diego

Gepaid: CAC001270424  
 Contact: BANK OF AMERICA, NT & SA  
 Telephone: 0000000000  
 Facility Addr2: Not reported  
 Mailing Name: Not reported  
 Mailing Address: 333 S BEAUDRY AVE, 21ST FL  
 Mailing City,St,Zip: LOS ANGELES, CA 900170000  
 Gen County: San Diego  
 TSD EPA ID: CAD044429835  
 TSD County: Los Angeles  
 Waste Category: Off-specification, aged, or surplus organics  
 Disposal Method: Disposal, Other  
 Tons: .1625  
 Facility County: San Diego

Gepaid: CAC001270424  
 Contact: BANK OF AMERICA, NT & SA  
 Telephone: 0000000000  
 Facility Addr2: Not reported  
 Mailing Name: Not reported  
 Mailing Address: 333 S BEAUDRY AVE, 21ST FL  
 Mailing City,St,Zip: LOS ANGELES, CA 900170000  
 Gen County: San Diego  
 TSD EPA ID: AZD983473539  
 TSD County: 99  
 Waste Category: Polychlorinated biphenyls and material containing PCB's  
 Disposal Method: Treatment, Incineration  
 Tons: 1.0413  
 Facility County: San Diego

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)Site		Database(s)	EPA ID Number

7	<b>BANK OF AMERICA          1050 RICE CANYON RD          FALLBROOK, CA 92028</b>	San Diego Co. HMMD	S103621407 N/A
---	--	--------------------	-------------------

San Diego Co. HMMD:

Facility ID:	132313
Inactive Indicator:	Active
Business Code:	6HK03
SIC:	Not reported
Permit Expiration:	Not reported
Owner:	Not reported
2nd Name:	Not reported
Mailing Address:	9333 GENESEE AV
Mailing City,St,Zip:	SAN DIEGO, CA 92121
Map Code/Business Plan on File:	Not reported
Corporate Code:	Not reported
Fire Dept District:	Not reported
Census Tract Number:	190
EPA ID:	Not reported
Gas Station:	Not reported
Inspection Date:	Not reported
Reinspection Date:	Not reported
Inspector Name:	Not reported
Violation Notice Issued:	Not reported
Facility Contact:	STEVE GHYSELS
Delinquent Flag:	Not Delinquent
Last Update:	05/10/05
Last Delinquent Letter:	Not reported
Delinquent Comment:	Not reported
Last Letter Type:	Not reported
Property Owner:	WILLIAMS C ALAN&JOAN P
Property Address:	306 MORNING CANYON R
Property City,St,Zip:	92625
Tank Owner:	Not reported
Tank Address:	Not reported
Tank City,St,Zip:	Not reported
Business Plan Acceptance Date:	Not reported
Reinspection Date Y2K Compatible:	Not reported
Facility Phone:	858-458-2401

HMMD DISCLOSURE INVENTORY:

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

HMMD UNDERGROUND TANKS:

Tank Number:	T001
Tank ID Number:	001
Waste or Product:	Not reported
Tank Contents:	REGULAR UNLEADED

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

**BANK OF AMERICA (Continued)**

**S103621407**

Tank Number: T002  
 Tank ID Number: 002  
 Waste or Product: Not reported  
 Tank Contents: DIESEL

**HMMD VIOLATIONS:**

Inspection Date: Not reported  
 Waste Code: Not reported  
 Type of Violation: Not reported  
 Occurrences: Not reported  
 Item Number: Not reported  
 Violation Desc: Not reported

**HMMD WASTE STREAMS:**

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

7

**PHILIPS DIESEL RPR  
 1400 RICE CANYON RD  
 FALLBROOK, CA 00000**

**HAZNET S102816429  
 N/A**

**HAZNET:**

Gepaid: CAL000088930  
 Contact: Not reported  
 Telephone: 0000000000  
 Facility Addr2: Not reported  
 Mailing Name: Not reported  
 Mailing Address: 1400 RICE CANYON RD  
 Mailing City,St,Zip: FALLBROOK, CA 000000000  
 Gen County: San Diego  
 TSD EPA ID: CAD982524613  
 TSD County: Orange  
 Waste Category: Photochemicals/photoprocessing waste  
 Disposal Method: Recycler  
 Tons: .1459  
 Facility County: San Diego

Gepaid: CAL000088930  
 Contact: Not reported  
 Telephone: 0000000000  
 Facility Addr2: Not reported  
 Mailing Name: Not reported  
 Mailing Address: 1400 RICE CANYON RD  
 Mailing City,St,Zip: FALLBROOK, CA 000000000

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

**PHILIPS DIESEL RPR (Continued)**

S102816429

Gen County: San Diego  
 TSD EPA ID: CAD982524613  
 TSD County: Orange  
 Waste Category: Photochemicals/photoprocessing waste  
 Disposal Method: Recycler  
 Tons: .0625  
 Facility County: San Diego

7

CHMIRS S107448712  
 N/A

**1500 RICE CANYON ROAD  
 UNINCORPORATED COUNTY AREA, CA**

CHMIRS:

OES Incident Number: 04-1778  
 OES notification: 4/2/2004 11:07:46 AM  
 OES Date: Not reported  
 OES Time: Not reported  
 Incident Date: Not reported  
**Date Completed: Not reported**  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported  
 Estimated Temperature: Not reported  
 Property Management: Not reported  
 Special Studies 1: Not reported  
 Special Studies 2: Not reported  
 Special Studies 3: Not reported  
 Special Studies 4: Not reported  
 Special Studies 5: Not reported  
 Special Studies 6: Not reported  
 More Than Two Substances Involved?: Not reported  
 Resp Agncy Personel # Of Decontaminated: Not reported  
 Responding Agency Personel # Of Injuries: Not reported  
 Responding Agency Personel # Of Fatalities: Not reported  
 Others Number Of Decontaminated: Not reported  
 Others Number Of Injuries: Not reported  
 Others Number Of Fatalities: Not reported  
 Vehicle Make/year: Not reported  
 Vehicle License Number: Not reported  
 Vehicle State: Not reported  
 Vehicle Id Number: Not reported  
 CA/DOT/PUC/ICC Number: Not reported  
 Company Name: Not reported  
 Reporting Officer Name/ID: Not reported  
 Report Date: Not reported  
 Comments: Not reported  
 Facility Telephone: Not reported  
 Waterway Involved: Not reported  
 Waterway: unknown name  
 Spill Site: Not reported  
 Cleanup By: Unknown  
 Containment: Not reported  
 What Happened: Not reported  
 Type: Not reported  
 Measure: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

(Continued)

S107448712

Other: Not reported  
 Date/Time: Not reported  
 Year: 2004  
 Agency: Co of San Diego HM Division  
 Incident Date: 4/2/2004 12:00:00 AM  
 Admin Agency: San Diego County Health Services Department  
 Amount: Not reported  
 Contained: Yes  
 Site Type: Waterways  
 E Date: Not reported  
 Substance: gasoline  
 Quantity Released: Not reported  
 BBLs: 0  
 Cups: 0  
 CUFT: 0  
 Gallons: 5  
 Grams: 0  
 Pounds: 0  
 Liters: 0  
 Ounces: 0  
 Pints: 0  
 Quarts: 0  
 Sheen: 0  
 Tons: 0  
 Unknown: 0  
 Description: Not reported  
 Evacuations: 0  
 Number of Injuries: 0  
 Number of Fatalities: 0  
 Description: Car went into a creek and caught fire. Gasoline was released into the creek.

8

**PETE VERBOOM DAIRY**  
**9587 PALA RD**  
**PALA, CA 92059**

San Diego Co. HMMD S104761431  
 N/A

San Diego Co. HMMD:  
 Facility ID: 199439  
 Inactive Indicator: Active  
 Business Code: 6HKAG  
 SIC: Not reported  
 Permit Expiration: Not reported  
 Owner: Not reported  
 2nd Name: Not reported  
 Mailing Address: 9587 PALA RD  
 Mailing City,St,Zip: PALA, CA 92059  
 Map Code/Business Plan on File: Not reported  
 Corporate Code: Not reported  
 Fire Dept District: Pala  
 Census Tract Number: 191  
 EPA ID: Not reported  
 Gas Station: Not reported  
 Inspection Date: 04/16/98  
 Reinspection Date: Not reported  
 Inspector Name: LEGACY  
 Violation Notice Issued: Not reported  
 Facility Contact: JOHN PARKER  
 Delinquent Flag: Not Delinquent  
 Last Update: 05/10/05

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
Database(s) EPA ID Number

**PETE VERBOOM DAIRY (Continued)**

**S104761431**

Last Delinquent Letter: Not reported  
Delinquent Comment: Not reported  
Last Letter Type: Not reported  
Property Owner: GREGORY CANYON LTD  
Property Address: 3 EMBARCADERO CTR #2  
Property City,St,Zip: 94111  
Tank Owner: Not reported  
Tank Address: Not reported  
Tank City,St,Zip: Not reported  
Business Plan Acceptance Date: Not reported  
Reinspection Date Y2K Compatible: Not reported  
Facility Phone: 760-742-1898

**HMMD DISCLOSURE INVENTORY:**

Item Number: DI84  
Chemical Name: DIESEL 1X250, 1X550  
Case Number: 684-76-346  
Quantity Stored At One Time: Not reported  
Quantity Stored at One Time: Not reported  
Annual Quantity String: Not reported  
Annual Quantity String: Not reported  
Measurement Units: Not reported  
Carcinogen: No  
1st Hazard Category: FIRE  
2nd Hazard Category: ACUTE

Item Number: GA83  
Chemical Name: GASOLINE  
Case Number: 8006-61-9  
Quantity Stored At One Time: Not reported  
Quantity Stored at One Time: Not reported  
Annual Quantity String: Not reported  
Annual Quantity String: Not reported  
Measurement Units: Not reported  
Carcinogen: No  
1st Hazard Category: FIRE  
2nd Hazard Category: ACUTE

Item Number: HY85  
Chemical Name: HYDRAULIC FLUID  
Case Number: 74-98-6  
Quantity Stored At One Time: Not reported  
Quantity Stored at One Time: Not reported  
Annual Quantity String: Not reported  
Annual Quantity String: Not reported  
Measurement Units: Not reported  
Carcinogen: No  
1st Hazard Category: FIRE  
2nd Hazard Category: ACUTE

Item Number: PR86  
Chemical Name: PROPANE  
Case Number: 74-98-6  
Quantity Stored At One Time: Not reported  
Quantity Stored at One Time: Not reported  
Annual Quantity String: Not reported  
Annual Quantity String: Not reported  
Measurement Units: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

**PETE VERBOOM DAIRY (Continued)**

**S104761431**

Carcinogen: No  
 1st Hazard Category: FIRE  
 2nd Hazard Category: PRESSURE R

Item Number: TE87  
 Chemical Name: TEAT GUARD (10DINE)  
 Case Number: 7553-56-2  
 Quantity Stored At One Time: Not reported  
 Quantity Stored at One Time: Not reported  
 Annual Quantity String: Not reported  
 Annual Quantity String: Not reported  
 Measurement Units: Not reported  
 Carcinogen: No  
 1st Hazard Category: ACUTE  
 2nd Hazard Category: Not reported

**HMMD UNDERGROUND TANKS:**

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

**HMMD VIOLATIONS:**

Inspection Date: Not reported  
 Waste Code: Not reported  
 Type of Violation: Not reported  
 Occurrences: Not reported  
 Item Number: Not reported  
 Violation Desc: Not reported

**HMMD WASTE STREAMS:**

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

9

**9525 PALA ROAD  
 UNINCORPORATED, CA**

**CHMIRS S105650825  
 N/A**

CHMIRS:  
 OES Incident Number: 97-2100  
 OES notification: 5/25/199706:44:11 PM  
 OES Date: Not reported  
 OES Time: Not reported  
 Incident Date: Not reported  
**Date Completed: Not reported**  
 Property Use: Not reported  
 Agency Id Number: Not reported  
 Agency Incident Number: Not reported  
 Time Notified: Not reported  
 Time Completed: Not reported  
 Surrounding Area: Not reported  
 Estimated Temperature: Not reported  
 Property Management: Not reported  
 Special Studies 1: Not reported  
 Special Studies 2: Not reported  
 Special Studies 3: Not reported  
 Special Studies 4: Not reported  
 Special Studies 5: Not reported  
 Special Studies 6: Not reported  
 More Than Two Substances Involved?: Not reported  
 Resp Agncy Personel # Of Decontaminated: Not reported  
 Responding Agency Personel # Of Injuries: Not reported  
 Responding Agency Personel # Of Fatalities: Not reported  
 Others Number Of Decontaminated: Not reported  
 Others Number Of Injuries: Not reported  
 Others Number Of Fatalities: Not reported  
 Vehicle Make/year: Not reported  
 Vehicle License Number: Not reported  
 Vehicle State: Not reported  
 Vehicle Id Number: Not reported  
 CA/DOT/PUC/ICC Number: Not reported  
 Company Name: Not reported  
 Reporting Officer Name/ID: Not reported  
 Report Date: Not reported  
 Comments: Not reported  
 Facility Telephone: Not reported  
 Waterway Involved: No  
 Waterway: Not reported  
 Spill Site: Not reported  
 Cleanup By: Reporting Party  
 Containment: Not reported  
 What Happened: Not reported  
 Type: Not reported  
 Measure: Not reported  
 Other: Not reported  
 Date/Time: Not reported  
 Year: 1997  
 Agency: SDG&E  
 Incident Date: 5/25/1997 12:00:00 AM  
 Admin Agency: ERROR: Server error: Entry not found in index  
 Amount: Not reported  
 Contained: Yes  
 Site Type: Residence

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

(Continued)

S105650825

E Date:	Not reported
Substance:	Non-PCB Mineral Oil
Quantity Released:	Not reported
BBLs:	0
Cups:	0
CUFT:	0
Gallons:	75
Grams:	0
Pounds:	0
Liters:	0
Ounces:	0
Pints:	0
Quarts:	0
Sheen:	0
Tons:	0
Unknown:	0
Description:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
Description:	Auto vs a power pole tc, causing 3 transformers to fall to ground spilling contents.

10

**GREGORY CANYON LANDFILL**  
**9708 PALA ROAD**  
**PALA, CA**

SWF/LF S105678216  
 N/A

SWF/LF:

Region:	STATE
Facility ID:	37-AA-0032
Lat/Long:	33.34642 / -117.10655
Owner Name:	Gregory Canyon Limited
Owner Telephone:	4153912833
Owner Address:	Not reported
Owner Address2:	3 Embarcadero Center, Suite 2360
Owner City,St,Zip:	San Francisco, CA 94111
Operator:	Gregory Canyon Limited
Operator Phone:	4153912833
Operator Address:	Not reported
Operator Address2:	3 Embarcadero Center, Suite 2360
Operator City,St,Zip:	San Francisco, CA 94111
Operator's Status:	Planned
Permit Date:	12/17/2004
Permit Status:	Suspended
Permitted Acreage:	\$308.00
Activity:	Solid Waste Landfill
Regulation Status:	Suspended
Landuse Name:	Rural,Residential,Agricultural
GIS Source:	Map
Category:	Disposal
Unit Number:	01
Inspection Frequency:	Monthly
Accepted Waste:	Mixed municipal
Closure Date:	Not reported
Closure Type:	Not reported
Disposal Acreage:	\$183.00
Swisnumber:	37-AA-0032
Issue & Observations:	San Francisco, CA 94111

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

**GREGORY CANYON LANDFILL (Continued)**

**S105678216**

Program Type: Financial Assurance Responsibilities  
 Permitted Throughput with Units: 5000  
 Actual Throughput with Units: Tons/day  
 Permitted Capacity with Units: 57500000  
 Remaining Capacity: 57500000  
 Remaining Capacity with Units: Cubic Yards

11

**RANCHO AGUA DULCE  
 145 RICE CANYON RD  
 FALLBROOK, CA 92028**

**San Diego Co. HMMD  
 HIST UST  
 SWEEPS UST**

**U001571664  
 N/A**

San Diego Co. HMMD:

Facility ID: 120445  
 Inactive Indicator: Active  
 Business Code: 6HK03  
 SIC: Not reported  
 Permit Expiration: Not reported  
 Owner: Not reported  
 2nd Name: Not reported  
 Mailing Address: 145 RICE CANYON RD  
 Mailing City,St,Zip: FALLBROOK, CA 92028  
 Map Code/Business Plan on File: Not reported  
 Corporate Code: Not reported  
 Fire Dept District: Not reported  
 Census Tract Number: 190  
 EPA ID: Not reported  
 Gas Station: Not reported  
 Inspection Date: Not reported  
 Reinspection Date: Not reported  
 Inspector Name: Not reported  
 Violation Notice Issued: Not reported  
 Facility Contact: Not reported  
 Delinquent Flag: Not Delinquent  
 Last Update: 05/10/05  
 Last Delinquent Letter: Not reported  
 Delinquent Comment: Not reported  
 Last Letter Type: Not reported  
 Property Owner: WRIGHT LYMAN D&LINDA L  
 Property Address: 145 RICE CANYON RD  
 Property City,St,Zip: 92028  
 Tank Owner: Not reported  
 Tank Address: Not reported  
 Tank City,St,Zip: Not reported  
 Business Plan Acceptance Date: Not reported  
 Reinspection Date Y2K Compatible: Not reported  
 Facility Phone: 619-728-1653

HMMD DISCLOSURE INVENTORY:

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

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
Database(s) EPA ID Number

**RANCHO AGUA DULCE (Continued)**

**U001571664**

2nd Hazard Category: Not reported

**HMMD UNDERGROUND TANKS:**

Tank Number: T001  
Tank ID Number: 1  
Waste or Product: Not reported  
Tank Contents: REGULAR UNLEADED

**HMMD VIOLATIONS:**

Inspection Date: Not reported  
Waste Code: Not reported  
Type of Violation: Not reported  
Occurrences: Not reported  
Item Number: Not reported  
Violation Desc: Not reported

**HMMD WASTE STREAMS:**

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

**HIST UST:**

Region: STATE  
Facility ID: 00000022857  
Facility Type: Other  
Other Type: RANCHING  
Total Tanks: 0001  
Contact Name: Not reported  
Telephone: 6197281653  
Owner Name: WILLIAM C. ELLIS  
Owner Address: 145 RICE CANYON RD.  
Owner City,St,Zip: FALLBROOK, CA 92028

Tank Num: 001  
Container Num: 1  
Year Installed: 1974  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Tank Construction: 0.93 inches  
Leak Detection: Stock Inventor

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

**RANCHO AGUA DULCE (Continued)**

**U001571664**

**SWEEPS UST:**

Status: Not reported  
 Comp Number: 20445  
 Number: Not reported  
 Board Of Equalization: 44-023199  
 Ref Date: Not reported  
 Act Date: Not reported  
 Created Date: Not reported  
 Tank Status: Not reported  
 Owner Tank Id: Not reported  
 Swrcb Tank Id: 37-000-020445-000001  
 Actv Date: Not reported  
 Capacity: 550  
 Tank Use: M.V. FUEL  
 Stg: PRODUCT  
 Content: REG UNLEADED  
 Number Of Tanks: 1

11

**HODGE BROS II**  
**9256 PALA RD**  
**OCEANSIDE, CA 92059**

**LUST S100726364**  
**N/A**

**LUST REG 9:**

Region: 9  
 Case Number: 9UT1847  
 Local Case: H03682-001  
 Status: Case Closed  
 Substance: Unleaded Gasoline  
 Qty Leaked: Not reported  
 Abate Method: Vent Soil - bore holes in soil to allow volatilization of contaminants  
 Local Agency: San Diego  
 How Found: Other Means  
 How Stopped: Other Means  
 Source: Unknown  
 Cause: Unknown  
 Lead Agency: Local Agency  
 Case Type: Aquifer affected  
 Date Found: 11/01/1990  
 Date Stopped: 11/01/1990  
 Confirm Date: 11/09/1990  
 Submit Workplan: 11/13/90  
 Prelim Assess: / /  
 Desc Pollution: Not reported  
 Remed Plan: / /  
 Remed Action: Not reported  
 Began Monitor: Not reported  
 Release Date: 11/01/1990  
 Enforce Date: Not reported  
 Closed Date: 8/21/91  
 Enforce Type: Not reported  
 Pilot Program: LOP  
 Basin Number: 903.11  
 GW Depth: 30  
 Beneficial Use: Municipal groundwater use  
 NPDES Number: Not reported  
 Priority: Low priority. Priority ranking can change over time.  
 File Dispn: File discarded, case closed

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**HODGE BROS II (Continued)**

**S100726364**

Interim Remedial Actions: No  
 Cleanup and Abatement order Number: Not reported  
 Waste Discharge Requirement Number: Not reported

11

**HODGE BROS DAIRY**  
**9256 PALA RD**  
**PALA, CA 92059**

**LUST**  
**Cortese**  
**San Diego Co. HMMD**  
**SAN DIEGO CO. SAM**

**S104745755**  
**N/A**

LUST:

Region: STATE  
 Status: Case Closed  
 Case Number: 9UT1847  
 Local Case #: H03682-001  
 Chemical: Unleaded Gasoline  
 Qty Leaked: Not reported  
 Abate Method: Not reported  
 Release Date: 1990-11-09 00:00:00  
 Discover Date: 1990-11-09 00:00:00  
 Report Date: 1991-08-26 00:00:00  
 Enforcement Dt: Not reported  
 Review Date: Not reported  
 Enter Date: Not reported  
 Stop Date: 1990-11-09 00:00:00  
 Confirm Leak: Not reported  
 Case Type: Soil only  
 Cross Street: Not reported  
 Enf Type: Not reported  
 Funding: Not reported  
 How Discovered: Not reported  
 How Stopped: Not reported  
 Leak Cause: Not reported  
 Leak Source: Not reported  
 Global Id: T0607300632  
 Workplan: Not reported  
 Prelim Assess: Not reported  
 Pollution Char: Not reported  
 Remed Plan: Not reported  
 Remed Action: Not reported  
 Monitoring: Not reported  
 MTBE Date: Not reported  
 GW Qualifier: Not reported  
 Soil Qualifier: Not reported  
 Max MTBE GW ppb: Not reported  
 Max MTBE Soil ppb: Not reported  
 County: 37  
 Org Name: Not reported  
 Reg Board: San Diego Region  
 Contact Person: Not reported  
 Responsible Party: DON CALORI  
 RP Address: 3660 TIERRA DE DIOS  
 Interim: Not reported  
 Oversight Prgm: LUST  
 MTBE Class: \*  
 MTBE Conc: 0  
 MTBE Fuel: 1  
 MTBE Tested: Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.  
 Staff: UNA

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

**HODGE BROS DAIRY (Continued)**

**S104745755**

Staff Initials: ML  
 Lead Agency: Local Agency  
 Local Agency: 37000L  
 Hydr Basin #: 903.11  
 Beneficial: MUN,AGR,IND,REC-1,REC-2,WARM,WILD  
 Priority: 7  
 Cleanup Fund Id: Not reported  
 Work Suspended: Not reported  
 Operator: Not reported  
 Water System Name: Not reported  
 Well Name: Not reported  
 Distance To Lust: 0  
 Waste Discharge Global ID: Not reported  
 Waste Disch Assigned Name: Not reported  
 Summary: Not reported

Cortese:  
 Region: CORTESE  
 Facility Addr2: Not reported

San Diego Co. HMMD:  
 Facility ID: 103682  
 Inactive Indicator: Active  
 Business Code: 6HK07  
 SIC: Not reported  
 Permit Expiration: Not reported  
 Owner: Not reported  
 2nd Name: Not reported  
 Mailing Address: 9256 PALA RD  
 Mailing City,St,Zip: PALA, CA 92059  
 Map Code/Business Plan on File: Not reported  
 Corporate Code: Not reported  
 Fire Dept District: Not reported  
 Census Tract Number: 191  
 EPA ID: Not reported  
 Gas Station: Not reported  
 Inspection Date: 08/18/88  
 Reinspection Date: Not reported  
 Inspector Name: LEGACY  
 Violation Notice Issued: Not reported  
 Facility Contact: ALLAN HODGE  
 Delinquent Flag: Not Delinquent  
 Last Update: 05/10/05  
 Last Delinquent Letter: Not reported  
 Delinquent Comment: Not reported  
 Last Letter Type: Not reported  
 Property Owner: FRITZ FAMILY TRUST 1-20-1977 T  
 Property Address: 1253 URANIA AVE  
 Property City,St,Zip: 92024  
 Tank Owner: Not reported  
 Tank Address: Not reported  
 Tank City,St,Zip: Not reported  
 Business Plan Acceptance Date: Not reported  
 Reinspection Date Y2K Compatible: Not reported  
 Facility Phone: 728-7456

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
Database(s) EPA ID Number

**HODGE BROS DAIRY (Continued)**

**S104745755**

**HMMD DISCLOSURE INVENTORY:**

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

**HMMD UNDERGROUND TANKS:**

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

**HMMD VIOLATIONS:**

Inspection Date: 08/01/85  
Waste Code: Not reported  
Type of Violation: 6HX0042  
Occurrences: Not reported  
Item Number: 5796  
Violation Desc: HAZWASTE CONT. NOT LABELED OR MARKED

