

# **APPENDIX 2.5-1**

*Phase I Environmental Site Assessment*



**Phase I Environmental Site  
Assessment, The Lakes, Escondido  
Country Club, 1800 West Country Club  
Lane, Escondido, California 92026,**



Prepared for:  
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Project No.: 185803790

October 28, 2016

## Sign-off Sheet and Signatures of Environmental Professionals

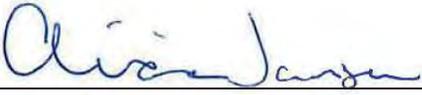
This document entitled Phase I Environmental Site Assessment, The Lakes, Escondido Country Club, 1800 West Country Club Lane, Escondido, California 92026, was prepared by Stantec Consulting Services Inc. (Stantec) for NUWI Country Club LLC. The material in it reflects Stantec's best judgment in light of the information available to it at the time of preparation. Any use which a third party makes of this report, or any reliance on or decisions made based on it, are the responsibilities of such third parties. Stantec accepts no responsibility for damages, if any, suffered by any third party as a result of decisions made or actions based on this report.

All information, conclusions, and recommendations provided by Stantec in this document regarding the Phase I ESA have been prepared under the supervision of and reviewed by the professionals whose signatures appear below.

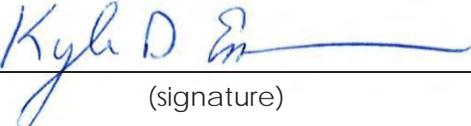
Author   
(signature)

**Ryan McDaniel**  
**Staff Geologist**

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 Property. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Quality Reviewer   
(signature)

**Alicia Jansen**  
**Associate Scientist**

Approved by   
(signature)

**Kyle Emerson**  
**Managing Principal Geologist, PG**



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## **Abbreviations**

|        |   |
|--------|---|
| AAI    | All Appropriate Inquiry   |
| ACM    | Asbestos containing material  |
| AST    | Aboveground Storage Tank  |
| ASTM   | American Society for Testing and Materials                            |
| BER    | Business Environmental Risk   |
| CAA    | Clean Air Act   |
| CERCLA | Comprehensive Environmental Response, Compensation, and Liability Act |
| CFR    | Code of Federal Regulation  |
| CREC   | Controlled Recognized Environmental Conditions                        |
| CWA    | Clean Water Act   |
| ELUC   | Environmental Land Use Control  |
| EP     | Environmental Professional  |
| EPA    | Environmental Protection Agency                                       |
| ESA    | Environmental Site Assessment   |
| FEMA   | Federal Emergency Management Agency                                   |
| ft msl | Feet above mean sea level   |
| HREC   | Historical Recognized Environmental Conditions                        |
| HWMU   | Hazardous Waste Management Unit                                       |
| LBP    | Lead-based Paint  |
| LUST   | Leaking Underground Storage Tank                                      |
| NESHAP | National Emissions Standard for Hazardous Air Pollutants              |
| PAHs   | Polynuclear Aromatic Hydrocarbons                                     |
| PCBs   | Polychlorinated Biphenyls   |
| pVEC   | Potential Vapor Encroachment Condition                                |
| RCRA   | Resource Conservation and Recovery Act                                |
| REC    | Recognized Environmental Conditions                                   |
| SWMU   | Solid Waste Management Unit   |
| TSCA   | Toxic Substance Control Act   |
| USDA   | United States Department of Agriculture                               |
| USGS   | United States Geological Survey                                       |
| UST    | Underground Storage Tank  |
| VOCs   | Volatile Organic Compounds  |

# PHASE I ENVIRONMENTAL SITE ASSESSMENT, THE LAKES, ESCONDIDO COUNTRY CLUB, 1800 WEST COUNTRY CLUB LANE, ESCONDIDO, CALIFORNIA 92026,

## SUMMARY

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### 1.0 SUMMARY

Stantec has completed a Phase I Environmental Site Assessment (ESA) for The Lakes, which consists of several parcels of real property occupied by an abandoned golf course located at 1800 West Country Club Lane, City of Escondido, County of San Diego, California (the "Property"), on behalf of NUWI Country Club LLC (the "Client"). The work was performed in accordance with the Master Services Agreement between New Urban West, Inc. and Stantec (the "MSA"). NUWI Country Club LLC (the "User") has been designated as the User of this report.

The Phase I ESA was conducted in conformance with the requirements of American Society for Testing and Materials (ASTM) Designation E 1527-13 and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312, except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM practice are described in Section 2.3.

The Property consists of approximately 94 acres of land developed with a golf course, club house area, and a maintenance building. The club house area consists of the main clubhouse building, two additional buildings, an asphalt parking lot, a swimming pool area, and two tennis courts. The Property appears to have been abandoned for several years. Surrounding properties are primarily residential. A property location map is illustrated on Figure 1. A property plan illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM E-1527-13 (and Final Rule 40 CFR Part 312 et seq.) with respect to the Property. Any exceptions to, or deletions from, this practice are described in Section 1.2 of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property with the exception of the following:

- **Former USTs.** Based on records obtained from the San Diego County Department of Environmental Health (SDCDEH), Stantec identified two former underground storage tanks (USTs) in the vicinity of the Property. Based on the available information, it appears likely that the former USTs locations were not located on the Property and, instead, were located beyond the Property's boundaries. Once further review is completed, which Stantec anticipates may confirm that USTs were located outside the boundary of the Property – Stantec could then determine if the former USTs represent a Recognized Environmental Condition or not.
- **Subsurface Features.** Stantec identified the presence of two floor drains in an area that is used to store vehicles, and two clarifiers near the maintenance building at 1400 Country Club Lane.

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- **Agricultural Use.** The Property and surrounding area were historically used for agricultural purposes. Use for agricultural purposes can be a potential concern due to the possible historical use of pesticides and heavy metal-containing herbicides.

In addition, Stantec identified the following non-ASTM issues:

- **Lead Based Paint (LBP).** Due to the age of the structures (constructed circa 1960s), LBP is likely to be present at the Property in the main clubhouse and nearby structures. Stantec recommends that LBP be removed from the Property in accordance with all applicable laws prior to any activities with the potential to disturb painted surfaces.
- **Asbestos Containing Materials (ACM).** Given the age of the existing buildings on the Property (circa 1960s), the presence of ACM is considered likely. Stantec recommends conducting a comprehensive, pre-demolition ACM survey in accordance with the sampling protocol of the Asbestos Hazard Emergency Response Act (AHERA) prior to any activities with the potential to disturb building materials to determine whether ACM are present. Further, in the event ACM is detected, Stantec recommends proper removal and disposal of the materials identified prior to any activities with the potential to disturb them

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INTRODUCTION  
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## 2.0 INTRODUCTION

The objective of this Phase I ESA was to perform appropriate inquiry into the past ownership and uses of the Property consistent with good commercial or customary practice as outlined by the ASTM in "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-13. The purpose of this Phase I ESA was to identify adverse environmental conditions including recognized environmental conditions ("RECs") of the Property.

The ASTM E1527-13 standard indicates that the purpose of the Phase I ESA is to identify RECs, including historical recognized environmental conditions ("HRECs"), and controlled recognized environmental conditions ("CRECs") that may exist at a property. The term "recognized environmental conditions" means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property:

- (1) Due to any release to the environment;
- (2) Under conditions indicative of a release to the environment; or
- (3) Under conditions that pose a material threat of a future release to the environment.

ASTM defines a "HREC" as a REC that has occurred in connection with the property, but has been addressed to the satisfaction of the applicable regulatory authority and meets unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a HREC, the environmental professional must determine whether the past release is a REC when the current Phase I ESA is conducted (for example, if there has been a change in the regulations). If the EP considers the past release to be a REC at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a REC.

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

*De minimis* conditions are not RECs. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. As indicated, the term REC does not include *de minimis* conditions, which generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies.



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This ESA was conducted in accordance with ASTM E 1527-13 and AAI. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did not include an assessment for environmental regulatory compliance of any facility ever operated at the Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform any independent evaluation of the purchase or lease price of the Property and its relationship to current fair market value. The conclusions presented in this ESA Report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-13 notes that the availability of record information varies from source to source. The User or Environmental Professional is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. "Reasonably ascertainable" means:

- (1) Information that is publicly available;
- (2) Information that is obtainable from its source within reasonable time and cost constraints; and
- (3) Information that is practicably reviewable.

## 2.1 PROPERTY DESCRIPTION

The Property consists of approximately 94 acres of land developed with a golf course, club house area, and a maintenance building. The club house area consists of the main clubhouse building, two additional buildings, an asphalt parking lot, a swimming pool area, and two tennis courts. The Property appears to have been abandoned for several years. Surrounding properties are primarily residential. A property location map is illustrated on Figure 1. A property plan illustrating the main features of the Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

## 2.2 SPECIAL TERMS, CONDITIONS, AND SIGNIFICANT ASSUMPTIONS

There were no special terms, conditions, or significant assumptions associated with the Phase I ESA.

## 2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with generally accepted professional standards at the time and location in which the services were provided. No other representations, warranties or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report, including no assurance that this work has uncovered all potential and actual liabilities and conditions associated with the identified property.



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This report provides an evaluation of selected environmental conditions associated with the identified portion of the property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. (40 CFR 312.20(f)(2) requires that the Environmental Professional evaluate the thoroughness and reliability of provided information.) Stantec assumes no responsibility for any deficiency or inaccuracy in information received from others.

Conclusions made within this report consist of Stantec's professional opinion as of the time of the writing of this report, and are based solely on the scope of work described in the report, the limited data available and the results of the work. They are not a certification of the property's environmental condition.

This report relates solely to the specific project for which Stantec was retained and the stated purpose for which this report was prepared and shall not be used or relied upon by the client identified herein for any variation or extension of this project, any other project, or any other purpose.

This report has been prepared for the exclusive use of NUWI Country Club LLC, New Urban West Inc., and their respective assigns and designees, and any use of or reliance on this report by any third party is prohibited, except as may be consented to in writing by Stantec or as required by law. The provision of any such consent is at Stantec's sole and unfettered discretion and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter. Stantec assumes no responsibility for losses, damages, liabilities, or claims, howsoever arising, from third party use of this report.

Project Specific limiting conditions are provided in Section 2.2.

The conclusions are based on the site conditions encountered by Stantec at the time the work. Accordingly, additional studies and actions may be required. As the purpose of this report is to identify selected site conditions which may pose an environmental risk; the identification of non-environmental risks to structures or people on the site is beyond the scope of this assessment. The findings, observations, and conclusions expressed by Stantec in this report are not an opinion concerning the compliance of any past or present owner or operator of the site which is the subject of this report with any Federal, state, provincial or local law or regulation.

This report presents professional opinions and findings of a scientific and technical nature. It does not and shall not be construed to offer a legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, regulations or policies of Federal, state, provincial or local governmental agencies. Issues raised by the report should be reviewed by client legal counsel.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property

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subsequently change. In the event of any conflict between the terms and conditions of this report and the terms and conditions of the MSA, the MSA shall control.

**2.4 PERSONNEL QUALIFICATIONS**

This Phase I ESA was conducted by, or under the supervision of, an individual that meets the ASTM definition of an Environmental Professional (EP).

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USER-PROVIDED INFORMATION  
October 28, 2016

### **3.0 USER-PROVIDED INFORMATION**

ASTM E1527-13 describes responsibilities of the User to complete certain tasks in connection with the performance of "All Appropriate Inquiries" into the Property. The ASTM standard requires that the Environmental Professional request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or *de minimis* conditions in connection with the Property. Towards that end, Stantec requested that the User provide the following documents and information:

| <b>Description of Information</b>                          | <b>Provided (Yes / No)</b> | <b>Description and/or Key Findings</b>   |
|--|----------------------------|--|
| User Questionnaire   | Yes                        | The completed user questionnaire was provided and included in Appendix D.  |
| Environmental Liens or Activity Use Limitations            | Yes                        | The user provided an amended preliminary title report for the Property dated March 23, 2015. No environmental liens or activity use limitations were identified within the title report. |
| Previous Environmental Permits or Reports Provided by User | No.                        | No previous reports or permits for the Property were provided by the user.   |
| Purpose of the Phase I ESA                                 | Yes                        | Due diligence.   |

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RECORDS REVIEW  
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## 4.0 RECORDS REVIEW

The objective of consulting historical sources of information is to develop the history of the Property and surrounding area, in order to evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Property. During the review of historical records, Stantec attempted to identify uses of the Property from the present to the Property's first developed use. Stantec's research included the reasonably ascertainable and useful records described in this section.

### 4.1 PHYSICAL SETTING

A summary of the physical setting of the Property is provided in the table below with additional details in the following subsections.

|   |  |
|---|--|
| Topography:   | The Property is approximately 736 feet above mean sea level (amsl) and is generally flat with a regional gradient to the southwest (EDR, 2016).  |
| Soil/Bedrock Data:  | The vicinity of the Property is underlain with upper Jurassic marine deposits overlying Mesozoic granitic rock (CDMG, 1965).   |
| Estimated Depth to Groundwater/<br>Estimated Direction of Gradient:   | According to the Third Quarter 2012 Quarterly Groundwater Monitoring Report for the Unocal Service Station located at 1062 W. El Norte Parkway approximately 1.2 miles to the southeast, depth to groundwater ranges between 21.76 and 25.22 feet below ground surface (bgs) with a groundwater flow direction to the south-southwest. |
| <i>Note: Site-specific groundwater direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.</i> |  |

#### 4.1.1 Property Topography and Surface Water Flow

The Site is at an elevation of approximately 736 feet amsl. The regional topographic gradient is to the southwest (EDR, 2016). Surface runoff is expected to follow topography towards the south.

#### 4.1.2 Regional and Property Geology

The Property is located in San Diego County. The area is located within the Peninsular Ranges Geomorphic Province, which includes northwest-southeast trending mountain ranges and valleys that have been developed by the San Andreas Fault system (California Geological Survey [CGS], 2002). The stratigraphy underlying the Property consists of upper Jurassic marine deposits overlying Mesozoic granitic rock (CDMG, 1965).



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RECORDS REVIEW

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## 4.1.3 Regional and Property Hydrogeology

The Property is located within the Richland Hydrologic Subarea (HAS 904.52) of the Carlsbad Hydrologic Unit within the San Diego Region of the State of California Regional Water Quality Control Board Hydrologic Basin Planning Area (SA 9.00). Lake San Marcos is located approximately 5.8 miles to the southwest.

According to the Third Quarter 2012 Quarterly Groundwater Monitoring Report for the Unocal Service Station located at 1062 W. El Norte Parkway approximately 1.2 miles to the southeast, depth to groundwater ranges between 21.76 and 25.22 feet below ground surface (bgs) with a groundwater flow direction to the south-southwest.

## 4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

A regulatory agency database search report was obtained from Environmental Data Resources, Inc. (EDR), a third-party environmental database search firm. A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Appendix B.

Stantec evaluated the information listed within the database relative to potential impact to the Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Property. Observations about the Property and surrounding properties made during the Property reconnaissance are provided in more detail in Section 5.

### 4.2.1 Listings for Property

The Property was listed as American Golf Corp. and Escondido Country Club Maint. in the HAZNET, LUST, San Diego Co. SAM, San Diego Co. HMMD, SWEEPS UST, Hist CORTESE, RGA LUST, Hist UST, and AST environmental databases. The listings for the Property in the environmental databases are regarding the handling of regulated hazardous materials (including pesticides) and the removal of a leaking and corroded gasoline underground storage tank (UST) in 1990. The leak was discovered in 1990 and the UST was removed that same year under the oversight of the San Diego County Department of Environmental Health (SDCDEH). At the time of discovery, a release of gasoline to soil was reported. Additionally, there was a 250-gallon diesel UST removed during 1990. According to the EDR entry, the LUST case was closed in 1991.

Based on records obtained from the SDCDEH, the tanks were located at 1500 Country Club Lane on two parcels appear to no longer part of the county club grounds. These parcels appear to represent the adjacent residences located next to the maintenance building along Country Club Lane. The SDCDEH records are further explained in Section 4.3.1. No additional information or notices of violations were provided by EDR.

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RECORDS REVIEW  
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**4.2.2 Listings for Nearby Sites with Potential to Impact Property**

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions to pose a REC, CREC, or HREC for the Property.

Based on this evaluation, the following individual facilities were identified as the most likely potential sources of impact to the Property. The basis for why each of the following listed databases does or does not create a REC for the property is also provided.

| Listed Facility Name/Address   | Database Listing | Distance/Direction from Property | REC? (YES / NO) |
|--|------------------|----------------------------------|-----------------|
| Benton Burn Dump<br>End of Still Water Glen<br>Carlsbad, California  | ENVIROSTOR, SWF  | 845 feet north northwest         | No              |
| This facility is reported as having waste that potentially contains dioxins and lead. The facility had a preliminary assessment with sampling approved by the EPA and no further action has been required. Given the distance from the Property, this facility is considered unlikely to represent an environmental concern to the Property. Stantec recommends no further investigation regarding this issue. |                  |                                  |                 |

The remaining listings in the database search report provided in Appendix C do not constitute a REC for the Property.

**4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS**

Stantec checked the following sources to obtain information pertaining to Property use and/or indications of RECs in connection with the Property:

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RECORDS REVIEW  
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**4.3.1 Local Health Department**

| <p align="center"><b>Agency Name<br/>Contact Information</b></p>   | <p align="center"><b>Finding</b></p>   |
|--|--|
| <p>San Diego County Department of Environmental Health (SDCDEH)<br/>5500 Overland Avenue #170<br/>San Diego, CA 92123<br/>(619) 338-2222</p> | <p>Stantec submitted a request to SDCDEH regarding files for the Property. There were thirty-two records for the Property. The first record outlines the removal of a 550 gallon gasoline UST as well as an adjacent 220 gallon diesel aboveground storage tank (AST) from 1500 Country Club Lane in May of 1990. The SDCDEH record notes that the tank cavity was saturated and a sheen was noted. The hole was backfilled with grout above the water line. The removed UST was noted to be in good condition with only minor corrosion at the seams. No "obvious holes" were noted in the tank. The permit states that the parcel is to be redeveloped for two proposed two-story single family residences.</p> <p>The second record outlines the removal of a second UST in January of 1991. It was reported that this was a 1000-gallon steel UST that held gasoline. The tank was discovered during construction of the two single family residences. The SDCDEH regulator reported multiple holes in the sides and bottom of the UST. Moderate staining was reported in the native soil beneath the tank. The end of the record recommends using dry ice to purge the tank. The 1000 gallon UST appears to be located west of the previously removed UST, on potentially on the neighboring parcel that is no longer part of the country club. The third file is the original permit to pull the tank.</p> <p>The rest of the files are inspection forms for the hazardous material storage area in the maintenance building. These files range from 1995 to 2015. Several violations are reported during this time relating to missing paperwork, training and labeling of hazardous materials. These records are compiled in Appendix D. The violations do not appear to represent an environmental concern to the Property.</p> |

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**4.3.2 Regional Water Quality Control Board**

| Agency Name<br>Contact Information   | Finding   |
|--|---|
| Regional Water Quality Control Board (RWQCB) – San Diego Region<br>2375 Northside Drive, Suite 100<br>San Diego, CA 92108<br>(619) 516-1990<br><a href="http://geotracker.waterboards.ca.gov/">http://geotracker.waterboards.ca.gov/</a><br>Date of Contact: 9/30/2015 | Stantec submitted a request to RWQCB regarding files for the Property. According to agency correspondence, no records are available for the Property. |

**4.3.3 Local Building and/or Planning Department Records**

| Agency Name, Contact Information   | Findings  |
|--|---|
| City of Escondido<br>Building Department<br>201 N. Broadway<br>Escondido, California 92025<br>(760) 839-4647 | Stantec reviewed available records for the Property at the City of Carlsbad Building Department. As of the writing of this report, Stantec has yet to receive any records from the City of Escondido building department. Based on its review of other sources, however, Stantec considers it unlikely that any records from this agency would alter the conclusions or recommendations of this report. |

**4.4 HISTORICAL RECORDS REVIEW**

**4.4.1 Land Title Records/Deeds**

Stantec was provided with a preliminary title report for the Property from New Urban West, Inc. prepared by Chicago Title Company dated March 23, 2015. A copy of the title report is provided in Appendix D. Stantec identified no environmental liens associated with the Property.

**4.4.2 Aerial Photographs**

Stantec reviewed historical aerial photographs provided by EDR. The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone. The following table summarizes Stantec's observations of the reviewed historical aerial photographs.

| Year         | Scale      | Observations, Property and Adjoining Properties   |
|--------------|------------|---|
| 1939<br>1946 | 1" = 1000' | The Property and surrounding area appear to agricultural land. There are streams that run through the Property. One stream runs east to west through the central portion of the Property, near the existing |



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| Year                         | Scale      | Observations, Property and Adjoining Properties   |
|------------------------------|------------|---|
|                              |            | <p>maintenance building, and another stream runs north to south along the western edge of the Property. There is a holding pond in the eastern portion of the Property with what appear to be several buildings and a water tank.</p> <p>There are several residences on the adjacent parcels which appear to be part of small farms.</p>   |
| 1953                         | 1" = 1000' | The Property is still primarily agricultural fields. There are two large farm buildings in the eastern portion of the Property. The two creeks are still present on the Property. There are several new residential structures to the south of the Property along what will become El Norte Parkway.  |
| 1964                         | 1" = 1000' | <p>The clubhouse is now present on the Property as well as several of the greens and fairways in the western half of the Property. There are still several farm buildings and a dirt race track in the western portion of the Property.</p> <p>A new residential development is being built to the west of the Property. The remaining adjacent parcels appear similar to the previous image.</p> |
| 1970                         | 1" = 1000' | The golf course appears to have been completed. The two additional building currently present near the clubhouse are present in this photograph. There is what appears to be a maintenance building on the northwest corner of Country Club Lane and La Brea. There is also a new residential development just south of the eastern portion of the Property.                                      |
| 1984                         | 1" = 1000' | The Property appears similar to the previous image. The only notable additions are several residences surrounded by the golf course in the area of the farm buildings in the eastern portion of the Property. The surrounding parcels are now all residential.  |
| 1989                         | 1" = 1000' | The Property and surrounding area appear similar to the previous aerial photograph. An increase in residential structures appears beyond the adjacent parcels.  |
| 1995                         | 1" = 500'  | The Property and surrounding area appear similar to the previous aerial photograph with the exception of the maintenance building. The previous maintenance building has been replaced with several residences. There is a new maintenance building on the northeast corner of Country Club Lane and La Brea.   |
| 2005<br>2009<br>2010<br>2012 | 1" = 500'  | The Property and surrounding area appear similar to the previous aerial photograph. The palm tree farm appears in the northwestern corner of the Property.  |

EDR, 2016

The Property and adjacent land have been historically used for agricultural purposes since circa 1939. Use for agricultural purposes can be a potential concern due to the possible use of



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pesticides and heavy metals-containing herbicides. Stantec recommends collecting shallow soil samples for laboratory analysis of organochlorine pesticides, arsenic, and total lead.

Copies of the historical aerial photographs are located in Appendix C.

## 4.4.3 City Directories

Stantec reviewed the historical city directory abstract provided by EDR. City directories were available from 1903 until 2013.

The following is a summary of Stantec's review of the city directory listings:

| Subject/Adjoining Property            | Year      | Listed Occupants  |
|---------------------------------------|-----------|---|
| Property:<br>1800 W Country Club Lane | 2013      | Escondido Country Club Expressions  |
| Property:<br>1800 W Country Club Lane | 2008      | American Golf Corp; Escondido Country Club;<br>Starck Tennis                  |
| Property:<br>1800 W Country Club Lane | 2006      | Country Club Hair; Escondido Country Club;<br>Starck Tennis                   |
| Property:<br>1800 Country Club Lane   | 1991-2000 | Country Club Hair; Escondido Country Club Pro<br>Shop; Starck Tennis          |
| Property:<br>1800 Country Club Lane   | 1985-1995 | Golden Helmet Restaurant; Escondido Country<br>Club; Country Club Barber Shop |

Name of city directories and source: EDR, 2015

Addresses for the surrounding area were listed primarily as residential properties. No RECs were identified in the city directories. A copy of the complete City Directory Abstract is provided in Appendix C.

## 4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Property. These maps, which have been periodically updated since the late 19th century, often provide valuable insight into historical Property uses.

Stantec requested fire insurance maps from EDR; however, there is no coverage for the Property. The Sanborn® Map Search Report is presented in Appendix C.

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**4.4.5 Historical Topographic Maps**

Stantec reviewed historical USGS 7.5-Minute Topographic Maps of the Property vicinity to help identify past Property usage and areas of potential environmental concern.

Stantec identified no additional RECs based on its review of the topographic maps. Copies of the historical maps are provided in Appendix C. The following table summarizes the maps reviewed and our observations.

| Year         | Scale                | Observations, Property and Adjoining Properties   |
|--------------|----------------------|---|
| 1893<br>1901 | 1:62,500<br>1:62,500 | The Property and surrounding area appears to be undeveloped; however, given the scale, no Property detail is visible. The town of Richland appears to the southwest of the Property. There are several residential structures to the north of the Property. |
| 1948<br>1949 | 1:24,000<br>1:24,000 | No Property detail is visible. The two creeks are depicted running through the Property. Several new residences and El Norte Parkway appear to the south.   |
| 1968         | 1:24,000             | The Property appears to be developed with the main clubhouse and associated buildings. There are several buildings along the edge of the golf course as well. There is a residential development to the west of the Property.                               |
| 1975         | 1:24,000             | The Property appears similar to the previous topographic map. This map depicts residential developments on all sides of the Property.   |
| 1996<br>2012 | 1:24,000             | The Property and surrounding area appear similar to the previous topographic map.   |

USGS via EDR, 2016

**4.4.6 Other Historical Sources**

Stantec did not review any additional historical sources for the Property.

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PROPERTY RECONNAISSANCE  
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## 5.0 PROPERTY RECONNAISSANCE

A visit to the Property and its vicinity was conducted by Mr. Ryan McDaniel, Staff Geologist with Stantec, on October 10, 2016. Access to the Property was provided by Mr. Jonathan Frankel with New Urban West, Inc. Mr. Frankel coordinated access to the Property with the Property Owners. Stantec was accompanied by Mr. Frankel during the Property visit. Figure 2 provides information about the Property and adjoining properties and the location of the shallow soil samples. Photographs collected during the Property visit are included in Appendix A.