Inspection Date: 08/18/88  
Waste Code: Not reported  
Type of Violation: 6HX3001  
Occurrences: Not reported  
Item Number: 6793  
Violation Desc: UST RECORDS NOT MAINTAINED ONSITE

Inspection Date: 08/18/88  
Waste Code: Not reported  
Type of Violation: 6HX0074  
Occurrences: Not reported  
Item Number: 6794  
Violation Desc: UST MONITOR IN POOR CONDITION

Inspection Date: 08/18/88  
Waste Code: Not reported  
Type of Violation: 6HX0084  
Occurrences: Not reported  
Item Number: 6795  
Violation Desc: UST PRECISION TEST DATA NOT SENT TO HMMD

Inspection Date: 08/18/88  
Waste Code: Not reported  
Type of Violation: 6HX0069  
Occurrences: Not reported  
Item Number: 6796  
Violation Desc: STORAGE OF WASTE FOR LONGER THAN 90 DAYS

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

**HODGE BROS DAIRY (Continued)**

**S104745755**

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

**SAN DIEGO CO. SAM:**  
 Case Number: H03682-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
 FType: Soils Only  
 FStatus: Closed Case  
 Date: 8/26/1991  
 Begandf: 11/9/1990

11

**NPI**  
**9258 PALA RD**  
**PALA, CA 92059**

**San Diego Co. HMMD S104750572**  
**SWEEPS UST N/A**

**San Diego Co. HMMD:**  
 Facility ID: 124709  
 Inactive Indicator: Active  
 Business Code: 6HK03  
 SIC: Not reported  
 Permit Expiration: Not reported  
 Owner: Not reported  
 2nd Name: Not reported  
 Mailing Address: 9258 PALA RD  
 Mailing City,St,Zip: PALA, CA 92059  
 Map Code/Business Plan on File: Not reported  
 Corporate Code: Not reported  
 Fire Dept District: Not reported  
 Census Tract Number: 191  
 EPA ID: Not reported  
 Gas Station: Not reported  
 Inspection Date: Not reported  
 Reinspection Date: Not reported  
 Inspector Name: Not reported  
 Violation Notice Issued: Not reported  
 Facility Contact: Not reported  
 Delinquent Flag: Not Delinquent  
 Last Update: 05/10/05  
 Last Delinquent Letter: Not reported  
 Delinquent Comment: Not reported  
 Last Letter Type: Not reported  
 Property Owner: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**NPI (Continued)**

**S104750572**

Property Address: Not reported  
 Property City,St,Zip: Not reported  
 Tank Owner: NP1  
 Tank Address: 9258 PALA RD  
 Tank City,St,Zip: Pala, CA 92059  
 Business Plan Acceptance Date: Not reported  
 Reinspection Date Y2K Compatible: Not reported  
 Facility Phone: 619-723-0911

**HMMD DISCLOSURE INVENTORY:**

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

**HMMD UNDERGROUND TANKS:**

Tank Number: T001  
 Tank ID Number: 1  
 Waste or Product: Not reported  
 Tank Contents: REGULAR UNLEADED

**HMMD VIOLATIONS:**

Inspection Date: Not reported  
 Waste Code: Not reported  
 Type of Violation: Not reported  
 Occurrences: Not reported  
 Item Number: Not reported  
 Violation Desc: Not reported

**HMMD WASTE STREAMS:**

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

**SWEEPS UST:**

Status: Not reported  
 Comp Number: 24709

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

**NPI (Continued)**

**S104750572**

Number: Not reported  
 Board Of Equalization: 44-023627  
 Ref Date: Not reported  
 Act Date: Not reported  
 Created Date: Not reported  
 Tank Status: Not reported  
 Owner Tank Id: Not reported  
 Swrcb Tank Id: 37-000-024709-000001  
 Actv Date: Not reported  
 Capacity: 2000  
 Tank Use: M.V. FUEL  
 Stg: PRODUCT  
 Content: REG UNLEADED  
 Number Of Tanks: 1

11

**JIM WEIR TRUCKING INC**  
**9258 PALA RD**  
**PALA, CA 92059**

**San Diego Co. HMMD S106062307**  
**N/A**

San Diego Co. HMMD:  
 Facility ID: 125881  
 Inactive Indicator: Active  
 Business Code: Not reported  
 SIC: Not reported  
 Permit Expiration: Not reported  
 Owner: Not reported  
 2nd Name: Not reported  
 Mailing Address: 9101 HWY 76  
 Mailing City,St,Zip: PALA, CA 92059  
 Map Code/Business Plan on File: Not reported  
 Corporate Code: Not reported  
 Fire Dept District: Not reported  
 Census Tract Number: 191  
 EPA ID: Not reported  
 Gas Station: Not reported  
 Inspection Date: 11/27/90  
 Reinspection Date: Not reported  
 Inspector Name: LEGACY  
 Violation Notice Issued: Not reported  
 Facility Contact: JILL WILSON  
 Delinquent Flag: Not Delinquent  
 Last Update: 05/10/05  
 Last Delinquent Letter: Not reported  
 Delinquent Comment: Not reported  
 Last Letter Type: Not reported  
 Property Owner: Not reported  
 Property Address: Not reported  
 Property City,St,Zip: Not reported  
 Tank Owner: Not reported  
 Tank Address: Not reported  
 Tank City,St,Zip: Not reported  
 Business Plan Acceptance Date: Not reported  
 Reinspection Date Y2K Compatible: Not reported  
 Facility Phone: 619-723-6505

HMMD DISCLOSURE INVENTORY:  
 Item Number: Not reported  
 Chemical Name: Not reported

**MAP FINDINGS**

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
EPA ID Number

Database(s)

**JIM WEIR TRUCKING INC (Continued)**

**S106062307**

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

**HMMD UNDERGROUND TANKS:**

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

**HMMD VIOLATIONS:**

Inspection Date: Not reported  
Waste Code: Not reported  
Type of Violation: Not reported  
Occurrences: Not reported  
Item Number: Not reported  
Violation Desc: Not reported

**HMMD WASTE STREAMS:**

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

12

**PANKEY RANCH  
5328 HIGHWAY 76  
BONSALL, CA 92003**

**SWEEPS UST S106930475  
N/A**

**SWEEPS UST:**

Status: A  
Comp Number: 20024  
Number: 9  
Board Of Equalization: Not reported  
Ref Date: Not reported  
Act Date: 06-26-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-020024-000001

MAP FINDINGS

Map ID  
Direction  
Distance  
Distance (ft.)Site

EDR ID Number  
EPA ID Number

Database(s)

**PANKEY RANCH (Continued)**

**S106930475**

Actv Date: Not reported  
Capacity: 550  
Tank Use: M.V. FUEL  
Stg: P  
Content: LEADED  
Number Of Tanks: 7

Status: A  
Comp Number: 20024  
Number: 9  
Board Of Equalization: Not reported  
Ref Date: Not reported  
Act Date: 06-26-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-020024-000002  
Actv Date: Not reported  
Capacity: 550  
Tank Use: M.V. FUEL  
Stg: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: A  
Comp Number: 20024  
Number: 9  
Board Of Equalization: Not reported  
Ref Date: Not reported  
Act Date: 06-26-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-020024-000003  
Actv Date: Not reported  
Capacity: 550  
Tank Use: M.V. FUEL  
Stg: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: A  
Comp Number: 20024  
Number: 9  
Board Of Equalization: Not reported  
Ref Date: Not reported  
Act Date: 06-26-92  
Created Date: 02-29-88  
Tank Status: A  
Owner Tank Id: Not reported  
Swrcb Tank Id: 37-000-020024-000004  
Actv Date: Not reported  
Capacity: 550  
Tank Use: M.V. FUEL  
Stg: P  
Content: LEADED  
Number Of Tanks: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

**PANKEY RANCH (Continued)**

**S106930475**

Status: A  
 Comp Number: 20024  
 Number: 9  
 Board Of Equalization: Not reported  
 Ref Date: Not reported  
 Act Date: 06-26-92  
 Created Date: 02-29-88  
 Tank Status: A  
 Owner Tank Id: Not reported  
 Swrcb Tank Id: 37-000-020024-000005  
 Actv Date: Not reported  
 Capacity: 550  
 Tank Use: M.V. FUEL  
 Stg: P  
 Content: LEADED  
 Number Of Tanks: Not reported

Status: A  
 Comp Number: 20024  
 Number: 9  
 Board Of Equalization: Not reported  
 Ref Date: Not reported  
 Act Date: 06-26-92  
 Created Date: 02-29-88  
 Tank Status: A  
 Owner Tank Id: Not reported  
 Swrcb Tank Id: 37-000-020024-000006  
 Actv Date: Not reported  
 Capacity: 550  
 Tank Use: M.V. FUEL  
 Stg: P  
 Content: REG UNLEADED  
 Number Of Tanks: Not reported

Status: A  
 Comp Number: 20024  
 Number: 9  
 Board Of Equalization: Not reported  
 Ref Date: Not reported  
 Act Date: 06-26-92  
 Created Date: 02-29-88  
 Tank Status: A  
 Owner Tank Id: Not reported  
 Swrcb Tank Id: 37-000-020024-000007  
 Actv Date: Not reported  
 Capacity: 1000  
 Tank Use: M.V. FUEL  
 Stg: P  
 Content: LEADED  
 Number Of Tanks: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**13 PALA REY RANCH  
 34160 COUSER CANYON RD.  
 BONSALL, CA 92003**

**HIST UST U001570914  
 N/A**

HIST UST:

Region: STATE  
 Facility ID: 00000044666  
 Facility Type: Other  
 Other Type: FARM  
 Total Tanks: 0003  
 Contact Name: Not reported  
 Telephone: 6197280374  
 Owner Name: PALA REY RANCH  
 Owner Address: 34160 COUSER CANYON RD.  
 Owner City,St,Zip: BONSALL, CA 92003

Tank Num: 001  
 Container Num: 2  
 Year Installed: 1965  
 Tank Capacity: 00000560  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Tank Construction: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 002  
 Container Num: 3  
 Year Installed: 1972  
 Tank Capacity: 00000560  
 Tank Used for: PRODUCT  
 Type of Fuel: PREMIUM  
 Tank Construction: Not reported  
 Leak Detection: Stock Inventor

Tank Num: 003  
 Container Num: #1  
 Year Installed: Not reported  
 Tank Capacity: 00000280  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Tank Construction: Not reported  
 Leak Detection: None

**13 PALA REY RANCH  
 34160 COUSER CANYON RD  
 VALLEY CENTER, CA 92082**

**San Diego Co. HMMD S104761341  
 N/A**

San Diego Co. HMMD:

Facility ID: 199316  
 Inactive Indicator: Active  
 Business Code: 6HKAG  
 SIC: Not reported  
 Permit Expiration: Not reported  
 Owner: Not reported  
 2nd Name: Not reported  
 Mailing Address: 34160 COUSER CANYON  
 Mailing City,St,Zip: VALLEY CENTER, CA 92082  
 Map Code/Business Plan on File: Not reported  
 Corporate Code: Not reported  
 Fire Dept District: Valley Center

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

**PALA REY RANCH (Continued)**

**S104761341**

Census Tract Number: 191  
 EPA ID: Not reported  
 Gas Station: Not reported  
 Inspection Date: 10/31/03  
 Reinspection Date: Not reported  
 Inspector Name: BSHIPLEY  
 Violation Notice Issued: Not reported  
 Facility Contact: ROD GUILD  
 Delinquent Flag: Not Delinquent  
 Last Update: 05/10/05  
 Last Delinquent Letter: Not reported  
 Delinquent Comment: Not reported  
 Last Letter Type: Not reported  
 Property Owner: MCCARTHY REVOCABLE TRUST 04-07  
 Property Address: C/O KATHLEEN L MCCAR  
 Property City,St,Zip: 90024  
 Tank Owner: Not reported  
 Tank Address: Not reported  
 Tank City,St,Zip: Not reported  
 Business Plan Acceptance Date: Not reported  
 Reinspection Date Y2K Compatible: 10/31/06  
 Facility Phone: 760-728-0374

**HMMD DISCLOSURE INVENTORY:**

Item Number: AC40  
 Chemical Name: ACETYLENE (COMPRESSED GAS)  
 Case Number: 74-86-2  
 Quantity Stored At One Time: Not reported  
 Quantity Stored at One Time: Not reported  
 Annual Quantity String: Not reported  
 Annual Quantity String: Not reported  
 Measurement Units: Not reported  
 Carcinogen: No  
 1st Hazard Category: Not reported  
 2nd Hazard Category: Not reported

Item Number: DI66  
 Chemical Name: DIESEL  
 Case Number: 68476-34-6  
 Quantity Stored At One Time: Not reported  
 Quantity Stored at One Time: Not reported  
 Annual Quantity String: Not reported  
 Annual Quantity String: Not reported  
 Measurement Units: Not reported  
 Carcinogen: No  
 1st Hazard Category: FIRE  
 2nd Hazard Category: Not reported

Item Number: DR68  
 Chemical Name: DRY NITROGEN FERTILIZER  
 Case Number: 7727-37-9  
 Quantity Stored At One Time: Not reported  
 Quantity Stored at One Time: Not reported  
 Annual Quantity String: Not reported  
 Annual Quantity String: Not reported  
 Measurement Units: Not reported  
 Carcinogen: No  
 1st Hazard Category: FIRE

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**PALA REY RANCH (Continued)**

**S104761341**

2nd Hazard Category: ACUTE

Item Number: GA67  
 Chemical Name: GASOLINE  
 Case Number: 8006-61-9  
 Quantity Stored At One Time: Not reported  
 Quantity Stored at One Time: Not reported  
 Annual Quantity String: Not reported  
 Annual Quantity String: Not reported  
 Measurement Units: Not reported  
 Carcinogen: No  
 1st Hazard Category: FIRE  
 2nd Hazard Category: ACUTE

Item Number: OX39  
 Chemical Name: OXYGEN (COMPRESSED GAS)  
 Case Number: 77-82-44-7  
 Quantity Stored At One Time: Not reported  
 Quantity Stored at One Time: Not reported  
 Annual Quantity String: Not reported  
 Annual Quantity String: Not reported  
 Measurement Units: Not reported  
 Carcinogen: No  
 1st Hazard Category: PRESSURE RELEASE  
 2nd Hazard Category: Not reported

Item Number: PR70  
 Chemical Name: PROPANE 2X50  
 Case Number: 74-98-6  
 Quantity Stored At One Time: Not reported  
 Quantity Stored at One Time: Not reported  
 Annual Quantity String: Not reported  
 Annual Quantity String: Not reported  
 Measurement Units: Not reported  
 Carcinogen: No  
 1st Hazard Category: FIRE  
 2nd Hazard Category: PRESSURE R

**HMMD UNDERGROUND TANKS:**

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

**HMMD VIOLATIONS:**

Inspection Date: Not reported  
 Waste Code: Not reported  
 Type of Violation: Not reported  
 Occurrences: Not reported  
 Item Number: Not reported  
 Violation Desc: Not reported

**HMMD WASTE STREAMS:**

Inspection Date: Not reported  
 Waste Item #: Not reported  
 Waste Code: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**PALA REY RANCH (Continued)**

**S104761341**

Waste Name: Not reported  
 Qnty at Inspection: Not reported  
 Quantity String: Not reported  
 Annual Qty: Not reported  
 Annual Qty String: Not reported  
 Measurement Unit: Not reported  
 Treatment Method: Not reported  
 Storage Method: Not reported  
 Haz Waste Hauler: Not reported  
 Waste Desc: Not reported  
 Carcinogen: No

14

**CHARLES WOLFORD  
 33932 COUSER CANYON RD  
 BONSALL, CA 92003**

**HIST UST U001570905  
 N/A**

HIST UST:

Region: STATE  
 Facility ID: 00000054684  
 Facility Type: Other  
 Other Type: FARMER  
 Total Tanks: 0003  
 Contact Name: Not reported  
 Telephone: 6197421256  
 Owner Name: CHARLES WOLFORD  
 Owner Address: 33932 COUSER CANYON RD  
 Owner City,St,Zip: BONSALL, CA 92003

Tank Num: 001  
 Container Num: 1  
 Year Installed: Not reported  
 Tank Capacity: 00000550  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Tank Construction: .093" inches  
 Leak Detection: Not reported

Tank Num: 002  
 Container Num: 2  
 Year Installed: Not reported  
 Tank Capacity: 00000000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Tank Construction: Not reported  
 Leak Detection: None

Tank Num: 003  
 Container Num: 3  
 Year Installed: Not reported  
 Tank Capacity: 00000000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Tank Construction: Not reported  
 Leak Detection: None

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BURNEY	S106839381	SIERRA PACIFIC INDUSTRIES	HWY 299	92026	EMI
BURNEY	S106837408	PG & E	HWY 299E	92026	EMI
BURNEY	S106834796	LOUISIANA PACIFIC INC	NO. HWY 89	92026	EMI
ESCONDIDO	S1068743993	CALTRANS DIST/ENV ENG	RTE 15/395 PM 43	92026	HAZNET
FALLBROOK	S106105382	ALL SEASONS RV PARK	30012 OLD HWY 395	92026	CA WDS
FALLBROOK	S106062873	DORFMAN CONSTRUCTION CO INC	3707 HWY 395	92028	San Diego Co. HMMD
FALLBROOK	1008194493	EXXONMOBIL OIL CORPORATION NO 11445	4730 HWY 76	92028	RCRA-SQG
FALLBROOK	S106061647	PANKEY RANCH	5328 HWY 76	92028	San Diego Co. HMMD
FALLBROOK	S106061698	EXXON MOBIL OIL CORP	4730 HWY 76	92028	San Diego Co. HMMD
FALLBROOK	S106062906	BARLETT AGRILENTERPRISES	4730 HWY 76	92028	San Diego Co. HMMD
FALLBROOK	S106747231	FAUBUS FARMS	3108 HWY 76	92028	San Diego Co. HMMD
FALLBROOK	U001605189	MOBIL OIL	4141 HIGHWAY 76	92028	HAZNET
FALLBROOK	98418871	FALLBROOK NAVAL WEAPONS 700 AMMUNITION ROAD NAPALM SITE #1	HWY 76	92028	HIST UST
FALLBROOK	S106930445	PALA MESA RESORT	FALLBROOK NAVAL WEAPONS 700 AMMUNITION ROAD NAPALM SITE #1	92028	ERNS
FALLBROOK	S106927266	HEWLETT PACKARD	2001 S HIGHWAY 395	92028	SWEEPS UST
FALLBROOK	S108216189	PALA MESA RESORT	N HIGHWAY 395	92028	SWEEPS UST
FALLBROOK	S106061696	PALA MESA RESORT	2001 SOUTH HWY 395	92028	HAZNET
FALLBROOK	S106061697	RAINBOW MWD MAIN YARD	2001 S HWY 395	92028	San Diego Co. HMMD
FALLBROOK	S106070109	SCHAEFFER'S NURSERY	3707 S HWY 395	92028	San Diego Co. HMMD
FALLBROOK	S105691005	RANCHO VIEJO	2319 N HWY 395	92028	San Diego Co. HMMD
FALLBROOK	1003879096	FALLBROOK ANNEX	MONSERATE RANCHO	92028	LUST, San Diego Co. HMMD, SAN DIEGO CO. SAM
FALLBROOK	S107537441		NAVAL WEAPONS STA SEAL BCH	92028	CERC-NFRAP
FALLBROOK	S109118209	RAINBOW FARM, LLC	@ PALA TEMECULA RD / RANCHO HGTS RD	92028	CDL
FALLBROOK	S107619890	RAINBOW FARM, LLC	PALA RD	92028	SAN DIEGO CO. SAM
FALLBROOK	U001571638	LA GRANJA RANCH	0 PALA RD	92028	LUST
FALLBROOK	U001571679	SCHAEFFERS NURSERY INC	236 STATE HIGHWAY 395	92028	HIST UST
FALLBROOK	S102066289	FALLBROOK BURNSITE	2319 STATE HIGHWAY 395	92028	HIST UST
FALLBROOK	S106071565	FPUD - PALA MESA CL STATION	STONEPOST WY	92028	SWFLF, San Diego Co. HMMD
PALA	S105255839	PALA PLANT	WILT RD	92028	San Diego Co. HMMD
PALA	S106255806	PALA PRODUCTION PLANT	10331 HWY 76 4 MI E OF I-15	92059	CA WDS
PALA	S109118083	PALA TRANSFER STATION & RECYCLING CENTER	HWY 76 EAST OF I-15	92059	SWRCY
PALA	S107143788	PALA CASINO MINI MART	12802 HWY 76	92059	HAZNET
PALA	S106923790	CAL-MAT PALA	1152 HWY 76	92059	SWEEPS UST
PALA	S106827866	CALMAT - PALA	HWY 76 7 MI E I-15	92059	EMI
PALA	S106090104	PALA BAND OF MISSION INDIANS	HY 76 7 MI E HY I 15	92059	HAZNET
PALA	S105938012	HANSON AGGREGATES - PALA	11152 HIGHWAY 76 - INDIAN RESER-	92059	LUST, EMI, SAN DIEGO CO. SAM
PALA	S105938962	CALMAT - PALA	10331 HY 76 4 MILES EAST OF I-	92059	LUST, EMI, SAN DIEGO CO. SAM
PALA	S100931409	CALMAT CO/PALA	HY 76 HIGHWAY 76 (7 MI E OF I	92059	EMI
PALA	1005415471	BROWN BULK TRANSPORTATION INC	HWY 76 E I15 PALA INDIAN RES	92059	HAZNET
PALA	1009393223	ACORN MINI MARKET	12802 HWY 76	92059	RCRA-SQG, FINDS
PALA	S106060104	VULCAN MATERIALS CO	HWY 76 & PALA MISSION ROAD	92059	INDIAN UST
			HWY 76 MAGEE RD	92059	San Diego Co. HMMD

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PALA	S106061739	AGUA TIBIA RANCH	13850 HWY 76	92059	San Diego Co. HMMD
PALA	S106062883	J W SAND & MATERIALS	9101 HWY 76	92059	San Diego Co. HMMD
PALA	S106062890	NORTH COUNTY READY MIX INC	10331 HWY 76	92059	San Diego Co. HMMD
PALA	S106062891	HANSON AGGREGATE PACIFIC INC	10331 HWY 76	92059	San Diego Co. HMMD
PALA	S106063335	PAUMA RIDGE MUTUAL WATER CO	14505 HWY 76	92059	San Diego Co. HMMD
PALA	S106927505	INDUSTRIAL ASPHALT PRODUCTS	HWY 76 6MI E I-15	92059	SWEEPS UST
PALA	S106089540	SAN DIEGO GAS & ELECTRIC	HWY 76,4 MILE E I15 PALA DEL NORTE	92059	HAZNET
PALA	1009393179	CALMAT / INDUSTRIAL ASPHALT	HIGHWAY 766.7 MILES EAST OF I-15	92059	INDIAN UST
PALA	1009394154	PALA STORE	P.O. BOX 154	92059	INDIAN UST
PALA	1009393088	PALA STORE	P.O. BOX 154	92059	INDIAN UST
PALA	S108216188	PALA BAND OF MISSION INDIANS	N HENDERSON RD	92059	HAZNET
PALA	A100109443	PALA SITE	6.5 MILES E OF HWY 15	92059	AST
PALA	S104570446	PALA STORE	PALA MISSION RD	92059	HAZNET
PALA	1008023975	PALA	12196 PALA MISSION RD	92059	FINDS
PALA	1008005818	PALA CASINO	12196 PALA MISSION RD	92059	FINDS
PALA	S106827873	CALMAT CO	PALA IND RES-HY 76-FMI E I-15	92059	EMI
PALA	93354238	TEMECULA RD, 2 MI N OF PALA MISSION RD	TEMECULA RD, 2 MI N OF PALA MISSION RD	92059	ERNS
PALA	93353404	TEMECULA RD, 2 MI N OF PALA MISSION RD	TEMECULA RD, 2 MI N OF PALA MISSION RD	92059	ERNS
PALA	1007220465	PALA BAND OF MISSION INDIANS	TRUJILLO CREEK OF HENDERSON ROAD	92059	FINDS
PALA	S108216190	PALA RESERVATION	VALENZUELA	92059	EMI
PALA INDIAN RESERVAT	U001572033	PALA	6.7 MI. E. OF I 15 ON ST. RT.	92059	ERNS
PALA INDIAN RESERVATI	1007117511	PALA INDIAN RESERVATION	HIGHWAY 76 NEAR LILAC ROAD	92059	FINDS
PALA MESA VILLA	S106070880	VERIZON - PALA MESA	4881 HWY 76	92059	HAZNET
PALA VALLEY	S106070149	B & T FARMS	9256 HWY 76	92059	HIST UST
PAUMA VALLEY - PALA	U001572032	PACIFIC BELL (DB-119)	O U.S.HIGHWAY 76	92059	HIST UST
SAN DIEGO	S103621002	HG FENTON MATERIALS INC	10331 HWY 76	92082	HAZNET
VALLEY CENTER	1009393157	LA JOLLA TRADING POST	HIGHWAY 76 AND 100 CAMPGRUND ROAD	92082	INDIAN UST
VALLEY CENTER	S105155595	VALLEY CENTER LANDFILL	28700 BLK AERIE RD.	92082	SWF/LF
VALLEY CENTER	S109118230	HOEPNER RANCH	55316 COUSER CANYON	92082	SAN DIEGO CO. SAM
VALLEY CENTER	S109117636	HOEPNER RANCH	55316 COUSER CANYON	92082	LUST
VALLEY CENTER	S108540448	MCNALLY ROAD PROPERTY	13510 MCNALLY RD	92082	SAN DIEGO CO. SAM
VALLEY CENTER	S108536592	MCNALLY ROAD PROPERTY	13510 MCNALLY RD	92082	LUST
VALLEY CENTER	1010594904	TURNER TRAILER PARK	RINCON RESERVATION-6 MI N OF VALLEY CTR. ON HWY S6	92082	ICIS
VALLEY CENTER	1010592202	ARVISO MOBILE HOME PARK	RINCON RESERVATION-6 MI N OF VALLEY CTR. ON HWY S6	92082	ICIS
VALLEY CENTER	1010613784	MAZZETTI TRAILER PARK	RINCON RESERVATION-6 MI N OF VALLEY CTR. ON HWY S6	92082	ICIS
VALLEY CENTER	1009393250	FRANK MAZZETTI MINI MART	STAR ROUTE BOX 17533509 VALLEY CENETRE ROAD	92082	INDIAN UST
VALLEY CENTER	1010591895	FRANK MAZZETTI MINI MART	STAR RT BOX 175	92082	ICIS
VALLEY CENTER	S106997068	PALOMAR MOUNTAIN RELEASE	0 STATE PARK RD/CANTFIELD RD	92082	LUST
VALLEY CENTER	S109118231	PALOMAR MOUNTAIN RELEASE	STATE PARK RD/CANTFIELD	92082	SAN DIEGO CO. SAM