### 5.1 PROPERTY RECONNAISSANCE METHODOLOGY

The Property reconnaissance focused on observation of current conditions and observable indications of past uses and conditions that may indicate the presence of RECs. The Property reconnaissance was conducted on foot and Stantec utilized the following methodology to observe the Property:

- Traverse the outer Property boundary.
- Traverse transects across the Property.
- Traverse the periphery of all structures on the Property.
- Visually observe accessible interior areas expected to be used by occupants or the public, maintenance and repair areas, utility areas, and a representative sample of occupied spaces.

Weather conditions during the visit to the Property were clear and sunny. There were no weather related property access restrictions encountered during the reconnaissance visit.

### 5.2 GENERAL DESCRIPTION

|   |  |
|---|--|
| <b>Property and Area Description:</b>         | The Property located Country Club Lane in the city of Escondido, California. Surrounding properties are primarily residential.   |
| <b>Property Operations.</b>                   | The Property is currently occupied by a vacant country club. The Property is closed with chain link fencing.   |
| <b>Structures, Roads, Other Improvements:</b> | An asphalt driveway at 1800 Country Club Lane leads to a large parking lot that served the country club's clubhouse and nearby buildings. There are two tennis courts and a pool adjacent to the clubhouse. A residential structure is present in the western portion of the Property. An abandoned maintenance building is located at 1400 Country Club Lane. This building served as a maintenance bay for servicing vehicles used at the country club as well as a snack bar for guests. There is a large concrete paved area north and west of the maintenance building. |
| <b>Property Size (acres):</b>                 | Approximately 94-acres   |



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|  |   |
|--|---|
| <b>Estimated % of Property Covered by Buildings and/or Pavement:</b> | 10%   |
| <b>Observed Current Property Use/Operations:</b>                     | Vacant country club.                          |
| <b>Observed Evidence of Past Property Use(s):</b>                    | Golf course, club house and maintenance shop. |
| <b>Sewage Disposal Method (and age):</b>                             | City sewer system.                            |
| <b>Potable Water Source:</b>   | City of Escondido.                            |
| <b>Electric Utility:</b>   | SDG&E   |

**5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS**

The following table summarizes Stantec’s observations during the Property reconnaissance.

| <b>Observations</b>   | <b>Description/Location</b>  |
|---|--|
| <b>Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14):</b> | A room in the maintenance building was marked as the “chemical room”. Stantec was unable to access this room. Additionally, Stantec observed a diesel AST in secondary containment north of the maintenance building.  |
| <b>Drums (≥ 5 gallons):</b>   | Three 55-gallon drums were observed in the accessible concrete paved area north of the maintenance building. One of the drums contained roughly 10 gallons of an oily substance.   |
| <b>Strong, Pungent, or Noxious Odors:</b>   | None detected.   |
| <b>Pools of Liquid:</b>   | None observed.   |
| <b>Unidentified Substance Containers:</b>   | None observed.   |
| <b>PCB-Containing Equipment:</b>  | Stantec observed four pad mounted transformers near the clubhouse building. A pad mounted transformer was also observed south of the maintenance building. Two additional pole mounted transformers were observed along the northeast boundary of the Property. All transformers appeared to be in good condition with no leaks or staining present. They do not represent an environmental concern to the Property. |
| <b>Other Observed Evidence of Hazardous Substances or Petroleum Products:</b>                 | None observed.   |



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**5.4 INTERIOR OBSERVATIONS**

Stantec made the following observations during the Property reconnaissance of the building interiors at the Property and/or identified the following information during the interview or records review portions of the assessment:

| Observations                        | Description   |
|-------------------------------------|---|
| <b>Heating/Cooling Method:</b>      | None observed but assumed roof mounted HVAC.  |
| <b>Surface Stains or Corrosion:</b> | Staining on the concrete pad north of the maintenance building was observed. The concrete appeared to be in good condition with no observed cracks. |
| <b>Floor Drains and Sumps:</b>      | Two floor drains were observed in a garage near the clubhouse which was used to store golf carts.   |
| <b>Other Interior Observations:</b> | Due to site access limitations from the current owner, Stantec was unable to observe any other interior areas on the Property.                      |

**5.5 EXTERIOR OBSERVATIONS**

Stantec made the following observations during the Property reconnaissance of exterior areas of the Property and/or identified the following information during the interview or records review portions of the assessment:

| Observations                                     | Description   |
|--|---|
| <b>On-Property Pits, Ponds, or Lagoons:</b>      | Stantec observed a creek bed to the north of the maintenance building as well as a pond and drainage channel to the northeast of the clubhouse building.                |
| <b>Stained Soil or Pavement:</b>                 | Stantec observed some rust colored staining on the concrete north of the maintenance building. The concrete appeared to be in good condition with no observed cracks.   |
| <b>Stressed Vegetation:</b>                      | None observed.  |
| <b>Waste Streams and Waste Collection Areas:</b> | None observed.  |
| <b>Solid Waste Disposal:</b>                     | No areas indicative of solid waste disposal were observed.  |
| <b>Potential Areas of Fill Placement:</b>        | No mounds, piles or depressions suggesting the placement of old fill material were observed on the Property.  |
| <b>Wastewater:</b>                               | No exterior wastewater discharge was observed.  |
| <b>Stormwater:</b>                               | Stantec observed several storm drains in the asphalt parking lot near the clubhouse. Stantec also observed a drainage channel northeast of the main clubhouse building. |
| <b>Wells:</b>                                    | No wells were observed.   |
| <b>Septic Systems:</b>                           | Stantec observed a grease trap in the planter south of the main clubhouse building. It appears this grease trap is connected the sewer system.                          |



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| Observations                        | Description  |
|-------------------------------------|--|
| <b>Other Exterior Observations:</b> | Three cell towers and three cell tower buildings were observed in the central portion of the Property. |

**5.6 UNDERGROUND STORAGE TANKS/STRUCTURES**

|                                      |  |
|--------------------------------------|--|
| <b>Existing USTs:</b>                | No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the Property reconnaissance.   |
| <b>Former USTs:</b>                  | No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of USTs, was discovered during this Phase I site assessment.<br><br>However, Stantec found several records outlined in Section 4.3.1 from the SDCDEH regarding two former USTs on a property neighboring the country club. This adjacent parcel was previously part of the golf course. The tanks were removed in 1990 and 1991 and the parcel was developed as two single family homes. |
| <b>Other Underground Structures:</b> | Stantec observed two clarifiers north of the maintenance building.   |

**5.7 ABOVEGROUND STORAGE TANKS**

|                       |   |
|-----------------------|---|
| <b>Existing ASTs:</b> | Stantec observed a diesel AST north of the maintenance building in the eastern portion of the Property. The AST is in a concrete secondary containment unit and no staining was observed in that area. The tank appears to have a capacity of approximately 1,000 gallons. Stantec was unable to determine if any fuel was in the AST. The AST appears unlikely to represent an environmental concern to the Property and Stantec recommends no further investigation regarding this issue. |
| <b>Former ASTs:</b>   | No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.   |

**5.8 ADJOINING PROPERTIES**

**5.8.1 Current Uses of Adjoining Properties**

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about use and activities on adjoining properties:

|              |              |
|--------------|--------------|
| <b>NORTH</b> | Residential. |
| <b>SOUTH</b> | Residential. |
| <b>EAST</b>  | Residential. |
| <b>WEST</b>  | Residential. |

Refer to Figure 2.

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**5.8.2 Observed Evidence of Past Uses of Adjoining Properties**

Observations of adjoining properties providing indications of past use and activities, if any, are described below.

|              |                |
|--------------|----------------|
| <b>NORTH</b> | None observed. |
| <b>SOUTH</b> | None observed. |
| <b>EAST</b>  | None observed. |
| <b>WEST</b>  | None observed. |

**5.8.3 Pits, Ponds or Lagoons on Adjoining Properties**

As viewed from the Property and/or from public rights-of-way, Stantec made the following observations about the presence of pits, ponds and lagoons on adjoining properties:

|              |                |
|--------------|----------------|
| <b>NORTH</b> | None observed. |
| <b>SOUTH</b> | None observed. |
| <b>EAST</b>  | None observed. |
| <b>WEST</b>  | None observed. |

**5.9 OBSERVED PHYSICAL SETTING**

|   |   |
|---|---|
| <b>Topography of the Property and Surrounding Area:</b> | The Property is approximately 736 feet above mean sea level (amsl) and is generally flat with a regional gradient to the southwest (EDR, 2016). |
|---|---|

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INTERVIEWS  
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## 6.0 INTERVIEWS

Stantec conducted interviews with the following individuals:

| <b>Name and contact information</b>   | <b>Relationship to Property</b>              | <b>Key findings:</b>  |
|---|--|---|
| Jonathan Frankel<br>Project Manager<br>16935 W. Bernardo Drive,<br>Suite 260<br>San Diego, CA 92127 | Client interested in obtaining the Property. | Mr. Frankel stated to Stantec that the Property has been abandoned for nearly three years. Mr. Frankel also alerted Stantec to the fact that the garage near the clubhouse was used for vehicle storage. Mr. Frankel was unable to provide access to interiors on the Property. The lack of this information does not represent a significant data gap. |

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EVALUATION  
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## **7.0 EVALUATION**

This section provides a summary overview of or Findings, Opinions, and Conclusions.

### **7.1 FINDINGS AND OPINIONS**

Information gathered from interviews, reviews of existing data review, and a property inspection was evaluated to determine if RECs are present in connection with the Property. Based on this information, Stantec made the following findings and developed the following opinions.

Finding 1: An environmental records search was performed and identified a site within their respective ASTM E 1527-13 search radii of the Property that may represent RECs, HRECs, or *de minimis* conditions.

Opinion 1: Based on one or more of the following reasons: distance from the Property, position of sites with respect to assumed groundwater flow direction, the native soils, and regulatory status, none of the sites identified in the environmental records search report represents an environmental concern to the Property. The environmental records search identified no RECs, HRECs or *de minimis* conditions at or near the Property.

Finding 2: The Property and surrounding area were used for agricultural purposes. Use for agricultural purposes can be a potential concern due to the possible use of pesticides and heavy metals-containing herbicides.

Opinion 2: The historical agricultural use of the Property represents a Recognized Environmental Condition.

Finding 3: During the site visit, Stantec identified the presence of two floor drains in an area used to store vehicles as well as two clarifiers near the maintenance building at 1400 Country Club Lane.

Opinion 3: The floor drains/clarifiers represent a Recognized Environmental Condition.

Finding 4: Using records obtained from the SDCDEH, Stantec identified the historical presence of two USTs on a neighboring Property near the current maintenance building. These tanks were previously on golf course property but those lots were redeveloped as single family residences. No record of remediation was found during agency record searches despite the noted presence of staining of native soils during the removal of one of the USTs.

Opinion 4: The USTs currently represent a Recognized Environmental Condition.

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**7.2 DATA GAPS**

The federal AAI rule [40 CFR 312.10(a)] and ASTM E1527-13 identify a “data gap” as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the Environmental Professional or the User.

Any data gaps resulting from the Phase I ESA described in this report are listed and discussed below.

| <b>Gap</b>   | <b>Discussion</b>  |
|--|--|
| <b>Deletions or Exceptions From Scope of Work Referenced in Section 1.4:</b> | None   |
| <b>Weather-Related Restrictions To Property Reconnaissance:</b>              | None   |
| <b>Facility Access Restrictions to Property Reconnaissance:</b>              | Stantec was unable to access interior spaces during the site walk. |
| <b>Other Property Reconnaissance Restrictions:</b>                           | None   |
| <b>Data Gaps From Environmental Records Review:</b>                          | None   |
| <b>Data Gaps From Historical Records Review:</b>                             | None   |
| <b>Data Gaps From Interviews:</b>  | None   |
| <b>Other Data Gaps:</b>  | None   |

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NON-SCOPE CONSIDERATIONS

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## 8.0 NON-SCOPE CONSIDERATIONS

No ASTM E1527-13 non-scope services were performed as part of this Phase I ESA with the following exceptions:

### 8.1 LEAD-BASED PAINT

Concern for lead-based paint (LBP) is primarily related to residential structures. The EPA's Final Rule on Disclosure of Lead-Based Paint in Housing (40 CFR Part 745) defines LBP as paint or other surface coatings that contain lead equal to or in excess of 1.0 milligram per square centimeter or 0.5 percent by weight.

The risk of lead toxicity in LBP varies based upon the condition of the paint and the year of its application. The U.S. Department of Housing and Urban Development (HUD) has identified the following risk factors:

The age of the dwelling as follows: maximum risk is from paint applied before 1950.

There is severe risk from paint applied before 1960.

There is moderate risk from deteriorated paint applied before 1970.

There is slight risk from the paint that is intact but applied before 1977.

The condition of the painted surfaces.

The presence of children and certain types of households in the building.

Previously reported cases of lead poisoning in the building or area.

Due to the age of the structures (constructed circa 1960), LBP is likely to be present at the Property in the main clubhouse and nearby structures. Stantec recommends that LBP be removed from the Property in accordance with all applicable laws prior to any activities with the potential to disturb painted surfaces.

### 8.2 ASBESTOS

Asbestos can be found in many applications, including sprayed-on or blanket-type insulation, pipe wraps, mastics, floor and ceiling tiles, wallboard, mortar, roofing materials, and a variety of other materials commonly used in construction. The greatest asbestos-related human health risks are associated with friable asbestos, which is an Asbestos Containing Material (ACM) that can be reduced to powder by hand pressure. Friable asbestos can become airborne and be inhaled,

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and has been associated with specific types of respiratory disease. The manufacturing and use of asbestos in most building products was curtailed during the late 1970s.

Stantec makes no warranty as to the possible existence or absence of inaccessible materials or to their evaluation with respect to asbestos content. Samples of suspect ACM should be collected for laboratory analysis of asbestos prior to any renovation or building demolition, in order to determine the need for compliance with EPA National Emission Standard for Hazardous Air Pollutants (NESHAP) regulations.

Given the age of the existing buildings on the Property (circa 1960s), the presence of ACM is considered likely. Stantec recommends conducting a comprehensive, pre-demolition ACM survey in accordance with the sampling protocol of the Asbestos Hazard Emergency Response Act (AHERA) prior to any activities with the potential to disturb building materials to determine whether ACM are present. Further, in the event ACM is detected, Stantec recommends proper removal and disposal of the materials identified prior to any activities with the potential to disturb them.

**8.3 RADON**

Radon is a colorless, tasteless radioactive gas with an EPA-specified action level of 4.0 PicoCuries per liter of air (pCi/L) for residential properties. Radon gas has a very short half-life of 3.8 days. The health risk potential of radon is primarily associated with its rate of accumulation within confined areas near or in the ground, such as basements, where vapors can readily transfer to indoor air from the ground through foundation cracks or other pathways. Large, adequately ventilated rooms generally present limited risk for radon exposure. The radon concentrations in buildings and homes depend on many factors, including soil types, temperature, barometric pressure, and building construction (EPA, 1993).

Stantec reviewed regional data published by the EPA (<http://www.epa.gov/radon/zonemap.html>) on average indoor radon concentrations in the vicinity of the Property.

| Zip Code 92026  | San Diego County   |
|---|--|
| <b>EPA Radon Zones (w/Average Measured Indoor Radon concentrations)</b>                     |  |
| 100% below 4 pCi/L  | Zone 3 – low (<2 pCi/L); average first floor concentration 0.400 pCi/L |
| <b>Normally-occupied sub grade areas (i.e. basement apartments, offices, stores, etc.)?</b> |  |
| No subgrade areas are present at the Property.  |  |

The Property is located in Zone 3 and is considered to have low potential for radon. Stantec concludes that radon is unlikely to represent an environmental concern to the Property and recommends no further investigation regarding this issue.



**PHASE I ENVIRONMENTAL SITE ASSESSMENT, THE LAKES, ESCONDIDO COUNTRY CLUB, 1800 WEST COUNTRY CLUB LANE, ESCONDIDO, CALIFORNIA 92026,**

NON-SCOPE CONSIDERATIONS

October 28, 2016

**8.4 FLOOD ZONES**

According to the Physical Setting summary portion of the EDR report, the Property is not located within a 100-year or 500-year flood plain. Stantec also searched the FEMA flood plain map service at [www.msc.fema.gov](http://www.msc.fema.gov) and the Property is not located in a flood plain.

**8.5 DRY-CLEANING OPERATIONS**

No dry-cleaning operations were reported or observed at or near the Property.

**PHASE I ENVIRONMENTAL SITE ASSESSMENT, THE LAKES, ESCONDIDO COUNTRY CLUB, 1800 WEST COUNTRY CLUB LANE, ESCONDIDO, CALIFORNIA 92026,**

REFERENCES

October 28, 2016

## **9.0 REFERENCES**

American Society for Testing and Materials, Standard Practice for Environmental Property Assessments: Phase 1 Environmental Property Assessment Process, Designation: E 1527-13, November 2013.

California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOG), 2016, website <http://www.consrv.ca.gov/dog/maps>

California Geological Survey (CGS), 1965, Santa Ana Sheet, Scale 1 inch = 250,000 feet.

Environmental Data Resources, Inc. (EDR), EDR Radius Map with Geocheck, Inquiry Number 4747946.2s, dated October 7, 2016.

\_\_\_\_\_, Certified Sanborn Map Report, Inquiry Number 4747946.3, dated October 7, 2016.

\_\_\_\_\_, Historical Topographic Map Report, Inquiry Number 4747946.4, dated October 7, 2016.

\_\_\_\_\_, Aerial Photo Decade Package, Inquiry Number 4747946.9, dated October 12, 2016.

\_\_\_\_\_, City Directory Abstract, Inquiry Number 4747946.5, dated October 7, 2016.

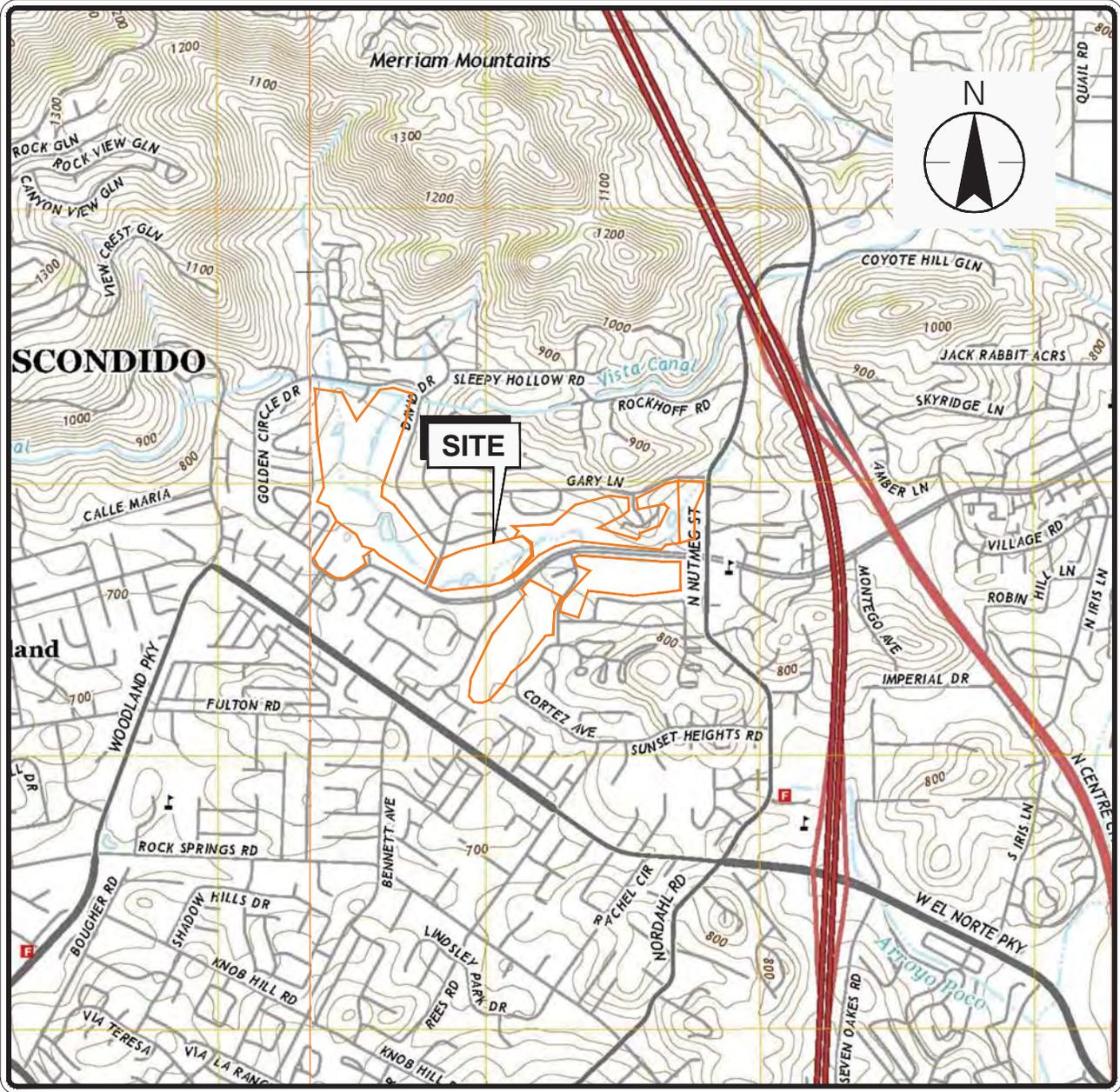
State Water Resources Control Board (SWRCB), 2016, Geotracker website, <http://geotracker.swrcb.ca.gov/>.

**PHASE I ENVIRONMENTAL SITE ASSESSMENT, THE LAKES, ESCONDIDO COUNTRY CLUB,  
1800 WEST COUNTRY CLUB LANE, ESCONDIDO, CALIFORNIA 92026,**

October 28, 2016

**FIGURES**

V:\2118\ACTIVE\CADD\GIS-US\1331\PROJECTS 2016\REDLANDS\THE LAKES\_(ESCONDIDO)\20161027\_THE LAKES\_FIG1\_SITE\_LOCATION\_MAP.DWG  
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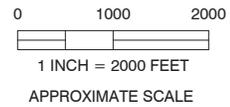


QUADRANGLE LOCATION

|   |   |   |
|---|---|---|
| 1 | 2 | 3 |
| 4 | 5 | 6 |
| 7 | 8 |   |

ADJACENT QUADRANGLES

- 1 Bonsall
- 2 Pala
- 3 Boucher Hill
- 4 San Marcos
- 5 Rodriguez Mountain
- 6 Rancho Santa Fe
- 7 Escondido
- 8 San Pasqual



Reference: U.S.G.S., 2015 Valley Center, 2015 San Marcos, California  
 Quadrangles. 7.5-Minute Topographic Map.

Note: Coordinate system; NAD 83 California State Planes, Zone VI (Ft).

ORIGINAL SHEET - ANSI A

October, 2016  
 185803790



25864-F Business Center Drive  
 Redlands, CA 92374-4515  
 www.stantec.com

Client/Project

THE LAKES - ESCONDIDO COUNTRY CLUB  
 1800 W Country Club Lane  
 Escondido, CA 92026

Figure No.

1

Title

SITE LOCATION MAP

V:\2118\ACTIVE\CADD\GIS-US\1331\PROJECTS\2016\REDLANDS\THE LAKES\_(ESCONDIDO)\20161027\_THE LAKES\_FIG2\_AERIAL\_SITE\_MAP.DWG  
 10/27/2016 2:46 PM



ORIGINAL SHEET - ANSI B

October, 2016  
 185803790



9179 Aero Drive  
 San Diego, CA 92123  
 www.stantec.com

Reference: Google Earth 2016.  
 Note: Coordinate system; NAD 83  
 California State Planes, Zone VI (Ft).