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## FEDERAL RECORDS

### NPL: National Priority List

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

Date of Government Version: 04/30/2008	Source: EPA
Date Data Arrived at EDR: 05/06/2008	Telephone: N/A
Date Made Active in Reports: 06/09/2008	Last EDR Contact: 07/28/2008
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/27/2008
	Data Release Frequency: Quarterly

### NPL Site Boundaries

#### Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/30/2008	Source: EPA
Date Data Arrived at EDR: 05/06/2008	Telephone: N/A
Date Made Active in Reports: 06/09/2008	Last EDR Contact: 07/28/2008
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/27/2008
	Data Release Frequency: Quarterly

### DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 04/30/2008	Source: EPA
Date Data Arrived at EDR: 05/06/2008	Telephone: N/A
Date Made Active in Reports: 06/09/2008	Last EDR Contact: 07/28/2008
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/27/2008
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 05/19/2008
Number of Days to Update: 56	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/08/2008	Source: EPA
Date Data Arrived at EDR: 04/25/2008	Telephone: 703-412-9810
Date Made Active in Reports: 05/21/2008	Last EDR Contact: 07/22/2008
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/15/2008
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/03/2007	Source: EPA
Date Data Arrived at EDR: 12/06/2007	Telephone: 703-412-9810
Date Made Active in Reports: 02/20/2008	Last EDR Contact: 06/17/2008
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/15/2008
	Data Release Frequency: Quarterly

### 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: 02/08/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/07/2008	Telephone: 202-564-6023
Date Made Active in Reports: 03/20/2008	Last EDR Contact: 05/19/2008
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: Varies

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/26/2008	Source: EPA
Date Data Arrived at EDR: 04/02/2008	Telephone: 800-424-9346
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 06/02/2008
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: Quarterly

### RCRA-TSDF: RCRA - Transporters, Storage and Disposal

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/06/2008  
Date Data Arrived at EDR: 03/06/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 43

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 05/21/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Quarterly

### 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: 03/06/2008  
Date Data Arrived at EDR: 03/06/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 43

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 05/21/2008  
Next Scheduled EDR Contact: 08/18/2008  
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: 03/06/2008  
Date Data Arrived at EDR: 03/06/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 43

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 05/21/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/06/2008  
Date Data Arrived at EDR: 03/06/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 43

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 05/21/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Varies

### RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 03/06/2008  
Date Data Arrived at EDR: 03/06/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 43

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 05/21/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 04/04/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/17/2008	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2008	Last EDR Contact: 06/30/2008
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/29/2008
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 04/04/2008	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/17/2008	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2008	Last EDR Contact: 06/30/2008
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/29/2008
	Data Release Frequency: Varies

### ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2007	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/23/2008	Telephone: 202-267-2180
Date Made Active in Reports: 03/17/2008	Last EDR Contact: 07/25/2008
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/20/2008
	Data Release Frequency: Annually

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2007	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 04/16/2008	Telephone: 202-366-4555
Date Made Active in Reports: 05/15/2008	Last EDR Contact: 07/15/2008
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/13/2008
	Data Release Frequency: Annually

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 02/14/2008	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 02/27/2008	Telephone: 202-366-4595
Date Made Active in Reports: 03/20/2008	Last EDR Contact: 05/28/2008
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/25/2008
	Data Release Frequency: Varies

### 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2007  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 12/28/2007  
Number of Days to Update: 25

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 06/27/2008  
Next Scheduled EDR Contact: 09/22/2008  
Data Release Frequency: Quarterly

### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 04/01/2008  
Date Data Arrived at EDR: 04/30/2008  
Date Made Active in Reports: 05/30/2008  
Number of Days to Update: 30

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 07/15/2008  
Next Scheduled EDR Contact: 10/13/2008  
Data Release Frequency: Semi-Annually

### DOD: Department of Defense Sites

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

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

Source: USGS  
Telephone: 703-692-8801  
Last EDR Contact: 05/09/2008  
Next Scheduled EDR Contact: 08/04/2008  
Data Release Frequency: Semi-Annually

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 08/31/2007  
Date Made Active in Reports: 10/11/2007  
Number of Days to Update: 41

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 06/30/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: Varies

### LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005  
Date Data Arrived at EDR: 12/11/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 31

Source: Department of the Navy  
Telephone: 843-820-7326  
Last EDR Contact: 06/09/2008  
Next Scheduled EDR Contact: 09/08/2008  
Data Release Frequency: Varies

### CONSENT: Superfund (CERCLA) Consent Decrees

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/08/2008  
Date Data Arrived at EDR: 04/25/2008  
Date Made Active in Reports: 05/30/2008  
Number of Days to Update: 35

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/21/2008  
Next Scheduled EDR Contact: 10/20/2008  
Data Release Frequency: Varies

### ROD: Records Of Decision

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

Date of Government Version: 01/14/2008  
Date Data Arrived at EDR: 01/22/2008  
Date Made Active in Reports: 01/30/2008  
Number of Days to Update: 8

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/30/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: Annually

### UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 07/13/2007  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 06/16/2008  
Next Scheduled EDR Contact: 09/15/2008  
Data Release Frequency: Varies

### ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 03/25/2008  
Date Data Arrived at EDR: 04/17/2008  
Date Made Active in Reports: 05/15/2008  
Number of Days to Update: 28

Source: EPA, Region 9  
Telephone: 415-972-3336  
Last EDR Contact: 06/23/2008  
Next Scheduled EDR Contact: 09/22/2008  
Data Release Frequency: Varies

### MINES: Mines Master Index File

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

Date of Government Version: 02/07/2008  
Date Data Arrived at EDR: 03/26/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 23

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 06/25/2008  
Next Scheduled EDR Contact: 09/22/2008  
Data Release Frequency: Semi-Annually

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 06/16/2008  
Next Scheduled EDR Contact: 09/15/2008  
Data Release Frequency: Annually

### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2002  
Date Data Arrived at EDR: 04/14/2006  
Date Made Active in Reports: 05/30/2006  
Number of Days to Update: 46

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 07/14/2008  
Next Scheduled EDR Contact: 10/13/2008  
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/11/2008  
Date Data Arrived at EDR: 04/24/2008  
Date Made Active in Reports: 05/21/2008  
Number of Days to Update: 27

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 06/16/2008  
Next Scheduled EDR Contact: 09/15/2008  
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/11/2008  
Date Data Arrived at EDR: 04/24/2008  
Date Made Active in Reports: 05/21/2008  
Number of Days to Update: 27

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 06/16/2008  
Next Scheduled EDR Contact: 09/15/2008  
Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 03/14/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/14/2008  
Next Scheduled EDR Contact: 10/13/2008  
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: 02/28/2008  
Date Data Arrived at EDR: 03/18/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 49

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 07/14/2008  
Next Scheduled EDR Contact: 10/13/2008  
Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 12/04/2007  
Date Data Arrived at EDR: 02/07/2008  
Date Made Active in Reports: 03/17/2008  
Number of Days to Update: 39

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 06/20/2008  
Next Scheduled EDR Contact: 08/04/2008  
Data Release Frequency: Annually

### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/22/2008  
Date Data Arrived at EDR: 05/06/2008  
Date Made Active in Reports: 06/09/2008  
Number of Days to Update: 34

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 06/30/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: Quarterly

### RADINFO: Radiation Information Database

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

Date of Government Version: 04/29/2008  
Date Data Arrived at EDR: 05/01/2008  
Date Made Active in Reports: 05/21/2008  
Number of Days to Update: 20

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 07/31/2008  
Next Scheduled EDR Contact: 10/27/2008  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/03/2008	Source: EPA
Date Data Arrived at EDR: 04/08/2008	Telephone: (415) 947-8000
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 06/30/2008
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/29/2008
	Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

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

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

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2005	Source: EPA/NTIS
Date Data Arrived at EDR: 03/06/2007	Telephone: 800-424-9346
Date Made Active in Reports: 04/13/2007	Last EDR Contact: 06/11/2008
Number of Days to Update: 38	Next Scheduled EDR Contact: 09/08/2008
	Data Release Frequency: Biennially

## STATE AND LOCAL RECORDS

### HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 05/27/2008
Number of Days to Update: 21	Next Scheduled EDR Contact: 08/25/2008
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 05/27/2008	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2008	Telephone: 916-323-3400
Date Made Active in Reports: 06/20/2008	Last EDR Contact: 05/28/2008
Number of Days to Update: 23	Next Scheduled EDR Contact: 08/25/2008
	Data Release Frequency: Quarterly

### TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 07/28/2008
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/27/2008
	Data Release Frequency: No Update Planned

### 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: 06/09/2008	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 06/11/2008	Telephone: 916-341-6320
Date Made Active in Reports: 06/20/2008	Last EDR Contact: 06/11/2008
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/08/2008
	Data Release Frequency: Quarterly

### 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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 06/02/2008
Number of Days to Update: 30	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: Quarterly

### CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 06/16/2008
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/15/2008
	Data Release Frequency: Quarterly

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 05/29/2001  
Date Made Active in Reports: 07/26/2001  
Number of Days to Update: 58

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 07/21/2008  
Next Scheduled EDR Contact: 10/20/2008  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 07/09/2008  
Date Data Arrived at EDR: 07/10/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 21

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 07/10/2008  
Next Scheduled EDR Contact: 10/06/2008  
Data Release Frequency: Quarterly

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 07/14/2008  
Next Scheduled EDR Contact: 10/13/2008  
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: 08/04/2008  
Next Scheduled EDR Contact: 11/03/2008  
Data Release Frequency: Varies

### 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: 06/30/2008  
Next Scheduled EDR Contact: 09/29/2008  
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: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

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

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

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

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/22/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 06/23/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/22/2008
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 05/12/2008
Number of Days to Update: 14	Next Scheduled EDR Contact: 08/11/2008
	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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 07/09/2008
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/06/2008
	Data Release Frequency: Quarterly

### LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 05/19/2008
Number of Days to Update: 29	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 07/03/2008	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/11/2008	Telephone: see region list
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/11/2008
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/06/2008
	Data Release Frequency: Quarterly

### 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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 05/19/2008
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### SLIC: Statewide SLIC Cases

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

Date of Government Version: 07/03/2008	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/11/2008	Telephone: 866-480-1028
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/11/2008
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/06/2008
	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	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 05/19/2008
Number of Days to Update: 18	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 07/09/2008
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/06/2008
	Data Release Frequency: Quarterly

### SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 05/12/2008
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/11/2008
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/21/2008
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/20/2008
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 06/30/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: Semi-Annually

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 06/30/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: Semi-Annually

### SLIC REG 6L: SLIC Sites

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

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

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
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: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
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: 06/30/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: Semi-Annually

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 05/27/2008  
Next Scheduled EDR Contact: 08/25/2008  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 07/10/2008	Source: SWRCB
Date Data Arrived at EDR: 07/10/2008	Telephone: 916-480-1028
Date Made Active in Reports: 07/25/2008	Last EDR Contact: 07/10/2008
Number of Days to Update: 15	Next Scheduled EDR Contact: 10/06/2008
	Data Release Frequency: Semi-Annually

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 06/23/2008	Source: Department of Public Health
Date Data Arrived at EDR: 06/23/2008	Telephone: 707-463-4466
Date Made Active in Reports: 07/02/2008	Last EDR Contact: 06/23/2008
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/22/2008
	Data Release Frequency: Varies

### HIST UST: Hazardous Substance Storage Container Database

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

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

### AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 11/01/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/27/2007	Telephone: 916-341-5712
Date Made Active in Reports: 02/14/2008	Last EDR Contact: 07/28/2008
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/27/2008
	Data Release Frequency: Quarterly

### LIENS: Environmental Liens Listing

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

Date of Government Version: 05/05/2008	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/06/2008	Telephone: 916-323-3400
Date Made Active in Reports: 06/20/2008	Last EDR Contact: 08/04/2008
Number of Days to Update: 45	Next Scheduled EDR Contact: 11/03/2008
	Data Release Frequency: Varies

### SWEEPS UST: SWEEPS UST Listing

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

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

### 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).

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2007  
Date Data Arrived at EDR: 05/09/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 42

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 05/02/2008  
Next Scheduled EDR Contact: 05/19/2008  
Data Release Frequency: Varies

### NOTIFY 65: Proposition 65 Records

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

Date of Government Version: 10/21/1993  
Date Data Arrived at EDR: 11/01/1993  
Date Made Active in Reports: 11/19/1993  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 07/14/2008  
Next Scheduled EDR Contact: 10/13/2008  
Data Release Frequency: No Update Planned

### DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents 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: 06/30/2008  
Date Data Arrived at EDR: 06/30/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 31

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 06/30/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: Semi-Annually

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 05/27/2008  
Date Data Arrived at EDR: 05/28/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 23

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/28/2008  
Next Scheduled EDR Contact: 08/25/2008  
Data Release Frequency: Quarterly

### 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: 07/31/2007  
Date Data Arrived at EDR: 07/31/2007  
Date Made Active in Reports: 08/09/2007  
Number of Days to Update: 9

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 07/03/2008  
Next Scheduled EDR Contact: 08/11/2008  
Data Release Frequency: Annually

### WIP: Well Investigation Program Case List

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/26/2008  
Date Data Arrived at EDR: 04/23/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 07/25/2008  
Next Scheduled EDR Contact: 10/20/2008  
Data Release Frequency: Varies

### 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: 12/31/2007  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 14

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 07/21/2008  
Next Scheduled EDR Contact: 10/20/2008  
Data Release Frequency: Varies

### 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: 05/27/2008  
Date Data Arrived at EDR: 05/28/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 23

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/28/2008  
Next Scheduled EDR Contact: 08/25/2008  
Data Release Frequency: Quarterly

### HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 10/04/2007  
Date Made Active in Reports: 11/07/2007  
Number of Days to Update: 34

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 05/09/2008  
Next Scheduled EDR Contact: 08/04/2008  
Data Release Frequency: Annually

### EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

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

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 04/18/2008  
Next Scheduled EDR Contact: 07/14/2008  
Data Release Frequency: Varies

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 07/15/2008  
Date Data Arrived at EDR: 07/18/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 13

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 07/14/2008  
Next Scheduled EDR Contact: 09/08/2008  
Data Release Frequency: Varies

### ENVIROSTOR: EnviroStor Database

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/27/2008  
Date Data Arrived at EDR: 05/28/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 23

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/28/2008  
Next Scheduled EDR Contact: 08/25/2008  
Data Release Frequency: Quarterly

### TRIBAL RECORDS

#### INDIAN RESERV: Indian Reservations

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

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

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 05/09/2008  
Next Scheduled EDR Contact: 08/04/2008  
Data Release Frequency: Semi-Annually

#### 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: 05/27/2008  
Next Scheduled EDR Contact: 08/25/2008  
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: 02/21/2008  
Date Data Arrived at EDR: 02/26/2008  
Date Made Active in Reports: 03/20/2008  
Number of Days to Update: 23

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Quarterly

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

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 02/28/2008  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 03/17/2008  
Number of Days to Update: 17

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
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: 02/25/2008  
Date Data Arrived at EDR: 02/26/2008  
Date Made Active in Reports: 03/17/2008  
Number of Days to Update: 20

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Quarterly

#### 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: 02/20/2008  
Date Data Arrived at EDR: 03/04/2008  
Date Made Active in Reports: 03/17/2008  
Number of Days to Update: 13

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 03/17/2008	Source: EPA Region 7
Date Data Arrived at EDR: 03/27/2008	Telephone: 913-551-7003
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 05/19/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/18/2008
	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: 03/17/2008	Source: EPA Region 4
Date Data Arrived at EDR: 03/27/2008	Telephone: 404-562-8677
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 05/19/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: Semi-Annually

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

Date of Government Version: 03/12/2008	Source: EPA Region 1
Date Data Arrived at EDR: 03/14/2008	Telephone: 617-918-1313
Date Made Active in Reports: 03/20/2008	Last EDR Contact: 05/19/2008
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: Varies

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

Date of Government Version: 03/12/2008	Source: EPA, Region 1
Date Data Arrived at EDR: 03/14/2008	Telephone: 617-918-1313
Date Made Active in Reports: 03/20/2008	Last EDR Contact: 05/19/2008
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: Varies

### INDIAN UST R4: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 03/17/2008	Source: EPA Region 4
Date Data Arrived at EDR: 03/27/2008	Telephone: 404-562-9424
Date Made Active in Reports: 05/06/2008	Last EDR Contact: 05/19/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: Semi-Annually

### INDIAN UST R10: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 02/21/2008	Source: EPA Region 10
Date Data Arrived at EDR: 02/26/2008	Telephone: 206-553-2857
Date Made Active in Reports: 03/20/2008	Last EDR Contact: 05/19/2008
Number of Days to Update: 23	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: Quarterly

### INDIAN UST R8: Underground Storage Tanks on Indian Land No description is available for this data

Date of Government Version: 02/20/2008	Source: EPA Region 8
Date Data Arrived at EDR: 03/04/2008	Telephone: 303-312-6137
Date Made Active in Reports: 03/17/2008	Last EDR Contact: 05/19/2008
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R6: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/28/2008

Date Data Arrived at EDR: 02/29/2008

Date Made Active in Reports: 03/17/2008

Number of Days to Update: 17

Source: EPA Region 6

Telephone: 214-665-7591

Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008

Data Release Frequency: Semi-Annually

### INDIAN UST R5: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 12/21/2007

Date Data Arrived at EDR: 12/21/2007

Date Made Active in Reports: 01/24/2008

Number of Days to Update: 34

Source: EPA Region 5

Telephone: 312-886-6136

Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008

Data Release Frequency: Varies

### INDIAN UST R9: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 02/25/2008

Date Data Arrived at EDR: 02/26/2008

Date Made Active in Reports: 03/20/2008

Number of Days to Update: 23

Source: EPA Region 9

Telephone: 415-972-3368

Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008

Data Release Frequency: Quarterly

### INDIAN UST R7: Underground Storage Tanks on Indian Land

No description is available for this data

Date of Government Version: 06/01/2007

Date Data Arrived at EDR: 06/14/2007

Date Made Active in Reports: 07/05/2007

Number of Days to Update: 21

Source: EPA Region 7

Telephone: 913-551-7003

Last EDR Contact: 05/19/2008

Next Scheduled EDR Contact: 08/18/2008

Data Release Frequency: Varies

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 04/02/2008

Date Data Arrived at EDR: 04/22/2008

Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 1

Telephone: 617-918-1102

Last EDR Contact: 07/21/2008

Next Scheduled EDR Contact: 10/20/2008

Data Release Frequency: Varies

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008

Date Data Arrived at EDR: 04/22/2008

Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7

Telephone: 913-551-7365

Last EDR Contact: 07/21/2008

Next Scheduled EDR Contact: 10/20/2008

Data Release Frequency: Varies

### EDR PROPRIETARY RECORDS

#### Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### Contaminated Sites

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

Date of Government Version: 01/28/2008  
Date Data Arrived at EDR: 01/29/2008  
Date Made Active in Reports: 02/14/2008  
Number of Days to Update: 16

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 08/04/2008  
Next Scheduled EDR Contact: 10/20/2008  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/28/2008  
Date Data Arrived at EDR: 01/29/2008  
Date Made Active in Reports: 02/08/2008  
Number of Days to Update: 10

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 08/04/2008  
Next Scheduled EDR Contact: 10/20/2008  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 06/03/2008  
Date Data Arrived at EDR: 06/05/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 15

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 05/27/2008  
Next Scheduled EDR Contact: 08/25/2008  
Data Release Frequency: Semi-Annually

### FRESNO COUNTY:

#### CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/31/2008  
Date Data Arrived at EDR: 04/18/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 18

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 08/04/2008  
Next Scheduled EDR Contact: 11/03/2008  
Data Release Frequency: Semi-Annually

### KERN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 06/02/2008  
Date Data Arrived at EDR: 06/03/2008  
Date Made Active in Reports: 07/02/2008  
Number of Days to Update: 29

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: Quarterly

## LOS ANGELES COUNTY:

### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 07/07/1999  
Date Made Active in Reports: N/A  
Number of Days to Update: 0

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 07/14/2008  
Next Scheduled EDR Contact: 10/13/2008  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/30/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 05/12/2008  
Next Scheduled EDR Contact: 08/11/2008  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 05/12/2008  
Date Data Arrived at EDR: 05/27/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 24

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 05/14/2008  
Next Scheduled EDR Contact: 08/11/2008  
Data Release Frequency: Varies

### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/01/2008  
Date Data Arrived at EDR: 03/20/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 25

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 06/09/2008  
Next Scheduled EDR Contact: 09/08/2008  
Data Release Frequency: Varies

### Site Mitigation List

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

Date of Government Version: 02/14/2008  
Date Data Arrived at EDR: 04/10/2008  
Date Made Active in Reports: 05/06/2008  
Number of Days to Update: 26

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 05/12/2008  
Next Scheduled EDR Contact: 08/11/2008  
Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/27/2008  
Date Data Arrived at EDR: 06/10/2008  
Date Made Active in Reports: 07/02/2008  
Number of Days to Update: 22

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 05/27/2008  
Next Scheduled EDR Contact: 08/11/2008  
Data Release Frequency: Semi-Annually

### City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003  
Date Data Arrived at EDR: 10/23/2003  
Date Made Active in Reports: 11/26/2003  
Number of Days to Update: 34

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 05/21/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Annually

### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/26/2008  
Date Data Arrived at EDR: 02/27/2008  
Date Made Active in Reports: 03/14/2008  
Number of Days to Update: 16

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 05/27/2008  
Next Scheduled EDR Contact: 08/11/2008  
Data Release Frequency: Semi-Annually

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 05/07/2008  
Date Data Arrived at EDR: 05/27/2008  
Date Made Active in Reports: 07/02/2008  
Number of Days to Update: 36

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 07/28/2008  
Next Scheduled EDR Contact: 10/27/2008  
Data Release Frequency: Semi-Annually

## NAPA COUNTY:

### Sites With Reported Contamination

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

Date of Government Version: 07/09/2008  
Date Data Arrived at EDR: 07/09/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 22

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 07/09/2008  
Next Scheduled EDR Contact: 09/22/2008  
Data Release Frequency: Semi-Annually

### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008  
Date Data Arrived at EDR: 01/16/2008  
Date Made Active in Reports: 02/08/2008  
Number of Days to Update: 23

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 07/21/2008  
Next Scheduled EDR Contact: 09/22/2008  
Data Release Frequency: Annually

## ORANGE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 06/02/2008  
Date Data Arrived at EDR: 06/13/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 7

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 06/04/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: Annually

## List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 06/02/2008  
Date Data Arrived at EDR: 06/16/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 4

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 06/04/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: Quarterly

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 06/02/2008  
Date Data Arrived at EDR: 06/13/2008  
Date Made Active in Reports: 07/14/2008  
Number of Days to Update: 31

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 06/04/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 07/23/2007  
Date Data Arrived at EDR: 07/23/2007  
Date Made Active in Reports: 08/09/2007  
Number of Days to Update: 17

Source: Placer County Health and Human Services  
Telephone: 530-889-7312  
Last EDR Contact: 06/16/2008  
Next Scheduled EDR Contact: 09/15/2008  
Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/15/2008  
Date Data Arrived at EDR: 07/18/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 13