- Legend**
- APPROXIMATE PROPERTY BOUNDARIES
  - T TRANSFORMER
  - UST UNDERGROUND STORAGE TANK
  - AST ABOVEGROUND STORAGE TANK

Client/Project  
 THE LAKES - ESCONDIDO COUNTRY CLUB  
 1800 W Country Club Lane  
 Escondido, CA 92026

Figure No.  
 2

Title  
 AERIAL SITE PLAN

**PHASE I ENVIRONMENTAL SITE ASSESSMENT, THE LAKES, ESCONDIDO COUNTRY CLUB,  
1800 WEST COUNTRY CLUB LANE, ESCONDIDO, CALIFORNIA 92026,**

October 28, 2016

**Appendix A**

**PHOTOGRAPHS  
OF THE  
PROPERTY AND  
VICINITY**



**Photo #1** View of the Country Club from Country Club Lane.



**Photo #2** View of the garage just west of the clubhouse.



**Photo #3** View of the garage just west of the clubhouse.



**Photo #4** View of the dry pond and typical terrain of the golf course.



**Photo #5** View of the drainage near the clubhouse.



**Photo #6** View of a transformer next to the clubhouse in the background.



**Photo #7** View of two transformers near the clubhouse around Country Club Lane.



**Photo #8** View of the grease interceptor just south of the clubhouse.



**Photo #9** View of the maintenance building/snack bar along Country Club Lane.



**Photo #10** View of the AST north of the maintenance building.



**Photo #11** View of the two clarifiers north of the maintenance building.



**Photo #12** View of the 3 drums north of the maintenance building in the background.

PHASE I ENVIRONMENTAL SITE ASSESSMENT, THE LAKES, ESCONDIDO COUNTRY CLUB,  
1800 WEST COUNTRY CLUB LANE, ESCONDIDO, CALIFORNIA 92026,

October 28, 2016

## **Appendix B**

### **ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT**

**The Lakes - Escondido Country Club**

1800 W Country Club Lane

Escondido, CA 92026

Inquiry Number: 4747946.2s

October 07, 2016

# The EDR Radius Map™ Report with GeoCheck®



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

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

1800 W COUNTRY CLUB LANE  
ESCONDIDO, CA 92026

#### COORDINATES

Latitude (North): 33.1571490 - 33° 9' 25.73"  
Longitude (West): 117.1176580 - 117° 7' 3.56"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 489028.2  
UTM Y (Meters): 3668523.2  
Elevation: 736 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640948 VALLEY CENTER, CA  
Version Date: 2012  
  
Northwest Map: 5641320 SAN MARCOS, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 1800 W COUNTRY CLUB LANE  
 ESCONDIDO, CA 92026

Click on Map ID to see full detail.

| MAP ID | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                               | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|----------------------|---|--------------------|----------------------------|
| A1     | AMERICAN GOLF CORP   | 1800 W COUNTRY CLUB  | HAZNET  |                    | TP                         |
| A2     | ESCONDIDO COUNTRY CL | 1800 COUNTRY CLUB LN | LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,... |                    | TP                         |
| A3     | ESCONDIDO COUNTRY CL | 1800 COUNTRY CLUB LN | RGA LUST  |                    | TP                         |
| A4     | ESCONDIDO COUNTRY CL | 1800 COUNTRY CLUB LA | RGA LUST  |                    | TP                         |
| A5     | AMERICAN GOLF CORPOR | 1800 COUNTRY CLUB LN | RGA LUST  |                    | TP                         |
| A6     | DAVID BEGENT & CO IN | 1800 COUNTRY CLUB LA | HAZNET  |                    | TP                         |
| A7     | ESCONDIDO COUNTRY CL | 1800 COUNTRY CLUB LA | HIST UST, HAZNET                                |                    | TP                         |
| A8     | ESCONDIDO CC         | 1800 WEST COUNTRY CL | HIST UST  |                    | TP                         |
| A9     | AMERICAN GOLF CORPOR | 1800 COUNTRY CLUB LA | RGA LUST  |                    | TP                         |
| A10    | AMERICAN GOLF CORPOR | 1800 COUNTRY CLUB LN | LUST  |                    | TP                         |
| A11    | ESCONDIDO COUNTRY CL | 1800 COUNTRY CLUB LN | RGA LUST  |                    | TP                         |
| B12    | ESCONDIDO COUNTRY CL | 1400 COUNTRY CLUB LN | AST, San Diego Co. HMMD                         | Higher             | 1 ft.                      |
| B13    | ESCONDIDO COUNTRY CL | 1400 COUNTRY CLUB LN | HAZNET  | Higher             | 1 ft.                      |
| 14     | UNDEVELOPED PROPERTY | 2401 NUTMEG STREET   | SAN DIEGO CO. SAM, SLIC                         | Higher             | 56, 0.011, East            |
| 15     |                      | 1853 PAMELA LN       | EDR Hist Cleaner                                | Higher             | 171, 0.032, WNW            |
| 16     |                      | 2081 CARAWAY ST      | EDR Hist Auto                                   | Higher             | 388, 0.073, East           |
| 17     | BENTON BURN DUMP     | END OF STILL WATER G | ENVIROSTOR                                      | Higher             | 845, 0.160, NNW            |
| 18     | BENTON DUMP          | 1700 BLOCK OF STILLW | SWF/LF  | Higher             | 1212, 0.230, North         |
| 19     | MOUNTAIN SHADOWS COM | 2067 WEST EL NORTE P | ENVIROSTOR                                      | Lower              | 1225, 0.232, South         |
| C20    | CVS PHARMACY #8818   | 997 WOODLAND PKWY    | RCRA-LQG  | Lower              | 1307, 0.248, West          |
| C21    | CVS PHARMACY #8818   | 997 WOODLAND PKWY    | RCRA-LQG, FINDS, ECHO                           | Lower              | 1307, 0.248, West          |
| 22     | PACIFIC TRADITION HO | 1832 BOUGHER         | LUST, HIST CORTESE                              | Lower              | 1365, 0.259, West          |

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

| Site  | Database(s)   | EPA ID |
|---|---|--------|
| AMERICAN GOLF CORP<br>1800 W COUNTRY CLUB<br>ESCONDIDO, CA 92026    | HAZNET<br>GEPaid: CAC002570328  | N/A    |
| ESCONDIDO COUNTRY CL<br>1800 COUNTRY CLUB LN<br>ESCONDIDO, CA 92026 | LUST<br>Database: LUST, Date of Government Version: 06/13/2016<br>Database: LUST REG 9, Date of Government Version: 03/01/2001<br>Status: Completed - Case Closed<br>Closed Date: 5/30/91<br>Status: Case Closed<br>Global Id: T0607300534<br>Global Id: T0607300665<br>Case Number: 9UT1737<br><br>SAN DIEGO CO. SAM<br>Case Number: H20340-001<br>Case Number: H20340-002<br>Facility Status: Closed Case<br><br>San Diego Co. HMMD<br>Facility ID: 120340<br><br>SWEEPS UST<br>Status: A<br>Comp Number: 20340<br><br>HIST CORTESE<br>Reg Id: 9UT1883<br>Reg Id: 9UT1737 | N/A    |
| ESCONDIDO COUNTRY CL<br>1800 COUNTRY CLUB LN<br>ESCONDIDO, CA       | RGA LUST  | N/A    |
| ESCONDIDO COUNTRY CL<br>1800 COUNTRY CLUB LA<br>ESCONDIDO, CA       | RGA LUST  | N/A    |
| AMERICAN GOLF CORPOR<br>1800 COUNTRY CLUB LN<br>ESCONDIDO, CA       | RGA LUST  | N/A    |
| DAVID BEGENT & CO IN<br>1800 COUNTRY CLUB LA<br>ESCONDIDO, CA 92029 | HAZNET<br>GEPaid: CAC002309673  | N/A    |
| ESCONDIDO COUNTRY CL<br>1800 COUNTRY CLUB LA<br>ESCONDIDO, CA 92026 | HIST UST<br>HAZNET  | N/A    |

## EXECUTIVE SUMMARY

GEPaid: CAL000036444

|   |          |     |
|---|----------|-----|
| ESCONDIDO CC<br>1800 WEST COUNTRY CL<br>ESCONDIDO, CA 92026 | HIST UST | N/A |
|---|----------|-----|

|   |          |     |
|---|----------|-----|
| AMERICAN GOLF CORPOR<br>1800 COUNTRY CLUB LA<br>ESCONDIDO, CA | RGA LUST | N/A |
|---|----------|-----|

|   |   |     |
|---|---|-----|
| AMERICAN GOLF CORPOR<br>1800 COUNTRY CLUB LN<br>ESCONDIDO, CA 92026 | LUST<br>Database: LUST REG 9, Date of Government Version: 03/01/2001<br>Closed Date: 5/30/91<br>Status: Case Closed<br>Case Number: 9UT1883 | N/A |
|---|---|-----|

|   |          |     |
|---|----------|-----|
| ESCONDIDO COUNTRY CL<br>1800 COUNTRY CLUB LN<br>ESCONDIDO, CA | RGA LUST | N/A |
|---|----------|-----|

**DATABASES WITH NO MAPPED SITES**

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

**STANDARD ENVIRONMENTAL RECORDS**

***Federal NPL site list***

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

***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

***Federal CERCLIS list***

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

***Federal CERCLIS NFRAP site list***

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

## EXECUTIVE SUMMARY

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

CORRACTS..... Corrective Action Report

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

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

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

RCRA-SQG..... RCRA - Small Quantity Generators

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

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

LUCIS..... Land Use Control Information System

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

US INST CONTROL..... Sites with Institutional Controls

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

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

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

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

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

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

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

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

WMUDS/SWAT..... Waste Management Unit Database

## EXECUTIVE SUMMARY

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

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

|                     |   |
|---------------------|---|
| US HIST CDL.....    | Delisted National Clandestine Laboratory Register |
| HIST Cal-Sites..... | Historical Calsites Database                      |
| SCH.....            | School Property Evaluation Program                |
| CDL.....            | Clandestine Drug Labs                             |
| Toxic Pits.....     | Toxic Pits Cleanup Act Sites                      |
| US CDL.....         | National Clandestine Laboratory Register          |

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

|                 |                             |
|-----------------|-----------------------------|
| CA FID UST..... | Facility Inventory Database |
|-----------------|-----------------------------|

### **Local Land Records**

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

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

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

### **Other Ascertainable Records**

|                        |   |
|------------------------|---|
| RCRA NonGen / NLR..... | RCRA - Non Generators / No Longer Regulated   |
| FUDS.....              | Formerly Used Defense Sites   |
| DOD.....               | Department of Defense Sites   |
| SCRD DRYCLEANERS.....  | State Coalition for Remediation of Drycleaners Listing  |
| US FIN ASSUR.....      | Financial Assurance Information   |
| EPA WATCH LIST.....    | EPA WATCH LIST  |
| 2020 COR ACTION.....   | 2020 Corrective Action Program List   |
| TSCA.....              | Toxic Substances Control Act  |
| TRIS.....              | Toxic Chemical Release Inventory System   |
| SSTS.....              | Section 7 Tracking Systems  |
| ROD.....               | Records Of Decision   |
| RMP.....               | Risk Management Plans   |
| RAATS.....             | RCRA Administrative Action Tracking System  |
| PRP.....               | Potentially Responsible Parties   |
| PADS.....              | PCB Activity Database System  |
| ICIS.....              | Integrated Compliance Information System  |
| FTTS.....              | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| MLTS.....              | Material Licensing Tracking System  |
| COAL ASH DOE.....      | Steam-Electric Plant Operation Data   |

## EXECUTIVE SUMMARY

|                          |  |
|--------------------------|--|
| COAL ASH EPA.....        | Coal Combustion Residues Surface Impoundments List         |
| PCB TRANSFORMER.....     | PCB Transformer Registration Database                      |
| RADINFO.....             | Radiation Information Database                             |
| HIST FTTS.....           | FIFRA/TSCA Tracking System Administrative Case Listing     |
| DOT OPS.....             | Incident and Accident Data                                 |
| CONSENT.....             | Superfund (CERCLA) Consent Decrees                         |
| INDIAN RESERV.....       | Indian Reservations  |
| FUSRAP.....              | Formerly Utilized Sites Remedial Action Program            |
| UMTRA.....               | Uranium Mill Tailings Sites                                |
| LEAD SMELTERS.....       | Lead Smelter Sites   |
| US AIRS.....             | Aerometric Information Retrieval System Facility Subsystem |
| US MINES.....            | Mines Master Index File                                    |
| FINDS.....               | Facility Index System/Facility Registry System             |
| DOCKET HWC.....          | Hazardous Waste Compliance Docket Listing                  |
| UXO.....                 | Unexploded Ordnance Sites                                  |
| CA BOND EXP. PLAN.....   | Bond Expenditure Plan                                      |
| Cortese.....             | "Cortese" Hazardous Waste & Substances Sites List          |
| CUPA Listings.....       | CUPA Resources List  |
| DRYCLEANERS.....         | Cleaner Facilities   |
| EMI.....                 | Emissions Inventory Data                                   |
| ENF.....                 | Enforcement Action Listing                                 |
| Financial Assurance..... | Financial Assurance Information Listing                    |
| HWP.....                 | EnviroStor Permitted Facilities Listing                    |
| HWT.....                 | Registered Hazardous Waste Transporter Database            |
| MINES.....               | Mines Site Location Listing                                |
| MWMP.....                | Medical Waste Management Program Listing                   |
| NPDES.....               | NPDES Permits Listing                                      |
| PEST LIC.....            | Pesticide Regulation Licenses Listing                      |
| PROC.....                | Certified Processors Database                              |
| Notify 65.....           | Proposition 65 Records                                     |
| UIC.....                 | UIC Listing  |
| WASTEWATER PITS.....     | Oil Wastewater Pits Listing                                |
| WDS.....                 | Waste Discharge System                                     |
| WIP.....                 | Well Investigation Program Case List                       |
| ECHO.....                | Enforcement & Compliance History Information               |
| FUELS PROGRAM.....       | EPA Fuels Program Registered Listing                       |
| ICE.....                 | ICE  |

### EDR HIGH RISK HISTORICAL RECORDS

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

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

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/21/2016 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u>           | <u>Address</u>                  | <u>Direction / Distance</u>           | <u>Map ID</u>     | <u>Page</u>      |
|----------------------------------|---------------------------------|---------------------------------------|-------------------|------------------|
| CVS PHARMACY #8818               | 997 WOODLAND PKWY               | W 1/8 - 1/4 (0.248 mi.)               | C20               | 32               |
| <b><i>CVS PHARMACY #8818</i></b> | <b><i>997 WOODLAND PKWY</i></b> | <b><i>W 1/8 - 1/4 (0.248 mi.)</i></b> | <b><i>C21</i></b> | <b><i>38</i></b> |

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

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 08/01/2016 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u>  | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------|-----------------------------|---------------|-------------|
| BENTON BURN DUMP<br>Facility Id: 37990004<br>Status: Refer: Other Agency | END OF STILL WATER G | NNW 1/8 - 1/4 (0.160 mi.)   | 17            | 29          |
| <u>Lower Elevation</u>   | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| MOUNTAIN SHADOWS COM   | 2067 WEST EL NORTE P | S 1/8 - 1/4 (0.232 mi.)     | 19            | 31          |

## EXECUTIVE SUMMARY

Facility Id: 60002352  
Status: Active

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

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, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>   | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------------|-----------------------------|---------------|-------------|
| BENTON DUMP<br>Database: SWF/LF (SWIS), Date of Government Version: 08/15/2016<br>Facility ID: 37-CR-0008<br>Operational Status: Closed<br>Regulation Status: Pre-regulations | 1700 BLOCK OF STILLW | N 1/8 - 1/4 (0.230 mi.)     | 18            | 30          |

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

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

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

| <u>Lower Elevation</u>  | <u>Address</u>      | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|---|---------------------|--------------------------------|---------------|-------------|
| <b>PACIFIC TRADITION HO</b><br>Database: LUST, Date of Government Version: 06/13/2016<br>Database: LUST REG 9, Date of Government Version: 03/01/2001<br>Status: Completed - Case Closed<br>Closed Date: 6/29/94<br>Status: Case Closed<br>Global Id: T0607300799<br>Case Number: 9UT2023 | <b>1832 BOUGHER</b> | <b>W 1/4 - 1/2 (0.259 mi.)</b> | <b>22</b>     | <b>44</b>   |

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

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

| <u>Equal/Higher Elevation</u> | <u>Address</u>            | <u>Direction / Distance</u>  | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------------|------------------------------|---------------|-------------|
| <b>UNDEVELOPED PROPERTY</b>   | <b>2401 NUTMEG STREET</b> | <b>E 0 - 1/8 (0.011 mi.)</b> | <b>14</b>     | <b>28</b>   |

## EXECUTIVE SUMMARY

Case Number: H39704-001  
Facility Status: Closed Case

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

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

| <u>Equal/Higher Elevation</u>  | <u>Address</u>            | <u>Direction / Distance</u>  | <u>Map ID</u> | <u>Page</u> |
|--|---------------------------|------------------------------|---------------|-------------|
| <b>UNDEVELOPED PROPERTY</b>  | <b>2401 NUTMEG STREET</b> | <b>E 0 - 1/8 (0.011 mi.)</b> | <b>14</b>     | <b>28</b>   |
| Database: SLIC, Date of Government Version: 06/13/2016<br>Facility Status: Completed - Case Closed<br>Global Id: SLT19715791 |                           |                              |               |             |

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

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, and dated 07/06/2016 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>              | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------------------|-----------------------------|---------------|-------------|
| <b>ESCONDIDO COUNTRY CL</b>   | <b>1400 COUNTRY CLUB LN</b> | <b>0 - 1/8 (0.000 mi.)</b>  | <b>B12</b>    | <b>17</b>   |

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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 09/23/2013 has revealed that there is 1 San Diego Co. HMMD site within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u>              | <u>Address</u>              | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|-----------------------------|---------------|-------------|
| <b>ESCONDIDO COUNTRY CL</b>                | <b>1400 COUNTRY CLUB LN</b> | <b>0 - 1/8 (0.000 mi.)</b>  | <b>B12</b>    | <b>17</b>   |
| Facility ID: 208494<br>Facility ID: 133289 |                             |                             |               |             |

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

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

## EXECUTIVE SUMMARY

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. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2014 has revealed that there is 1 HAZNET site within approximately 0.001 miles of the target property.

| <u>Equal/Higher Elevation</u>                | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------|-----------------------------|---------------|-------------|
| ESCONDIDO COUNTRY CL<br>GEPAID: CAL000263157 | 1400 COUNTRY CLUB LN | 0 - 1/8 (0.000 mi.)         | B13           | 26          |

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u>                         | <u>Address</u>      | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|--|---------------------|--------------------------------|---------------|-------------|
| <i>PACIFIC TRADITION HO</i><br>Reg Id: 9UT2023 | <i>1832 BOUGHER</i> | <i>W 1/4 - 1/2 (0.259 mi.)</i> | <i>22</i>     | <i>44</i>   |

### EDR HIGH RISK HISTORICAL RECORDS

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

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>  | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|-----------------|-----------------------------|---------------|-------------|
| Not reported                  | 2081 CARAWAY ST | E 0 - 1/8 (0.073 mi.)       | 16            | 29          |

## EXECUTIVE SUMMARY

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

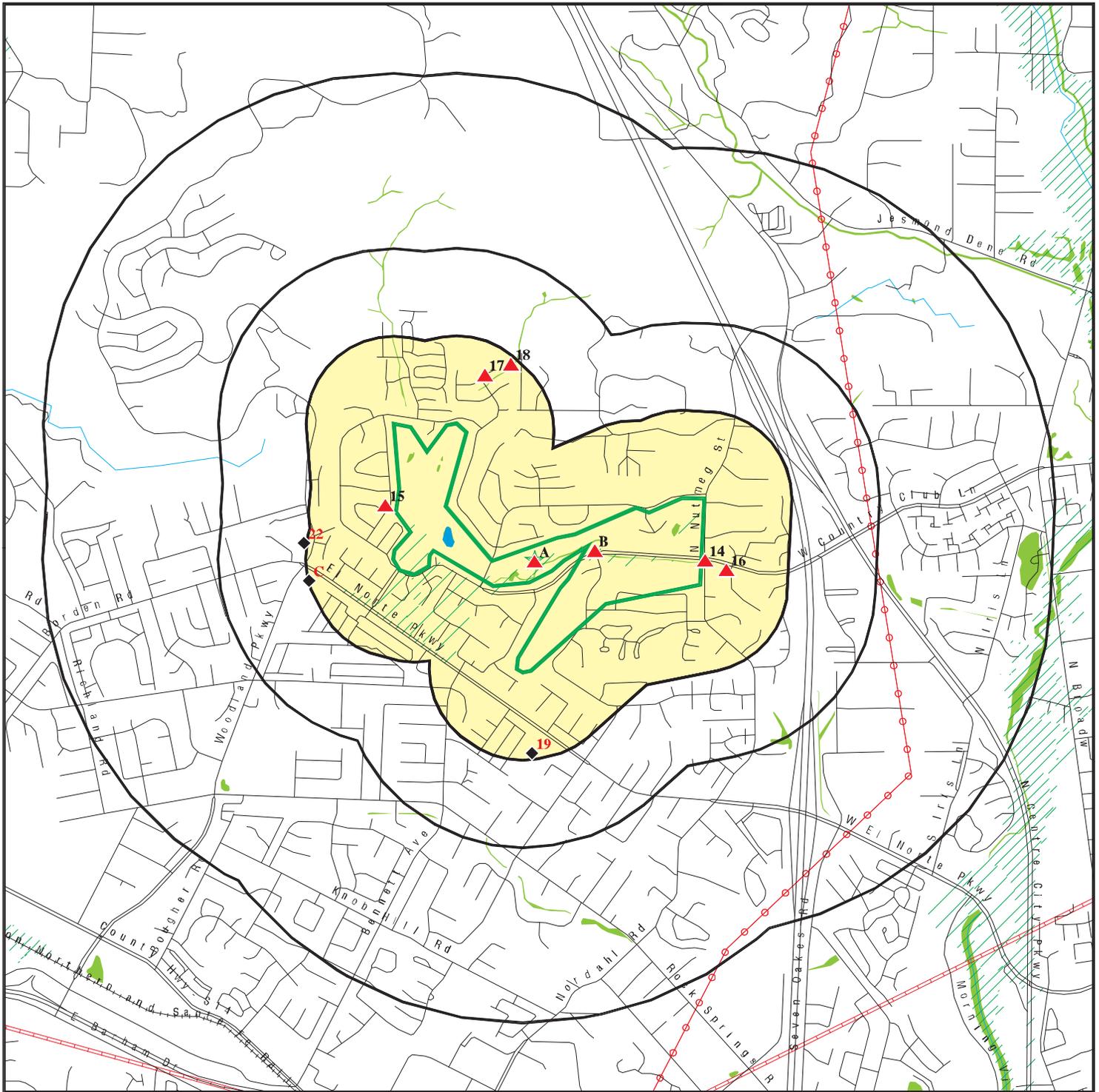
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------|-----------------------------|---------------|-------------|
| Not reported                  | 1853 PAMELA LN | WNW 0 - 1/8 (0.032 mi.)     | 15            | 29          |

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 4747946.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

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

SITE NAME: The Lakes - Escondido Country Club  
 ADDRESS: 1800 W Country Club Lane  
 Escondido CA 92026  
 LAT/LONG: 33.157149 / 117.117658

CLIENT: Stantec  
 CONTACT: Alicia Jansen  
 INQUIRY #: 4747946.2s  
 DATE: October 07, 2016 5:29 pm

# DETAIL MAP - 4747946.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: The Lakes - Escondido Country Club  
 ADDRESS: 1800 W Country Club Lane  
 Escondido CA 92026  
 LAT/LONG: 33.157149 / 117.117658

CLIENT: Stantec  
 CONTACT: Alicia Jansen  
 INQUIRY #: 4747946.2s  
 DATE: October 07, 2016 5:33 pm

## MAP FINDINGS SUMMARY

| Database   | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total<br>Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| <b>STANDARD ENVIRONMENTAL RECORDS</b>  |                               |                    |       |           |           |         |     |                  |
| <b><i>Federal NPL site list</i></b>  |                               |                    |       |           |           |         |     |                  |
| NPL  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| Proposed NPL   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| NPL LIENS  | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| <b><i>Federal Delisted NPL site list</i></b>                                       |                               |                    |       |           |           |         |     |                  |
| Delisted NPL   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Federal CERCLIS list</i></b>   |                               |                    |       |           |           |         |     |                  |
| FEDERAL FACILITY   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| SEMS   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal CERCLIS NFRAP site list</i></b>                                      |                               |                    |       |           |           |         |     |                  |
| SEMS-ARCHIVE   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal RCRA CORRACTS facilities list</i></b>                                |                               |                    |       |           |           |         |     |                  |
| CORRACTS   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>                        |                               |                    |       |           |           |         |     |                  |
| RCRA-TSDF  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal RCRA generators list</i></b>   |                               |                    |       |           |           |         |     |                  |
| RCRA-LQG   | 0.250                         |                    | 0     | 2         | NR        | NR      | NR  | 2                |
| RCRA-SQG   | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| RCRA-CESQG   | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| <b><i>Federal institutional controls /<br/>engineering controls registries</i></b> |                               |                    |       |           |           |         |     |                  |
| LUCIS  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| US ENG CONTROLS  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| US INST CONTROL  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal ERNS list</i></b>  |                               |                    |       |           |           |         |     |                  |
| ERNS   | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| <b><i>State- and tribal - equivalent NPL<br/>RESPONSE</i></b>                      |                               |                    |       |           |           |         |     |                  |
| RESPONSE   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>State- and tribal - equivalent CERCLIS<br/>ENVIROSTOR</i></b>                |                               |                    |       |           |           |         |     |                  |
| ENVIROSTOR   | 1.000                         |                    | 0     | 2         | 0         | 0       | NR  | 2                |
| <b><i>State and tribal landfill and/or<br/>solid waste disposal site lists</i></b> |                               |                    |       |           |           |         |     |                  |
| SWF/LF   | 0.500                         |                    | 0     | 1         | 0         | NR      | NR  | 1                |
| <b><i>State and tribal leaking storage tank lists</i></b>                          |                               |                    |       |           |           |         |     |                  |
| LUST   | 0.500                         | 2                  | 0     | 0         | 1         | NR      | NR  | 3                |

## MAP FINDINGS SUMMARY

| Database  | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| SAN DIEGO CO. SAM   | 0.500                   | 1               | 1     | 0         | 0         | NR      | NR  | 2             |
| INDIAN LUST   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| SLIC  | 0.500                   |                 | 1     | 0         | 0         | NR      | NR  | 1             |
| <b>State and tribal registered storage tank lists</b>       |                         |                 |       |           |           |         |     |               |
| FEMA UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| UST   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| AST   | 0.250                   |                 | 1     | 0         | NR        | NR      | NR  | 1             |
| INDIAN UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b>State and tribal voluntary cleanup sites</b>             |                         |                 |       |           |           |         |     |               |
| VCP   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| INDIAN VCP  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>State and tribal Brownfields sites</b>                   |                         |                 |       |           |           |         |     |               |
| BROWNFIELDS   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>ADDITIONAL ENVIRONMENTAL RECORDS</b>                     |                         |                 |       |           |           |         |     |               |
| <b>Local Brownfield lists</b>                               |                         |                 |       |           |           |         |     |               |
| US BROWNFIELDS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Local Lists of Landfill / Solid Waste Disposal Sites</b> |                         |                 |       |           |           |         |     |               |
| WMUDS/SWAT  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| SWRCY   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| HAULERS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| INDIAN ODI  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| DEBRIS REGION 9   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| ODI   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Local Lists of Hazardous waste / Contaminated Sites</b>  |                         |                 |       |           |           |         |     |               |
| US HIST CDL   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| HIST Cal-Sites  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| SCH   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| CDL   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| San Diego Co. HMMD  | 0.001                   | 1               | 1     | NR        | NR        | NR      | NR  | 2             |
| Toxic Pits  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| US CDL  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| <b>Local Lists of Registered Storage Tanks</b>              |                         |                 |       |           |           |         |     |               |
| SWEEPS UST  | 0.250                   | 1               | 0     | 0         | NR        | NR      | NR  | 1             |
| HIST UST  | 0.250                   | 2               | 0     | 0         | NR        | NR      | NR  | 2             |
| CA FID UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b>Local Land Records</b>                                   |                         |                 |       |           |           |         |     |               |
| LIENS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| LIENS 2   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| DEED  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database                                    | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total<br>Plotted |
|---|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| <b>Records of Emergency Release Reports</b> |                               |                    |       |           |           |         |     |                  |
| HMIRS                                       | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| CHMIRS                                      | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| LDS   | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| MCS   | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| SPILLS 90                                   | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| <b>Other Ascertainable Records</b>          |                               |                    |       |           |           |         |     |                  |
| RCRA NonGen / NLR                           | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| FUDS  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| DOD   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| SCRD DRYCLEANERS                            | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| US FIN ASSUR                                | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| EPA WATCH LIST                              | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| 2020 COR ACTION                             | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| TSCA  | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| TRIS  | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| SSTS  | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| ROD   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| RMP   | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| RAATS                                       | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| PRP   | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| PADS  | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| ICIS  | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| FTTS  | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| MLTS  | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| COAL ASH DOE                                | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| COAL ASH EPA                                | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| PCB TRANSFORMER                             | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| RADINFO                                     | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| HIST FTTS                                   | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| DOT OPS                                     | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| CONSENT                                     | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| INDIAN RESERV                               | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| FUSRAP                                      | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| UMTRA                                       | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| LEAD SMELTERS                               | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| US AIRS                                     | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| US MINES                                    | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| FINDS                                       | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| DOCKET HWC                                  | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| UXO   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| CA BOND EXP. PLAN                           | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| Cortese                                     | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| CUPA Listings                               | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| DRYCLEANERS                                 | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| EMI   | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| ENF   | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| Financial Assurance                         | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| HAZNET                                      | 0.001                         | 3                  | 1     | NR        | NR        | NR      | NR  | 4                |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
**Target**  
**Property**  
**AMERICAN GOLF CORP**  
**1800 W COUNTRY CLUB LN**  
**ESCONDIDO, CA 92026**