Source: Department of Public Health  
Telephone: 951-358-5055  
Last EDR Contact: 07/14/2008  
Next Scheduled EDR Contact: 10/13/2008  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 05/13/2008  
Date Data Arrived at EDR: 05/15/2008  
Date Made Active in Reports: 07/02/2008  
Number of Days to Update: 48

Source: Health Services Agency  
Telephone: 951-358-5055  
Last EDR Contact: 07/28/2008  
Next Scheduled EDR Contact: 10/13/2008  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Contaminated Sites

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

Date of Government Version: 05/06/2008	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 05/08/2008	Telephone: 916-875-8406
Date Made Active in Reports: 06/20/2008	Last EDR Contact: 07/28/2008
Number of Days to Update: 43	Next Scheduled EDR Contact: 10/27/2008
	Data Release Frequency: Quarterly

### ML - Regulatory Compliance Master List

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

Date of Government Version: 05/06/2008	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 05/08/2008	Telephone: 916-875-8406
Date Made Active in Reports: 06/20/2008	Last EDR Contact: 07/28/2008
Number of Days to Update: 43	Next Scheduled EDR Contact: 10/27/2008
	Data Release Frequency: Quarterly

### SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

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

Date of Government Version: 06/23/2008	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 06/23/2008	Telephone: 909-387-3041
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 06/02/2008
Number of Days to Update: 38	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/16/2005	Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 05/18/2005	Telephone: 619-338-2268
Date Made Active in Reports: 06/16/2005	Last EDR Contact: 07/29/2008
Number of Days to Update: 29	Next Scheduled EDR Contact: 09/29/2008
	Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 08/01/2007	Source: Department of Health Services
Date Data Arrived at EDR: 02/05/2008	Telephone: 619-338-2209
Date Made Active in Reports: 02/14/2008	Last EDR Contact: 05/19/2008
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/18/2008
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Environmental Case Listing

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

Date of Government Version: 06/04/2008  
Date Data Arrived at EDR: 07/25/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 6

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 07/03/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: Varies

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

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

Date of Government Version: 06/02/2008  
Date Data Arrived at EDR: 06/03/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 17

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/02/2008  
Date Data Arrived at EDR: 06/03/2008  
Date Made Active in Reports: 07/14/2008  
Number of Days to Update: 41

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### San Joaquin Co. UST

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

Date of Government Version: 06/12/2008  
Date Data Arrived at EDR: 06/13/2008  
Date Made Active in Reports: 07/02/2008  
Number of Days to Update: 19

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 07/14/2008  
Next Scheduled EDR Contact: 10/13/2008  
Data Release Frequency: Semi-Annually

## SAN MATEO COUNTY:

### Business Inventory

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

Date of Government Version: 06/18/2008  
Date Data Arrived at EDR: 06/18/2008  
Date Made Active in Reports: 06/20/2008  
Number of Days to Update: 2

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 07/09/2008  
Next Scheduled EDR Contact: 10/06/2008  
Data Release Frequency: Annually

### Fuel Leak List

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

Date of Government Version: 07/10/2008  
Date Data Arrived at EDR: 07/11/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 20

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 07/09/2008  
Next Scheduled EDR Contact: 10/06/2008  
Data Release Frequency: Semi-Annually

## SANTA CLARA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HIST LUSTR - 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	Source: Santa Clara Valley Water District
Date Data Arrived at EDR: 03/30/2005	Telephone: 408-265-2600
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 06/23/2008
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/22/2008
	Data Release Frequency: No Update Planned

### LOP Listing

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

Date of Government Version: 07/17/2008	Source: Department of Environmental Health
Date Data Arrived at EDR: 07/18/2008	Telephone: 408-918-3417
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/09/2008
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/22/2008
	Data Release Frequency: Varies

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 06/06/2008	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 06/10/2008	Telephone: 408-277-4659
Date Made Active in Reports: 06/20/2008	Last EDR Contact: 06/02/2008
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: Annually

### SOLANO COUNTY:

#### Leaking Underground Storage Tanks

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

Date of Government Version: 06/23/2008	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 07/09/2008	Telephone: 707-784-6770
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 06/23/2008
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/22/2008
	Data Release Frequency: Quarterly

#### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/22/2008	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 07/03/2008	Telephone: 707-784-6770
Date Made Active in Reports: 07/25/2008	Last EDR Contact: 06/23/2008
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/22/2008
	Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/01/2008	Source: Department of Health Services
Date Data Arrived at EDR: 07/22/2008	Telephone: 707-565-6565
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/21/2008
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/20/2008
	Data Release Frequency: Quarterly

### SUTTER COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/04/2007  
Date Data Arrived at EDR: 05/04/2007  
Date Made Active in Reports: 05/24/2007  
Number of Days to Update: 20

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 06/30/2008  
Next Scheduled EDR Contact: 09/29/2008  
Data Release Frequency: Semi-Annually

### VENTURA COUNTY:

#### Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/11/2008  
Next Scheduled EDR Contact: 09/08/2008  
Data Release Frequency: Quarterly

#### Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 08/01/2007  
Date Data Arrived at EDR: 08/29/2007  
Date Made Active in Reports: 09/26/2007  
Number of Days to Update: 28

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 05/19/2008  
Next Scheduled EDR Contact: 08/18/2008  
Data Release Frequency: Annually

#### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/11/2008  
Next Scheduled EDR Contact: 09/08/2008  
Data Release Frequency: Quarterly

#### Underground Tank Closed Sites List

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

Date of Government Version: 06/27/2008  
Date Data Arrived at EDR: 07/11/2008  
Date Made Active in Reports: 07/25/2008  
Number of Days to Update: 14

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/11/2008  
Next Scheduled EDR Contact: 10/06/2008  
Data Release Frequency: Quarterly

### YOLO COUNTY:

#### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 05/13/2008  
Date Data Arrived at EDR: 05/30/2008  
Date Made Active in Reports: 07/02/2008  
Number of Days to Update: 33

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 07/28/2008  
Next Scheduled EDR Contact: 07/14/2008  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## OTHER DATABASE(S)

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

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 06/15/2007  
Date Made Active in Reports: 08/20/2007  
Number of Days to Update: 66

Source: Department of Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 06/13/2008  
Next Scheduled EDR Contact: 09/08/2008  
Data Release Frequency: Annually

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 09/30/2007  
Date Data Arrived at EDR: 12/04/2007  
Date Made Active in Reports: 12/31/2007  
Number of Days to Update: 27

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/03/2008  
Next Scheduled EDR Contact: 06/30/2008  
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: 05/27/2008  
Date Data Arrived at EDR: 05/29/2008  
Date Made Active in Reports: 07/10/2008  
Number of Days to Update: 42

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/29/2008  
Next Scheduled EDR Contact: 08/25/2008  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 12/21/2007  
Date Made Active in Reports: 01/10/2008  
Number of Days to Update: 20

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 06/09/2008  
Next Scheduled EDR Contact: 09/08/2008  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 10/01/2007  
Date Data Arrived at EDR: 11/09/2007  
Date Made Active in Reports: 01/15/2008  
Number of Days to Update: 67

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 06/16/2008  
Next Scheduled EDR Contact: 09/15/2008  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 04/27/2007  
Date Made Active in Reports: 06/08/2007  
Number of Days to Update: 42

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 07/21/2008  
Next Scheduled EDR Contact: 10/06/2008  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

**AHA Hospitals:**

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

**Medical Centers: Provider of Services Listing**

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

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

**Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

**Private Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

**Daycare Centers: Licensed Facilities**

Source: Department of Social Services

Telephone: 916-657-4041

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

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

### **STREET AND ADDRESS INFORMATION**

© 2008 Tele Atlas 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 C**

**EDR HISTORICAL TOPOGRAPHIC MAP REPORT**

**APPENDIX C**

**EDR HISTORICAL TOPOGRAPHIC MAP REPORT**



**Pala Rd**

9708 Pala Rd

Pala, CA 92059

Inquiry Number: 2289983.1

August 12, 2008

# The EDR Historical Topographic Map Report

# EDR Historical Topographic Map Report

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

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

## 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 2008 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.

# Historical Topographic Map



	<b>TARGET QUAD</b> NAME: SAN LUIS REY MAP YEAR: 1901	SITE NAME: Pala Rd ADDRESS: 9708 Pala Rd Pala, CA 92059 LAT/LONG: 33.344 / 117.12	CLIENT: TRC CONTACT: Laura Carranza INQUIRY#: 2289983.1 RESEARCH DATE: 08/12/2008
	SERIES: 30 SCALE: 1:125000		

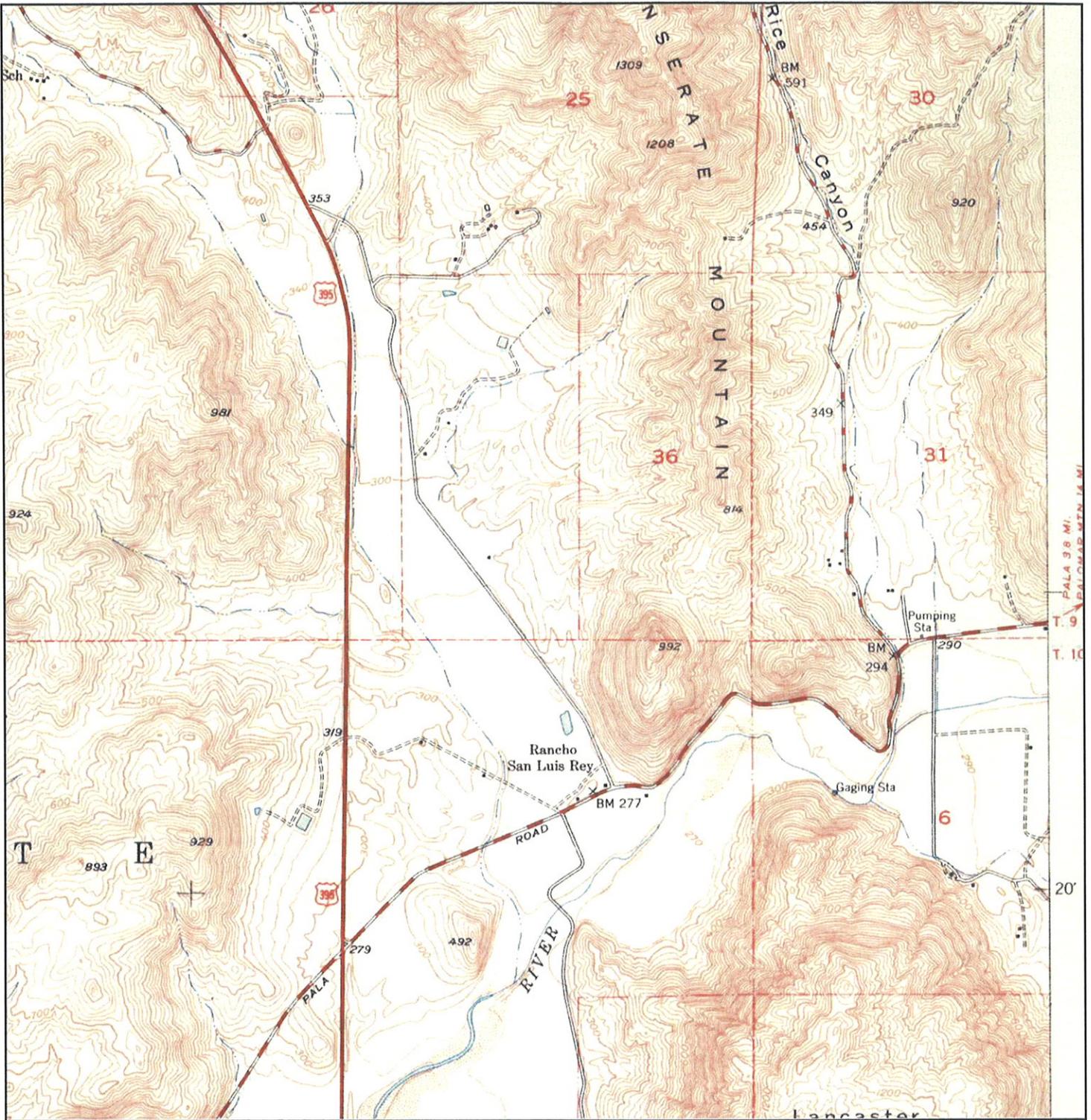


# Historical Topographic Map



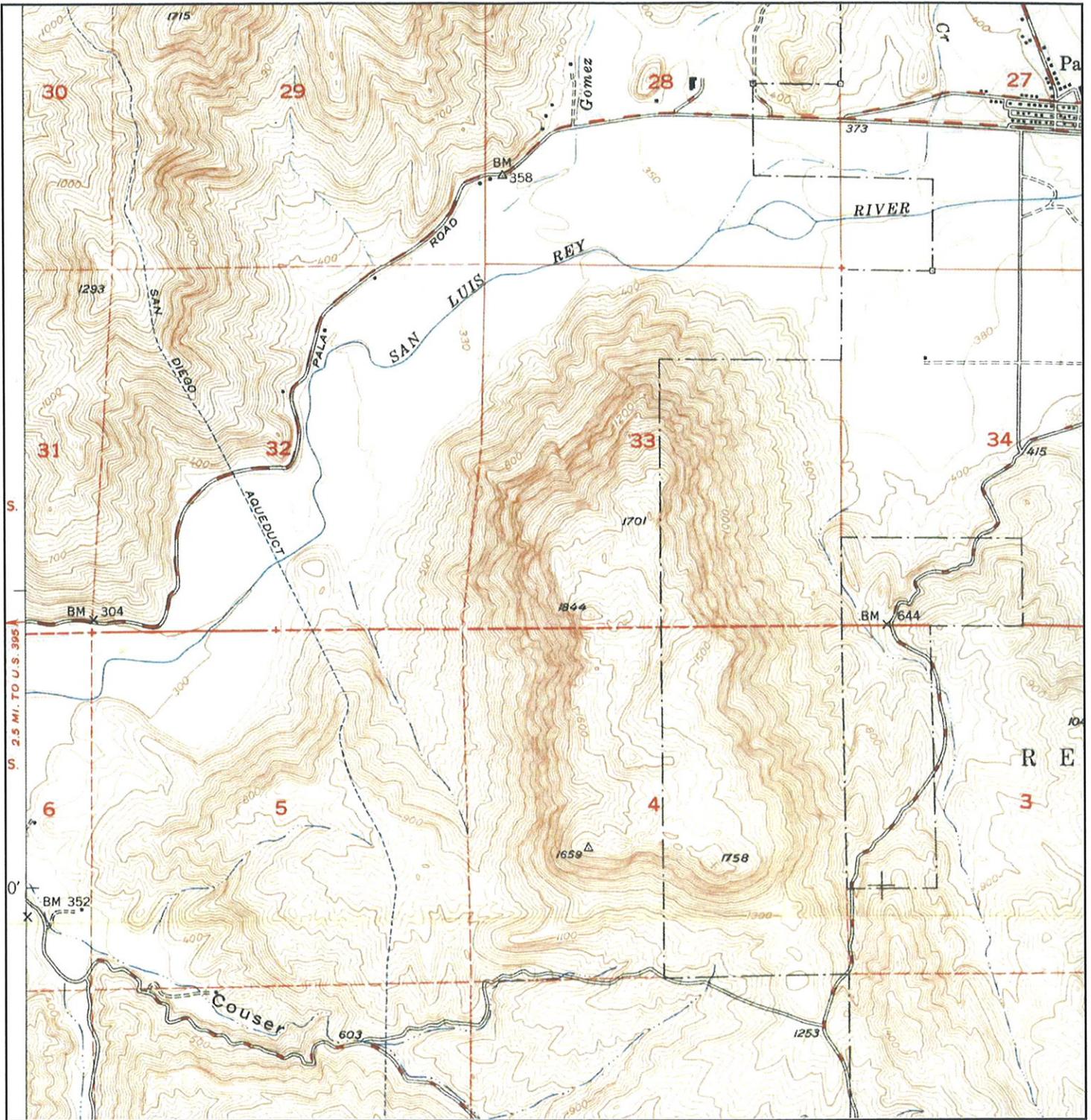
	TARGET QUAD	SITE NAME: Pala Rd	CLIENT: TRC
	NAME: TEMECULA	ADDRESS: 9708 Pala Rd	CONTACT: Laura Carranza
	MAP YEAR: 1947	Pala, CA 92059	INQUIRY#: 2289983.1
	SERIES: 15	LAT/LONG: 33.344 / 117.12	RESEARCH DATE: 08/12/2008
	SCALE: 1:50000		

# Historical Topographic Map



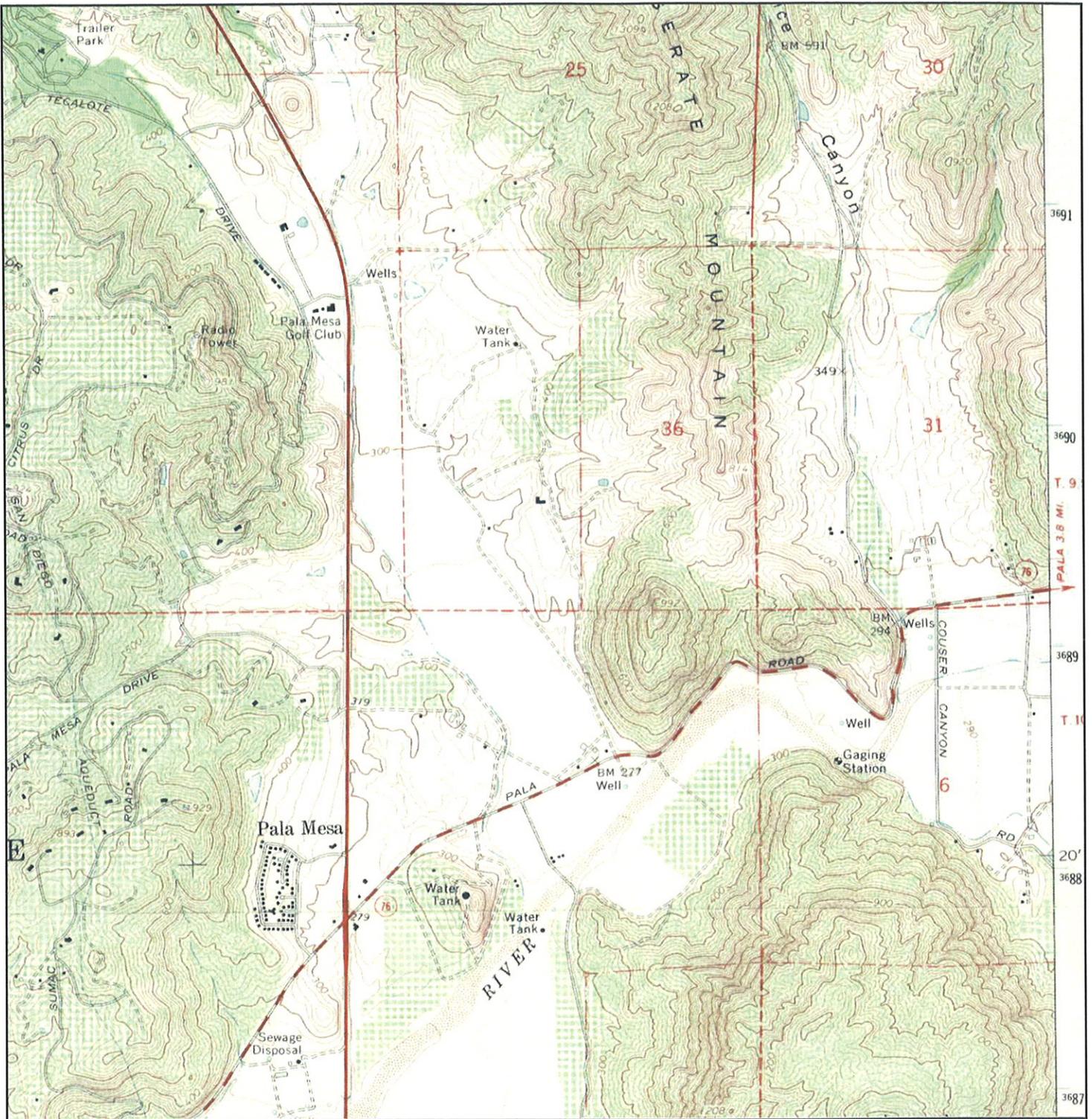
	TARGET QUAD	SITE NAME:	Pala Rd	CLIENT:	TRC
	NAME: BONSALL	ADDRESS:	9708 Pala Rd	CONTACT:	Laura Carranza
	MAP YEAR: 1949		Pala, CA 92059	INQUIRY#:	2289983.1
	SERIES: 7.5	LAT/LONG:	33.344 / 117.12	RESEARCH DATE:	08/12/2008
	SCALE: 1:24000				

# Historical Topographic Map



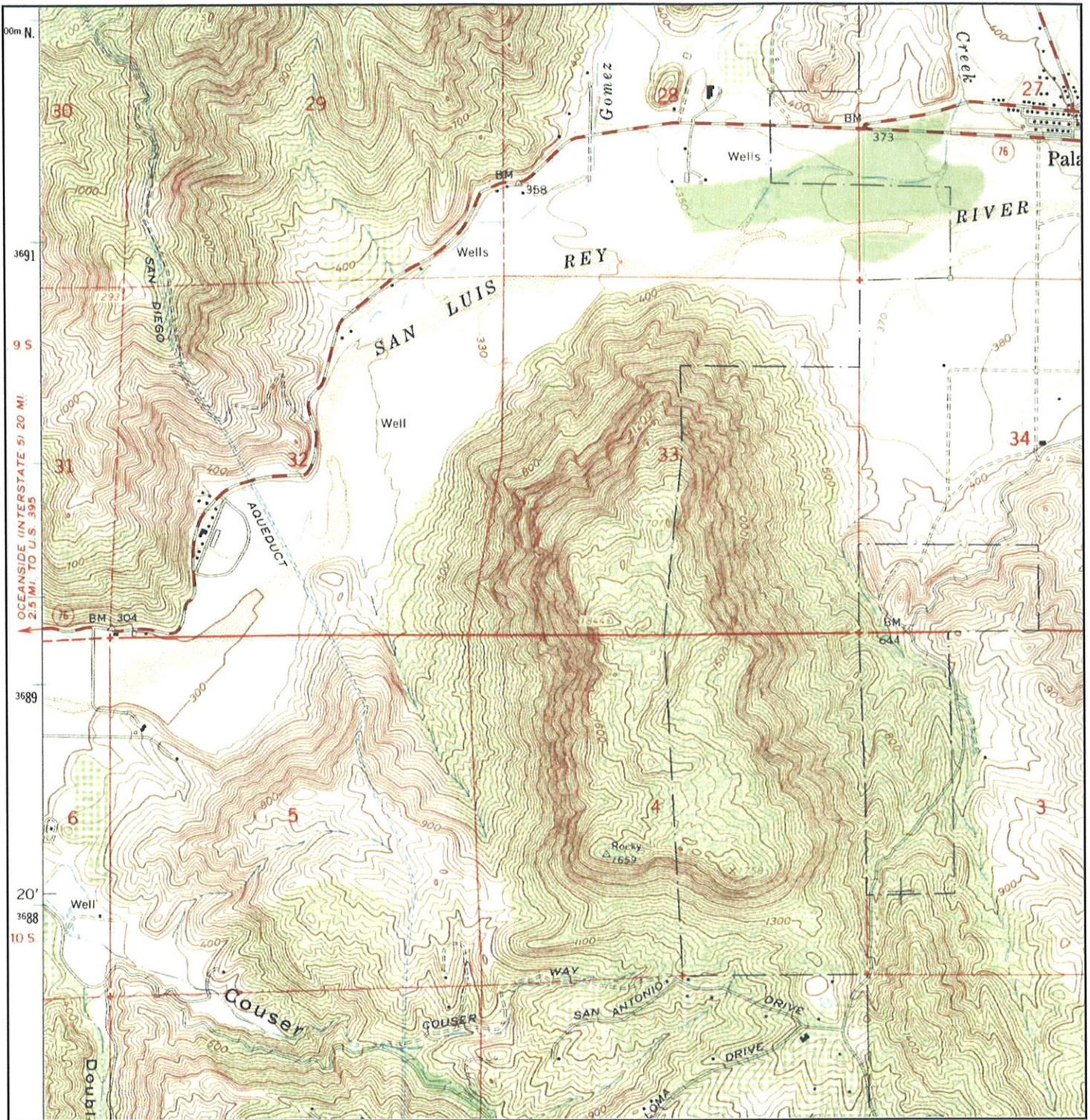
<b>N</b> 	TARGET QUAD	SITE NAME:	CLIENT:
	NAME: PALA	ADDRESS: 9708 Pala Rd	CONTACT: Laura Carranza
	MAP YEAR: 1950	Pala, CA 92059	INQUIRY#: 2289983.1
SERIES: 7.5	LAT/LONG: 33.344 / 117.12	RESEARCH DATE: 08/12/2008	
SCALE: 1:24000			