**HAZNET** **S112932932**  
**N/A**

**Site 1 of 11 in cluster A**

**Actual:**  
**736 ft.**

HAZNET:  
envid: S112932932  
Year: 2003  
GEPAID: CAC002570328  
Contact: PHILLIS VILLAPANDO  
Telephone: 7607433301  
Mailing Name: Not reported  
Mailing Address: 1800 W COUNTRY CLUB LN  
Mailing City,St,Zip: ESCONDIDO, CA 920261003  
Gen County: Not reported  
TSD EPA ID: CAD009007626  
TSD County: Not reported  
Waste Category: Asbestos containing waste  
Disposal Method: Disposal, Land Fill  
Tons: 10.45  
Cat Decode: Asbestos containing waste  
Method Decode: Disposal, Land Fill  
Facility County: San Diego

**A2**  
**Target**  
**Property**  
**ESCONDIDO COUNTRY CLUB MAINT.**  
**1800 COUNTRY CLUB LN**  
**ESCONDIDO, CA 92026**

**LUST** **S102429270**  
**SAN DIEGO CO. SAM**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**HIST CORTESE**  
**N/A**

**Site 2 of 11 in cluster A**

**Actual:**  
**736 ft.**

LUST:  
Region: STATE  
Global Id: T0607300534  
Latitude: 33.1567652  
Longitude: -117.1243498  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 06/01/1991  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT1737  
LOC Case Number: H20340-001  
File Location: Local Agency  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

Status History:  
Global Id: T0607300534  
Status: Completed - Case Closed  
Status Date: 06/01/1991  
  
Global Id: T0607300534  
Status: Open - Case Begin Date  
Status Date: 05/23/1990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO COUNTRY CLUB MAINT. (Continued)**

**S102429270**

Regulatory Activities:

Global Id: T0607300534  
Action Type: Other  
Date: 05/23/1990  
Action: Leak Began

Global Id: T0607300534  
Action Type: Other  
Date: 05/23/1990  
Action: Leak Discovery

Global Id: T0607300534  
Action Type: Other  
Date: 06/01/1990  
Action: Leak Reported

Global Id: T0607300534  
Action Type: Other  
Date: 05/23/1990  
Action: Leak Stopped

Region: STATE  
Global Id: T0607300665  
Latitude: 33.1567652  
Longitude: -117.1243498  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 06/01/1991  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT1883  
LOC Case Number: H20340-002  
File Location: Local Agency  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

Status History:

Global Id: T0607300665  
Status: Completed - Case Closed  
Status Date: 06/01/1991

Global Id: T0607300665  
Status: Open - Case Begin Date  
Status Date: 01/07/1991

Regulatory Activities:

Global Id: T0607300665  
Action Type: Other  
Date: 01/07/1991  
Action: Leak Began

Global Id: T0607300665

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO COUNTRY CLUB MAINT. (Continued)**

**S102429270**

Action Type: Other  
Date: 01/07/1991  
Action: Leak Discovery

Global Id: T0607300665  
Action Type: Other  
Date: 01/07/1991  
Action: Leak Reported

Global Id: T0607300665  
Action Type: Other  
Date: 01/07/1991  
Action: Leak Stopped

**LUST REG 9:**

Region: 9  
Status: Case Closed  
Case Number: 9UT1737  
Local Case: H20340-001  
Substance: Unleaded Gasoline  
Qty Leaked: 0  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 06/01/1990  
Date Stopped: 05/23/1990  
Confirm Date: 06/01/1990  
Submit Workplan: Not reported  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 06/01/1990  
Enforce Date: Not reported  
Closed Date: 5/30/91  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 905.21  
GW Depth: Not reported  
Beneficial Use: Not reported  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ESCONDIDO COUNTRY CLUB MAINT. (Continued)

S102429270

Case Number: H20340-001  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **LOP - State Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 6/1/1991  
Date Began: 5/23/1990

Case Number: H20340-002  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 6/1/1991  
Date Began: 1/7/1991

SAN DIEGO CO. HMMD:

Facility Id: 120340  
Business Type: 6HK40  
EPA Id Number: CAL000036444  
APN: DEH-120340  
Last HMMD Inspection: 10/24/1991  
Permit Status: INAC  
Permit Expiration: 10/24/1991  
Facility Owner: AMERICAN GOLF CORP  
Facility Address: 1800 COUNTRY CLUB LN  
Facility City: ESCONDIDO  
Facility State: CA  
Facility Zip: 92026-1003  
UST Owner: AMERICAN GOLF CORP  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 120340 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120340  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1990-05-23 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 10  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 120340 T002  
Last Update: 2012-11-02 14:17:38

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO COUNTRY CLUB MAINT. (Continued)**

**S102429270**

Permit Number: 120340  
Tank Type: SINGLE WALL  
Additional Id: AT2159  
Capacity Gallons: 550  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1991-11-01 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

**SWEEPS UST:**

Status: Not reported  
Comp Number: 20340  
Number: Not reported  
Board Of Equalization: 44-022237  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020340-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 20340  
Number: Not reported  
Board Of Equalization: 44-022237  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020340-000002  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 20340  
Number: 9  
Board Of Equalization: 44-022237  
Referral Date: Not reported  
Action Date: 06-26-92

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ESCONDIDO COUNTRY CLUB MAINT. (Continued)**

**S102429270**

Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: Not reported  
 Tank Status: Not reported  
 Capacity: Not reported  
 Active Date: Not reported  
 Tank Use: Not reported  
 STG: Not reported  
 Content: Not reported  
 Number Of Tanks: Not reported

**HIST CORTESE:**

Region: CORTESE  
 Facility County Code: 37  
 Reg By: LTNKA  
 Reg Id: 9UT1883

Region: CORTESE  
 Facility County Code: 37  
 Reg By: LTNKA  
 Reg Id: 9UT1737

**A3  
 Target  
 Property**

**ESCONDIDO COUNTRY CLUB  
 1800 COUNTRY CLUB LN  
 ESCONDIDO, CA**

**RGA LUST**

**S114615087  
 N/A**

**Site 3 of 11 in cluster A**

**Actual:  
 736 ft.**

**RGA LUST:**

|      |                        |                      |
|------|------------------------|----------------------|
| 2003 | ESCONDIDO COUNTRY CLUB | 1800 COUNTRY CLUB LN |
| 2002 | ESCONDIDO COUNTRY CLUB | 1800 COUNTRY CLUB LN |
| 2001 | ESCONDIDO COUNTRY CLUB | 1800 COUNTRY CLUB LN |
| 2000 | ESCONDIDO COUNTRY CLUB | 1800 COUNTRY CLUB LN |
| 1998 | ESCONDIDO COUNTRY CLUB | 1800 COUNTRY CLUB LN |
| 1997 | ESCONDIDO COUNTRY CLUB | 1800 COUNTRY CLUB LN |
| 1996 | ESCONDIDO COUNTRY CLUB | 1800 COUNTRY CLUB LN |
| 1995 | ESCONDIDO COUNTRY CLUB | 1800 COUNTRY CLUB LN |

**A4  
 Target  
 Property**

**ESCONDIDO COUNTRY CLUB  
 1800 COUNTRY CLUB LANE  
 ESCONDIDO, CA**

**RGA LUST**

**S114615086  
 N/A**

**Site 4 of 11 in cluster A**

**Actual:  
 736 ft.**

**RGA LUST:**

|      |                        |                        |
|------|------------------------|------------------------|
| 1994 | ESCONDIDO COUNTRY CLUB | 1800 COUNTRY CLUB LANE |
| 1993 | ESCONDIDO COUNTRY CLUB | 1800 COUNTRY CLUB LANE |
| 1992 | ESCONDIDO COUNTRY CLUB | 1800 COUNTRY CLUB LANE |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A5**      **AMERICAN GOLF CORPORATION**  
**Target**    **1800 COUNTRY CLUB LN**  
**Property**   **ESCONDIDO, CA**

**RGA LUST**    **S114571076**  
**N/A**

**Site 5 of 11 in cluster A**

**Actual:**  
**736 ft.**

RGA LUST:

|      |                           |                      |
|------|---------------------------|----------------------|
| 2002 | AMERICAN GOLF CORPORATION | 1800 COUNTRY CLUB LN |
| 2001 | AMERICAN GOLF CORPORATION | 1800 COUNTRY CLUB LN |
| 2000 | AMERICAN GOLF CORPORATION | 1800 COUNTRY CLUB LN |
| 1998 | AMERICAN GOLF CORPORATION | 1800 COUNTRY CLUB LN |
| 1997 | AMERICAN GOLF CORPORATION | 1800 COUNTRY CLUB LN |
| 1996 | AMERICAN GOLF CORPORATION | 1800 COUNTRY CLUB LN |
| 1995 | AMERICAN GOLF CORPORATION | 1800 COUNTRY CLUB LN |

**A6**      **DAVID BEGENT & CO INC**  
**Target**    **1800 COUNTRY CLUB LANE**  
**Property**   **ESCONDIDO, CA 92029**

**HAZNET**    **S112911056**  
**N/A**

**Site 6 of 11 in cluster A**

**Actual:**  
**736 ft.**

HAZNET:

envid:            S112911056  
 Year:            2001  
 GEPAID:        CAC002309673  
 Contact:        KARL BREITENFELD EXT 16  
 Telephone:      8585369544  
 Mailing Name:   Not reported  
 Mailing Address: 1800 COUNTRY CLUB LANE  
 Mailing City,St,Zip: ESCONDIDO, CA 920290000  
 Gen County:     Not reported  
 TSD EPA ID:    AZC950823111  
 TSD County:    Not reported  
 Waste Category: Asbestos containing waste  
 Disposal Method: Not reported  
 Tons:            2.69  
 Cat Decode:     Asbestos containing waste  
 Method Decode: Not reported  
 Facility County: San Diego

**A7**      **ESCONDIDO COUNTRY CLUB**  
**Target**    **1800 COUNTRY CLUB LANE**  
**Property**   **ESCONDIDO, CA 92026**

**HIST UST**    **S113036013**  
**HAZNET**    **N/A**

**Site 7 of 11 in cluster A**

**Actual:**  
**736 ft.**

HIST UST:

File Number:      0002AB5E  
 URL:              <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB5E.pdf>  
 Region:            Not reported  
 Facility ID:        Not reported  
 Facility Type:     Not reported  
 Other Type:        Not reported  
 Contact Name:     Not reported  
 Telephone:        Not reported  
 Owner Name:       Not reported  
 Owner Address:    Not reported  
 Owner City,St,Zip: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ESCONDIDO COUNTRY CLUB (Continued)**

**S113036013**

Total Tanks: Not reported  
 Tank Num: Not reported  
 Container Num: Not reported  
 Year Installed: Not reported  
 Tank Capacity: Not reported  
 Tank Used for: Not reported  
 Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Not reported

Click here for Geo Tracker PDF:

**HAZNET:**

envid: S113036013  
 Year: 2002  
 GEPAID: CAL000036444  
 Contact: PHYLLIS VILLALPANDO, GEN. MGR  
 Telephone: 7607433301  
 Mailing Name: Not reported  
 Mailing Address: 1800 W COUNTRY CLUB LN  
 Mailing City,St,Zip: ESCONDIDO, CA 920261003  
 Gen County: Not reported  
 TSD EPA ID: CAT080013352  
 TSD County: Not reported  
 Waste Category: Aqueous solution with total organic residues less than 10 percent  
 Disposal Method: Recycler  
 Tons: 0.07  
 Cat Decode: Aqueous solution with total organic residues less than 10 percent  
 Method Decode: Recycler  
 Facility County: San Diego

**A8  
 Target  
 Property**

**ESCONDIDO CC  
 1800 WEST COUNTRY CLUB LANE  
 ESCONDIDO, CA 92026**

**HIST UST S118409793  
 N/A**

**Site 8 of 11 in cluster A**

**Actual:  
 736 ft.**

**HIST UST:**  
 File Number: 0002AB52  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB52.pdf>  
 Region: Not reported  
 Facility ID: Not reported  
 Facility Type: Not reported  
 Other Type: Not reported  
 Contact Name: Not reported  
 Telephone: Not reported  
 Owner Name: Not reported  
 Owner Address: Not reported  
 Owner City,St,Zip: Not reported  
 Total Tanks: Not reported  
 Tank Num: Not reported  
 Container Num: Not reported  
 Year Installed: Not reported  
 Tank Capacity: Not reported  
 Tank Used for: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ESCONDIDO CC (Continued)**

**S118409793**

Type of Fuel: Not reported  
 Container Construction Thickness: Not reported  
 Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**A9  
 Target  
 Property**

**AMERICAN GOLF CORPORATION  
 1800 COUNTRY CLUB LANE  
 ESCONDIDO, CA**

**RGA LUST S114571075  
 N/A**

**Site 9 of 11 in cluster A**

**Actual:  
 736 ft.**

RGA LUST:  
 1994 AMERICAN GOLF CORPORATION 1800 COUNTRY CLUB LANE  
 1993 AMERICAN GOLF CORPORATION 1800 COUNTRY CLUB LANE

**A10  
 Target  
 Property**

**AMERICAN GOLF CORPORATION  
 1800 COUNTRY CLUB LN  
 ESCONDIDO, CA 92026**

**LUST S104406433  
 N/A**

**Site 10 of 11 in cluster A**

**Actual:  
 736 ft.**

LUST REG 9:  
 Region: 9  
 Status: Case Closed  
 Case Number: 9UT1883  
 Local Case: H20340-002  
 Substance: Unleaded Gasoline  
 Qty Leaked: Not reported  
 Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
 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: 01/07/1991  
 Date Stopped: 01/07/1991  
 Confirm Date: 01/07/1991  
 Submit Workplan: 1/8/91  
 Prelim Assess: / /  
 Desc Pollution: Not reported  
 Remed Plan: / /  
 Remed Action: Not reported  
 Began Monitor: Not reported  
 Release Date: 01/07/1991  
 Enforce Date: Not reported  
 Closed Date: 5/30/91  
 Enforce Type: Not reported  
 Pilot Program: LOP  
 Basin Number: 905.21  
 GW Depth: 50  
 Beneficial Use: Municipal groundwater use  
 NPDES Number: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**AMERICAN GOLF CORPORATION (Continued)**

**S104406433**

Priority: Low priority. Priority ranking can change over time.  
 File Disp: File discarded, case closed  
 Interim Remedial Actions: No  
 Cleanup and Abatement order Number: Not reported  
 Waste Discharge Requirement Number: Not reported

**A11**  
**Target**  
**Property**

**ESCONDIDO COUNTRY CLUB MAINT.**  
**1800 COUNTRY CLUB LN**  
**ESCONDIDO, CA**

**RGA LUST** **S114615085**  
**N/A**

**Site 11 of 11 in cluster A**

**Actual:**  
**736 ft.**

RGA LUST:

|      |                               |                      |
|------|-------------------------------|----------------------|
| 2012 | ESCONDIDO COUNTRY CLUB MAINT. | 1800 COUNTRY CLUB LN |
| 2011 | ESCONDIDO COUNTRY CLUB MAINT. | 1800 COUNTRY CLUB LN |
| 2010 | ESCONDIDO COUNTRY CLUB MAINT. | 1800 COUNTRY CLUB LN |
| 2009 | ESCONDIDO COUNTRY CLUB MAINT. | 1800 COUNTRY CLUB LN |
| 2008 | ESCONDIDO COUNTRY CLUB MAINT. | 1800 COUNTRY CLUB LN |
| 2007 | ESCONDIDO COUNTRY CLUB MAINT. | 1800 COUNTRY CLUB LN |
| 2007 | ESCONDIDO COUNTRY CLUB MAINT. | 1800 COUNTRY CLUB LN |
| 2006 | ESCONDIDO COUNTRY CLUB MAINT. | 1800 COUNTRY CLUB LN |
| 2005 | ESCONDIDO COUNTRY CLUB MAINT. | 1800 COUNTRY CLUB LN |

**B12**

**ESCONDIDO COUNTRY CLUB MAINT**  
**1400 COUNTRY CLUB LN**  
**ESCONDIDO, CA 92026**

**AST** **S104753701**  
**San Diego Co. HMMD** **N/A**

**< 1/8**  
**1 ft.**

**Site 1 of 2 in cluster B**

**Relative:**  
**Higher**

AST:

Certified Unified Program Agencies: San Diego  
 Owner: ESCONDIDO COUNTRY CLUB INC  
 Total Gallons: 1460  
 CERSID: Not reported  
 Facility ID: Not reported  
 Business Name: Not reported  
 Phone: Not reported  
 Fax: Not reported  
 Mailing Address: Not reported  
 Mailing Address City: Not reported  
 Mailing Address State: Not reported  
 Mailing Address Zip Code: Not reported  
 Operator Name: Not reported  
 Operator Phone: Not reported  
 Owner Phone: Not reported  
 Owner Mail Address: Not reported  
 Owner State: Not reported  
 Owner Zip Code: Not reported  
 Owner Country: Not reported  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat : Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported

**Actual:**  
**741 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO COUNTRY CLUB MAINT (Continued)**

**S104753701**

EPAID: Not reported

SAN DIEGO CO. HMMD:

Facility Id: 208494  
Business Type: 6HK40  
EPA Id Number: CAL000263157  
APN: 224-210-53-00  
Last HMMD Inspection: 03/27/2012  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Facility Owner: ESCONDIDO COUNTRY CLUB INC  
Facility Address: 1800 COUNTRY CLUB LN  
Facility City: ESCONDIDO  
Facility State: CA  
Facility Zip: 92026  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Active Permits:

Facility Id: 208494  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: HERBICIDES-SCOTTS GOOSEGRASS/CRABGRASS  
Other Information: ST8470-SCOTTS WEEDGRASS PREV. ST8714  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 208494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL FILTERS - 4491 ALEXIS ENVIRONMENAL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 208494  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: MOTOR OIL  
Other Information: SAE 30  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 208494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL - 4491 ALEXIS ENVIRONMENAL  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO COUNTRY CLUB MAINT (Continued)**

**S104753701**

Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 07/28/2010  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 07/28/2010  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV0149  
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 08/30/2007  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO COUNTRY CLUB MAINT (Continued)**

**S104753701**

Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 07/28/2010  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)

Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905

Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)

Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 07/28/2010  
Violation Code: 6HV1004  
Violation: HMBP NOT SUBMITTED TO HMD  
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)

Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV1017  
Violation: HMBP NOT CERTIFIED ANNUALLY  
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)

Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 07/28/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO COUNTRY CLUB MAINT (Continued)**

**S104753701**

Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 01/29/2009  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 07/28/2010  
Violation Code: 6HV0149  
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 01/29/2009  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV1001  
Violation: NO UPF PERMIT FOR HAZMATS  
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO COUNTRY CLUB MAINT (Continued)**

**S104753701**

identification number. CCR 66262.12(a)  
Activity: ACTIVE  
  
Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Facility Id: 133289  
Business Type: 6HK40  
EPA Id Number: CAL000036444  
APN: 224-210-53-00  
Last HMMMD Inspection: 05/04/2006  
Permit Status: CHNG  
Permit Expiration: 01/31/2008  
Facility Owner: AMERICAN GOLF CORPORATION  
Facility Address: 2951 28TH ST  
Facility City: SANTA MONICA  
Facility State: CA  
Facility Zip: 90405-  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Facility Id: 208494  
Business Type: 6HK40  
EPA Id Number: CAL000263157  
APN: 224-210-53-00  
Last HMMMD Inspection: 03/27/2012  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Facility Owner: ESCONDIDO COUNTRY CLUB INC  
Facility Address: 1800 COUNTRY CLUB LN  
Facility City: ESCONDIDO  
Facility State: CA  
Facility Zip: 92026  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Active Permits:  
Facility Id: 208494  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: HERBICIDES-SCOTTS GOOSEGRASS/CRABGRASS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO COUNTRY CLUB MAINT (Continued)**

**S104753701**

Other Information: ST8470-SCOTTS WEEDGRASS PREV. ST8714  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 208494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: DRAINED USED OIL FILTERS - 4491 ALEXIS ENVIRONMENAL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 208494  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: MOTOR OIL  
Other Information: SAE 30  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 208494  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL - 4491 ALEXIS ENVIRONMENAL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 07/28/2010  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 07/28/2010  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO COUNTRY CLUB MAINT (Continued)**

**S104753701**

Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV0149  
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 08/30/2007  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 07/28/2010  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)

Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV0131  
Violation: UPF Permit NOT OBTAINED for HAZWASTE  
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905

Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)

Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO COUNTRY CLUB MAINT (Continued)**

**S104753701**

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 07/28/2010  
Violation Code: 6HV1004  
Violation: HMBP NOT SUBMITTED TO HMD  
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMMD. HSC 25505(a)  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV1017  
Violation: HMBP NOT CERTIFIED ANNUALLY  
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 07/28/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 01/29/2009  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Facility Id: 208494  
Update Date: 11/02/2012  
Inspection Date: 07/28/2010  
Violation Code: 6HV0149

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ESCONDIDO COUNTRY CLUB MAINT (Continued)**

**S104753701**

Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
 Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)  
 Activity: ACTIVE

Facility Id: 208494  
 Update Date: 11/02/2012  
 Inspection Date: 01/29/2009  
 Violation Code: 6HV0407  
 Violation: EMPLOYEE TRAINING NOT ADEQUATE  
 Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
 Activity: ACTIVE

Facility Id: 208494  
 Update Date: 11/02/2012  
 Inspection Date: 03/27/2012  
 Violation Code: 6HV1001  
 Violation: NO UPF PERMIT FOR HAZMATs  
 Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905  
 Activity: ACTIVE

Facility Id: 208494  
 Update Date: 11/02/2012  
 Inspection Date: 03/27/2012  
 Violation Code: 6HV0132  
 Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
 Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
 Activity: ACTIVE

Facility Id: 208494  
 Update Date: 11/02/2012  
 Inspection Date: 03/27/2012  
 Violation Code: 6HV0227  
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
 Activity: ACTIVE

**B13 ESCONDIDO COUNTRY CLUB (MAINTENANCE DEPARTMENT)**  
**1400 COUNTRY CLUB LN**  
**ESCONDIDO, CA 92026**

**HAZNET S113123638**  
**N/A**

< 1/8  
 1 ft.

**Site 2 of 2 in cluster B**

**Relative:  
 Higher**

HAZNET:  
 envid: S113123638  
 Year: 2010  
 GEPAID: CAL000263157  
 Contact: CRAIG MORRISON  
 Telephone: 7607464162  
 Mailing Name: Not reported  
 Mailing Address: 1800 W COUNTRY CLUB LN  
 Mailing City,St,Zip: ESCONDIDO, CA 920261003  
 Gen County: Not reported

**Actual:  
 741 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO COUNTRY CLUB (MAINTENANCE DEPARTMENT) (Continued)**

**S113123638**

TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Oil/water separation sludge  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 4.587  
Cat Decode: Oil/water separation sludge  
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Facility County: San Diego

envid: S113123638  
Year: 2010  
GEPaid: CAL000263157  
Contact: CRAIG MORRISON  
Telephone: 7607464162  
Mailing Name: Not reported  
Mailing Address: 1800 W COUNTRY CLUB LN  
Mailing City,St,Zip: ESCONDIDO, CA 920261003  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Oil/water separation sludge  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 4.587  
Cat Decode: Oil/water separation sludge  
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Facility County: San Diego

envid: S113123638  
Year: 2008  
GEPaid: CAL000263157  
Contact: BRIAN SANDLAND  
Telephone: 7607464162  
Mailing Name: Not reported  
Mailing Address: 1800 COUNTRY CLUB LN  
Mailing City,St,Zip: ESCONDIDO, CA 92026  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Unspecified aqueous solution  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 4.2  
Cat Decode: Unspecified aqueous solution  
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Facility County: San Diego

envid: S113123638  
Year: 2008  
GEPaid: CAL000263157  
Contact: BRIAN SANDLAND  
Telephone: 7607464162  
Mailing Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ESCONDIDO COUNTRY CLUB (MAINTENANCE DEPARTMENT) (Continued)**

**S113123638**

Mailing Address: 1800 COUNTRY CLUB LN  
Mailing City,St,Zip: ESCONDIDO, CA 92026  
Gen County: Not reported  
TSD EPA ID: CAT080013352  
TSD County: Not reported  
Waste Category: Unspecified aqueous solution  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Tons: 4.2  
Cat Decode: Unspecified aqueous solution  
Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,  
Organics Recovery Ect  
Facility County: San Diego

14  
East  
< 1/8  
0.011 mi.  
56 ft.

**UNDEVELOPED PROPERTY**  
**2401 NUTMEG STREET**  
**ESCONDIDO, CA 92026**

**SAN DIEGO CO. SAM S108430873**  
**SLIC N/A**

**Relative:**  
**Higher**

SAN DIEGO CO. SAM:  
Case Number: H39704-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 9/4/2007  
Date Began: Not reported

**Actual:**  
**760 ft.**

SLIC:  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 09/04/2007  
Global Id: SLT19715791  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H39704-001  
Latitude: 33.157194  
Longitude: -117.109275  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

MAP FINDINGS

|           |      |             |               |
|-----------|------|-------------|---------------|
| Map ID    |      |             | EDR ID Number |
| Direction |      |             | EPA ID Number |
| Distance  |      |             |               |
| Elevation | Site | Database(s) |               |

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|  |   |                         |                                 |
|--|---|-------------------------|---------------------------------|
| <b>15</b><br><b>WNW</b><br><b>&lt; 1/8</b><br><b>0.032 mi.</b><br><b>171 ft.</b> | <b>1853 PAMELA LN</b><br><b>ESCONDIDO, CA 92026</b> | <b>EDR Hist Cleaner</b> | <b>1015008297</b><br><b>N/A</b> |
|--|---|-------------------------|---------------------------------|

|                                   |   |  |
|-----------------------------------|---|--|
| <b>Relative:</b><br><b>Higher</b> | <b>EDR Historical Cleaners:</b>                                       |  |
|                                   | Name: UPTOWN CARPET CLEANING<br>Year: 2009<br>Address: 1853 PAMELA LN |  |
| <b>Actual:</b><br><b>759 ft.</b>  |   |  |

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|   |  |                      |                                 |
|---|--|----------------------|---------------------------------|
| <b>16</b><br><b>East</b><br><b>&lt; 1/8</b><br><b>0.073 mi.</b><br><b>388 ft.</b> | <b>2081 CARAWAY ST</b><br><b>ESCONDIDO, CA 92026</b> | <b>EDR Hist Auto</b> | <b>1015316618</b><br><b>N/A</b> |
|---|--|----------------------|---------------------------------|

|                                   |  |  |
|-----------------------------------|--|--|
| <b>Relative:</b><br><b>Higher</b> | <b>EDR Historical Auto Stations:</b>                                     |  |
|                                   | Name: PRO TECT CUSTOM CAR CARE<br>Year: 2000<br>Address: 2081 CARAWAY ST |  |
| <b>Actual:</b><br><b>763 ft.</b>  |  |  |

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|   |   |                   |                                 |
|---|---|-------------------|---------------------------------|
| <b>17</b><br><b>NNW</b><br><b>1/8-1/4</b><br><b>0.160 mi.</b><br><b>845 ft.</b> | <b>BENTON BURN DUMP</b><br><b>END OF STILL WATER GLEN</b><br><b>ESCONDIDO, CA 92026</b> | <b>ENVIROSTOR</b> | <b>S105954428</b><br><b>N/A</b> |
|---|---|-------------------|---------------------------------|

|                                   |   |  |
|-----------------------------------|---|--|
| <b>Relative:</b><br><b>Higher</b> | <b>ENVIROSTOR:</b>  |  |
|                                   | Facility ID: 37990004<br>Status: Refer: Other Agency<br>Status Date: 01/09/2006<br>Site Code: 401058<br>Site Type: Evaluation<br>Site Type Detailed: Evaluation<br>Acres: Not reported<br>NPL: NO<br>Regulatory Agencies: DTSC<br>Lead Agency: DTSC<br>Program Manager: Not reported<br>Supervisor: * Greg Holmes<br>Division Branch: Cleanup Cypress<br>Assembly: 75<br>Senate: 38<br>Special Program: Not reported<br>Restricted Use: NO<br>Site Mgmt Req: NONE SPECIFIED<br>Funding: EPA Grant<br>Latitude: 33.16487<br>Longitude: -117.1201<br>APN: NONE SPECIFIED<br>Past Use: NONE SPECIFIED<br>Potential COC: * WASTE POTENTIALLY CONTAINING DIOXINS Lead<br>Confirmed COC: NONE SPECIFIED<br>Potential Description: NONE SPECIFIED<br>Alias Name: BENTON DUMP<br>Alias Type: Alternate Name<br>Alias Name: 401058 |  |
| <b>Actual:</b><br><b>842 ft.</b>  |   |  |

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BENTON BURN DUMP (Continued)**

**S105954428**

|                          |  |
|--------------------------|--|
| Alias Type:              | Project Code (Site Code)                                     |
| Alias Name:              | 37990004   |
| Alias Type:              | Envirostor ID Number   |
| <b>Completed Info:</b>   |  |
| Completed Area Name:     | PROJECT WIDE   |
| Completed Sub Area Name: | Not reported   |
| Completed Document Type: | Preliminary Endangerment Assessment Report                   |
| Completed Date:          | 06/30/2003   |
| Comments:                | PA with sampling approved by EPA no further action required. |
|                          |  |
| Future Area Name:        | Not reported   |
| Future Sub Area Name:    | Not reported   |
| Future Document Type:    | Not reported   |
| Future Due Date:         | Not reported   |
| Schedule Area Name:      | Not reported   |
| Schedule Sub Area Name:  | Not reported   |
| Schedule Document Type:  | Not reported   |
| Schedule Due Date:       | Not reported   |
| Schedule Revised Date:   | Not reported   |

**18**  
**North**  
**1/8-1/4**  
**0.230 mi.**  
**1212 ft.**

**BENTON DUMP**  
**1700 BLOCK OF STILLWATER GLEN**  
**ESCONDIDO, CA**

**SWF/LF S102362201**  
**N/A**

**Relative:**  
**Higher**

|                                  |                                  |                                       |
|----------------------------------|----------------------------------|---------------------------------------|
| <b>Actual:</b><br><b>846 ft.</b> | SWF/LF (SWIS):                   |                                       |
|                                  | Region:                          | STATE                                 |
|                                  | Facility ID:                     | 37-CR-0008                            |
|                                  | Lat/Long:                        | 33.16532 / -117.11882                 |
|                                  | Owner Name:                      | Country Club Woods Home Owners Assoc. |
|                                  | Owner Telephone:                 | Not reported                          |
|                                  | Owner Address:                   | Not reported                          |
|                                  | Owner Address2:                  | PMB 166, 1026 West El Norte Parkway   |
|                                  | Owner City,St,Zip:               | Escondido, CA 92026                   |
|                                  | Operational Status:              | Closed                                |
|                                  | Operator:                        | Not reported                          |
|                                  | Operator Phone:                  | Not reported                          |
|                                  | Operator Address:                | Not reported                          |
|                                  | Operator Address2:               | Not reported                          |
|                                  | Operator City,St,Zip:            | Not reported                          |
|                                  | Permit Date:                     | Not reported                          |
|                                  | Permit Status:                   | Not reported                          |
|                                  | Permitted Acreage:               | \$0.00                                |
|                                  | Activity:                        | Solid Waste Disposal Site             |
|                                  | Regulation Status:               | Pre-regulations                       |
|                                  | Landuse Name:                    | Rural,Residential                     |
|                                  | GIS Source:                      | GPS                                   |
|                                  | Category:                        | Disposal                              |
|                                  | Unit Number:                     | 01                                    |
|                                  | Inspection Frequency:            | Quarterly                             |
|                                  | Accepted Waste:                  | Ash,Mixed municipal                   |
|                                  | Closure Date:                    | 12/31/1975                            |
|                                  | Closure Type:                    | Estimated                             |
|                                  | Disposal Acreage:                | \$0.00                                |
|                                  | SWIS Num:                        | 37-CR-0008                            |
|                                  | Waste Discharge Requirement Num: | Not reported                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BENTON DUMP (Continued)**

**S102362201**

Program Type: Not reported  
Permitted Throughput with Units: Not reported  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: Not reported  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Not reported  
Lat/Long: 33.16532 / -117.11882

**19**  
**South**  
**1/8-1/4**  
**0.232 mi.**  
**1225 ft.**

**MOUNTAIN SHADOWS COMMUNITY HOMES**  
**2067 WEST EL NORTE PARKWAY**  
**ESCONDIDO, CA 92026**

**ENVIROSTOR** **S118757306**  
**N/A**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**723 ft.**

Facility ID: 60002352  
Status: Active  
Status Date: 05/02/2016  
Site Code: 401741  
Site Type: Calmortgage  
Site Type Detailed: Calmortgage  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Deena Stanley  
Supervisor: William Beckman  
Division Branch: Cleanup Sacramento  
Assembly: 75  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: CalMortgage  
Latitude: 0  
Longitude: 0  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 401741  
Alias Type: Project Code (Site Code)  
Alias Name: 60002352  
Alias Type: Envirostor ID Number

**Completed Info:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOUNTAIN SHADOWS COMMUNITY HOMES (Continued)**

**S118757306**

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

**C20**  
**West**  
**1/8-1/4**  
**0.248 mi.**  
**1307 ft.**

**CVS PHARMACY #8818**  
**997 WOODLAND PKWY**  
**SAN MARCOS, CA 92069**

**RCRA-LQG**

**1015740428**  
**CAR000231399**

**Site 1 of 2 in cluster C**

**Relative:**  
**Lower**

RCRA-LQG:

Date form received by agency: 03/01/2014

Facility name: CVS PHARMACY #8818  
Facility address: 997 WOODLAND PKWY  
SAN MARCOS, CA 92069

EPA ID: CAR000231399  
Mailing address: CVS DR-23062A  
WOONSOCKET, CA 02895

Contact: WENDY L BRANT  
Contact address: CVS DR-23062A  
WOONSOCKET, RI 02895

Contact country: Not reported  
Contact telephone: (401) 770-7457  
Contact email: WENDY.BRANT@CVSCAREMARK.COM  
EPA Region: 09

Land type: Private  
Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: TJ CULLIGAN FAMILY PARTNERS LP  
Owner/operator address: 3700 S EL CAMINO REAL  
SAN MATEO, CA 94403

Owner/operator country: US  
Owner/operator telephone: 650-573-1500

Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/04/2010  
Owner/Op end date: Not reported

Owner/operator name: LONGS DRUG STORES CALIFORNIA LLC  
Owner/operator address: Not reported  
Not reported

Owner/operator country: US  
Owner/operator telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #8818 (Continued)**

**1015740428**

Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 05/01/2011  
Owner/Op end date: Not reported

Owner/operator name: TJ CULLIGAN FAMILY PARTNERS LP  
Owner/operator address: S EL CAMINO REAL  
SAN MATEO, CA 94403

Owner/operator country: Not reported  
Owner/operator telephone: (650) 573-1500  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/04/2010  
Owner/Op end date: Not reported

Owner/operator name: LONGS DRUG STORES CALIFORNIA LLC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 05/01/2011  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 122  
. Waste name: 122

. Waste code: 123  
. Waste name: 123

. Waste code: 131  
. Waste name: 131

. Waste code: 134  
. Waste name: 134

. Waste code: 141  
. Waste name: 141

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #8818 (Continued)**

**1015740428**

- . Waste code: 181
- . Waste name: 181
  
- . Waste code: 214
- . Waste name: 214
  
- . Waste code: 311
- . Waste name: 311
  
- . Waste code: 331
- . Waste name: 331
  
- . Waste code: 352
- . Waste name: 352
  
- . Waste code: 541
- . Waste name: 541
  
- . Waste code: 561
- . Waste name: 561
  
- . Waste code: 791
- . Waste name: 791
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D004
- . Waste name: ARSENIC
  
- . Waste code: D005
- . Waste name: BARIUM
  
- . Waste code: D006
- . Waste name: CADMIUM
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D008
- . Waste name: LEAD
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D010
- . Waste name: SELENIUM
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D016
- . Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #8818 (Continued)

1015740428

. Waste code: D018  
. Waste name: BENZENE

. Waste code: D024  
. Waste name: M-CRESOL

. Waste code: D027  
. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D035  
. Waste name: METHYL ETHYL KETONE

. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE

. Waste code: P001  
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P012  
. Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

. Waste code: P075  
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: P081  
. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P188  
. Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL- YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

. Waste code: U002  
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U010  
. Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[ (AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET OXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

. Waste code: U031  
. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U034  
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U035  
. Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

. Waste code: U044  
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U058

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #8818 (Continued)

1015740428

. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,  
2-OXIDE (OR) CYCLOPHOSPHAMIDE

. Waste code: U059  
. Waste name: 5,12-NAPHTHACENEDIONE,  
8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-  
,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)  
DAUNOMYCIN

. Waste code: U070  
. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

. Waste code: U072  
. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U089  
. Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,  
(E)-

. Waste code: U122  
. Waste name: FORMALDEHYDE

. Waste code: U129  
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,  
5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U132  
. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U150  
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U151  
. Waste name: MERCURY

. Waste code: U154  
. Waste name: METHANOL (l) (OR) METHYL ALCOHOL (l)

. Waste code: U165  
. Waste name: NAPHTHALENE

. Waste code: U188  
. Waste name: PHENOL

. Waste code: U200  
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,  
11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,  
(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U201  
. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

. Waste code: U204  
. Waste name: SELENIOS ACID (OR) SELENIUM DIOXIDE

. Waste code: U205  
. Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #8818 (Continued)**

**1015740428**

- . Waste code: U206
- . Waste name: D-GLUCOSE, 2-DEOXY-2-[[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
  
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
  
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
  
- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Historical Generators:

Date form received by agency: 10/25/2012  
Site name: CVS PHARMACY NO 9752  
Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
  
- . Waste code: P042
- . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
  
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
  
- . Waste code: P081
- . Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 01/13/2015  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 12/26/2014  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CVS PHARMACY #8818 (Continued)**

**1015740428**

Evaluation date: 09/23/2014  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

Evaluation date: 07/02/2014  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

**C21**  
**West**  
**1/8-1/4**  
**0.248 mi.**  
**1307 ft.**

**CVS PHARMACY #8818**  
**997 WOODLAND PKWY**  
**SAN MARCOS, CA 92069**

**RCRA-LQG** **1015753092**  
**FINDS** **CAR000234252**  
**ECHO**

**Site 2 of 2 in cluster C**

**Relative:**  
**Lower**

RCRA-LQG:

Date form received by agency: 03/01/2014

Facility name: CVS PHARMACY #8818

Facility address: 997 WOODLAND PKWY  
 SAN MARCOS, CA 92069

EPA ID: CAR000234252  
 Mailing address: CVS DR-23062A  
 WOONSOCKET, CA 02895

Contact: WENDY L BRANT  
 Contact address: CVS DR-23062A  
 WOONSOCKET, RI 02895

Contact country: Not reported  
 Contact telephone: (401) 770-7457  
 Contact email: WENDY.BRANT@CVSCAREMARK.COM  
 EPA Region: 09

Classification: Large Quantity Generator  
 Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: GARFIELD BEACH CVS LLC

Owner/operator address: Not reported  
 Not reported

Owner/operator country: Not reported

Owner/operator telephone: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 07/08/2007

Owner/Op end date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #8818 (Continued)**

**1015753092**

Owner/operator name: GARFIELD BEACH CVS LLC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 07/08/2007  
Owner/Op end date: Not reported

Owner/operator name: GARFIELD BEACH CVS LLC  
Owner/operator address: CVS DR-23062A  
WOONSOCKET, RI 02895  
Owner/operator country: Not reported  
Owner/operator telephone: (401) 765-1500  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 07/08/2007  
Owner/Op end date: Not reported

Owner/operator name: GARFIELD BEACH CVS LLC  
Owner/operator address: ONE CVS DR  
WOONSOCKET, RI 02895  
Owner/operator country: US  
Owner/operator telephone: 401-765-1500  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 07/08/2007  
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 122  
. Waste name: 122

. Waste code: 123  
. Waste name: 123

. Waste code: 131  
. Waste name: 131

. Waste code: 134

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #8818 (Continued)**

**1015753092**

- . Waste name: 134
- . Waste code: 141
- . Waste name: 141
- . Waste code: 181
- . Waste name: 181
- . Waste code: 214
- . Waste name: 214
- . Waste code: 311
- . Waste name: 311
- . Waste code: 331
- . Waste name: 331
- . Waste code: 352
- . Waste name: 352
- . Waste code: 541
- . Waste name: 541
- . Waste code: 561
- . Waste name: 561
- . Waste code: 791
- . Waste name: 791
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D004
- . Waste name: ARSENIC
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D006
- . Waste name: CADMIUM
- . Waste code: D007
- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D010
- . Waste name: SELENIUM
- . Waste code: D011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #8818 (Continued)

1015753092

. Waste name: SILVER

. Waste code: D016  
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018  
. Waste name: BENZENE

. Waste code: D024  
. Waste name: M-CRESOL

. Waste code: D027  
. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D035  
. Waste name: METHYL ETHYL KETONE

. Waste code: D039  
. Waste name: TETRACHLOROETHYLENE

. Waste code: P001  
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P012  
. Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

. Waste code: P075  
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: P081  
. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P188  
. Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

. Waste code: U002  
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U010  
. Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET OXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

. Waste code: U031  
. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U034  
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U035  
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CVS PHARMACY #8818 (Continued)

1015753092

. Waste code: U044  
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U058  
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

. Waste code: U059  
. Waste name: 5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL]OXY]-,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN

. Waste code: U070  
. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

. Waste code: U072  
. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U089  
. Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

. Waste code: U122  
. Waste name: FORMALDEHYDE

. Waste code: U129  
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U132  
. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U150  
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U151  
. Waste name: MERCURY

. Waste code: U154  
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U165  
. Waste name: NAPHTHALENE

. Waste code: U188  
. Waste name: PHENOL

. Waste code: U200  
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U201  
. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

. Waste code: U204

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #8818 (Continued)**

**1015753092**

- . Waste name: SELENIUM ACID (OR) SELENIUM DIOXIDE
- . Waste code: U205
- . Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
- . Waste code: U206
- . Waste name: D-GLUCOSE, 2-DEOXY-2-[(METHYLNITROSOAMINO)-CARBONYLAMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
- . Waste code: U279
- . Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Historical Generators:

Date form received by agency: 01/03/2013

Site name: CVS PHARMACY NO 8818

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
- . Waste code: P042
- . Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE
- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
- . Waste code: P081
- . Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Violation Status: No violations found

**FINDS:**

Registry ID: 110055736164

Environmental Interest/Information System

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CVS PHARMACY #8818 (Continued)**

**1015753092**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

ECHO:

Envid: 1015753092  
Registry ID: 110055736164  
DFR URL: [http://echo.epa.gov/detailed\\_facility\\_report?fid=110055736164](http://echo.epa.gov/detailed_facility_report?fid=110055736164)

**22**  
**West**  
**1/4-1/2**  
**0.259 mi.**  
**1365 ft.**

**PACIFIC TRADITION HOMES**  
**1832 BOUGHER**  
**ESCONDIDO, CA 92025**

**LUST** **S100732394**  
**HIST CORTESE** **N/A**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**735 ft.**

Region: STATE  
Global Id: T0607300799  
Latitude: 33.1111185  
Longitude: -117.0711151  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 06/29/1994  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT2023  
LOC Case Number: H22843-001  
File Location: Local Agency  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

Status History:

Global Id: T0607300799  
Status: Completed - Case Closed  
Status Date: 06/29/1994  
  
Global Id: T0607300799  
Status: Open - Case Begin Date  
Status Date: 01/10/1991

Regulatory Activities:

Global Id: T0607300799  
Action Type: Other  
Date: 05/10/1991  
Action: Leak Began  
  
Global Id: T0607300799  
Action Type: ENFORCEMENT  
Date: 05/13/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC TRADITION HOMES (Continued)**

**S100732394**

Action: Notice of Responsibility

Global Id: T0607300799  
Action Type: Other  
Date: 05/10/1991  
Action: Leak Discovery

Global Id: T0607300799  
Action Type: Other  
Date: 05/10/1991  
Action: Leak Reported

Global Id: T0607300799  
Action Type: Other  
Date: 01/10/1991  
Action: Leak Stopped

**LUST REG 9:**

Region: 9  
Status: Case Closed  
Case Number: 9UT2023  
Local Case: H22843-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Vent Soil - bore holes in soil to allow volatilization of contaminants  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 05/10/1991  
Date Stopped: 05/10/1991  
Confirm Date: / /  
Submit Workplan: 5/20/91  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 05/10/1991  
Enforce Date: Not reported  
Closed Date: 6/29/94  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 904.62  
GW Depth: >10  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 2B  
File Dispn: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC TRADITION HOMES (Continued)**

**S100732394**

HIST CORTESE:

|                       |         |
|-----------------------|---------|
| Region:               | CORTESE |
| Facility County Code: | 37      |
| Reg By:               | LTNKA   |
| Reg Id:               | 9UT2023 |

Count: 0 records.

ORPHAN SUMMARY

| City           | EDR ID | Site Name | Site Address | Zip | Database(s) |
|----------------|--------|-----------|--------------|-----|-------------|
| NO SITES FOUND |        |           |              |     |             |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

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

#### **NPL: National Priority List**

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

|   |  |
|---|--|
| Date of Government Version: 03/07/2016  | Source: EPA                            |
| Date Data Arrived at EDR: 04/05/2016    | Telephone: N/A                         |
| Date Made Active in Reports: 04/15/2016 | Last EDR Contact: 10/05/2016           |
| Number of Days to Update: 10            | Next Scheduled EDR Contact: 01/16/2017 |
|   | 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: 03/07/2016  | Source: EPA                            |
| Date Data Arrived at EDR: 04/05/2016    | Telephone: N/A                         |
| Date Made Active in Reports: 04/15/2016 | Last EDR Contact: 10/05/2016           |
| Number of Days to Update: 10            | Next Scheduled EDR Contact: 01/16/2017 |
|   | Data Release Frequency: Quarterly      |

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Delisted NPL: National Priority List Deletions

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

|   |  |
|---|--|
| Date of Government Version: 03/07/2016  | Source: EPA                            |
| Date Data Arrived at EDR: 04/05/2016    | Telephone: N/A                         |
| Date Made Active in Reports: 04/15/2016 | Last EDR Contact: 10/05/2016           |
| Number of Days to Update: 10            | Next Scheduled EDR Contact: 01/16/2017 |
|   | Data Release Frequency: Quarterly      |

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

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

|   |   |
|---|---|
| Date of Government Version: 11/13/2015  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/06/2016    | Telephone: 703-603-8704                 |
| Date Made Active in Reports: 05/20/2016 | Last EDR Contact: 10/04/2016            |
| Number of Days to Update: 135           | Next Scheduled EDR Contact: 01/16/2017  |
|   | Data Release Frequency: Varies          |

SEMS: Superfund Enterprise Management System

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

|   |  |
|---|--|
| Date of Government Version: 03/07/2016  | Source: EPA                            |
| Date Data Arrived at EDR: 04/05/2016    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 04/15/2016 | Last EDR Contact: 07/22/2016           |
| Number of Days to Update: 10            | Next Scheduled EDR Contact: 10/31/2016 |
|   | Data Release Frequency: Quarterly      |

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

|   |  |
|---|--|
| Date of Government Version: 03/07/2016  | Source: EPA                            |
| Date Data Arrived at EDR: 04/05/2016    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 04/15/2016 | Last EDR Contact: 07/22/2016           |
| Number of Days to Update: 10            | Next Scheduled EDR Contact: 10/31/2016 |
|   | Data Release Frequency: Quarterly      |

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

|   |  |
|---|--|
| Date of Government Version: 06/27/2016  | Source: EPA                            |
| Date Data Arrived at EDR: 06/30/2016    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 09/02/2016 | Last EDR Contact: 09/28/2016           |
| Number of Days to Update: 64            | Next Scheduled EDR Contact: 01/09/2017 |
|   | Data Release Frequency: Quarterly      |

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

|   |   |
|---|---|
| Date of Government Version: 06/21/2016  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/30/2016    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 09/02/2016 | Last EDR Contact: 09/28/2016            |
| Number of Days to Update: 64            | Next Scheduled EDR Contact: 01/09/2017  |
|   | Data Release Frequency: Quarterly       |

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

RCRA-LQG: RCRA - Large Quantity Generators

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

|   |   |
|---|---|
| Date of Government Version: 06/21/2016  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/30/2016    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 09/02/2016 | Last EDR Contact: 09/28/2016            |
| Number of Days to Update: 64            | Next Scheduled EDR Contact: 01/09/2017  |
|   | Data Release Frequency: Quarterly       |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 06/21/2016  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/30/2016    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 09/02/2016 | Last EDR Contact: 09/28/2016            |
| Number of Days to Update: 64            | Next Scheduled EDR Contact: 01/09/2017  |
|   | 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: 06/21/2016  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/30/2016    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 09/02/2016 | Last EDR Contact: 09/28/2016            |
| Number of Days to Update: 64            | Next Scheduled EDR Contact: 01/09/2017  |
|   | Data Release Frequency: Varies          |

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

### LUCIS: Land Use Control Information System

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

|   |  |
|---|--|
| Date of Government Version: 05/28/2015  | Source: Department of the Navy         |
| Date Data Arrived at EDR: 05/29/2015    | Telephone: 843-820-7326                |
| Date Made Active in Reports: 06/11/2015 | Last EDR Contact: 08/12/2016           |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 11/28/2016 |
|   | Data Release Frequency: Varies         |

### US ENG CONTROLS: Engineering Controls Sites List

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

|   |   |
|---|---|
| Date of Government Version: 05/09/2016  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/01/2016    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 09/02/2016 | Last EDR Contact: 08/31/2016            |
| Number of Days to Update: 93            | Next Scheduled EDR Contact: 12/12/2016  |
|   | 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: 05/09/2016  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/01/2016    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 09/02/2016 | Last EDR Contact: 08/31/2016            |
| Number of Days to Update: 93            | Next Scheduled EDR Contact: 12/12/2016  |
|   | Data Release Frequency: Varies          |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/28/2016  
Date Data Arrived at EDR: 03/30/2016  
Date Made Active in Reports: 05/20/2016  
Number of Days to Update: 51

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 09/29/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Annually

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

RESPONSE: State Response Sites

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

Date of Government Version: 08/01/2016  
Date Data Arrived at EDR: 08/02/2016  
Date Made Active in Reports: 10/05/2016  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/02/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Quarterly