# Historical Topographic Map



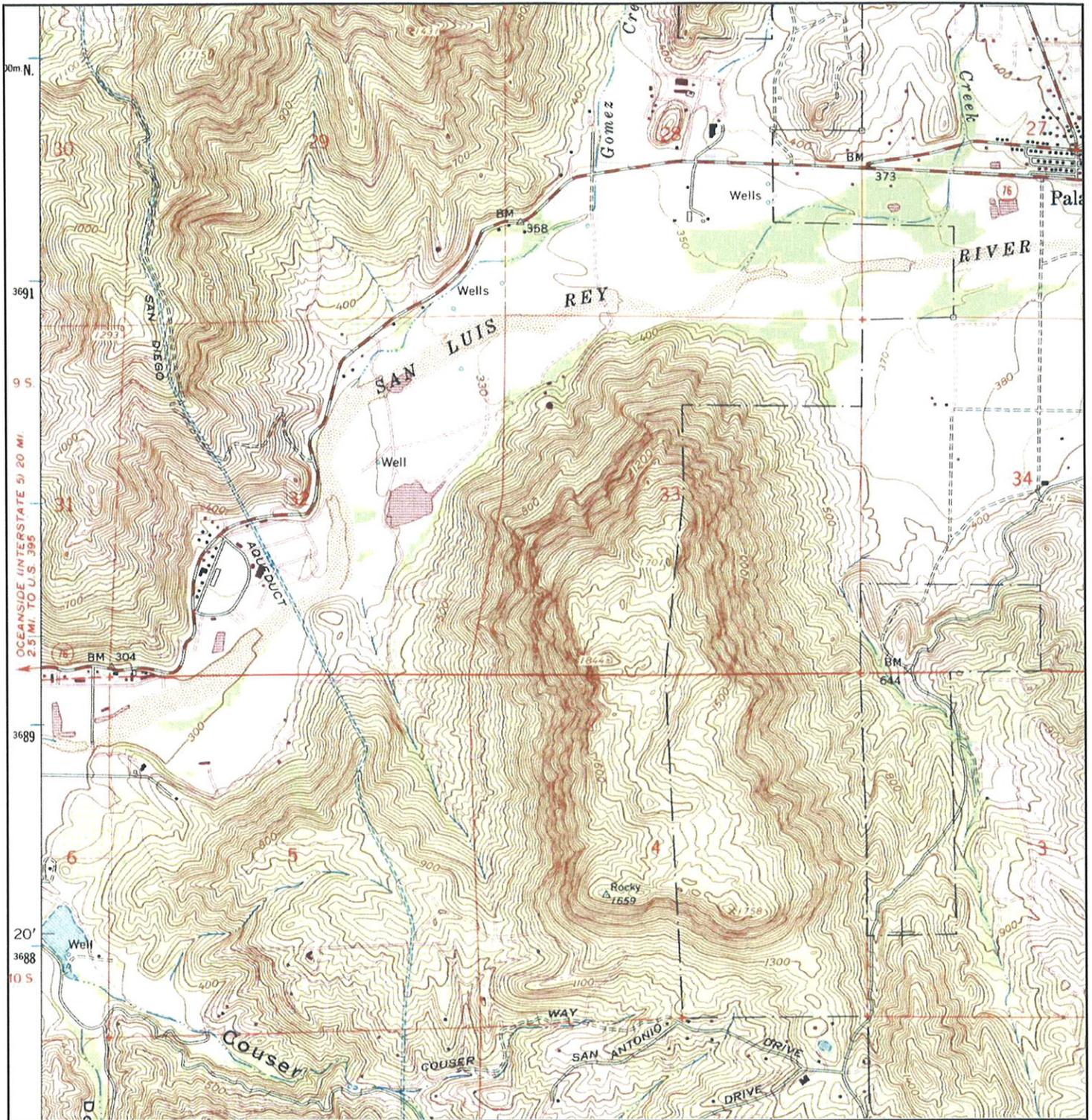
	<b>TARGET QUAD</b> NAME: BONSALL MAP YEAR: 1968	SITE NAME: Pala Rd ADDRESS: 9708 Pala Rd Pala, CA 92059 LAT/LONG: 33.344 / 117.12	CLIENT: TRC CONTACT: Laura Carranza INQUIRY#: 2289983.1 RESEARCH DATE: 08/12/2008
	SERIES: 7.5 SCALE: 1:24000		

# Historical Topographic Map



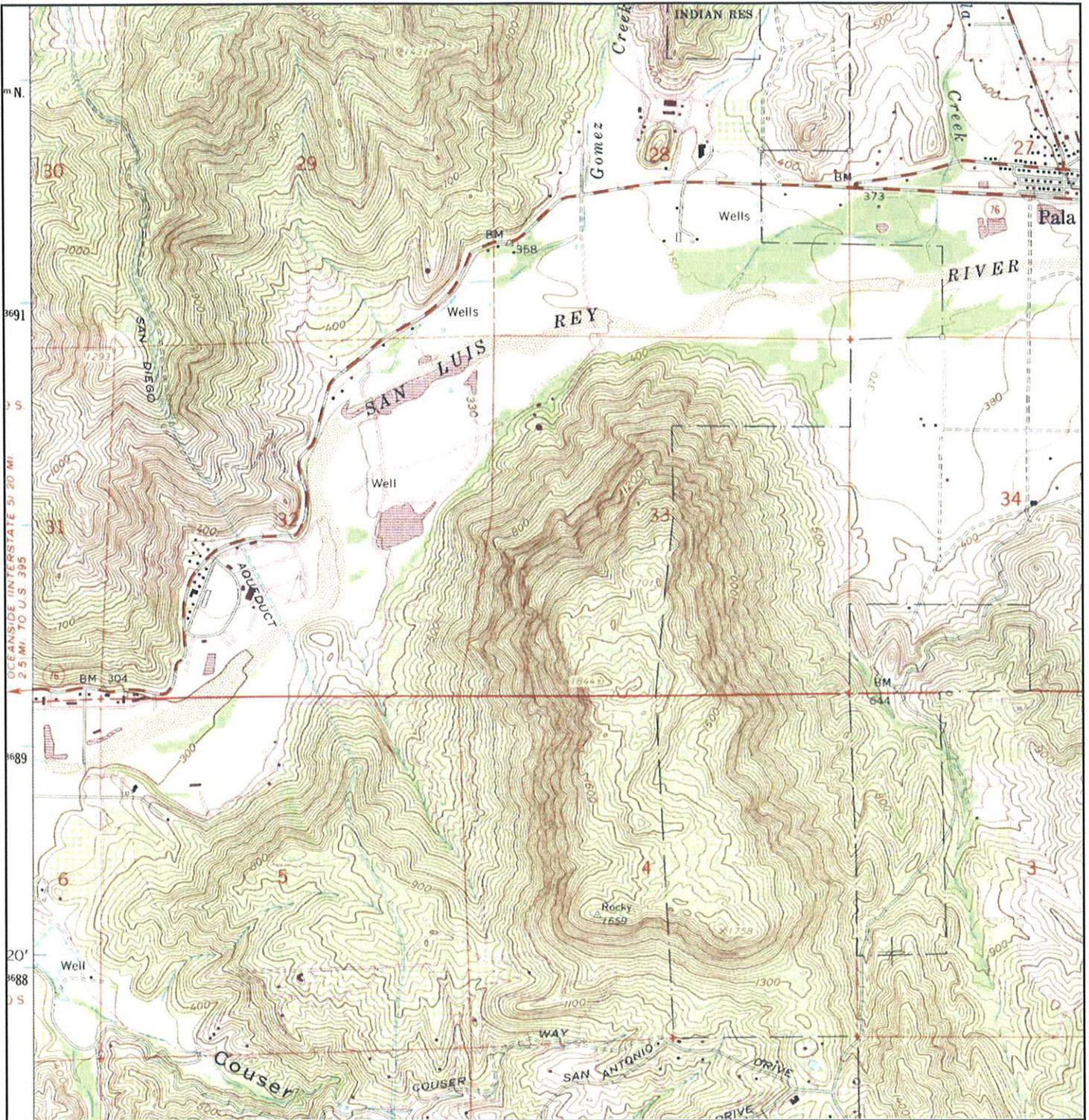
<p>N</p> 	<p>TARGET QUAD NAME: PALA MAP YEAR: 1968</p>	<p>SITE NAME: Pala Rd ADDRESS: 9708 Pala Rd Pala, CA 92059</p>	<p>CLIENT: TRC CONTACT: Laura Carranza INQUIRY#: 2289983.1</p>
	<p>SERIES: 7.5 SCALE: 1:24000</p>	<p>LAT/LONG: 33.344 / 117.12</p>	<p>RESEARCH DATE: 08/12/2008</p>

# Historical Topographic Map



<p>N</p>	TARGET QUAD	SITE NAME:	Pala Rd	CLIENT:	TRC
	NAME: PALA	ADDRESS:	9708 Pala Rd	CONTACT:	Laura Carranza
	MAP YEAR: 1982		Pala, CA 92059	INQUIRY#:	2289983.1
	PHOTOREVISED FROM: 1968	LAT/LONG:	33.344 / 117.12	RESEARCH DATE:	08/12/2008
	SERIES: 7.5				
	SCALE: 1:24000				

# Historical Topographic Map



	TARGET QUAD	SITE NAME:	Pala Rd	CLIENT:	TRC
	NAME: PALA	ADDRESS:	9708 Pala Rd	CONTACT:	Laura Carranza
	MAP YEAR: 1988		Pala, CA 92059	INQUIRY#:	2289983.1
	PHOTOREVISED FROM: 1968	LAT/LONG:	33.344 / 117.12	RESEARCH DATE:	08/12/2008
	SERIES: 7.5				
	SCALE: 1:24000				

**APPENDIX D**

**EDR AERIAL PHOTO DECADE PACKAGE**

**APPENDIX D**

**EDR AERIAL PHOTO DECADE PACKAGE**



**Pala Rd**

9708 Pala Rd

Pala, CA 92059

Inquiry Number: 2289983.2

August 12, 2008

## The EDR Aerial Photo Decade Package



440 Wheelers Farms Road  
Milford, CT 06461  
800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

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

**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.**

*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 2008 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.

**Date EDR Searched Historical Sources:**

Aerial Photography August 12, 2008

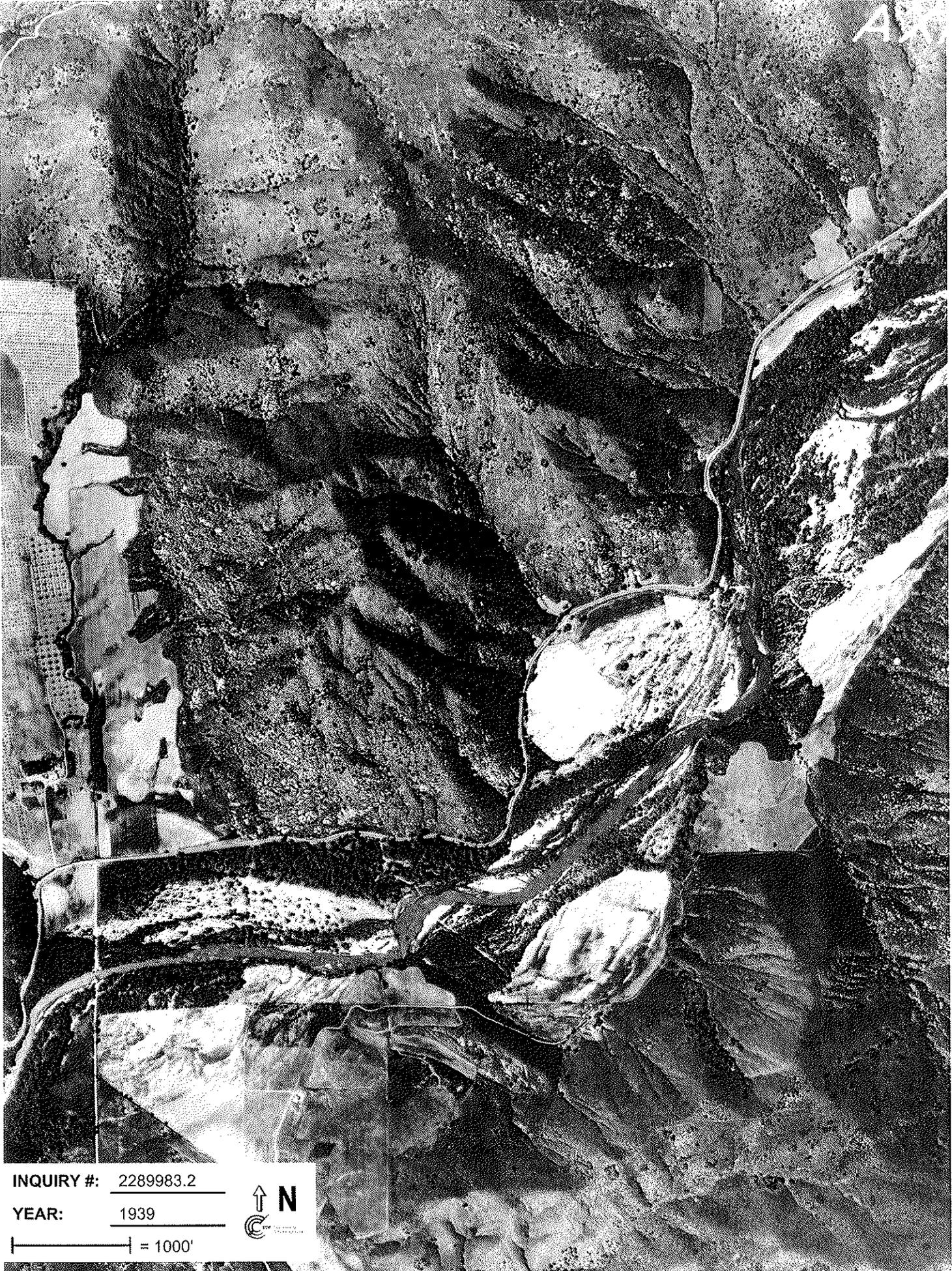
**Target Property:**

9708 Pala Rd

Pala, CA 92059

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
1939	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1939	Fairchild
1946	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1946	Jack Ammann
1953	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1953	Park
1963	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1963	Cartwright
1975	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1975	AMI
1989	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1989	USGS
1995	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1995	USGS
2002	Aerial Photograph. Scale: 1"=1000'	Flight Year: 2002	USGS
2005	Aerial Photograph. Scale: 1"=485'	Flight Year: 2005	EDR

A3

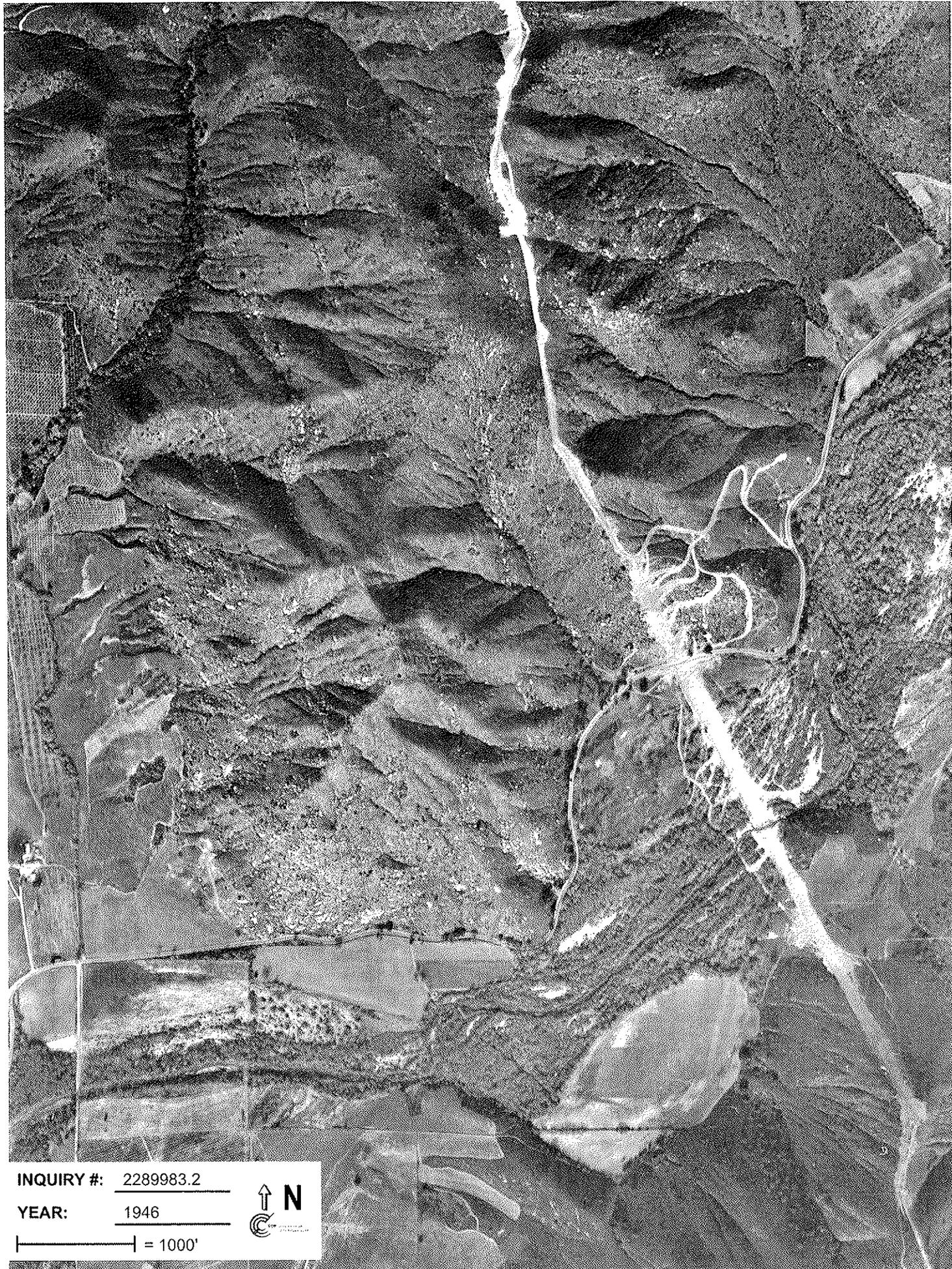


INQUIRY #: 2289983.2

YEAR: 1939

| = 1000'





INQUIRY #: 2289983.2

YEAR: 1946

| = 1000'





**INQUIRY #:** 2289983.2

**YEAR:** 1953

| = 1000'





INQUIRY #: 2289983.2

YEAR: 1963

— = 1000'



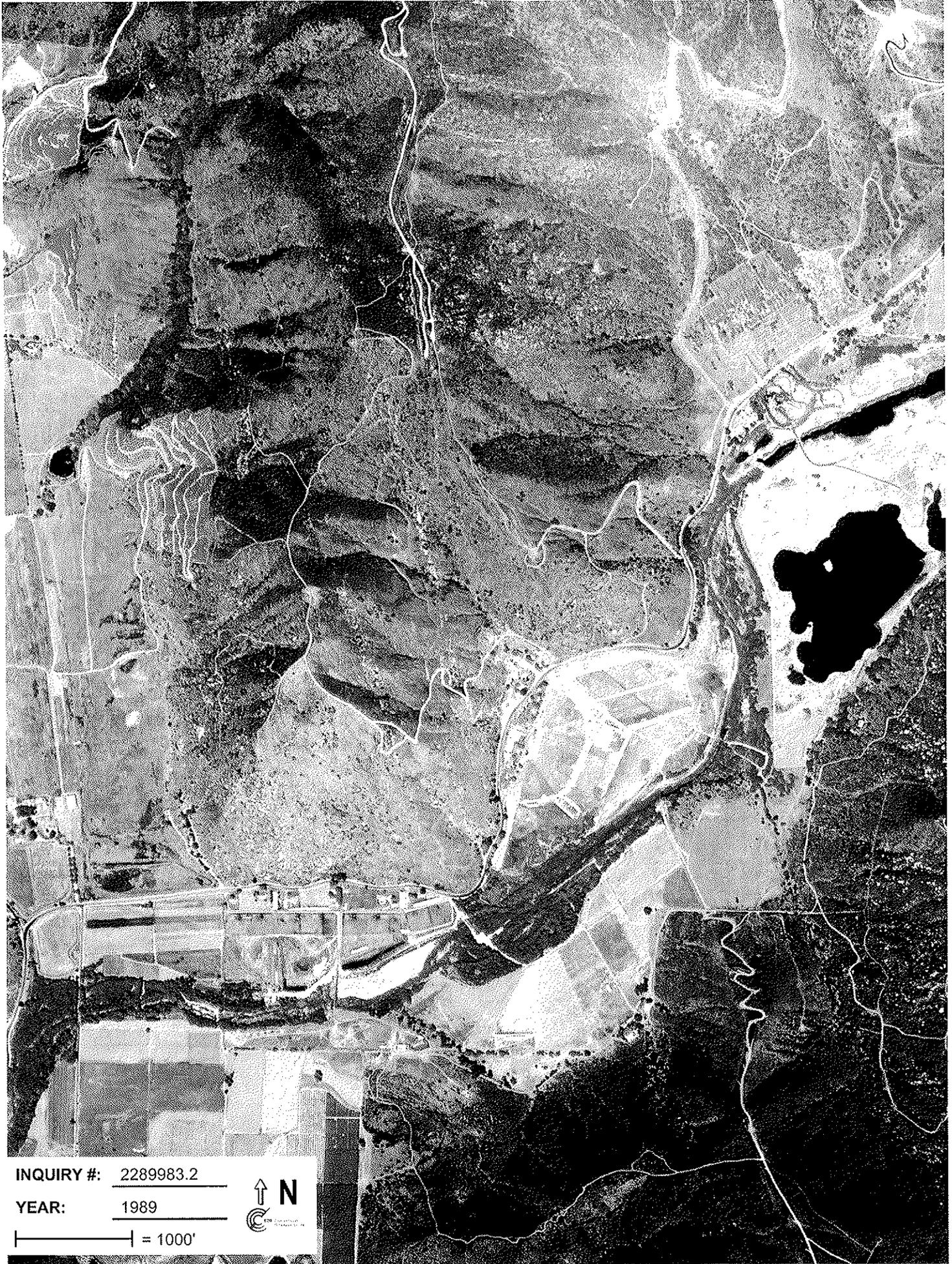


INQUIRY #: 2289983.2

YEAR: 1975

| = 1000'



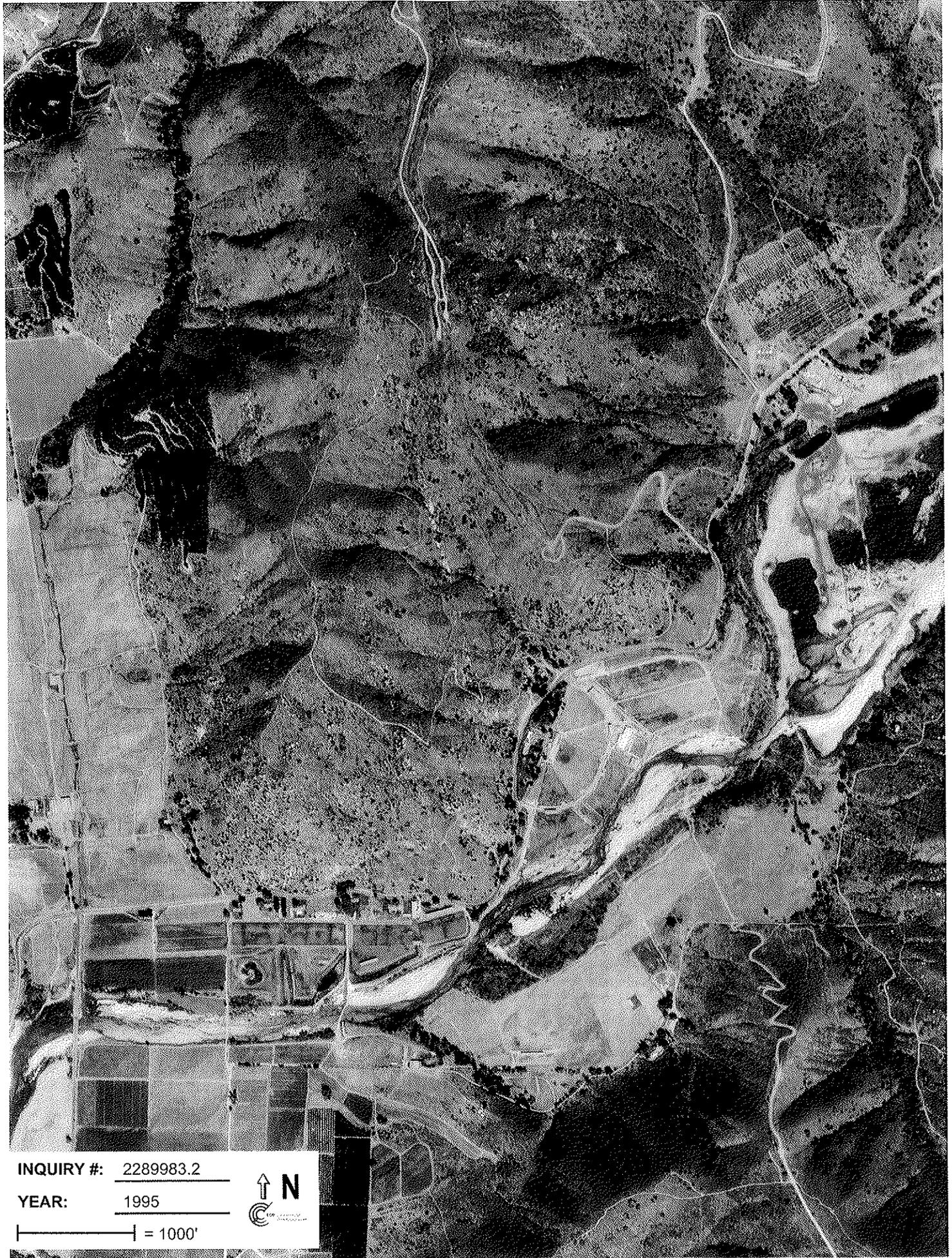


INQUIRY #: 2289983.2

YEAR: 1989

| = 1000'





INQUIRY #: 2289983.2

YEAR: 1995

| = 1000'





INQUIRY #: 2289983.2

YEAR: 2002

| = 1000'





**INQUIRY #:** 2289983.2

**YEAR:** 2005

| = 485'



**APPENDIX E**

**EDR SANBORN MAP REPORT**



**Pala Rd**

9708 Pala Rd

Pala, CA 92059

Inquiry Number: 2289983.3s

August 12, 2008



## Certified Sanborn® Map Report

# Certified Sanborn® Map Report

8/12/08

**Site Name:**

Pala Rd  
9708 Pala Rd  
Pala, CA 92059

**Client Name:**

TRC  
4393 Biewridge Ave  
San Diego, CA 92123-0000



EDR Inquiry # 2289983.3s

Contact: Laura Carranza

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

## Certified Sanborn Results:

**Site Name:** Pala Rd  
**Address:** 9708 Pala Rd  
**City, State, Zip:** Pala, CA 92059  
**Cross Street:**  
**P.O. #** NA  
**Project:** NA  
**Certification #** 7E71-4AEF-8EC2



Sanborn® Library search results  
Certification # 7E71-4AEF-8EC2

## UNMAPPED PROPERTY

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

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

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

Total Maps: 0

## Limited Permission To Make Copies

TRC (the client) is permitted to make up to THREE 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 2008 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.