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

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 08/01/2016  
Date Data Arrived at EDR: 08/02/2016  
Date Made Active in Reports: 10/05/2016  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/02/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/15/2016  
Date Data Arrived at EDR: 08/16/2016  
Date Made Active in Reports: 10/05/2016  
Number of Days to Update: 50

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 08/16/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 5: Leaking Underground Storage Tank Database

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

|   |   |
|---|---|
| Date of Government Version: 07/01/2008  | Source: California Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 07/22/2008    | Telephone: 916-464-4834   |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 07/01/2011  |
| Number of Days to Update: 9             | Next Scheduled EDR Contact: 10/17/2011  |
|   | Data Release Frequency: No Update Planned   |

## 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  | Source: California Regional Water Quality Control Board San Diego Region (9) |
| Date Data Arrived at EDR: 04/23/2001    | Telephone: 858-637-5595  |
| Date Made Active in Reports: 05/21/2001 | Last EDR Contact: 09/26/2011   |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 01/09/2012                                       |
|   | 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  | Source: California Regional Water Quality Control Board Santa Ana Region (8) |
| Date Data Arrived at EDR: 02/15/2005    | Telephone: 909-782-4496  |
| Date Made Active in Reports: 03/28/2005 | Last EDR Contact: 08/15/2011   |
| Number of Days to Update: 41            | Next Scheduled EDR Contact: 11/28/2011                                       |
|   | Data Release Frequency: Varies   |

## 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: 08/01/2011  |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 11/14/2011  |
|   | Data Release Frequency: No Update Planned   |

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

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

|   |   |
|---|---|
| Date of Government Version: 06/07/2005  | Source: California Regional Water Quality Control Board Victorville Branch Office (6) |
| Date Data Arrived at EDR: 06/07/2005    | Telephone: 760-241-7365   |
| Date Made Active in Reports: 06/29/2005 | Last EDR Contact: 09/12/2011  |
| Number of Days to Update: 22            | Next Scheduled EDR Contact: 12/26/2011  |
|   | Data Release Frequency: No Update Planned   |

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

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

|   |   |
|---|---|
| Date of Government Version: 09/09/2003  | Source: California Regional Water Quality Control Board Lahontan Region (6) |
| Date Data Arrived at EDR: 09/10/2003    | Telephone: 530-542-5572   |
| Date Made Active in Reports: 10/07/2003 | Last EDR Contact: 09/12/2011  |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 12/26/2011                                      |
|   | Data Release Frequency: No Update Planned                                   |

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/13/2016  
Date Data Arrived at EDR: 06/14/2016  
Date Made Active in Reports: 08/09/2016  
Number of Days to Update: 56

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 09/13/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Quarterly

## LUST REG 4: Underground Storage Tank Leak List

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

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

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

## LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

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

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015  
Date Data Arrived at EDR: 02/19/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 105

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 07/27/2016  
Next Scheduled EDR Contact: 11/07/2016  
Data Release Frequency: Varies

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015  
Date Data Arrived at EDR: 02/12/2016  
Date Made Active in Reports: 06/03/2016  
Number of Days to Update: 112

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 07/27/2016  
Next Scheduled EDR Contact: 11/07/2016  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 10/13/2015  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 10/23/2015    | Telephone: 303-312-6271                |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 07/27/2016           |
| Number of Days to Update: 118           | Next Scheduled EDR Contact: 11/07/2016 |
|   | Data Release Frequency: Quarterly      |

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

|   |   |
|---|---|
| Date of Government Version: 02/25/2016  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/27/2016    | Telephone: 415-972-3372                 |
| Date Made Active in Reports: 06/03/2016 | Last EDR Contact: 07/27/2016            |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 11/07/2016  |
|   | Data Release Frequency: Quarterly       |

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

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

|   |  |
|---|--|
| Date of Government Version: 01/07/2016  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 01/08/2016    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 07/27/2016           |
| Number of Days to Update: 41            | Next Scheduled EDR Contact: 11/07/2016 |
|   | Data Release Frequency: Quarterly      |

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

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

|   |  |
|---|--|
| Date of Government Version: 10/27/2015  | Source: EPA Region 1                   |
| Date Data Arrived at EDR: 10/29/2015    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 01/04/2016 | Last EDR Contact: 07/29/2016           |
| Number of Days to Update: 67            | Next Scheduled EDR Contact: 11/07/2016 |
|   | Data Release Frequency: Varies         |

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

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

|   |  |
|---|--|
| Date of Government Version: 02/17/2016  | Source: EPA, Region 5                  |
| Date Data Arrived at EDR: 04/27/2016    | Telephone: 312-886-7439                |
| Date Made Active in Reports: 06/03/2016 | Last EDR Contact: 07/27/2016           |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 11/07/2016 |
|   | 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: 02/05/2016  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 04/29/2016    | Telephone: 404-562-8677                |
| Date Made Active in Reports: 06/03/2016 | Last EDR Contact: 07/26/2016           |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 11/07/2016 |
|   | Data Release Frequency: Semi-Annually  |

## 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: 06/13/2016  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/14/2016    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 08/09/2016 | Last EDR Contact: 09/13/2016                |
| Number of Days to Update: 56            | Next Scheduled EDR Contact: 12/26/2016      |
|   | Data Release Frequency: Varies              |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

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

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

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

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

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

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

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

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

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

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

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

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

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

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/07/2016  
Next Scheduled EDR Contact: 10/24/2016  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/13/2016  
Date Data Arrived at EDR: 06/14/2016  
Date Made Active in Reports: 08/08/2016  
Number of Days to Update: 55

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 09/14/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

|   |  |
|---|--|
| Date of Government Version: 07/06/2016  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016    | Telephone: 916-327-5092                            |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 09/26/2016                       |
| Number of Days to Update: 69            | Next Scheduled EDR Contact: 01/09/2017             |
|   | Data Release Frequency: Quarterly                  |

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

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

|   |  |
|---|--|
| Date of Government Version: 11/05/2015  | Source: EPA Region 5                   |
| Date Data Arrived at EDR: 11/13/2015    | Telephone: 312-886-6136                |
| Date Made Active in Reports: 01/04/2016 | Last EDR Contact: 07/27/2016           |
| Number of Days to Update: 52            | Next Scheduled EDR Contact: 11/07/2016 |
|   | Data Release Frequency: Varies         |

## INDIAN UST R10: Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 01/07/2016  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 01/08/2016    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 07/27/2016           |
| Number of Days to Update: 41            | Next Scheduled EDR Contact: 11/07/2016 |
|   | Data Release Frequency: Quarterly      |

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

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

|   |  |
|---|--|
| Date of Government Version: 02/25/2016  | Source: EPA Region 9                   |
| Date Data Arrived at EDR: 04/27/2016    | Telephone: 415-972-3368                |
| Date Made Active in Reports: 06/03/2016 | Last EDR Contact: 07/27/2016           |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 11/07/2016 |
|   | Data Release Frequency: Quarterly      |

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 01/26/2016  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 02/05/2016    | Telephone: 303-312-6137                |
| Date Made Active in Reports: 06/03/2016 | Last EDR Contact: 07/27/2016           |
| Number of Days to Update: 119           | Next Scheduled EDR Contact: 11/07/2016 |
|   | Data Release Frequency: Quarterly      |

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

|   |  |
|---|--|
| Date of Government Version: 10/20/2015  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 10/29/2015    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 01/04/2016 | Last EDR Contact: 07/29/2016           |
| Number of Days to Update: 67            | Next Scheduled EDR Contact: 11/07/2016 |
|   | Data Release Frequency: Varies         |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R4: Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 02/05/2016  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 04/29/2016    | Telephone: 404-562-9424                |
| Date Made Active in Reports: 06/03/2016 | Last EDR Contact: 07/26/2016           |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 11/07/2016 |
|   | Data Release Frequency: Semi-Annually  |

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

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

|   |  |
|---|--|
| Date of Government Version: 12/03/2015  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 02/04/2016    | Telephone: 214-665-7591                |
| Date Made Active in Reports: 06/03/2016 | Last EDR Contact: 07/27/2016           |
| Number of Days to Update: 120           | Next Scheduled EDR Contact: 11/07/2016 |
|   | Data Release Frequency: Semi-Annually  |

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

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

|   |  |
|---|--|
| Date of Government Version: 09/23/2014  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 11/25/2014    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 07/27/2016           |
| Number of Days to Update: 65            | Next Scheduled EDR Contact: 11/07/2016 |
|   | Data Release Frequency: Varies         |

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

#### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

|   |  |
|---|--|
| Date of Government Version: 07/27/2015  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 09/29/2015    | Telephone: 617-918-1102                |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 09/26/2016           |
| Number of Days to Update: 142           | Next Scheduled EDR Contact: 01/09/2017 |
|   | 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  | Source: EPA, Region 7                  |
| Date Data Arrived at EDR: 04/22/2008    | Telephone: 913-551-7365                |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 04/20/2009           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 07/20/2009 |
|   | Data Release Frequency: Varies         |

#### 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: 08/01/2016  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 08/02/2016    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 10/05/2016 | Last EDR Contact: 08/02/2016                   |
| Number of Days to Update: 64            | Next Scheduled EDR Contact: 11/14/2016         |
|   | Data Release Frequency: Quarterly              |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***State and tribal Brownfields sites***

### **BROWNFIELDS: Considered Brownfields Sites Listing**

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

Date of Government Version: 02/29/2016  
Date Data Arrived at EDR: 03/07/2016  
Date Made Active in Reports: 05/04/2016  
Number of Days to Update: 58

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

#### **US BROWNFIELDS: A Listing of Brownfields Sites**

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

Date of Government Version: 06/21/2016  
Date Data Arrived at EDR: 06/22/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 72

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 09/21/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: Semi-Annually

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

#### **WMUDS/SWAT: Waste Management Unit Database**

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

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 08/03/2016  
Next Scheduled EDR Contact: 11/21/2016  
Data Release Frequency: No Update Planned

#### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 06/13/2016  
Date Data Arrived at EDR: 06/14/2016  
Date Made Active in Reports: 08/09/2016  
Number of Days to Update: 56

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/14/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Quarterly

#### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/16/2016  
Date Data Arrived at EDR: 06/16/2016  
Date Made Active in Reports: 08/09/2016  
Number of Days to Update: 54

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/10/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 08/05/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Varies

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

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/20/2016  
Next Scheduled EDR Contact: 10/07/2016  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

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

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

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

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

### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 08/31/2016  
Date Data Arrived at EDR: 09/06/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 17

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/31/2016  
Next Scheduled EDR Contact: 10/10/2016  
Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2016  
Date Data Arrived at EDR: 08/02/2016  
Date Made Active in Reports: 10/05/2016  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/02/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Quarterly

## CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 05/10/2016  
Date Made Active in Reports: 06/17/2016  
Number of Days to Update: 38

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 08/15/2016  
Next Scheduled EDR Contact: 10/24/2016  
Data Release Frequency: Varies

## TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## US CDL: Clandestine Drug Labs

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

Date of Government Version: 08/30/2016  
Date Data Arrived at EDR: 09/06/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 17

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/31/2016  
Next Scheduled EDR Contact: 12/12/2016  
Data Release Frequency: Quarterly

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

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 06/07/2016  
Date Data Arrived at EDR: 06/09/2016  
Date Made Active in Reports: 06/23/2016  
Number of Days to Update: 14

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 09/12/2016  
Next Scheduled EDR Contact: 12/12/2016  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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   |

## 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          |

## **Local Land Records**

### LIENS: Environmental Liens Listing

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

|   |  |
|---|--|
| Date of Government Version: 06/02/2016  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 06/07/2016    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 07/20/2016 | Last EDR Contact: 09/02/2016                   |
| Number of Days to Update: 43            | Next Scheduled EDR Contact: 12/19/2016         |
|   | Data Release Frequency: Varies                 |

### LIENS 2: CERCLA Lien Information

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

|   |   |
|---|---|
| Date of Government Version: 02/18/2014  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/18/2014    | Telephone: 202-564-6023                 |
| Date Made Active in Reports: 04/24/2014 | Last EDR Contact: 07/29/2016            |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 11/07/2016  |
|   | Data Release Frequency: Varies          |

### DEED: Deed Restriction Listing

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

|   |  |
|---|--|
| Date of Government Version: 06/06/2016  | Source: DTSC and SWRCB                 |
| Date Data Arrived at EDR: 06/07/2016    | Telephone: 916-323-3400                |
| Date Made Active in Reports: 07/20/2016 | Last EDR Contact: 09/07/2016           |
| Number of Days to Update: 43            | Next Scheduled EDR Contact: 12/19/2016 |
|   | Data Release Frequency: Semi-Annually  |

## **Records of Emergency Release Reports**

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMIRS: Hazardous Materials Information Reporting System

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

|   |   |
|---|---|
| Date of Government Version: 06/27/2016  | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 06/28/2016    | Telephone: 202-366-4555                   |
| Date Made Active in Reports: 09/23/2016 | Last EDR Contact: 09/27/2016              |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 01/09/2017    |
|   | Data Release Frequency: Annually          |

## CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

|   |  |
|---|--|
| Date of Government Version: 06/03/2016  | Source: Office of Emergency Services   |
| Date Data Arrived at EDR: 07/26/2016    | Telephone: 916-845-8400                |
| Date Made Active in Reports: 09/23/2016 | Last EDR Contact: 07/26/2016           |
| Number of Days to Update: 59            | Next Scheduled EDR Contact: 11/07/2016 |
|   | Data Release Frequency: Varies         |

## LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

|   |   |
|---|---|
| Date of Government Version: 06/13/2016  | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 06/14/2016    | Telephone: 866-480-1028                   |
| Date Made Active in Reports: 08/09/2016 | Last EDR Contact: 09/13/2016              |
| Number of Days to Update: 56            | Next Scheduled EDR Contact: 12/26/2016    |
|   | Data Release Frequency: Quarterly         |

## MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

|   |   |
|---|---|
| Date of Government Version: 06/13/2016  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/14/2016    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 08/09/2016 | Last EDR Contact: 09/13/2016                |
| Number of Days to Update: 56            | Next Scheduled EDR Contact: 12/26/2016      |
|   | Data Release Frequency: Quarterly           |

## SPILLS 90: SPILLS90 data from FirstSearch

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

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

## **Other Ascertainable Records**

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/21/2016  
Date Data Arrived at EDR: 06/30/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 64

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 09/28/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Varies

## FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 09/09/2016  
Next Scheduled EDR Contact: 12/19/2016  
Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

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

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 07/15/2016  
Next Scheduled EDR Contact: 10/24/2016  
Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

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

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

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 07/15/2016  
Next Scheduled EDR Contact: 10/24/2016  
Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011  
Date Data Arrived at EDR: 03/09/2011  
Date Made Active in Reports: 05/02/2011  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 08/15/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 05/08/2016  
Date Data Arrived at EDR: 05/18/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 107

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EPA WATCH LIST: EPA WATCH LIST

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

|   |   |
|---|---|
| Date of Government Version: 08/30/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/21/2014    | Telephone: 617-520-3000                 |
| Date Made Active in Reports: 06/17/2014 | Last EDR Contact: 08/08/2016            |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 11/21/2016  |
|   | Data Release Frequency: Quarterly       |

### 2020 COR ACTION: 2020 Corrective Action Program List

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

|   |   |
|---|---|
| Date of Government Version: 04/22/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/03/2015    | Telephone: 703-308-4044                 |
| Date Made Active in Reports: 03/09/2015 | Last EDR Contact: 09/06/2016            |
| Number of Days to Update: 6             | Next Scheduled EDR Contact: 11/21/2016  |
|   | Data Release Frequency: Varies          |

### TSCA: Toxic Substances Control Act

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2012  | Source: EPA                            |
| Date Data Arrived at EDR: 01/15/2015    | Telephone: 202-260-5521                |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 09/23/2016           |
| Number of Days to Update: 14            | Next Scheduled EDR Contact: 01/02/2017 |
|   | Data Release Frequency: Every 4 Years  |

### TRIS: Toxic Chemical Release Inventory System

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2014  | Source: EPA                            |
| Date Data Arrived at EDR: 11/24/2015    | Telephone: 202-566-0250                |
| Date Made Active in Reports: 04/05/2016 | Last EDR Contact: 08/26/2016           |
| Number of Days to Update: 133           | Next Scheduled EDR Contact: 12/05/2016 |
|   | Data Release Frequency: Annually       |

### SSTS: Section 7 Tracking Systems

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2009  | Source: EPA                            |
| Date Data Arrived at EDR: 12/10/2010    | Telephone: 202-564-4203                |
| Date Made Active in Reports: 02/25/2011 | Last EDR Contact: 07/25/2016           |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 11/07/2016 |
|   | Data Release Frequency: Annually       |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ROD: Records Of Decision

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

|   |  |
|---|--|
| Date of Government Version: 11/25/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 12/12/2013    | Telephone: 703-416-0223                |
| Date Made Active in Reports: 02/24/2014 | Last EDR Contact: 09/09/2016           |
| Number of Days to Update: 74            | Next Scheduled EDR Contact: 12/19/2016 |
|   | Data Release Frequency: Annually       |

### RMP: Risk Management Plans

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

|   |   |
|---|---|
| Date of Government Version: 05/01/2016  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/26/2016    | Telephone: 202-564-8600                 |
| Date Made Active in Reports: 09/02/2016 | Last EDR Contact: 07/25/2016            |
| Number of Days to Update: 99            | Next Scheduled EDR Contact: 11/07/2016  |
|   | Data Release Frequency: Varies          |

### RAATS: RCRA Administrative Action Tracking System

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

|   |   |
|---|---|
| Date of Government Version: 04/17/1995  | 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 |

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

|   |  |
|---|--|
| Date of Government Version: 10/25/2013  | Source: EPA                            |
| Date Data Arrived at EDR: 10/17/2014    | Telephone: 202-564-6023                |
| Date Made Active in Reports: 10/20/2014 | Last EDR Contact: 08/12/2016           |
| Number of Days to Update: 3             | Next Scheduled EDR Contact: 11/21/2016 |
|   | 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: 01/20/2016  | Source: EPA                            |
| Date Data Arrived at EDR: 04/28/2016    | Telephone: 202-566-0500                |
| Date Made Active in Reports: 09/02/2016 | Last EDR Contact: 07/15/2016           |
| Number of Days to Update: 127           | Next Scheduled EDR Contact: 10/24/2016 |
|   | Data Release Frequency: Annually       |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/23/2015  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/06/2015    | Telephone: 202-564-5088                 |
| Date Made Active in Reports: 03/09/2015 | Last EDR Contact: 07/07/2016            |
| Number of Days to Update: 31            | Next Scheduled EDR Contact: 10/24/2016  |
|   | Data Release Frequency: Quarterly       |

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

|   |   |
|---|---|
| Date of Government Version: 04/09/2009  | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667   |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/17/2016                                      |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/05/2016                            |
|   | Data Release Frequency: Quarterly                                 |

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

|   |  |
|---|--|
| Date of Government Version: 04/09/2009  | Source: EPA                            |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667                |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/17/2016           |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/05/2016 |
|   | Data Release Frequency: Quarterly      |

## MLTS: Material Licensing Tracking System

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

|   |  |
|---|--|
| Date of Government Version: 03/07/2016  | Source: Nuclear Regulatory Commission  |
| Date Data Arrived at EDR: 03/18/2016    | Telephone: 301-415-7169                |
| Date Made Active in Reports: 04/15/2016 | Last EDR Contact: 09/05/2016           |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 11/21/2016 |
|   | Data Release Frequency: Quarterly      |

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

|   |  |
|---|--|
| Date of Government Version: 12/31/2005  | Source: Department of Energy           |
| Date Data Arrived at EDR: 08/07/2009    | Telephone: 202-586-8719                |
| Date Made Active in Reports: 10/22/2009 | Last EDR Contact: 09/09/2016           |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 12/19/2016 |
|   | Data Release Frequency: Varies         |

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

|   |   |
|---|---|
| Date of Government Version: 07/01/2014  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/10/2014    | Telephone: N/A                          |
| Date Made Active in Reports: 10/20/2014 | Last EDR Contact: 09/06/2016            |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 12/19/2016  |
|   | Data Release Frequency: Varies          |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PCB TRANSFORMER: PCB Transformer Registration Database

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

|   |   |
|---|---|
| Date of Government Version: 02/01/2011  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/19/2011    | Telephone: 202-566-0517                 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 07/29/2016            |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 11/07/2016  |
|   | Data Release Frequency: Varies          |

## RADINFO: Radiation Information Database

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

|   |   |
|---|---|
| Date of Government Version: 07/07/2015  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/09/2015    | Telephone: 202-343-9775                 |
| Date Made Active in Reports: 09/16/2015 | Last EDR Contact: 10/05/2016            |
| Number of Days to Update: 69            | Next Scheduled EDR Contact: 01/16/2017  |
|   | Data Release Frequency: Quarterly       |

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

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

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

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

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

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

## DOT OPS: Incident and Accident Data

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

|   |   |
|---|---|
| Date of Government Version: 07/31/2012  | Source: Department of Transportation, Office of Pipeline Safety |
| Date Data Arrived at EDR: 08/07/2012    | Telephone: 202-366-4595   |
| Date Made Active in Reports: 09/18/2012 | Last EDR Contact: 08/02/2016                                    |
| Number of Days to Update: 42            | Next Scheduled EDR Contact: 11/14/2016                          |
|   | 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: 03/31/2016  
Date Data Arrived at EDR: 08/01/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 53

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 08/26/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005  
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: 07/15/2016  
Next Scheduled EDR Contact: 10/24/2016  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/21/2016  
Date Data Arrived at EDR: 07/26/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 59

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 07/26/2016  
Next Scheduled EDR Contact: 11/21/2016  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 09/09/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/07/2016  
Date Data Arrived at EDR: 04/07/2016  
Date Made Active in Reports: 09/02/2016  
Number of Days to Update: 148

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 09/29/2016  
Next Scheduled EDR Contact: 01/16/2017  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/20/2015  
Date Data Arrived at EDR: 10/27/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 69

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/20/2015  
Date Data Arrived at EDR: 10/27/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 69

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

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

Date of Government Version: 08/05/2016  
Date Data Arrived at EDR: 09/01/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 22

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 09/01/2016  
Next Scheduled EDR Contact: 12/12/2016  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 09/02/2016  
Next Scheduled EDR Contact: 12/12/2016  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

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

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 09/02/2016  
Next Scheduled EDR Contact: 12/12/2016  
Data Release Frequency: Varies

# 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: 07/20/2015  | Source: EPA                            |
| Date Data Arrived at EDR: 09/09/2015    | Telephone: (415) 947-8000              |
| Date Made Active in Reports: 11/03/2015 | Last EDR Contact: 09/07/2016           |
| Number of Days to Update: 55            | Next Scheduled EDR Contact: 12/19/2016 |
|   | Data Release Frequency: Quarterly      |

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

|   |   |
|---|---|
| Date of Government Version: 06/02/2016  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/03/2016    | Telephone: 202-564-0527                 |
| Date Made Active in Reports: 09/02/2016 | Last EDR Contact: 08/24/2016            |
| Number of Days to Update: 91            | Next Scheduled EDR Contact: 12/12/2016  |
|   | Data Release Frequency: Varies          |

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

|   |  |
|---|--|
| Date of Government Version: 10/25/2015  | Source: Department of Defense          |
| Date Data Arrived at EDR: 01/29/2016    | Telephone: 571-373-0407                |
| Date Made Active in Reports: 04/05/2016 | Last EDR Contact: 09/19/2016           |
| Number of Days to Update: 67            | Next Scheduled EDR Contact: 01/02/2017 |
|   | Data Release Frequency: Varies         |

## 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 |

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

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

|   |   |
|---|---|
| Date of Government Version: 06/27/2016  | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 06/28/2016    | Telephone: 916-323-3400                         |
| Date Made Active in Reports: 08/18/2016 | Last EDR Contact: 09/27/2016                    |
| Number of Days to Update: 51            | Next Scheduled EDR Contact: 01/09/2017          |
|   | 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: 06/02/2016  | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 07/12/2016    | Telephone: 916-327-4498                       |
| Date Made Active in Reports: 08/18/2016 | Last EDR Contact: 09/02/2016                  |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 12/19/2016        |
|   | Data Release Frequency: Annually              |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EMI: Emissions Inventory Data

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2015  | Source: California Air Resources Board |
| Date Data Arrived at EDR: 06/22/2016    | Telephone: 916-322-2990                |
| Date Made Active in Reports: 08/09/2016 | Last EDR Contact: 09/23/2016           |
| Number of Days to Update: 48            | Next Scheduled EDR Contact: 01/02/2017 |
|   | Data Release Frequency: Varies         |

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

|   |   |
|---|---|
| Date of Government Version: 08/22/2016  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/24/2016    | Telephone: 916-445-9379                     |
| Date Made Active in Reports: 10/05/2016 | Last EDR Contact: 08/22/2016                |
| Number of Days to Update: 42            | Next Scheduled EDR Contact: 10/07/2016      |
|   | Data Release Frequency: Varies              |

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

|   |  |
|---|--|
| Date of Government Version: 04/25/2016  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 04/29/2016    | Telephone: 916-255-3628                        |
| Date Made Active in Reports: 06/21/2016 | Last EDR Contact: 07/20/2016                   |
| Number of Days to Update: 53            | Next Scheduled EDR Contact: 10/07/2016         |
|   | Data Release Frequency: Varies                 |

## Financial Assurance 2: Financial Assurance Information Listing

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

|   |  |
|---|--|
| Date of Government Version: 08/10/2016  | Source: California Integrated Waste Management Board |
| Date Data Arrived at EDR: 08/15/2016    | Telephone: 916-341-6066                              |
| Date Made Active in Reports: 10/05/2016 | Last EDR Contact: 08/10/2016                         |
| Number of Days to Update: 51            | Next Scheduled EDR Contact: 11/28/2016               |
|   | Data Release Frequency: Varies                       |

## HAZNET: Facility and Manifest Data

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2014  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 10/14/2015    | Telephone: 916-255-1136                            |
| Date Made Active in Reports: 12/11/2015 | Last EDR Contact: 07/15/2016                       |
| Number of Days to Update: 58            | Next Scheduled EDR Contact: 10/24/2016             |
|   | Data Release Frequency: Annually                   |

## HIST CORTESE: Hazardous Waste & Substance Site List

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HWP: EnviroStor Permitted Facilities Listing

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

|   |  |
|---|--|
| Date of Government Version: 08/22/2016  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 08/23/2016    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 10/05/2016 | Last EDR Contact: 08/23/2016                   |
| Number of Days to Update: 43            | Next Scheduled EDR Contact: 12/05/2016         |
|   | Data Release Frequency: Quarterly              |

### HWT: Registered Hazardous Waste Transporter Database

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

|   |  |
|---|--|
| Date of Government Version: 07/11/2016  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 07/13/2016    | Telephone: 916-440-7145                        |
| Date Made Active in Reports: 08/18/2016 | Last EDR Contact: 07/13/2016                   |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 10/24/2016         |
|   | Data Release Frequency: Quarterly              |

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

|   |  |
|---|--|
| Date of Government Version: 06/13/2016  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 06/14/2016    | Telephone: 916-322-1080                |
| Date Made Active in Reports: 08/09/2016 | Last EDR Contact: 09/14/2016           |
| Number of Days to Update: 56            | Next Scheduled EDR Contact: 12/26/2016 |
|   | Data Release Frequency: Varies         |

### MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

|   |  |
|---|--|
| Date of Government Version: 05/25/2016  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 06/07/2016    | Telephone: 916-558-1784                |
| Date Made Active in Reports: 07/20/2016 | Last EDR Contact: 09/07/2016           |
| Number of Days to Update: 43            | Next Scheduled EDR Contact: 12/19/2016 |
|   | Data Release Frequency: Varies         |

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

|   |   |
|---|---|
| Date of Government Version: 05/16/2016  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/18/2016    | Telephone: 916-445-9379                     |
| Date Made Active in Reports: 06/23/2016 | Last EDR Contact: 08/16/2016                |
| Number of Days to Update: 36            | Next Scheduled EDR Contact: 11/28/2016      |
|   | Data Release Frequency: Quarterly           |

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

|   |  |
|---|--|
| Date of Government Version: 06/06/2016  | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 06/07/2016    | Telephone: 916-445-4038                    |
| Date Made Active in Reports: 07/20/2016 | Last EDR Contact: 09/07/2016               |
| Number of Days to Update: 43            | Next Scheduled EDR Contact: 12/19/2016     |
|   | Data Release Frequency: Quarterly          |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/13/2016  
Date Data Arrived at EDR: 06/14/2016  
Date Made Active in Reports: 08/09/2016  
Number of Days to Update: 56

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/14/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/10/2015  
Date Data Arrived at EDR: 01/05/2016  
Date Made Active in Reports: 02/12/2016  
Number of Days to Update: 38

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 09/19/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: No Update Planned

## UIC: UIC Listing

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

Date of Government Version: 02/12/2016  
Date Data Arrived at EDR: 03/16/2016  
Date Made Active in Reports: 06/13/2016  
Number of Days to Update: 89

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 09/14/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 04/15/2015  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/23/2015  
Number of Days to Update: 67

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 07/15/2016  
Next Scheduled EDR Contact: 10/24/2016  
Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

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

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Quarterly

## WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 09/23/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Varies

## ICE: ICE

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/22/2016  
Date Data Arrived at EDR: 08/23/2016  
Date Made Active in Reports: 10/05/2016  
Number of Days to Update: 43

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 08/23/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/20/2015  
Date Data Arrived at EDR: 09/23/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 103

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 09/20/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: Quarterly

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/24/2016  
Date Data Arrived at EDR: 05/25/2016  
Date Made Active in Reports: 07/13/2016  
Number of Days to Update: 49

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 08/23/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Quarterly

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

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

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

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

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

#### EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

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

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

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

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

|   |   |
|---|---|
| Date of Government Version: N/A         | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/01/2013    | Telephone: N/A                              |
| Date Made Active in Reports: 12/30/2013 | Last EDR Contact: 06/01/2012                |
| Number of Days to Update: 182           | Next Scheduled EDR Contact: N/A             |
|   | Data Release Frequency: Varies              |

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### Contaminated Sites

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

|   |  |
|---|--|
| Date of Government Version: 07/07/2016  | Source: Alameda County Environmental Health Services |
| Date Data Arrived at EDR: 07/12/2016    | Telephone: 510-567-6700                              |
| Date Made Active in Reports: 08/18/2016 | Last EDR Contact: 07/07/2016                         |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 10/24/2016               |
|   | Data Release Frequency: Semi-Annually                |

#### Underground Tanks

Underground storage tank sites located in Alameda county.

|   |  |
|---|--|
| Date of Government Version: 07/07/2016  | Source: Alameda County Environmental Health Services |
| Date Data Arrived at EDR: 07/12/2016    | Telephone: 510-567-6700                              |
| Date Made Active in Reports: 08/08/2016 | Last EDR Contact: 07/07/2016                         |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 10/24/2016               |
|   | Data Release Frequency: Semi-Annually                |

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

### Cupa Facility List

Date of Government Version: 06/06/2016  
Date Data Arrived at EDR: 06/09/2016  
Date Made Active in Reports: 06/21/2016  
Number of Days to Update: 12

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 09/02/2016  
Next Scheduled EDR Contact: 12/19/2016  
Data Release Frequency: Varies

## BUTTE COUNTY:

## CUPA Facility Listing

### Cupa facility list.

Date of Government Version: 06/02/2016  
Date Data Arrived at EDR: 06/03/2016  
Date Made Active in Reports: 06/21/2016  
Number of Days to Update: 18

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 07/07/2016  
Next Scheduled EDR Contact: 10/24/2016  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

## CUPA Facility Listing

### Cupa Facility Listing

Date of Government Version: 07/20/2016  
Date Data Arrived at EDR: 07/25/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 60

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

## CUPA Facility List

### Cupa facility list.

Date of Government Version: 05/25/2016  
Date Data Arrived at EDR: 05/26/2016  
Date Made Active in Reports: 06/17/2016  
Number of Days to Update: 22

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 09/06/2016  
Next Scheduled EDR Contact: 11/21/2016  
Data Release Frequency: Varies

## CONTRA COSTA COUNTY:

## Site List

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

Date of Government Version: 05/24/2016  
Date Data Arrived at EDR: 05/26/2016  
Date Made Active in Reports: 07/20/2016  
Number of Days to Update: 55

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 08/01/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa Facility list

Date of Government Version: 04/08/2016  
Date Data Arrived at EDR: 05/03/2016  
Date Made Active in Reports: 06/22/2016  
Number of Days to Update: 50

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/27/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 05/24/2016  
Date Data Arrived at EDR: 05/26/2016  
Date Made Active in Reports: 08/09/2016  
Number of Days to Update: 75

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 07/27/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA Resources List

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

Date of Government Version: 07/13/2016  
Date Data Arrived at EDR: 07/19/2016  
Date Made Active in Reports: 08/09/2016  
Number of Days to Update: 21

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 09/29/2016  
Next Scheduled EDR Contact: 01/16/2017  
Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/08/2016  
Date Made Active in Reports: 08/18/2016  
Number of Days to Update: 41

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/22/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Varies

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 07/25/2016  
Date Data Arrived at EDR: 07/26/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 59

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/20/2016  
Next Scheduled EDR Contact: 10/07/2016  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 33

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Varies

## KERN COUNTY:

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

Date of Government Version: 05/16/2016  
Date Data Arrived at EDR: 05/20/2016  
Date Made Active in Reports: 08/08/2016  
Number of Days to Update: 80

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 08/03/2016  
Next Scheduled EDR Contact: 11/21/2016  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA Facility List

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

Date of Government Version: 05/25/2016  
Date Data Arrived at EDR: 05/27/2016  
Date Made Active in Reports: 06/22/2016  
Number of Days to Update: 26

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 09/29/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 04/26/2016  
Date Data Arrived at EDR: 04/27/2016  
Date Made Active in Reports: 06/17/2016  
Number of Days to Update: 51

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 08/19/2016  
Next Scheduled EDR Contact: 10/31/2016  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### San Gabriel Valley Areas of Concern

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

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 09/19/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

|   |  |
|---|--|
| Date of Government Version: 07/05/2016  | Source: Department of Public Works     |
| Date Data Arrived at EDR: 07/12/2016    | Telephone: 626-458-3517                |
| Date Made Active in Reports: 08/18/2016 | Last EDR Contact: 07/07/2016           |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 10/24/2016 |
|   | Data Release Frequency: Semi-Annually  |

## List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

|   |  |
|---|--|
| Date of Government Version: 07/15/2016  | Source: La County Department of Public Works |
| Date Data Arrived at EDR: 07/19/2016    | Telephone: 818-458-5185                      |
| Date Made Active in Reports: 10/05/2016 | Last EDR Contact: 07/19/2016                 |
| Number of Days to Update: 78            | Next Scheduled EDR Contact: 10/31/2016       |
|   | Data Release Frequency: Varies               |

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

|   |   |
|---|---|
| Date of Government Version: 01/01/2016  | Source: Engineering & Construction Division |
| Date Data Arrived at EDR: 01/26/2016    | Telephone: 213-473-7869                     |
| Date Made Active in Reports: 03/22/2016 | Last EDR Contact: 07/18/2016                |
| Number of Days to Update: 56            | Next Scheduled EDR Contact: 10/31/2016      |
|   | Data Release Frequency: Varies              |

## Site Mitigation List

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

|   |  |
|---|--|
| Date of Government Version: 03/29/2016  | Source: Community Health Services      |
| Date Data Arrived at EDR: 04/06/2016    | Telephone: 323-890-7806                |
| Date Made Active in Reports: 06/13/2016 | Last EDR Contact: 07/13/2016           |
| Number of Days to Update: 68            | Next Scheduled EDR Contact: 10/31/2016 |
|   | Data Release Frequency: Annually       |

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

|   |  |
|---|--|
| Date of Government Version: 03/30/2015  | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/02/2015    | Telephone: 310-524-2236                    |
| Date Made Active in Reports: 04/13/2015 | Last EDR Contact: 07/13/2016               |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 10/31/2016     |
|   | 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: 11/04/2015  | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 11/13/2015    | Telephone: 562-570-2563                    |
| Date Made Active in Reports: 12/17/2015 | Last EDR Contact: 07/25/2016               |
| Number of Days to Update: 34            | Next Scheduled EDR Contact: 11/07/2016     |
|   | Data Release Frequency: Annually           |

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

|   |  |
|---|--|
| Date of Government Version: 06/23/2016  | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 07/12/2016    | Telephone: 310-618-2973                  |
| Date Made Active in Reports: 08/09/2016 | Last EDR Contact: 07/07/2016             |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 10/24/2016   |
|   | Data Release Frequency: Semi-Annually    |

MADERA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

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

Date of Government Version: 08/18/2016  
Date Data Arrived at EDR: 08/22/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 32

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 04/07/2016  
Date Data Arrived at EDR: 04/26/2016  
Date Made Active in Reports: 06/01/2016  
Number of Days to Update: 36

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 09/29/2016  
Next Scheduled EDR Contact: 01/16/2017  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 08/17/2016  
Date Data Arrived at EDR: 08/22/2016  
Date Made Active in Reports: 09/23/2016  
Number of Days to Update: 32

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA Facility List

CUPA Facility List

Date of Government Version: 05/25/2016  
Date Data Arrived at EDR: 06/01/2016  
Date Made Active in Reports: 06/22/2016  
Number of Days to Update: 21

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 08/24/2016  
Next Scheduled EDR Contact: 12/12/2016  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/24/2016  
Date Data Arrived at EDR: 06/27/2016  
Date Made Active in Reports: 08/09/2016  
Number of Days to Update: 43

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 08/22/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Varies

## NAPA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Sites With Reported Contamination

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

|   |  |
|---|--|
| Date of Government Version: 12/05/2011  | Source: Napa County Department of Environmental Management |
| Date Data Arrived at EDR: 12/06/2011    | Telephone: 707-253-4269                                    |
| Date Made Active in Reports: 02/07/2012 | Last EDR Contact: 08/24/2016                               |
| Number of Days to Update: 63            | Next Scheduled EDR Contact: 12/12/2016                     |
|   | Data Release Frequency: No Update Planned                  |

## Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

|   |  |
|---|--|
| Date of Government Version: 01/15/2008  | Source: Napa County Department of Environmental Management |
| Date Data Arrived at EDR: 01/16/2008    | Telephone: 707-253-4269                                    |
| Date Made Active in Reports: 02/08/2008 | Last EDR Contact: 08/24/2016                               |
| Number of Days to Update: 23            | Next Scheduled EDR Contact: 12/12/2016                     |
|   | Data Release Frequency: No Update Planned                  |

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

|   |  |
|---|--|
| Date of Government Version: 07/25/2016  | Source: Community Development Agency   |
| Date Data Arrived at EDR: 08/01/2016    | Telephone: 530-265-1467                |
| Date Made Active in Reports: 09/23/2016 | Last EDR Contact: 07/27/2016           |
| Number of Days to Update: 53            | Next Scheduled EDR Contact: 11/14/2016 |
|   | Data Release Frequency: Varies         |

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

|   |  |
|---|--|
| Date of Government Version: 08/01/2016  | Source: Health Care Agency             |
| Date Data Arrived at EDR: 08/15/2016    | Telephone: 714-834-3446                |
| Date Made Active in Reports: 10/05/2016 | Last EDR Contact: 08/08/2016           |
| Number of Days to Update: 51            | Next Scheduled EDR Contact: 11/21/2016 |
|   | Data Release Frequency: Annually       |

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

|   |  |
|---|--|
| Date of Government Version: 05/01/2016  | Source: Health Care Agency             |
| Date Data Arrived at EDR: 05/17/2016    | Telephone: 714-834-3446                |
| Date Made Active in Reports: 06/21/2016 | Last EDR Contact: 08/08/2016           |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 11/21/2016 |
|   | Data Release Frequency: Quarterly      |

### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

|   |  |
|---|--|
| Date of Government Version: 05/01/2016  | Source: Health Care Agency             |
| Date Data Arrived at EDR: 05/11/2016    | Telephone: 714-834-3446                |
| Date Made Active in Reports: 06/01/2016 | Last EDR Contact: 08/09/2016           |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 11/21/2016 |
|   | Data Release Frequency: Quarterly      |

## PLACER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/16/2016  
Date Data Arrived at EDR: 06/20/2016  
Date Made Active in Reports: 08/09/2016  
Number of Days to Update: 50

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 09/02/2016  
Next Scheduled EDR Contact: 12/19/2016  
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: 04/13/2016  
Date Data Arrived at EDR: 04/15/2016  
Date Made Active in Reports: 05/09/2016  
Number of Days to Update: 24

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/19/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/13/2016  
Date Data Arrived at EDR: 07/18/2016  
Date Made Active in Reports: 08/08/2016  
Number of Days to Update: 21

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/19/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

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

Date of Government Version: 05/02/2016  
Date Data Arrived at EDR: 07/06/2016  
Date Made Active in Reports: 08/18/2016  
Number of Days to Update: 43

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/04/2016  
Next Scheduled EDR Contact: 01/16/2017  
Data Release Frequency: Quarterly

### Master Hazardous Materials Facility List

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

Date of Government Version: 05/02/2016  
Date Data Arrived at EDR: 07/06/2016  
Date Made Active in Reports: 08/18/2016  
Number of Days to Update: 43

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 10/04/2016  
Next Scheduled EDR Contact: 01/16/2017  
Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/09/2016  
Date Data Arrived at EDR: 06/10/2016  
Date Made Active in Reports: 07/20/2016  
Number of Days to Update: 40

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 08/08/2016  
Next Scheduled EDR Contact: 11/21/2016  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### Hazardous Materials Management Division Database

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

Date of Government Version: 09/23/2013  
Date Data Arrived at EDR: 09/24/2013  
Date Made Active in Reports: 10/17/2013  
Number of Days to Update: 23

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/02/2016  
Next Scheduled EDR Contact: 09/19/2016  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015  
Date Data Arrived at EDR: 11/07/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 58

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/20/2016  
Next Scheduled EDR Contact: 10/07/2016  
Data Release Frequency: Varies

### Environmental Case Listing

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

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 09/02/2016  
Next Scheduled EDR Contact: 12/19/2016  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 08/03/2016  
Next Scheduled EDR Contact: 11/21/2016  
Data Release Frequency: Quarterly

### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010  
Date Data Arrived at EDR: 03/10/2011  
Date Made Active in Reports: 03/15/2011  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 08/03/2016  
Next Scheduled EDR Contact: 11/21/2016  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## San Joaquin Co. UST

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

Date of Government Version: 06/16/2016  
Date Data Arrived at EDR: 06/20/2016  
Date Made Active in Reports: 08/08/2016  
Number of Days to Update: 49

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/19/2016  
Next Scheduled EDR Contact: 01/02/2017  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/18/2016  
Date Data Arrived at EDR: 08/22/2016  
Date Made Active in Reports: 10/04/2016  
Number of Days to Update: 33

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### Business Inventory

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

Date of Government Version: 06/02/2016  
Date Data Arrived at EDR: 06/07/2016  
Date Made Active in Reports: 06/22/2016  
Number of Days to Update: 15

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/12/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Annually

### Fuel Leak List

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

Date of Government Version: 06/09/2016  
Date Data Arrived at EDR: 06/13/2016  
Date Made Active in Reports: 08/09/2016  
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/12/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/17/2016  
Date Data Arrived at EDR: 08/22/2016  
Date Made Active in Reports: 10/04/2016  
Number of Days to Update: 43

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Varies

## HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

## LOP Listing

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

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 08/24/2016  
Next Scheduled EDR Contact: 12/12/2016  
Data Release Frequency: Annually

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/26/2016  
Date Data Arrived at EDR: 06/01/2016  
Date Made Active in Reports: 07/20/2016  
Number of Days to Update: 49

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 08/03/2016  
Next Scheduled EDR Contact: 11/21/2016  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA Facility List

CUPA facility listing.

Date of Government Version: 08/17/2016  
Date Data Arrived at EDR: 08/22/2016  
Date Made Active in Reports: 10/04/2016  
Number of Days to Update: 43

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 08/17/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/14/2016  
Date Data Arrived at EDR: 06/16/2016  
Date Made Active in Reports: 08/09/2016  
Number of Days to Update: 54

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 08/22/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Varies

## SOLANO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Leaking Underground Storage Tanks

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

Date of Government Version: 06/09/2016  
Date Data Arrived at EDR: 06/13/2016  
Date Made Active in Reports: 08/09/2016  
Number of Days to Update: 57

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Quarterly

## Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/09/2016  
Date Data Arrived at EDR: 06/14/2016  
Date Made Active in Reports: 08/08/2016  
Number of Days to Update: 55

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 12/26/2016  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Cupa Facility List

Cupa Facility list

Date of Government Version: 07/10/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 08/09/2016  
Number of Days to Update: 28

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Varies

## Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/01/2016  
Date Data Arrived at EDR: 07/05/2016  
Date Made Active in Reports: 08/18/2016  
Number of Days to Update: 44

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/26/2016  
Next Scheduled EDR Contact: 01/09/2017  
Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/02/2016  
Date Data Arrived at EDR: 06/07/2016  
Date Made Active in Reports: 06/23/2016  
Number of Days to Update: 16

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 09/02/2016  
Next Scheduled EDR Contact: 12/19/2016  
Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 08/12/2016  
Date Data Arrived at EDR: 08/16/2016  
Date Made Active in Reports: 10/04/2016  
Number of Days to Update: 49

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 08/03/2016  
Next Scheduled EDR Contact: 10/07/2016  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

|   |  |
|---|--|
| Date of Government Version: 06/28/2016  | Source: Ventura County Environmental Health Division |
| Date Data Arrived at EDR: 08/01/2016    | Telephone: 805-654-2813                              |
| Date Made Active in Reports: 09/23/2016 | Last EDR Contact: 07/25/2016                         |
| Number of Days to Update: 53            | Next Scheduled EDR Contact: 11/07/2016               |
|   | Data Release Frequency: Quarterly                    |

## Inventory of Illegal Abandoned and Inactive Sites

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

|   |  |
|---|--|
| Date of Government Version: 12/01/2011  | Source: Environmental Health Division  |
| Date Data Arrived at EDR: 12/01/2011    | Telephone: 805-654-2813                |
| Date Made Active in Reports: 01/19/2012 | Last EDR Contact: 09/29/2016           |
| Number of Days to Update: 49            | Next Scheduled EDR Contact: 01/16/2017 |
|   | Data Release Frequency: Annually       |

## Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

|   |  |
|---|--|
| Date of Government Version: 05/29/2008  | Source: Environmental Health Division  |
| Date Data Arrived at EDR: 06/24/2008    | Telephone: 805-654-2813                |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 08/10/2016           |
| Number of Days to Update: 37            | Next Scheduled EDR Contact: 11/28/2016 |
|   | Data Release Frequency: Quarterly      |

## Medical Waste Program List

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

|   |   |
|---|---|
| Date of Government Version: 03/28/2016  | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 04/29/2016    | Telephone: 805-654-2813                           |
| Date Made Active in Reports: 06/22/2016 | Last EDR Contact: 07/25/2016                      |
| Number of Days to Update: 54            | Next Scheduled EDR Contact: 11/07/2016            |
|   | 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: 05/26/2016  | Source: Environmental Health Division  |
| Date Data Arrived at EDR: 06/16/2016    | Telephone: 805-654-2813                |
| Date Made Active in Reports: 08/09/2016 | Last EDR Contact: 09/14/2016           |
| Number of Days to Update: 54            | Next Scheduled EDR Contact: 12/26/2016 |
|   | Data Release Frequency: Quarterly      |

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

|   |  |
|---|--|
| Date of Government Version: 06/30/2016  | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 07/05/2016    | Telephone: 530-666-8646                  |
| Date Made Active in Reports: 08/09/2016 | Last EDR Contact: 09/29/2016             |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 01/16/2017   |
|   | Data Release Frequency: Annually         |

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/03/2016  
Date Data Arrived at EDR: 08/05/2016  
Date Made Active in Reports: 10/05/2016  
Number of Days to Update: 61

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 07/27/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Varies

## OTHER DATABASE(S)

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

### CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 08/10/2016  
Next Scheduled EDR Contact: 11/28/2016  
Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/17/2015  
Date Made Active in Reports: 08/12/2015  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/11/2016  
Next Scheduled EDR Contact: 10/24/2016  
Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2016  
Date Data Arrived at EDR: 08/03/2016  
Date Made Active in Reports: 09/09/2016  
Number of Days to Update: 37

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/03/2016  
Next Scheduled EDR Contact: 11/14/2016  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/18/2015  
Number of Days to Update: 25

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/18/2016  
Next Scheduled EDR Contact: 10/31/2016  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 06/19/2015  
Date Made Active in Reports: 07/15/2015  
Number of Days to Update: 26

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 09/20/2016  
Next Scheduled EDR Contact: 12/05/2016  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015

Date Data Arrived at EDR: 04/14/2016

Date Made Active in Reports: 06/03/2016

Number of Days to Update: 50

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/12/2016

Next Scheduled EDR Contact: 12/26/2016

Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

State Wetlands Data: Wetland Inventory  
Source: Department of Fish & Game  
Telephone: 916-445-0411

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

### **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

THE LAKES - ESCONDIDO COUNTRY CLUB  
1800 W COUNTRY CLUB LANE  
ESCONDIDO, CA 92026

### TARGET PROPERTY COORDINATES

|                                |                            |
|--------------------------------|----------------------------|
| Latitude (North):              | 33.157149 - 33° 9' 25.74"  |
| Longitude (West):              | 117.117658 - 117° 7' 3.57" |
| Universal Transverse Mercator: | Zone 11                    |
| UTM X (Meters):                | 489028.2                   |
| UTM Y (Meters):                | 3668523.2                  |
| Elevation:                     | 736 ft. above sea level    |

### USGS TOPOGRAPHIC MAP

|                      |                           |
|----------------------|---------------------------|
| Target Property Map: | 5640948 VALLEY CENTER, CA |
| Version Date:        | 2012                      |
| Northwest Map:       | 5641320 SAN MARCOS, CA    |
| Version Date:        | 2012                      |

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

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

1. Groundwater flow direction, and
2. Groundwater flow velocity.

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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

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

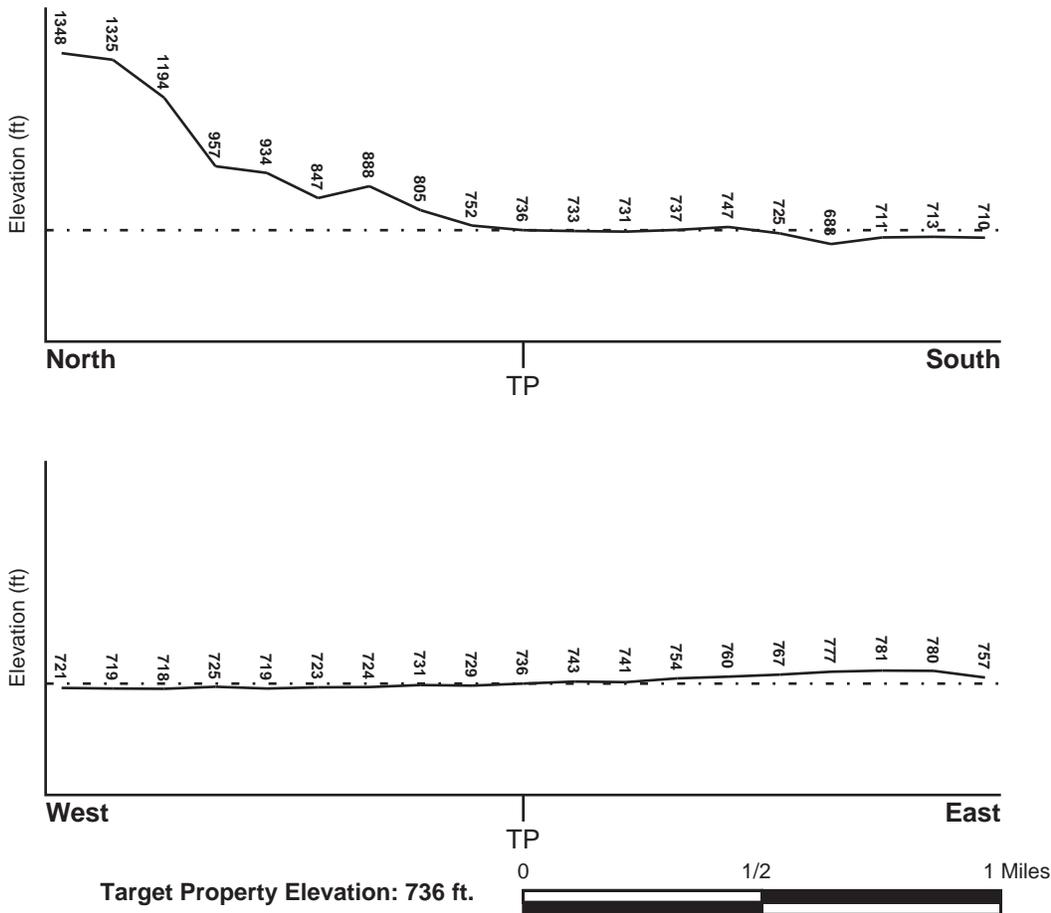
## TOPOGRAPHIC INFORMATION

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

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

|   |                         |
|---|-------------------------|
| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
| 06073C0811G                                 | FEMA FIRM Flood data    |
| <u>Additional Panels in search area:</u>    | <u>FEMA Source Type</u> |
| 06073C0792G                                 | FEMA FIRM Flood data    |
| 06073C0794G                                 | FEMA FIRM Flood data    |
| 06073C0813G                                 | FEMA FIRM Flood data    |