**APPENDIX F**

**DEPARTMENT OF ENVIRONMENTAL HEALTH FILE**

**HODGE BROTHERS DAIRY**



418  
Tfull

# County of San Diego

J. WILLIAM COX, M.D., Ph.D.  
DIRECTOR  
STEVEN A. ESCOBOZA  
ASSISTANT DIRECTOR

DEPARTMENT OF HEALTH SERVICES  
ENVIRONMENTAL HEALTH SERVICES

OFFICE OF THE DEPUTY DIRECTOR  
P.O. BOX 85261  
SAN DIEGO, CA 92186-5261  
(619) 338-2211  
Fax #: 338-2174

August 21, 1991

Mr. Don Calori  
Hodge Brothers II  
3660 Tierra De Dios  
Escondido, CA 92025

Dear Mr. Calori:

RE: UNAUTHORIZED RELEASE #T1884/H03682-001  
HODGE BROTHERS II, 9256 PALA ROAD, PALA, CA 92059

The site remediation information submitted to this agency by Applied Geosciences, Inc. summarizing the site characterization and mitigation activities at the above referenced location has been reviewed. With the provision that the information provided to this agency was accurate and representative of existing conditions, it is the position of this office that no further action is required at this time.

This information has also been discussed with staff of the Regional Water Quality Control Board (RWQCB). Based on the information submitted and current requirements, the RWQCB concurs with the determination of this agency that no further action is required at this time.

Please be advised that this letter does not relieve Hodge Brothers II of any liability under the California Health and Safety Code or Water Code for past, present, or future operations at the site. Nor does it relieve Hodge Brothers II of the responsibility to clean up existing, additional or previously unidentified conditions at the site which cause or threaten to cause pollution or nuisance or otherwise pose a threat to water quality or public health.

Additionally, be advised that changes in the present or proposed use of the site may require further site characterization and mitigation activity. It is the property owner's responsibility to notify this agency of any changes in report content, future contamination findings, or site usage.

Thank you for your efforts in resolving this matter. Please contact the Hazardous Materials Management Division, Mo Lahsaie, at (619) 338-2256, if you require additional assistance.

Sincerely,

GARY R. STEPHANY, Deputy Director  
Environmental Health Services

GRS:cmc

cc: James Munch-RWQCB  
Applied Geosciences, Inc.

**TABLE 1  
ANALYTICAL DATA FOR SOIL SAMPLES  
COLLECTED FROM THE STOCKPILED SOIL  
PROJECT A901988**

SAMPLE ID	TOTAL PETROLEUM HYDROCARBONS	BENZENE	TOLUENE	TOTAL XYLENES	ETHYL-BENZENE
HSP1	ND	--	--	--	--
HSP2	ND	--	--	--	--
HSP3	ND	--	--	--	--
HSP4	13	ND	ND	ND	ND

All concentrations reported in milligrams per kilograms (mg/kg).

ND = Not detected.

-- = Not analyzed.

Total Petroleum Hydrocarbons (TPH) analyzed in general accordance with Environmental Protection Agency (EPA) Method No. 8015.

Benzene, Toluene, Total Xylenes, and Ethylbenzene analyzed in general accordance with EPA Method No. 8020.

## 8.0 DISCUSSION

### 8.1 Soil Boring Assessment

Twelve soil samples, three from each boring, were collected and the lowermost two were analyzed to assess the extent and concentration of FH in the soil. The reported laboratory results for TPH were below the laboratory detection limit. Laboratory results for ~~BTXE and organic lead were reported below the laboratory detection limit for sample HB4-14.~~ OVM readings were reported below one ppm for all soil samples collected except sample HB4-14. ~~The OVM reading for sample HB4-14 was six ppm.~~

?  A ~~TPH concentration of 1,350 mg/kg was reported in the soil sample (IW-12) collected from approximately 12 feet BGS in the western end of the excavation during the UST removal. Soil sample HB-14 was collected from the immediate vicinity of the sample IW-12.~~ ~~HB-14 was collected at a depth of 14 feet BGS and TPH was not detected in the sample above the laboratory detection limit. TPH results were reported below the laboratory detection limit for all soil samples collected from the soil borings in the vicinity of the former UST excavation as well as the sample collected from 11 feet BGS in the eastern end of the tank excavation.~~  *during tank removal*

Based on the above analytical data and our professional judgment, there is a low likelihood that large volumes of soil with elevated concentrations of FH are present in the vicinity of the former tank excavation.

Based on laboratory results and field observations, if TPH-impacted soil is present in the former UST excavation, there is a low likelihood that concentrations of TPH greater than 100 mg/kg extend as far as the soil borings in the vicinity of the former UST excavation.

## 9.0 CONCLUSIONS

Based on the soil analyses, data presented in this report, current regulatory guidelines, and the professional judgment of Applied Geosciences Inc., the following conclusions have been made:

- o ~~Depth to groundwater is reported to be approximately 16 feet BGS;~~
- o TPH analysis results were reported to be below the laboratory detection limit of 5 mg/kg in soil samples analyzed from the four borings in the vicinity of the former 2,000-gallon UST excavation;
- o There is a low likelihood that large volumes of soil with elevated concentrations of FH are present in the vicinity of the former tank excavation; and

## 9.0 DISCUSSION

### 9.1 Groundwater Assessment

One water sample was collected from the monitoring well at the site. Laboratory results were reported below the laboratory detection limit for TPH and BTXE. No phase-separated hydrocarbons were measured or observed in the groundwater monitoring well.

Based on analytical data and previous investigations at the site, there is a low likelihood that detectable concentrations of FH in the form of TPH and BTXE are present in the shallow groundwater in the vicinity of MW1 and in the immediate vicinity of the former UST excavation.

### 9.2 Stockpiled Soil Assessment

Four soil samples were collected from the stockpiled soil at the site. A TPH concentration of 13 mg/kg was reported for sample HSP4. Laboratory results for sample HSP4 were reported below the laboratory detection limit for BTXE and organic lead.

Based on analytical data, and the sampling statistics, there is a low likelihood that TPH concentrations greater than 100 mg/kg are present in the stockpiled soil at the site. There is also a very low likelihood that concentrations of BTXE and organic lead are present above the laboratory detection limits in the stockpiled soil at the site.

## 10.0 CONCLUSIONS

Based on the information presented in this report, current regulatory guidelines, and the professional judgment of Applied Geosciences Inc., the following conclusions are presented:

- o ~~Shallow groundwater~~ is interpreted to be present at approximately ~~11 feet below~~ ground surface (BGS) at the site;
- o Based on analytical data, there is a ~~low likelihood~~ that detectable concentrations of fuel hydrocarbons (FH) in the form of total petroleum hydrocarbons (TPH) and benzene, toluene, total xylenes, and ethylbenzene (BTXE) are present in the shallow groundwater in the vicinity of MW1 and in the immediate vicinity of the former UST excavation;
- o Based on analytical data, and the random sampling statistics, there is a ~~low likelihood~~ that ~~TPH~~ concentrations greater than 100 mg/kg are present in the ~~stockpiled~~ soil at the site; and
- o There is a very ~~low likelihood~~ that concentrations of ~~BTXE~~ and ~~organic lead~~ above the laboratory detection limit are present in the stockpiled soil at the site.

- o There is a low likelihood that concentrations of TPH greater than 100 mg/kg extend as far as the soil borings in the vicinity of the former UST excavation.

#### 10.0 RECOMMENDATIONS

The following recommendations are based upon the findings presented in this report, current regulatory guidelines, and our professional judgment:

- o Submit this report to the HMMD and RWQCB for review; and
- o Sample the soil that had been replaced in the excavation as a stockpile in general accordance with the HMMD "Stockpiled Soil Sampling Protocol".

TABLE 1

ANALYTICAL DATA FOR ~~SOIL SAMPLES~~  
COLLECTED FROM ~~BORINGS~~<sup>1</sup>

Sample ID	Boring	Depth <sup>2</sup>	B <sup>3</sup>	T <sup>4</sup>	X <sup>5</sup>	E <sup>6</sup>	FH <sup>7</sup>
HB1-10	HB1	10	N/A <sup>8</sup>	N/A	N/A	N/A	ND <sup>9</sup>
HB1-15	HB1	15	N/A	N/A	N/A	N/A	ND
HB2-10	HB2	10	N/A	N/A	N/A	N/A	ND
HB2-14	HB2	14	N/A	N/A	N/A	N/A	ND
HB3-10	HB3	10	N/A	N/A	N/A	N/A	ND
HB3-14	HB3	14	N/A	N/A	N/A	N/A	ND
HB4-10	HB4	10	N/A	N/A	N/A	N/A	ND
HB4-14	HB4	14	ND	ND	ND	ND	ND

1 All concentrations reported in milligrams per kilogram (mg/kg).

2 Depth in feet below ground surface (BGS).

3 B = benzene; BTXE analyzed in general accordance with EPA Method No. ~~8020~~.

4 T = toluene

5 X = total xylenes

6 E = ethylbenzene

7 FH = fuel hydrocarbons; analyzed in general accordance with modified EPA Method No. ~~8015~~ (DOHS Method).

8 N/A = not analyzed

9 ND = not detected in concentrations greater than the detection limits for the analytical method used.

December 27, 1990  
Hazardous Materials Management Division  
P.O. Box 85261  
San Diego, Ca. 92138 - 5261

RECEIVED

JAN 2 8 41 AM '91

ENVIRONMENTAL  
HEALTH SERVICES

Att'n; Mo Lahsaie

Dear Mr. Lahsaie;

Regarding the UNAUTHORIZED RELEASE #T1884/HO3682-001. 9256 Pala Road, Pala Ca. 92059, please be advised that the site has been inspected by the firm of Allied Geosciences Inc. and M.V. Environmental Inc.. Both firms submitted proposals for preparing site assessment reports. We have engaged Applied Geosciences Inc. and they have assured me that they will begin drilling for samples the first week in January.

Sincerely,



Don Calori

3660 Tierra de Dios

Escondido, Ca. 92025

619 743 4406



# County of San Diego

J. WILLIAM COX, M.D., Ph.D.  
DIRECTOR  
STEVEN A. ESCOBOZA  
ASSISTANT DIRECTOR

DEPARTMENT OF HEALTH SERVICES  
ENVIRONMENTAL HEALTH SERVICES

OFFICE OF THE DEPUTY DIRECTOR  
P.O. BOX 85261  
SAN DIEGO, CA 92138-5261  
(619) 338-2211  
Fax #: 338-2174

HAZARDOUS MATERIALS MANAGEMENT DIVISION  
P. O. BOX 85261  
SAN DIEGO, CA 92138-5261  
(619) 338-2222

## OFFICIAL NOTICE

November 28, 1990

Mr. Don Calori  
3660 Tierra De Dios  
Escondido, CA 92025

Dear Mr. Calori:

RE: UNAUTHORIZED RELEASE #T1884/H03682-001  
9256 PALA RD., PALA, CA 92059

The initial Unauthorized Release Report submitted by you dated November 18, 1990, for the site referenced above conforms to the initial written reporting requirements, as prescribed in the California Health and Safety Code, Chapter 6.7 and the California Code of Regulations, Title 23. For the duration of the site mitigation process, you are required to provide periodic, brief, written update reports to this office and the Regional Water Quality Control Board (RWQCB). These reports must be submitted every 30 days and should include a brief summary of the completed and projected site assessment and mitigation activities. The first update report is due by January 3, 1991.

The extent of contamination must be determined as soon as possible and a comprehensive site assessment report submitted to this office and the RWQCB within 120 days. The comprehensive report must address the items on the enclosed "Site Assessment Report Check List" and is due by March 18, 1991.

If during the site mitigation process any significant situation is encountered that was not known nor anticipated, please immediately notify me and provide a written statement describing the situation to amend the Unauthorized Release Report. As a reminder, a copy of each manifest for hauling any hazardous waste generated as a result of the site assessment and mitigation procedure must be included with the written supplemental reports.

If you have any questions on this matter please contact me at (619) 338-2256.

Sincerely,

*M.A. Lahsaizadeh*

MO LAHSAIE, Hazardous Materials Specialist  
Hazardous Materials Management Division

ML:c1

Enclosure

cc: James Munch - RWQCB



# County of San Diego

J. WILLIAM COX, M.D., Ph.D.  
DIRECTOR  
(619) 236-2237

## DEPARTMENT OF HEALTH SERVICES

1700 PACIFIC HIGHWAY, SAN DIEGO, CALIFORNIA 92101-2417

STEVEN A. ESCOBOZA  
ASSISTANT DIRECTOR  
(619) 236-7633

ENVIRONMENTAL HEALTH SERVICES  
HAZARDOUS MATERIALS MANAGEMENT DIVISION  
P.O. BOX 85261  
SAN DIEGO, CA 92138-5261  
(619) 338-2222

DATE: 11/13/90

MEMORANDUM FOR: California Regional Water Quality Control Board, San Diego Region

FROM: Hazardous Materials Management Division (HMMD)

SUBJECT: UNAUTHORIZED RELEASE OF HAZARDOUS MATERIAL FROM AN UNDERGROUND STORAGE TANK T# 1884 H03682-001

Evidence of an unauthorized release of a hazardous material has been noted by HMMD staff at the site described below:

Site Address	<u>9256 Pala rd. Pala</u>	<u>Pala CA</u>	<u>92059</u>
	Street	City	Zip Code
Property Owner	<u>Hodge BGS II</u>		
	Name		
	<u>3660 Tierra de Dios</u>	<u>Escondido</u>	<u>92025</u>
	Street	City	Zip Code
	Telephone <u>743-4406</u>		
Tank Operator	<u>Hodge BGS II</u>	<u>743-4406</u>	
	Name	Telephone	

The following information is provided for your consideration and action in accordance with the authority and responsibilities of the Regional Board.

Suspected Source(s) Gasoline (unleaded)

Amount Released unknown (Gallons) unknown (Time Period)

Release Detected By:

<input type="checkbox"/> Routine Tank Testing	<input checked="" type="checkbox"/> Evidence of Soil Contamination Detected During Tank Removal
<input type="checkbox"/> Test of Piping	<input type="checkbox"/> Evidence of Leaky Tank Detected During Tank Removal
<input type="checkbox"/> Inventory Audit	<input type="checkbox"/> Other
<input type="checkbox"/> Monitoring Device/Well	

Description of underground tank systems on property (number, type, age, capacity, material stored, evidence of leakage). one single wall steel gasoline tank, capacity 2000 GAL. Property was bought in 1964; Gasoline odor & stain beyond 12' depth.

Date Release Reported to or Detected by HMMD 11/1/90

Contact With Other Agencies

Additional Comments: 7 wells used on site, 4 wells are up gradient used for domestic consumption.

Please call the HMMD at 338-2222 if you have questions or comments regarding the above.

HMMD Staff Mo. Lohschie

HAZARDOUS MATERIALS MANAGEMENT DIVISION  
UNDERGROUND TANK REMOVAL/CLOSURE REPORT

FIRE AGENCY PRESENT?  
 YES  NO  
 PERMIT NO. \_\_\_\_\_  
 DEPT. \_\_\_\_\_  
 % L.E.L. \_\_\_\_\_

ESTABLISHMENT # H03682 PLAN CHECK # AT 2096  
 SITE NAME Hodge Bros. PHONE 743-4406

SITE ADDRESS 9256 PALA RD PALA CITY/ ZIP CODE 92059  
 CONTRACTOR Gary Pedretti PHONE 728-3514

NUMBER OF TANKS One  REMOVAL  CLOSURE IN PLACE

REMARKS:

TANK EDP NUMBER  
 U/L TAG NUMBER  
 CAPACITY (GALS)  
 MATERIAL STORED  
 DECONTAMINATION?  
 MANIFEST AVAILABLE?  
 % LEL (CGI READING)  
 DRY ICE/OTHER (AMT)  
 TANK CONDITION  
 BACKFILL SOIL TYPE  
 BACKFILL CONDITION  
 NATIVE SOIL TYPE  
 NATIVE CONDITION  
 EXCAVATION ODORS?  
 STOCKPILE ODORS?  
 PONDED PRODUCT?  
 PIPELINE LEAK?  
 REINSPECTION REQUIRED?

①				- Single wall Steel tank
(1970)				- Hodge bought property 1964
2000				∇ - at 30 ft wells on site
Gasoline - unleaded				7 wells ± 1/2 miles
Yes				- by Vera waste to
Yes	# 89539155	- 800 gal		- Demenna - Kerdown Compton
50%				
50 lbs				
Moderate	- Corrosion / no holes observ.			- tanks to go to Pacific
Same as native				Steel. Dig's Lumber Service
No stains / no odors observ.				
Red brown, fine - coarse gr sand with gravel, occasional pebb - cobb cgl.				
Moderate staining west end excavation				
None observed	12 ft. / Gasoline > 12 ft.			- Former dispenser over tank
None observed				- One vent pipe observed
None observed				- tank was nearly full before clean.
N/A				- One tank wall damaged
NO				- Second tank above ground not covered by HMMD

NOTICE: You are hereby notified that on 11/01/99 a Hazardous Materials Specialist conducted an inspection for the closure of One hazardous substance underground storage tanks. A summary of the conditions follows:

- A determination of this site's status is pending receipt of Laboratory Analyses Results for samples taken this date. Results must be submitted within 30 days. To avoid delays, have the Laboratory send a copy of the results directly to John Odermatt of the (HMMD) see address below: (print)
- Contamination of the excavation area has been noted by observations made during the tank removal this date. **BEGIN SITE ASSESSMENT PHASE**-(See reverse for details).

The Laboratory results have been reviewed by \_\_\_\_\_ (of the HMMD) on 1/1 and indicate the following:  
 NO FURTHER ACTION IS REQUIRED.  
 **BEGIN SITE ASSESSMENT PHASE** (See attached information).  
 Phone Contact \_\_\_\_\_ Date Form was Mailed 1/1

Received By Don Caloni

Printed Name Don Caloni

Phone Number (619) 743 4426 (HMMD COPY)

John R. Odermatt  
 Hazardous Materials Specialist  
 County of San Diego  
 Department of Health Services  
 HMMD - P. O. Box 85261  
 San Diego, CA 92138-5261  
 (619) 338-2222

# UNDERGROUND STORAGE TANK UNAUTHORIZED RELEASE (LEAK) / CONTAMINATION SITE REPORT

EMERGENCY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	HAS STATE OFFICE OF EMERGENCY SERVICES REPORT BEEN FILED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	FOR LOCAL AGENCY USE ONLY I HEREBY CERTIFY THAT I AM A DESIGNATED GOVERNMENT EMPLOYEE AND THAT I HAVE REPORTED THIS INFORMATION TO LOCAL OFFICIALS PURSUANT TO SECTION 25160.7 OF THE HEALTH AND SAFETY CODE.
--	--	--

REPORT DATE 1/1/89	CASE # H03682-001 T1884
-----------------------	-------------------------------

REPORTED BY	NAME OF INDIVIDUAL FILING REPORT DON CALORI	PHONE (619) 7434406	SIGNATURE 	
	REPRESENTING <input type="checkbox"/> LOCAL AGENCY <input checked="" type="checkbox"/> OWNER/OPERATOR <input type="checkbox"/> REGIONAL BOARD <input type="checkbox"/> OTHER	COMPANY OR AGENCY NAME		
	ADDRESS 3660 Tierra de Dios Esc. Ca 92001			

RESPONSIBLE PARTY	NAME <input checked="" type="checkbox"/> UNKNOWN	CONTACT PERSON ( )	PHONE ( )
	ADDRESS STREET CITY STATE ZIP		

SITE LOCATION	FACILITY NAME (IF APPLICABLE) Hodge Bros Dairy	OPERATOR ( )	PHONE ( )	
	ADDRESS 9256 Hwy 76 Peala 92059			
	CROSS STREET Rice Canyon Rd.			

IMPLEMENTING AGENCIES	LOCAL AGENCY HMMMD	CONTACT PERSON ( )	PHONE ( )
	REGIONAL BOARD ( )		

SUBSTANCES INVOLVED	(1) NAME gasoline	QUANTITY LOST (GALLONS) <input checked="" type="checkbox"/> UNKNOWN
	(2) UNKNOWN	

DISCOVERY/ABATEMENT	DATE DISCOVERED 1/1/90	HOW DISCOVERED <input type="checkbox"/> INVENTORY CONTROL <input type="checkbox"/> SUBSURFACE MONITORING <input type="checkbox"/> NUISANCE CONDITIONS <input type="checkbox"/> TANK TEST <input checked="" type="checkbox"/> TANK REMOVAL <input type="checkbox"/> OTHER	
	DATE DISCHARGE BEGAN UNKNOWN	METHOD USED TO STOP DISCHARGE (CHECK ALL THAT APPLY) <input type="checkbox"/> REMOVE CONTENTS <input type="checkbox"/> REPLACE TANK <input checked="" type="checkbox"/> CLOSE TANK <input type="checkbox"/> REPAIR TANK <input type="checkbox"/> REPAIR PIPING <input type="checkbox"/> CHANGE PROCEDURE <input type="checkbox"/> OTHER	
	HAS DISCHARGE BEEN STOPPED? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES, DATE		

SOURCE/CAUSE	SOURCE OF DISCHARGE <input type="checkbox"/> TANK LEAK <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/> OTHER <input type="checkbox"/> PIPING LEAK	CAUSE(S) <input type="checkbox"/> OVERFILL <input type="checkbox"/> RUPTURE/FAILURE <input type="checkbox"/> SPILL <input type="checkbox"/> CORROSION <input checked="" type="checkbox"/> UNKNOWN <input type="checkbox"/> OTHER
--------------	--	--

CASE TYPE	CHECK ONE ONLY <input checked="" type="checkbox"/> UNDETERMINED <input type="checkbox"/> SOIL ONLY <input type="checkbox"/> GROUNDWATER <input type="checkbox"/> DRINKING WATER (CHECK ONLY IF WATER WELLS HAVE ACTUALLY BEEN AFFECTED)		
-----------	--	--	--

CURRENT STATUS	CHECK ONE ONLY <input type="checkbox"/> NO ACTION TAKEN <input type="checkbox"/> PRELIMINARY SITE ASSESSMENT WORKPLAN SUBMITTED <input type="checkbox"/> POLLUTION CHARACTERIZATION <input type="checkbox"/> LEAK BEING CONFIRMED <input checked="" type="checkbox"/> PRELIMINARY SITE ASSESSMENT UNDERWAY <input type="checkbox"/> POST CLEANUP MONITORING IN PROGRESS <input type="checkbox"/> REMEDIATION PLAN <input type="checkbox"/> CASE CLOSED (CLEANUP COMPLETED OR UNNECESSARY) <input type="checkbox"/> CLEANUP UNDERWAY			
----------------	--	--	--	--

REMEDIAL ACTION	CHECK APPROPRIATE ACTION(S) (SEE BACK FOR DETAILS) <input type="checkbox"/> CAP SITE (CD) <input type="checkbox"/> CONTAINMENT BARRIER (CB) <input type="checkbox"/> VACUUM EXTRACT (VE)	<input type="checkbox"/> EXCAVATE & DISPOSE (ED) <input type="checkbox"/> EXCAVATE & TREAT (ET) <input type="checkbox"/> NO ACTION REQUIRED (NA) <input checked="" type="checkbox"/> OTHER (OT)	<input type="checkbox"/> REMOVE FREE PRODUCT (FP) <input type="checkbox"/> PUMP & TREAT GROUNDWATER (GT) <input type="checkbox"/> TREATMENT AT HOOKUP (HU)	<input type="checkbox"/> ENHANCED BIO DEGRADATION (IT) <input type="checkbox"/> REPLACE SUPPLY (RS) <input type="checkbox"/> WENT SOIL (VS)
	depends upon results of investigation			

COMMENTS	(Empty field for additional notes)
----------	------------------------------------



# County of San Diego

J. WILLIAM COX, M.D., Ph.D.  
DIRECTOR  
(619) 236-2237

## DEPARTMENT OF HEALTH SERVICES

1700 PACIFIC HIGHWAY, SAN DIEGO, CALIFORNIA 92101-2417

STEVEN A. ESCOBOZA  
ASSISTANT DIRECTOR  
(619) 236-7633

Date 11/13/90

ENVIRONMENTAL HEALTH SERVICES  
HAZARDOUS MATERIALS MANAGEMENT DIVISION  
P. O. BOX 85261  
SAN DIEGO, CA 92138-5261

### OFFICIAL NOTICE

Hodge Bros II  
3660 Tierra de Dios  
ESCONDIDO, CA 92025

RE: UNAUTHORIZED RELEASE #T 1884 / H03682-001  
9256 Pala Rd. Pala CA 92059

Dear Mr. Don Calori :

Information provided to this Department by tank removal inspection indicates that the underground hazardous substance storage facility at the location referenced above has experienced an Unauthorized Release (leak), resulting in possible or confirmed contamination. The conditions created by the Unauthorized Release must be reported and corrected in accordance with the California Health and Safety Code (H&SC) Chapters 6.5 and 6.7 and the California Code of Regulations (CCR), Titles 22 and 23. It is the underground storage tank owner's/operator's responsibility to:

1. Take immediate action to prevent further unauthorized release;
2. Determine the extent and impact of the unauthorized release;
3. Submit a written Unauthorized Release Report to this Department within five working days of receipt of this Notice;
4. Complete and submit within five workdays the enclosed State Water Resources Control Board's "Underground Storage Tank Unauthorized Release (Leak)/Contamination Site Report";
5. Submit supplemental reports as required to update the initial report; and
6. Complete any site mitigation (cleanup) required. Contaminated wastes must be analyzed for hazardous properties and managed appropriately.
7. Please note Item H (on the reverse side) concerning responsibility for payment for staff time expended on the investigation.

The Unauthorized Release Report must address all six elements listed on the reverse side of this Official Notice, to the extent of the best information known at this time. Additional information and responsibilities are also listed. Subsequent site characterization and mitigation actions will be determined upon evaluation of the written report and consultation with the Regional Water Quality Control Board and other appropriate regulatory agencies.

Please call me at (619) 338-2256 if you have any questions regarding this Official Notice.

Sincerely,

"Mo" Lohsai  
Hazardous Materials Specialist

Enclosure

cc: RWQCB  
DHS: HM-9046 (1/90)

FEDERAL

**APPENDIX G**

**DEPARTMENT OF ENVIRONMENTAL HEALTH FILE**

**WARNER RANCH**

P.O. BOX 129261  
SAN DIEGO, CA 92112-9261  
ATTN: NASSER SIONIT  
(619) 338-2239  
(619) 338-2315 (FAX)  
WEB SITE: www.co.san-diego.ca.us/deh/lwq/sam



/R OFFICE USE:	
Date Received	6-28-05
Submittal Fee Paid	\$ 220.00
Establishment #	H05923-001

COUNTY OF SAN DIEGO  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
**VOLUNTARY ASSISTANCE PROGRAM**  
APPLICATION FOR ASSISTANCE

(PLEASE READ BOTH PAGES OF THIS APPLICATION PRIOR TO COMPLETION)

NO RPT  
K06-29  
M06-29  
DWF 7-5

A. Site Name WARNER RANCH Assessors Parcel Number 1100900100  
 Site Address 10950 PALA ROAD, PALA, CA 92059  
Street City State Zip Code

B. Property Owner THOMAS N. WARNER  
 Mailing Address P.O. BOX 61290, BOULDER CITY, NV 89006-1290  
Street City State Zip Code  
 Contact Person THOMAS N. WARNER Telephone (702) 294-1229

C. Application Submitted By:  
 Contact Person SEAN MCGOEY Telephone (858) 576-1000 x1267  
 Company Name NINYO & MOORE  
 Mailing Address 5710 RUFFIN ROAD, SAN DIEGO, CA 92123  
Street City State Zip Code

Note: Invoices will be sent to the applicant at this address unless other arrangements are made.

D. Brief Project Description DIESEL FUEL USED IN HEAT PRODUCTION (ORCHARDS SMUDGE POT HEATERS) WAS SPILLED ON TO SOIL IN THE FORMER SMUDGE POT STORAGE AREA.

Type of Assistance Requested ASSISTANCE IN CLEAN UP OF SPILLED DIESEL FUEL AND SITE CLOSURE FOR PENDING PROPERTY SALE. EXPEDITED VAP PROGRAM

I accept the application requirements and project review conditions listed on Page 2 of 2 and I agree to pay all costs associated with DEH staff time and services within 30 days of receiving an invoice.

Warner Ranch By  
[Signature]  
Original Signature of Applicant

WARNER RANCH BY  
THOMAS N. WARNER  
Printed Name

7-1-05  
Date



# County of San Diego

GARY W. ERBECK  
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH  
LAND AND WATER QUALITY DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933

*David:  
For from VAP  
File H05923-1)  
7/2/05*

RICHARD HAAS  
ASSISTANT DIRECTOR

## SB 1248 NOTIFICATION

July 6, 2005

NUMBER OF PAGES: 5

FAX TO:

John Anderson

Senior Engineering Geologist  
San Diego RWQCB

Fax 858-571-6972  
Tel 858-467-2975

Greg Holmes

Unit Chief, Cleanup Operations  
Southern California DTSC, Cypress Office

Fax 714-484-5438  
Tel 714-484-5461

FROM:

Nasser Sionit

VAP Coordinator  
Dept. Environmental Health

Fax 619-338-2377  
Tel 619-338-2239

The County of San Diego, Department of Environmental Health (DEH) proposes to enter into a Remedial Action Agreement with the Responsible Parties/Applicants on sites listed below. Pursuant to the Health and Safety Code 101480-101490, the following information is provided as notification to your agency. A copy of the following application(s) is attached.

DEH File No:

H05923-001  
H00515-002  
H12309-004

Site Name & Address

Warner Ranch, 10950 Pala Rd., Pala  
Gateway Apts., 1765 Logan Ave., SD  
Fmr. Unocal, 5140 College Ave., SD

Any Known Regulatory  
Involvement at Site?

*Greg Holmes*  
\_\_\_\_\_  
Signature

RWQCB/DTSC  
(Circle one)

*7/7/05*  
\_\_\_\_\_  
Date

*Signature only indicates receipt of notification.*

Please sign to acknowledge receipt of this notification. Please fax a copy to Nasser Sionit at (619) 338-2377. Thank you.



# County of San Diego

GARY W. ERBECK  
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH  
LAND AND WATER QUALITY DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-0933

RICHARD HAAS  
ASSISTANT DIRECTOR

## SB 1248 NOTIFICATION

July 6, 2005

NUMBER OF PAGES: 5

**FAX TO:**

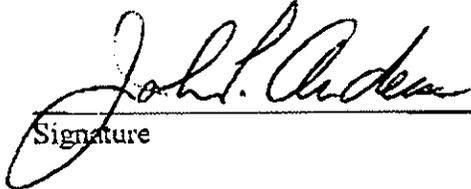
John Anderson	Senior Engineering Geologist San Diego RWQCB	Fax 858-571-6972 Tel 858-467-2975
Greg Holmes	Unit Chief, Cleanup Operations Southern California DTSC, Cypress Office	Fax 714-484-5438 Tel 714-484-5461

**FROM:**

Nasser Sionit	VAP Coordinator Dept. Environmental Health	Fax 619-338-2377 Tel 619-338-2239
---------------	---	--------------------------------------

The County of San Diego, Department of Environmental Health (DEH) proposes to enter into a Remedial Action Agreement with the Responsible Parties/Applicants on sites listed below. Pursuant to the Health and Safety Code 101480-101490, the following information is provided as notification to your agency. A copy of the following application(s) is attached.

<u>DEH File No:</u>	<u>Site Name &amp; Address</u>	<u>Any Known Regulatory Involvement at Site?</u>
H05923-001	Warner Ranch, 10950 Pala Rd., Pala	
H00515-002	Gateway Apts., 1765 Logan Ave., SD	
H12309-004	Fmr. Unocal, 5140 College Ave., SD	

 RWQCB / DTSC  
 Signature (Circle one) 7/8/05  
 Date

Please sign to acknowledge receipt of this notification. Please fax a copy to Nasser Sionit at (619) 338-2377. Thank you.

November 1, 2005  
Project No. 105643001

RECEIVED  
2005 NOV 2 AM 9 19

MAIL ROOM

Mr. David Felix  
County of San Diego  
Department of Environmental Health  
P.O. Box 129261  
San Diego, California 92112

**Subject:** Addendum to the Revised Supplemental Groundwater Assessment Report  
Former Smudge Pot Area  
Warner Ranch  
10950 Pala Road  
Pala, California  
VAP Case # - H05923-001

**Reference:** "Revised Supplemental Groundwater Assessment, Former Smudge Pot Storage Area, Warner Ranch, 10950 Pala Road, Pala, California, VAP Case# H05923-001," prepared by Ninyo & Moore, report dated September 26, 2005 (Revised October 19, 2005).

Dear Mr. Felix:

Per our telephone conversation on Friday, October 28, 2005, we have prepared this letter clarifying the anticipated site use of the Warner Ranch property.

Our recent report referenced above, documented a release of diesel fuel at the former smudge pot area at the ranch, the removal of impacted soil and groundwater, including free product, and the subsequent construction and sampling of a groundwater monitoring well at that location. The results indicated that a majority of the impacts from the diesel fuel release had been removed and that the results of the groundwater sampling indicated non-detect concentrations of petroleum hydrocarbon constituents. We received a closure letter from the County of San Diego Department of Environmental Health (DEH) concurring with the recommendations of the report for no further action at this time.

After submittal of the above-referenced report to the DEH for review, we were informed by the potential future buyers of the property that the anticipated site use for Warner Ranch is residen-

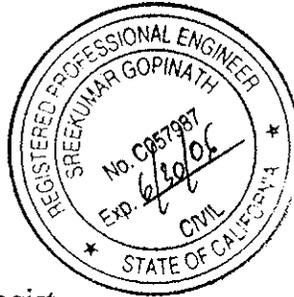
tial. It is our opinion that the release of diesel fuel on June 1, 2005 in the former smudge pot area, has been addressed and that the residential site use will not be impacted by residual contamination at this location, if any. We request the closure letter be re-issued to address anticipated site use and apologize for any inconvenience in preparation of the revised case closure summary.

It has been a pleasure working with you on this project and we look forward to collaborating on other projects in the near future. If you have any questions or need more information, please do not hesitate to contact the undersigned at your convenience.

Sincerely,  
**NINYO & MOORE**



Sean O. McGoey, R.E.A.  
Senior Project Environmental Geologist



Sree Gopinath, P.E.  
Principal Engineer

SOM/SKG/yye

- Distribution: (1) Addressee  
(1) Mr. Thomas Warner; 10950 Pala Road, Pala, California 92059  
(1) Mr. Ron Kofron; Geocon Consultants, Inc. 6970 Flanders Drive, San Diego, California 92121

### **5.8. Analytical Testing Methods**

The groundwater sample was analyzed for TPH-D, total petroleum hydrocarbons as gasoline (TPH-G) using the California DHS Leaking Underground Fuel Tanks (LUFT) method, and volatile organic compounds (VOCs) including benzene, toluene, ethylbenzene, xylenes, naphthalene and ether oxygenates (EOs) by United States Environmental Protection Agency test method 8260B.

Copies of the laboratory analytical reports and chain-of-custody documentation are presented in Appendix E.

## **6. FINDINGS**

Chemicals-of-concern were not detected at or above the laboratory reporting limits in the groundwater sample analyzed.

## **7. CONCLUSIONS AND RECOMMENDATIONS**

Based on the previous environmental assessments of the Site, the results of initial and confirmation soil sampling, the removal of impacted soil and groundwater, and the groundwater sampling and analysis, our conclusions and recommendations are provided below.

- The storage of smudge pots in the area referred to as the former smudge pot storage area and an inappropriate discharge of diesel from the smudge pots resulted in the release of diesel fuel to soil, which impacted groundwater.
- The source of groundwater impacts, including approximately 430 tons of petroleum hydrocarbon impacted soil and the observable free product, was removed and disposed of appropriately.
- Approximately 3,750 gallons of impacted groundwater was removed from the excavation and disposed of at a permitted facility.
- A groundwater monitoring well was installed adjacent to, and down gradient of the remedial excavation. The groundwater was analyzed for chemicals-of-concern.
- Chemicals-of-concern were not detected at or above the laboratory reporting limits in the groundwater sample analyzed.

- Based on discussions with the DEH caseworker, Mr. David Felix, Ninyo & Moore recommends no further Site assessment or mitigation activities at the former smudge pot area.
- Pending DEH concurrence of the recommendations contained herein, the groundwater monitoring well will be abandoned using the existing DEH permit number LMON 103304.

## 8. LIMITATIONS

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard-of-care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report. Variations in site conditions may exist and conditions not observed or described in this report may be encountered during subsequent activities. Please also note that this study did not include an evaluation of geotechnical conditions or potential geologic hazards.

Ninyo & Moore's opinions and recommendations regarding environmental conditions, as presented in this report, are based on limited subsurface assessment and chemical analysis. Further assessment of potential adverse environmental impacts from past on-site and/or nearby use of hazardous materials may be accomplished by a more comprehensive assessment. The samples collected and used for testing, and the observations made, are believed to be representative of the area(s) evaluated; however, conditions can vary significantly between sampling locations. Variations in soil and/or groundwater conditions will exist beyond the points explored in this evaluation.

The environmental interpretations and opinions contained in this report are based on the results of laboratory tests and analyses intended to detect the presence and concentration of specific chemical or physical constituents in samples collected from the subject site. The testing and analyses have been conducted by an independent laboratory which is certified by the State of California to conduct such tests. Ninyo & Moore has no involvement in, or control over, such testing and analysis. Ninyo & Moore, therefore, disclaims responsibility for any inaccuracy in such laboratory results.

**Table 1 - Confirmation Soil Sampling Results**

Sample ID	Collection Date	Sample Depth (feet bgs)	TPH-G (mg/kg)	TPH-D (mg/kg)	MTBE (µg/kg)	BTEX (µg/kg)	VOCs/ Fuel Oxygenates (µg/kg)
WR-6	6/23/2005	6	ND	14,000	ND	ND	ND
WR-T-8.5	6/23/2005	8.5	ND	ND	--	--	--
WR-T2-8.5	6/23/2005	8.5	ND	ND	--	--	--
WR-T3-8.5	6/23/2005	8.5	ND	ND	--	--	--
WR-T5-8.5	6/23/2005	8.5	ND	ND	--	--	--
WR-T6-8.5	6/23/2005	8.5	ND	ND	--	--	--
WR-T7-15	6/23/2005	15	ND	ND	--	--	--
WR-SWN-12	6/23/2005	12	ND	6,000	ND	ND	ND
WR-S1-1	6/23/2005	1	ND	ND	--	--	--
WR-S2-1	6/23/2005	1	ND	ND	--	--	--
WR-S3-1	6/23/2005	1	ND	ND	--	--	--
WR-S4-1	6/23/2005	1	ND	ND	--	--	--
WR-S5-1	6/23/2005	1	ND	ND	--	--	--
WR-S6-1	6/23/2005	1	ND	ND	--	--	--
WR-S7-1	6/23/2005	1	ND	ND	--	--	--
WR-S8-1	6/23/2005	1	ND	ND	--	--	--

**Notes:**  
ND = not detected at or above laboratory reporting limits  
-- = not analyzed  
TPH-G = Total petroleum hydrocarbons as gasoline  
TPH-D = Total petroleum hydrocarbons as diesel  
VOCs = Volatile organic compounds  
MTBE = Methyl tertiary-butyl ether  
BTEX = Benzene, toluene, ethylbenzene, and total xylenes  
mg/kg = milligrams per kilogram  
µg/kg = micrograms per kilogram

**RECEIVED**

SEP 02 2005



**NINYO & MOORE**  
**SAN DIEGO OFFICE**  
GARY W. ERBECK  
DIRECTOR

## County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH  
LAND AND WATER QUALITY DIVISION

P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
619-338-2222/FAX 619-338-2315/1-800-253-9933

[www.sdcounty.ca.gov/deh/lwq](http://www.sdcounty.ca.gov/deh/lwq)

RICHARD HAAS  
ASSISTANT DIRECTOR

August 29, 2005

Mr. Thomas N. Warner  
P.O. Box 61290  
Boulder City, NV 89006-1290

Dear Mr. Warner:

CONCURRENCE WITH ENVIRONMENTAL CLEANUP OF DIESEL FUEL AND  
PROPOSAL FOR ADDITIONAL WORK IN SMUDGE POT STORAGE AREA  
WARNER RANCH, 10950 PALA ROAD, PALA, CA 92059  
VOLUNTARY ASSISTANCE CASE H05923-001

We have reviewed the report prepared by Ninyo and Moore on August 12, 2005, for the property referenced above. Soil sampling, soil excavation, and initial groundwater extraction follow generally accepted procedures for cleanup of diesel-contaminated soil.

We agree with the recommendation for installation of one monitoring well to evaluate the impact to groundwater. In a telephone conversation with Sean McGoey of Ninyo and Moore, I agreed that the best place for the monitoring well would be in undisturbed native material, on the "downgradient" side of the excavation.

It is important that initial groundwater samples from the well are analyzed for diesel range hydrocarbons, volatiles such as benzene, oxygenates such as MTBE, and for naphthalene. The need for future groundwater sampling, possible placement of additional wells, and possible cleanup of groundwater, will be determined as soon as data are received.

Call me at (619) 338-2258 if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "David Felix".

DAVID FELIX, Project Manager  
Site Assessment and Mitigation Program

DF:kd

cc: Sean McGoey, Ninyo and Moore

WP/H05923-001-805VAP

As requested by Mr. Warner, a fee-exempt application for disposal of non-hazardous soil was submitted to the City of San Diego Environmental Services Department (ESD) along with laboratory reports of the soil stockpile analysis. The City of San Diego ESD approved the application for disposal of the soil at their South Miramar landfill facility. The approved application is included in Appendix B. On July 19, 2005, the soil stockpile was transported to the South Miramar landfill facility. Documentation, in the form of bills of lading, was used to track the number of trucks and the destination of the soil stockpile. The bills of lading are included in Appendix B.

## 5. CONCLUSIONS AND RECOMMENDATIONS

Based on the previous environmental assessment for the Site, the results of initial and confirmation soil sampling, and the removal of impacted soil and groundwater, the following conclusions are provided:

- The storage of smudge pots in the area referred to as the former smudge pot storage area (Figure 2) resulted in the release of diesel fuel to soil.
- The release resulted in groundwater impacts.
- A majority of the source of groundwater impacts, including petroleum hydrocarbon impacts in soil and the observable free product, was removed and disposed of appropriately.
- There is likely residual groundwater contamination from the release.

Recommendations for further environmental assessment are listed below:

- A copy of the Phase I ESA report and this report should be provided to Mr. Felix for his review and comment.
- Additional groundwater assessment through the installation of a groundwater monitoring well in the area of observed groundwater contamination (area shown on Figures 3 and 4, as excavated to a depth of 15 bgs) is recommended.
- The contaminants of concern in groundwater should be evaluated through a groundwater monitoring program.
- The groundwater monitoring well should be monitored for a period of time such that the residual concentrations of the contaminants of concern indicate a stable or shrinking plume.

**Table 1 - Limited Soil Sampling Results - Former Smudge Pot Storage Area**

Sample ID	Collection Date	Sample Depth (feet bgs)	TPH-D (mg/kg)	BTEX (µg/kg)
NM-CS-1	6/9/2005	Surface	13	ND
NM-CS-2	6/9/2005	Surface	ND	ND
NM-CS-3	6/9/2005	Surface	100	ND
NM-CS-4	6/9/2005	Surface	230	ND
NM-CS-5	6/9/2005	Surface	13	ND
NM-CS-6	6/9/2005	Surface	240	ND
NM-CS-7	6/9/2005	Surface	75	ND
NM-CS-8	6/9/2005	Surface	340	ND

**Notes:**  
BTEX = Benzene, toluene, ethylbenzene, and total xylenes  
mg/kg = milligrams per kilogram  
ND = not detected at or above laboratory reporting limits  
TPH-D = Total petroleum hydrocarbons as diesel

**Table 3 - Soil Stockpile Characterization Results**

Sample ID	Collection Date	TPH-D (mg/kg)	BTEX (µg/kg)
NMSP-1	6/27/2005	5,800	ND
NMSP-2	6/27/2005	3,700	ND
NMSP-3	6/27/2005	12,000	ND
NMSP-4	6/27/2005	9,200	ND
NMSP-5	6/27/2005	2,300	ND
NMSP-6	6/27/2005	4,300	ND
NMSP-7	6/27/2005	17	ND
NMSP-8	6/27/2005	10,000	ND
NMSP-9	6/27/2005	530	ND
NMSP-10	6/27/2005	83	ND
NMSP-11	6/27/2005	53	ND
NMSP-12	6/27/2005	450	ND
NMSP-13	6/27/2005	46	ND

**Notes:**  
ND = not detected at or above laboratory reporting limits  
- - = not analyzed  
TPH-D = Total petroleum hydrocarbons as diesel  
BTEX = Benzene, toluene, ethylbenzene, and total xylenes  
mg/kg = milligrams per kilogram  
µg/kg = micrograms per kilogram

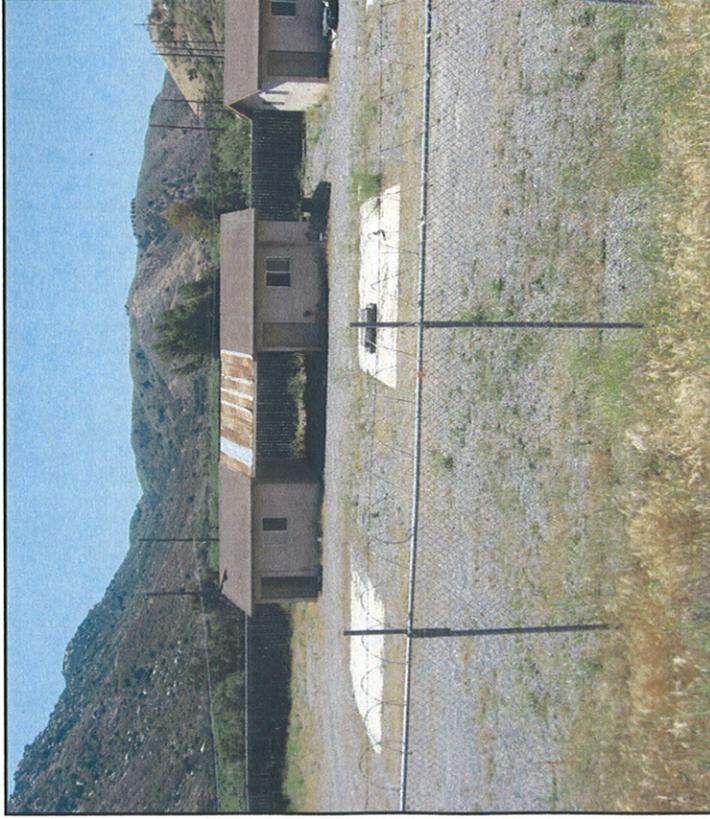
**APPENDIX H**  
**SELECTED PHOTOGRAPHS**

PHOTOGRAPHIC REPORTING DATA SHEET

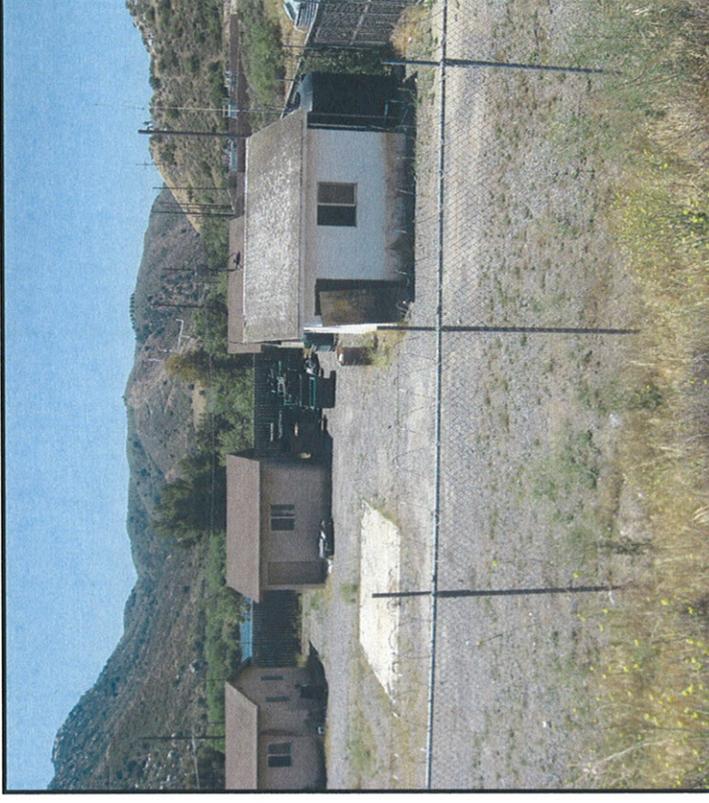
Project: Orange Grove Utility Corridor Phase I ESA

Date Taken: August 7, 2008

Site: Utility Alignment Parallel to Pala Road



Photograph Details:  
Eastern end of storage facility looking south



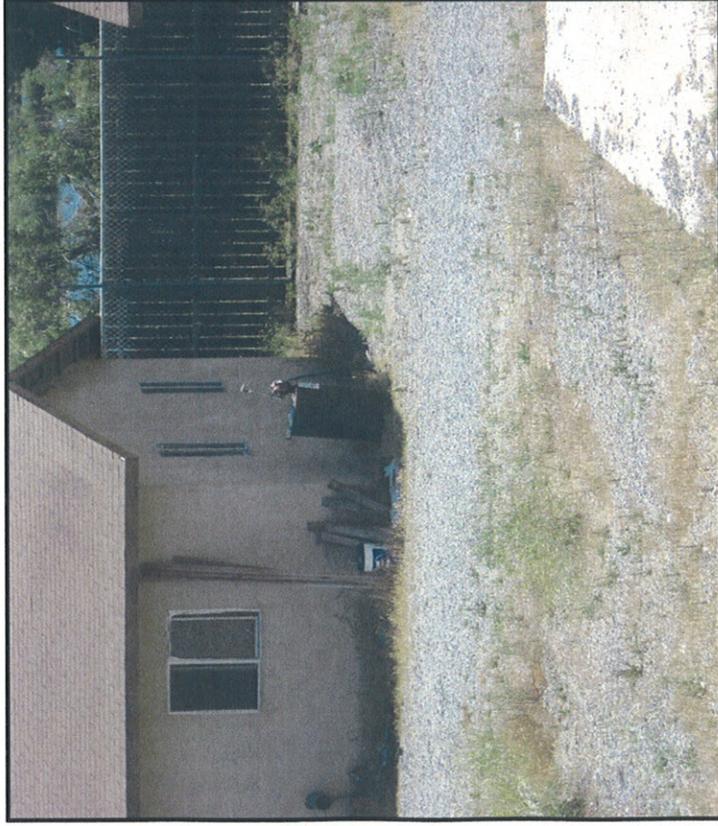
Photograph Details:  
Western end of storage facility looking south

PHOTOGRAPHIC REPORTING DATA SHEET

Project: Orange Grove Utility Corridor Phase I ESA

Date Taken: August 7, 2008

Site: Utility Alignment Parallel to Pala Road



Photograph Details:  
Barrel and bucket in the center of storage compound



Photograph Details:  
Unmarked barrel on pallet near center of the storage area

PHOTOGRAPHIC REPORTING DATA SHEET

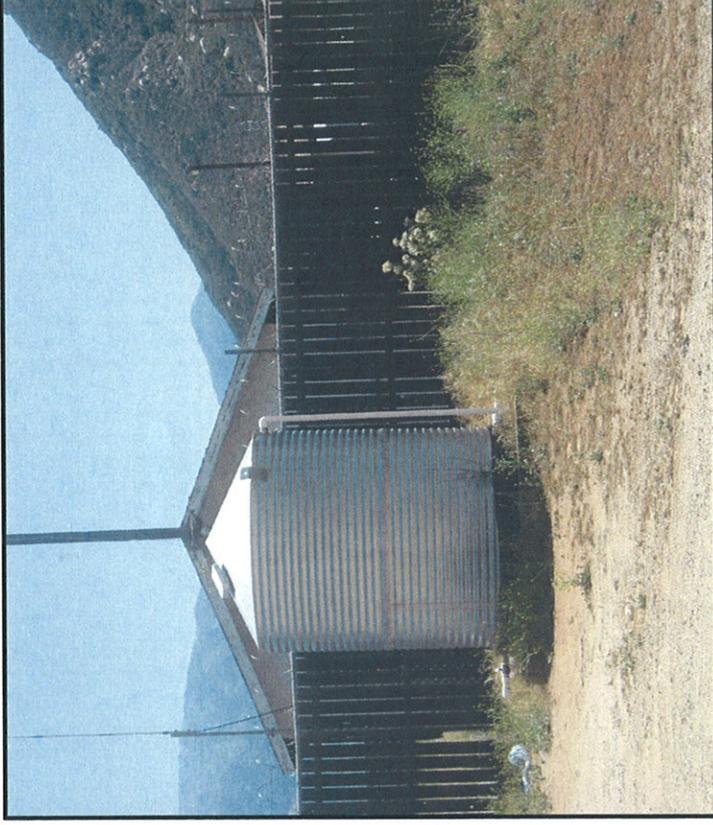
Project: Orange Grove Utility Corridor Phase I ESA

Date Taken: August 7, 2008

Site: Utility Alignment Parallel to Pala Road



Photograph Details:  
Unmarked barrel near the western end of compound



Photograph Details:  
AST on western end of storage compound

PHOTOGRAPHIC REPORTING DATA SHEET

Project: Orange Grove Utility Corridor Phase I ESA

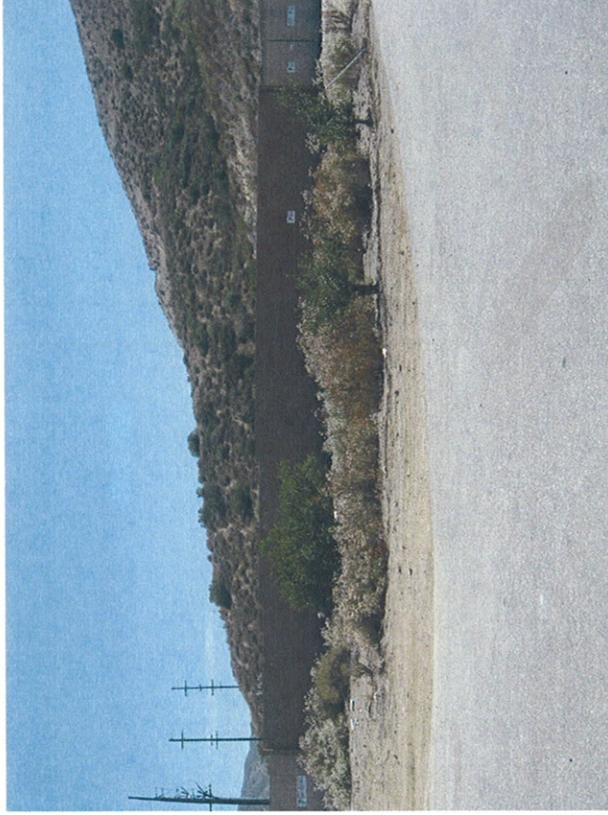
Date Taken: August 7, 2008

Site: Utility Alignment Parallel to Pala Road



Photograph Details:

Utility Corridor – View looking south down Pala Del Norte Road



Photograph Details:

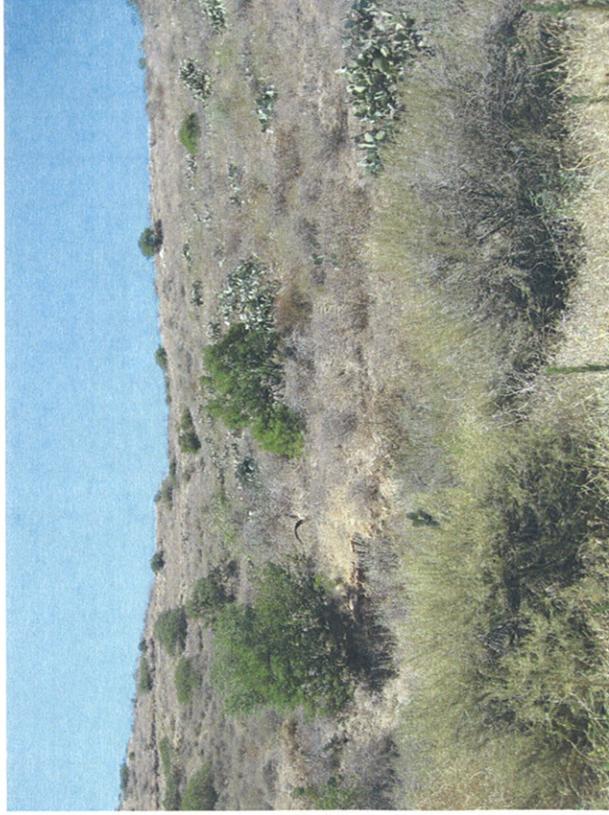
View of SDG&E Substation

PHOTOGRAPHIC REPORTING DATA SHEET

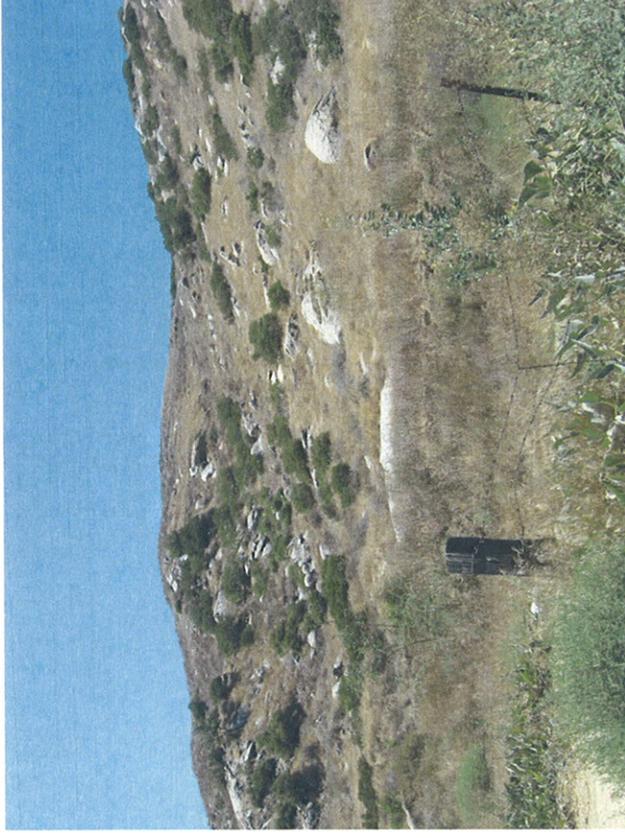
Project: Orange Grove Utility Corridor Phase I ESA

Date Taken: August 7, 2008

Site: Utility Alignment Parallel to Pala Road



Photograph Details:  
Utility Corridor south of SDG&E substation



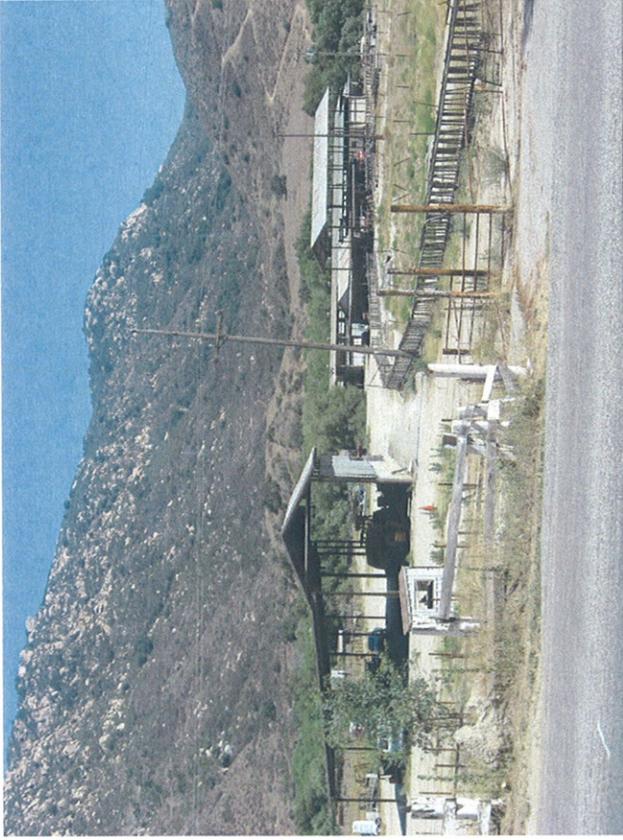
Photograph Details:  
Utility Corridor Looking north from staging area

PHOTOGRAPHIC REPORTING DATA SHEET

Project: Orange Grove Utility Corridor Phase I ESA

Date Taken: August 7, 2008

Site: Utility Alignment Parallel to Pala Road



Photograph Details:  
East Former Dairy Farm Area



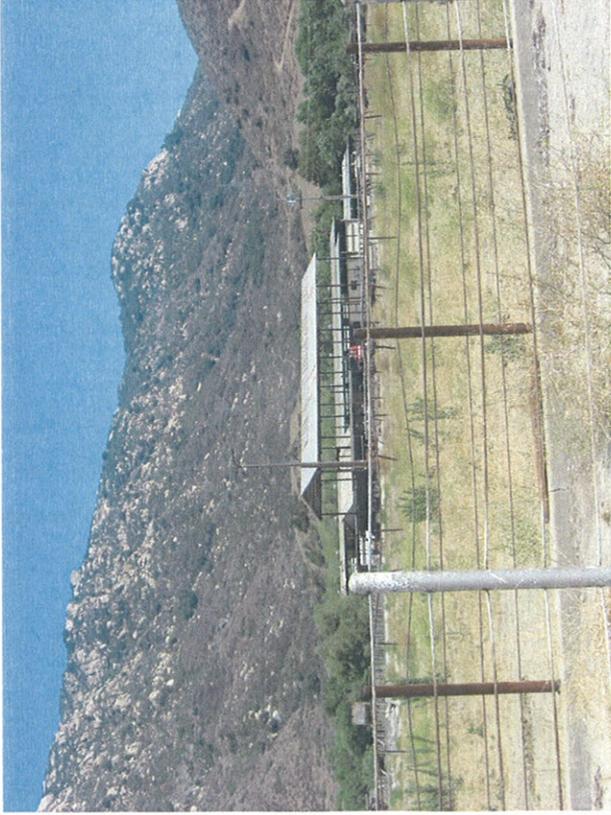
Photograph Details:  
Proposed Staging Area

PHOTOGRAPHIC REPORTING DATA SHEET

Project: Orange Grove Utility Corridor Phase I ESA

Date Taken: August 7, 2008

Site: Utility Alignment Parallel to Pala Road



Photograph Details:  
East Former Dairy Farm Area



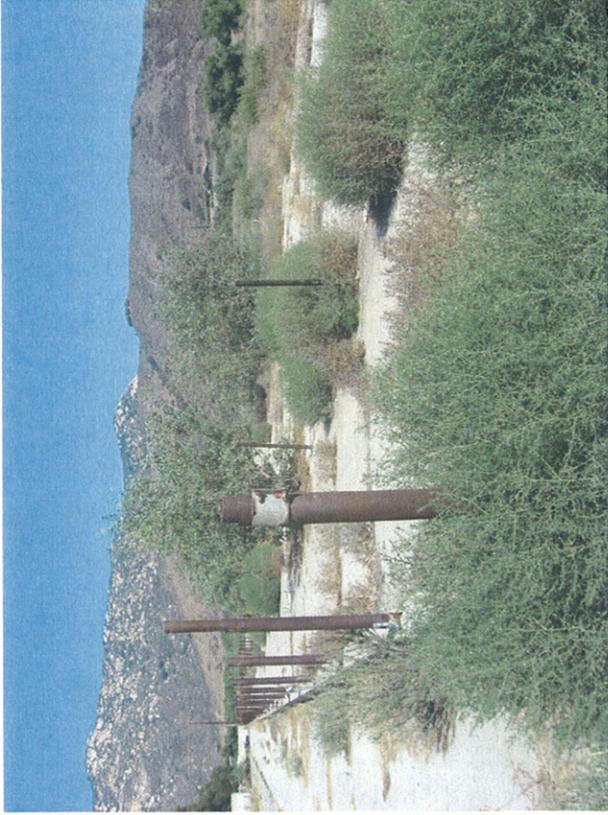
Photograph Details:  
Abandoned Residence

PHOTOGRAPHIC REPORTING DATA SHEET

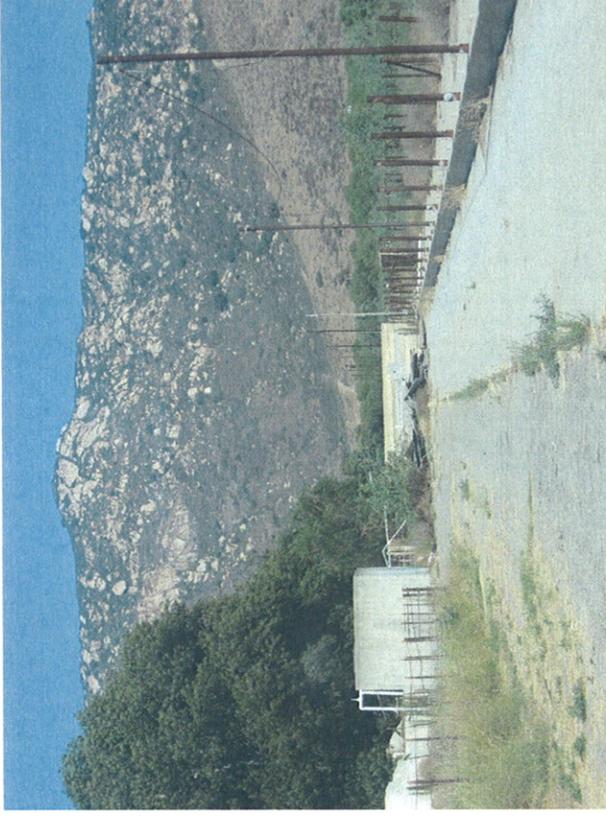
Project: Orange Grove Utility Corridor Phase I ESA

Date Taken: August 7, 2008

Site: Utility Alignment Parallel to Pala Road



Photograph Details:  
Proposed Gas Meter Area



Photograph Details:  
Former West Dairy Farm Area

**APPENDIX I**  
**PROFESSIONAL RESUME**

# **JEROME F. JAMINET, JR., REA**

---

## **EDUCATION**

B.A., History, Wesleyan University, 1990

## **PROFESSIONAL REGISTRATIONS/CERTIFICATIONS**

California Registered Environmental Assessor I, # 07167

Hazardous Materials Management Certificate, 1997, University of California San Diego Extension

## **AREAS OF EXPERTISE**

Mr. Jerome F. Jaminet, Jr. has project management and technical experience in the following general areas:

- Storm Water Quality and Compliance
- Regulatory Compliance and Liability Assessments and Audits
- Groundwater Assessment and Remediation
- Phase I Environmental Site Assessment

## **REPRESENTATIVE EXPERIENCE**

Mr. Jaminet has over 16 years of experience and progressive responsibility in environmental and water quality consulting. His qualifications include extensive experience with inspections of construction projects as well as commercial and industrial facilities for regulatory compliance, water and soil sample collection to evaluate and mitigate potential impacts, and assisting clients with developing regulatory compliance programs. Mr. Jaminet's background includes extensive service to private and public-sector clientele including San Diego Gas & Electric/Sempra Utilities, ConocoPhillips, Port of San Diego, Pacific Gas & Electric, Chevron, Home Depot, and Union Bank of California. He currently serves in the capacity of Senior Project Manager for the San Diego office directing project managers, engineers and staff on NPDES compliance and environmental assessment projects. Mr. Jaminet has been conducting and/or managing Phase I Environmental Site Assessments in conformance to ASTM standards since 1992.

### **Sempra Utilities, Phase II Construction Project NPDES Compliance- Southern California, CA (Senior Project Manager: 2003-Present)**

Mr. Jaminet assisted Sempra with the development and implementation of a programmatic approach to compliance with new construction storm water permitting requirements. He worked with Sempra environmental and various internal division staff to describe how the compliance program would fit into the way construction projects were already generated and managed in the various divisions of the regulated utility companies. Mr. Jaminet's initial efforts focused on ensuring compliance for over 200 active and proposed small construction projects prior to the March 10, 2003 deadline. This phase included managing the work of TRC staff and three other consulting firms supporting individual construction projects. After the deadline, the program continued to evolve and incorporated a new general permit for small linear utility construction projects.

TRC continues to provide compliance inspections and support for small construction projects on an ongoing basis. To date, there have been no notices of violation or fines for NPDES related compliance issued against projects with TRC involvement.

**San Diego Gas & Electric, Large Linear Construction Project Compliance- San Diego County, CA (Senior Project Manager: 2005-Present)**

Mr. Jaminet serves as Senior Project Manager for this multi-year project to ensure compliance with stormwater requirements during construction of a 52-mile electrical transmission line. This project included work in sensitive biological and wetland areas, horizontal drilling, groundwater dewatering, extensive grading and trenching in highly sloped areas and other tasks requiring careful consideration of best management practice (BMP) selection, design and implementation. To date, there have been no notices of violation or fines for stormwater related compliance against this project.

**San Diego Gas & Electric, Erosion Control During Access Road Maintenance- Southern California, CA (Senior Project Manager: 2006-Present)**

Mr. Jaminet served as Senior Project Manager for the surveying of SDG&E access roads ahead of normal access road maintenance activities in order to identify potential water quality issues. TRC mapped potential regulated waters and areas with potential erosion concerns for follow up activities using GPS instrumentation and provided photograph and written descriptions in a format suitable for import into SDG&E's GIS system.

**BP ARCO, NPDES Compliance Program- Southern California, CA (Project Manager: 2004-2006)**

Mr. Jaminet assisted BP ARCO in developing a strategy for addressing compliance with current and anticipated future stormwater requirements at retail service stations in California. The first stage of this process was to describe the current regulatory setting and reasonably foreseeable regulatory developments specific to retail service stations. The second stage was to evaluate various BMPs for applicability, cost and effectiveness relative to service stations. The final stage will be to develop a BMP manual and basic instructional posters/flyers for service station personnel.

**VFL ENERGY TECHNOLOGIES, Storm Water Pollution Prevention Plan Preparation- San Diego, CA (Project Manager: 2002)**

Mr. Jaminet served as Project Manager in the preparation of a Storm Water Pollution Prevention Plan (SWPPP) for construction of 7 miles of electrical transmission lines in the Imperial Valley. The SWPPP incorporated a variety of BMPs so that the level of stormwater protection practices could be modified based on the risks associated with each area of activity and included a sampling and analysis plan to comply with State Water Resources Control Board Resolution 2001-046 for construction projects.

**SDG&E, Spill Prevention, Control and Countermeasure (SPCC) Plans- Southern California, CA (Project Manager: 2001-2006)**

Mr. Jaminet served as Senior Project Manager in the preparation of SPCC plans for approximately 165 electrical substations, 13 construction, operations and maintenance facilities, field equipment and generating facilities operated by SDG&E in San Diego, Orange and Imperial Counties. During the initial phase, TRC mobilized four teams to inspect all the substations in six weeks and prepare the SPCC plans in less than 3

months from authorization to proceed. The scope of work also included a review of all existing oil and spill related procedures, making recommendations for necessary changes at each facility, and a preliminary estimate of implementation costs for budgeting purposes.

**ConocoPhillips, Groundwater Assessment and Remediation- Southern California, CA (Senior Project Manager: 1998-Present)**

Mr. Jaminet serves as Senior Project Manager directing the work of project managers and staff on approximately 50 active unauthorized release cases at retail gas stations. He oversees the work of geologists, engineers and staff conducting assessment, risk evaluation and remediation activities. Mr. Jaminet frequently communicates with clients, regulators, contractors, and third parties to achieve technical, budgetary and schedule objectives.

**SPECIALIZED TRAINING**

- Project Manager Training, 1994
- CASQA BMP Workshops, 2003
- Forty-Hour OSHA Health and Safety Training, July 1992
- AEP CEQA Workshops 2002-2005
- First Aid/CPR Training, 2002

**PROFESSIONAL AFFILIATIONS**

- San Diego Environmental Professionals (SDEP), President
- California Storm Water Quality Association (CASQA)
- Association of Environmental Professionals (AEP)