## **NATIONAL WETLAND INVENTORY**

|                                    |  |
|------------------------------------|--|
| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u>            |
| VALLEY CENTER                      | YES - refer to the Overview Map and Detail Map |

## **HYDROGEOLOGIC INFORMATION**

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

### ***Site-Specific Hydrogeological Data\*:***

|                |            |
|----------------|------------|
| Search Radius: | 1.25 miles |
| Status:        | Not found  |

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

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

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|---|
| Not Reported  |                         |   |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

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

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

#### **ROCK STRATIGRAPHIC UNIT**

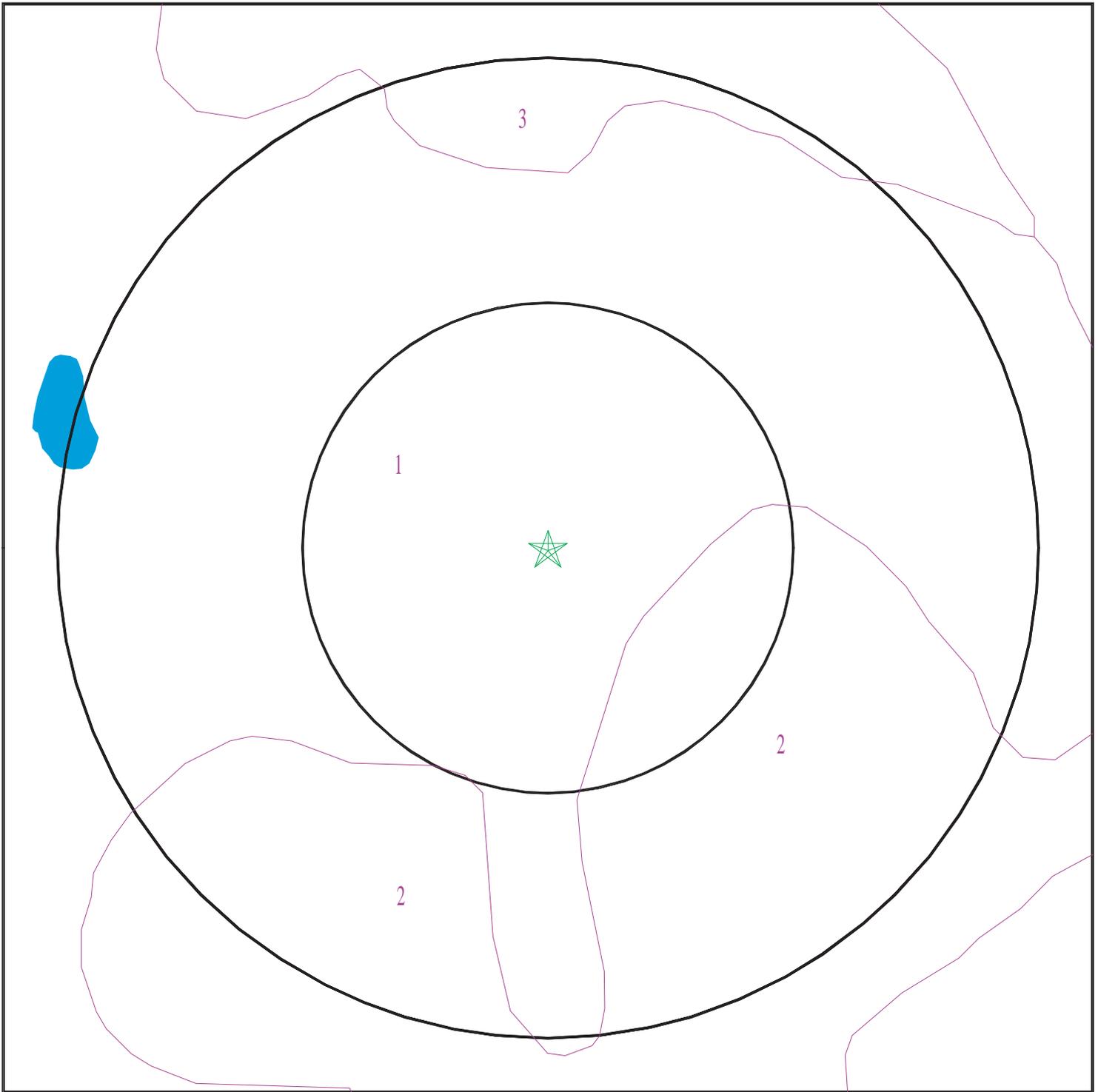
Era: Mesozoic  
System: Lower Jurassic and Upper Triassic  
Series: Lower Mesozoic  
Code: IMze (*decoded above as Era, System & Series*)

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Eugeosynclinal Deposits

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

# SSURGO SOIL MAP - 4747946.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: The Lakes - Escondido Country Club  
ADDRESS: 1800 W Country Club Lane  
Escondido CA 92026  
LAT/LONG: 33.157149 / 117.117658

CLIENT: Stantec  
CONTACT: Alicia Jansen  
INQUIRY #: 4747946.2s  
DATE: October 07, 2016 5:35 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

### Soil Map ID: 1

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |           |           |                               |   |   |  |                      |
|------------------------|-----------|-----------|-------------------------------|---|---|--|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class            | Classification  |   | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                               | AASHTO Group  | Unified Soil  |  |                      |
| 1                      | 0 inches  | 11 inches | loam                          | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.                   | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.   | Max: 14<br>Min: 4                            | Max: 6<br>Min: 5.1   |
| 2                      | 11 inches | 55 inches | clay loam                     | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.                  | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.   | Max: 0.42<br>Min: 0.01                       | Max: 8.4<br>Min: 7.4 |
| 3                      | 55 inches | 72 inches | stratified sand to sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.<br>COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4<br>Min: 1.4                           | Max: 8.4<br>Min: 7.4 |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 2

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 74 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |           |           |                      |   |   |   |                      |
|------------------------|-----------|-----------|----------------------|---|---|---|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class   | Classification  |   | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                      | AASHTO Group  | Unified Soil  |   |                      |
| 1                      | 0 inches  | 5 inches  | very fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14<br>Min: 4                               | Max: 7.3<br>Min: 6.1 |
| 2                      | 5 inches  | 29 inches | silt loam            | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.              | Max: 14<br>Min: 4                               | Max: 7.3<br>Min: 6.1 |
| 3                      | 29 inches | 33 inches | unweathered bedrock  | Not reported  | Not reported  | Max:<br>Min:                                    | Max: Min:            |

### Soil Map ID: 3

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 74 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |           |           |                      |   |   |  |                      |
|------------------------|-----------|-----------|----------------------|---|---|--|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class   | Classification  |   | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                      | AASHTO Group  | Unified Soil  |  |                      |
| 1                      | 0 inches  | 5 inches  | very fine sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14<br>Min: 4                            | Max: 7.3<br>Min: 6.1 |
| 2                      | 5 inches  | 29 inches | silt loam            | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14<br>Min: 4                            | Max: 7.3<br>Min: 6.1 |
| 3                      | 29 inches | 33 inches | unweathered bedrock  | Not reported  | Not reported  | Max:<br>Min:                                 | Max: Min:            |

### LOCAL / REGIONAL WATER AGENCY RECORDS

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

### WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u>  | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS     | 1.000                          |
| Federal FRDS PWS | Nearest PWS within 0.001 miles |
| State Database   | 1.000                          |

### FEDERAL USGS WELL INFORMATION

| <u>MAP ID</u>  | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|----------------|----------------|-------------------------|
| No Wells Found |                |                         |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

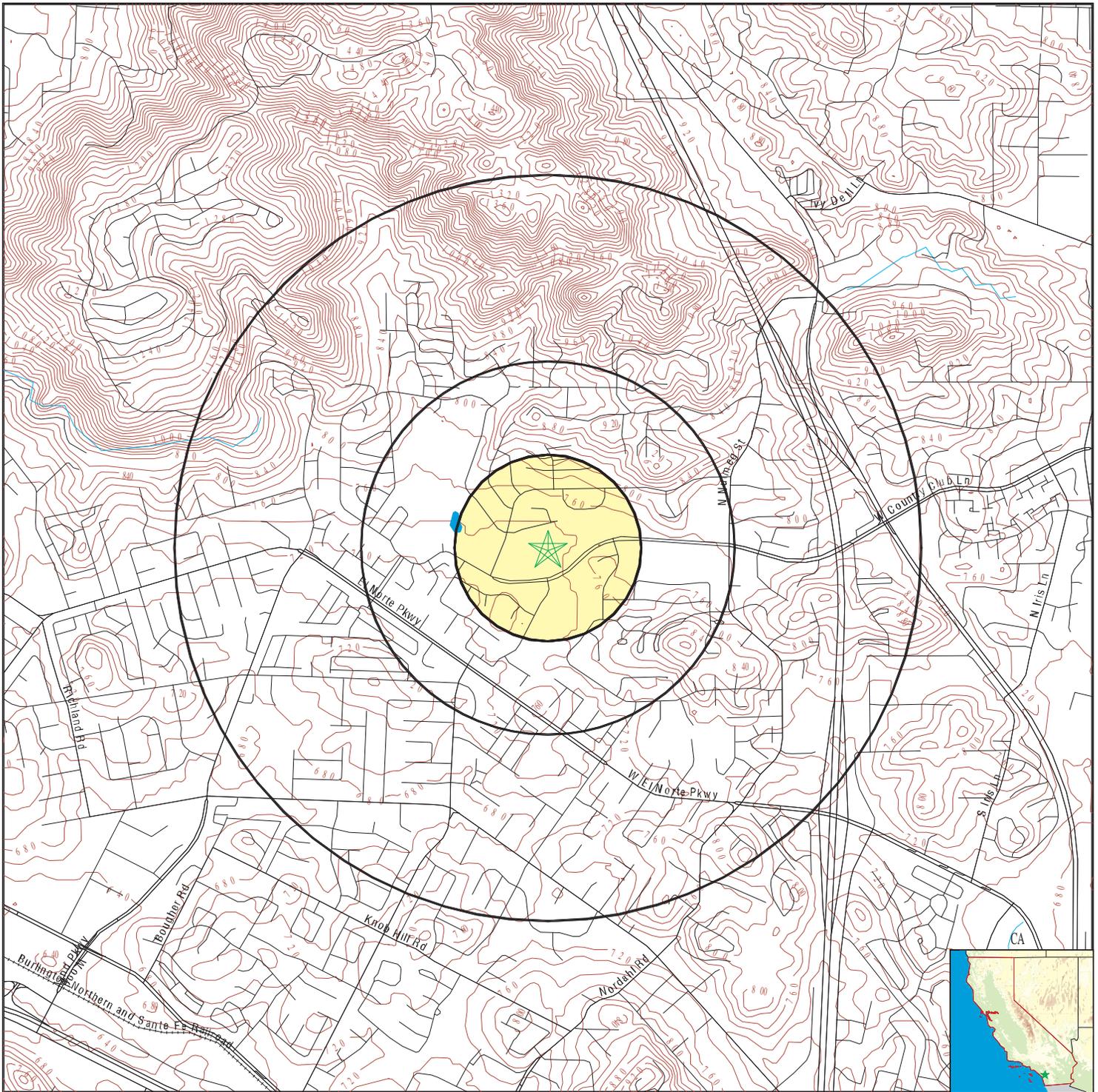
| MAP ID                      | WELL ID                     | LOCATION<br>FROM TP         |
|-----------------------------|-----------------------------|-----------------------------|
| <u>                    </u> | <u>                    </u> | <u>                    </u> |
| No PWS System Found         |                             |                             |

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

## STATE DATABASE WELL INFORMATION

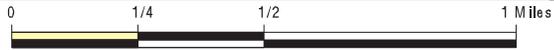
| MAP ID                      | WELL ID                     | LOCATION<br>FROM TP         |
|-----------------------------|-----------------------------|-----------------------------|
| <u>                    </u> | <u>                    </u> | <u>                    </u> |
| No Wells Found              |                             |                             |

# PHYSICAL SETTING SOURCE MAP - 4747946.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: The Lakes - Escondido Country Club  
 ADDRESS: 1800 W Country Club Lane  
 Escondido CA 92026  
 LAT/LONG: 33.157149 / 117.117658

CLIENT: Stantec  
 CONTACT: Alicia Jansen  
 INQUIRY #: 4747946.2s  
 DATE: October 07, 2016 5:34 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 92026   | 22        | 1         |

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for Zip Code: 92026

Number of sites tested: 1

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

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

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

### State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

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

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

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

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

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

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### RADON

#### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### OTHER

Airport Landing Facilities: Private and public use landing facilities  
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater  
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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**PHASE I ENVIRONMENTAL SITE ASSESSMENT, THE LAKES, ESCONDIDO COUNTRY CLUB,  
1800 WEST COUNTRY CLUB LANE, ESCONDIDO, CALIFORNIA 92026,**

October 28, 2016

**Appendix C**

**ENVIRONMENTAL  
AGENCY  
DATABASE  
SUPPLEMENTAL  
REPORTS**

The Lakes - Escondido Country Club

1800 W Country Club Lane

Escondido, CA 92026

Inquiry Number: 4747946.3

October 07, 2016

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

10/07/16

**Site Name:**

The Lakes - Escondido Country  
1800 W Country Club Lane  
Escondido, CA 92026  
EDR Inquiry # 4747946.3

**Client Name:**

Stantec  
25864-F Business Center Drive  
Redlands, CA 92374  
Contact: Alicia Jansen



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

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

## Certified Sanborn Results:

**Certification #** AA2D-4303-B7E2

**PO #** 185803790

**Project** NA

### UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: AA2D-4303-B7E2

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

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

*The Sanborn Library LLC Since 1866™*

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The Lakes - Escondido Country Club

1800 W Country Club Lane

Escondido, CA 92026

Inquiry Number: 4747946.4

October 07, 2016

## EDR Historical Topo Map Report

with QuadMatch™



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

# EDR Historical Topo Map Report

10/07/16

**Site Name:**

The Lakes - Escondido Country  
1800 W Country Club Lane  
Escondido, CA 92026  
EDR Inquiry # 4747946.4

**Client Name:**

Stantec  
25864-F Business Center Drive  
Redlands, CA 92374  
Contact: Alicia Jansen



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

**Search Results:**

**Coordinates:**

**P.O.#** 185803790  
**Project:** NA

**Latitude:** 33.157149 33° 9' 26" North  
**Longitude:** -117.117658 -117° 7' 4" West  
**UTM Zone:** Zone 11 North  
**UTM X Meters:** 489028.40  
**UTM Y Meters:** 3668714.88  
**Elevation:** 735.29' above sea level

**Maps Provided:**

2012  
1996  
1975  
1968  
1949  
1948  
1901  
1893

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## Topo Sheet Key

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

### 2012 Source Sheets



San Marcos

7.5-minute, 24000



Valley Center

7.5-minute, 24000

### 1996 Source Sheets



San Marcos

7.5-minute, 24000  
Aerial Photo Revised 1996



Valley Center

7.5-minute, 24000  
Aerial Photo Revised 1996

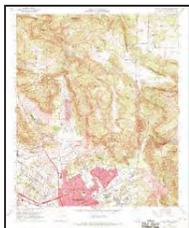
### 1975 Source Sheets



Valley Center

7.5-minute, 24000  
Photo Revised 1975  
Aerial Photo Revised 1975

### 1968 Source Sheets



Valley Center

7.5-minute, 24000  
Aerial Photo Revised 1967



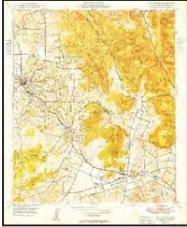
San Marcos

7.5-minute, 24000  
Aerial Photo Revised 1967

## Topo Sheet Key

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

### 1949 Source Sheets



San Marcos

7.5-minute, 24000  
Aerial Photo Revised 1946



Valley Center

7.5-minute, 24000  
Aerial Photo Revised 1947

### 1948 Source Sheets



San Marcos

7.5-minute, 24000  
Aerial Photo Revised 1946



Valley Center

7.5-minute, 24000  
Aerial Photo Revised 1947

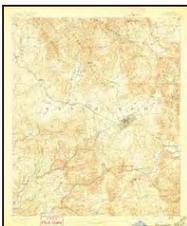
### 1901 Source Sheets



Escondido

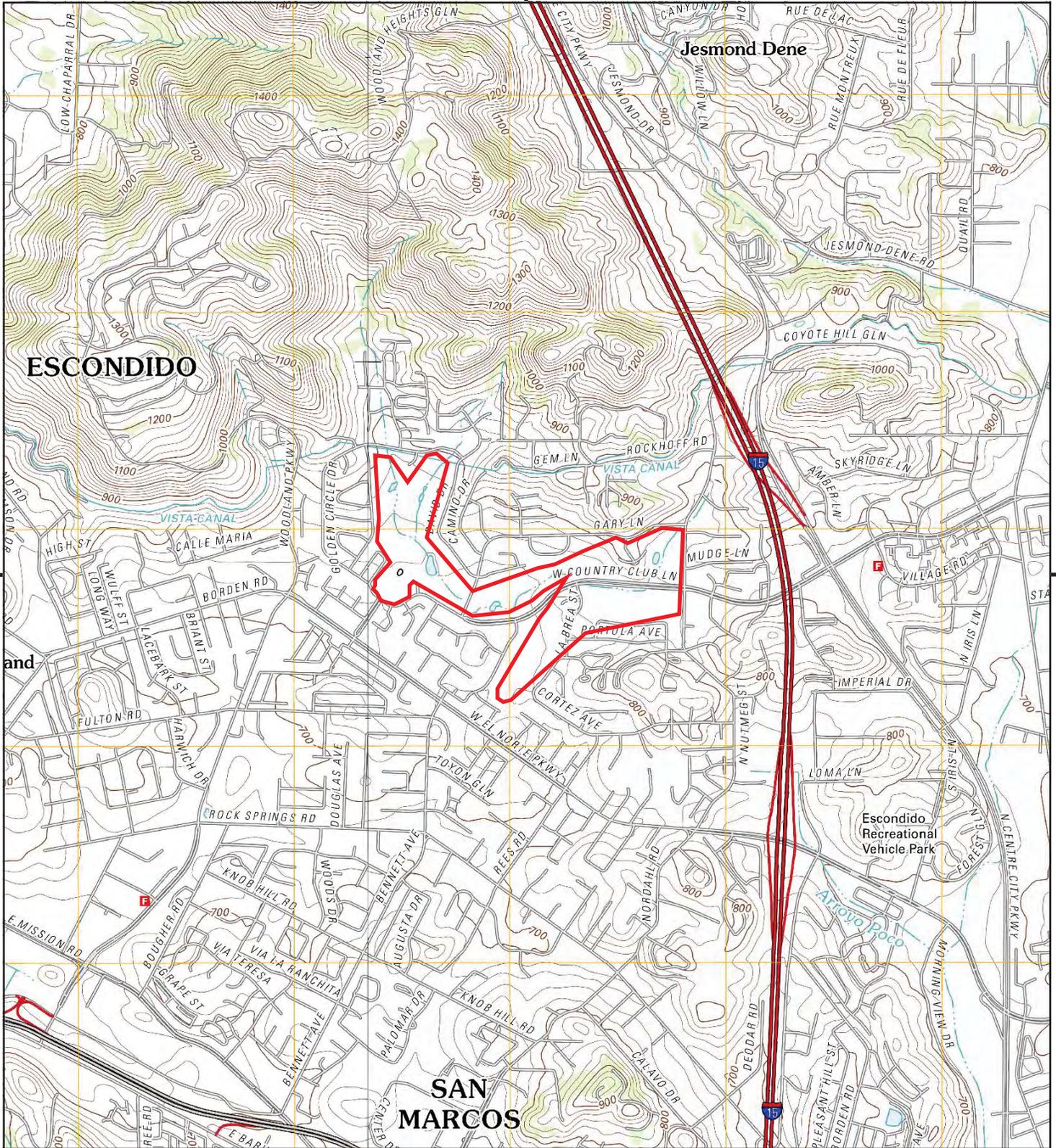
15-minute, 62500

### 1893 Source Sheets

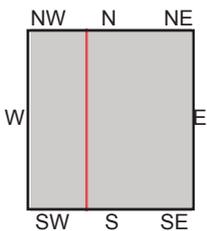
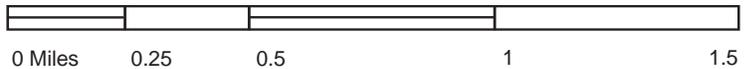


Escondido

15-minute, 62500



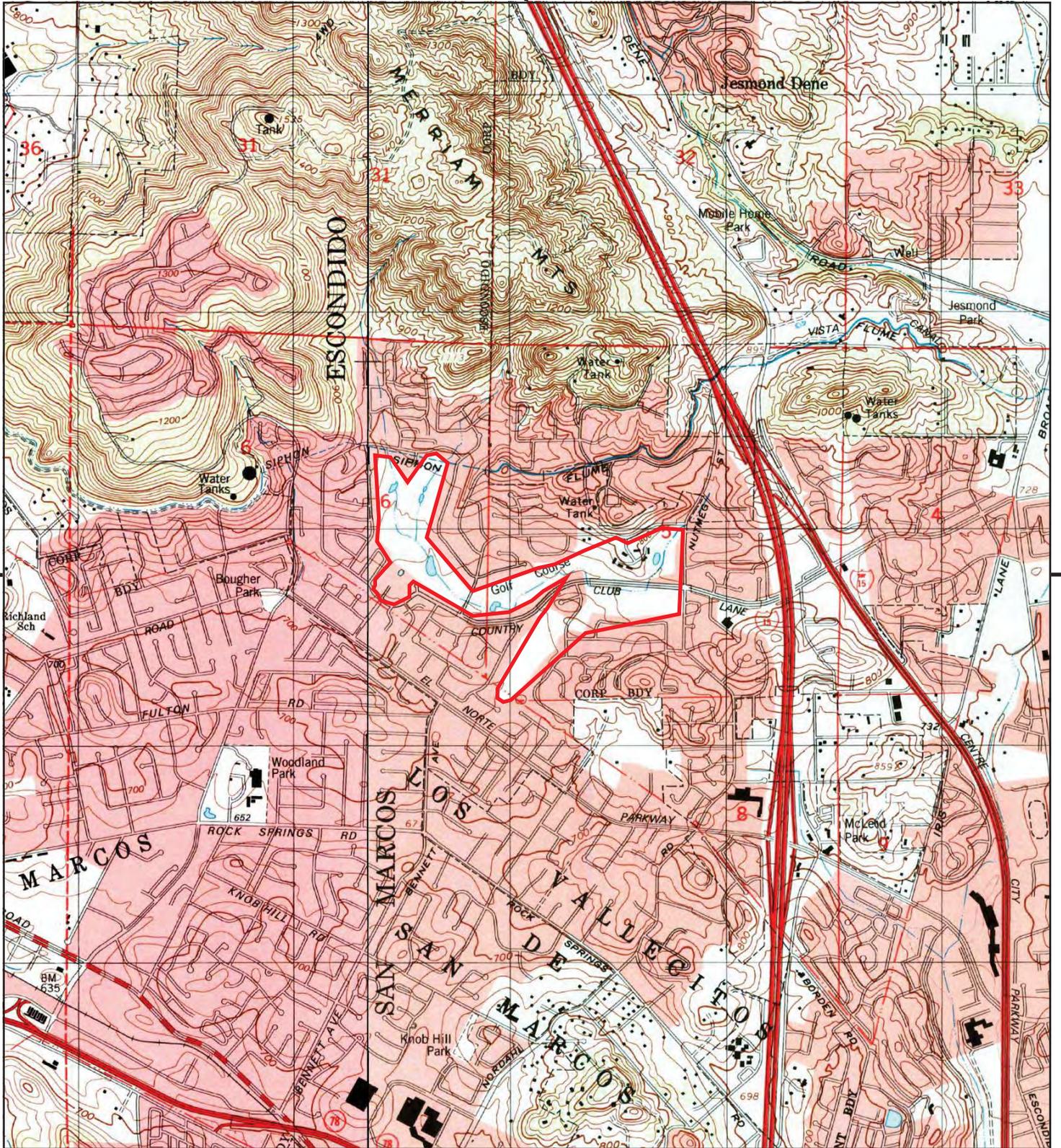
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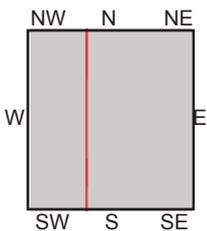
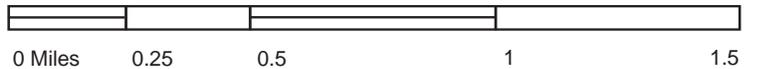
TP, Valley Center, 2012, 7.5-minute  
 NW, San Marcos, 2012, 7.5-minute

**SITE NAME:** The Lakes - Escondido Country Club  
**ADDRESS:** 1800 W Country Club Lane  
 Escondido, CA 92026  
**CLIENT:** Stantec





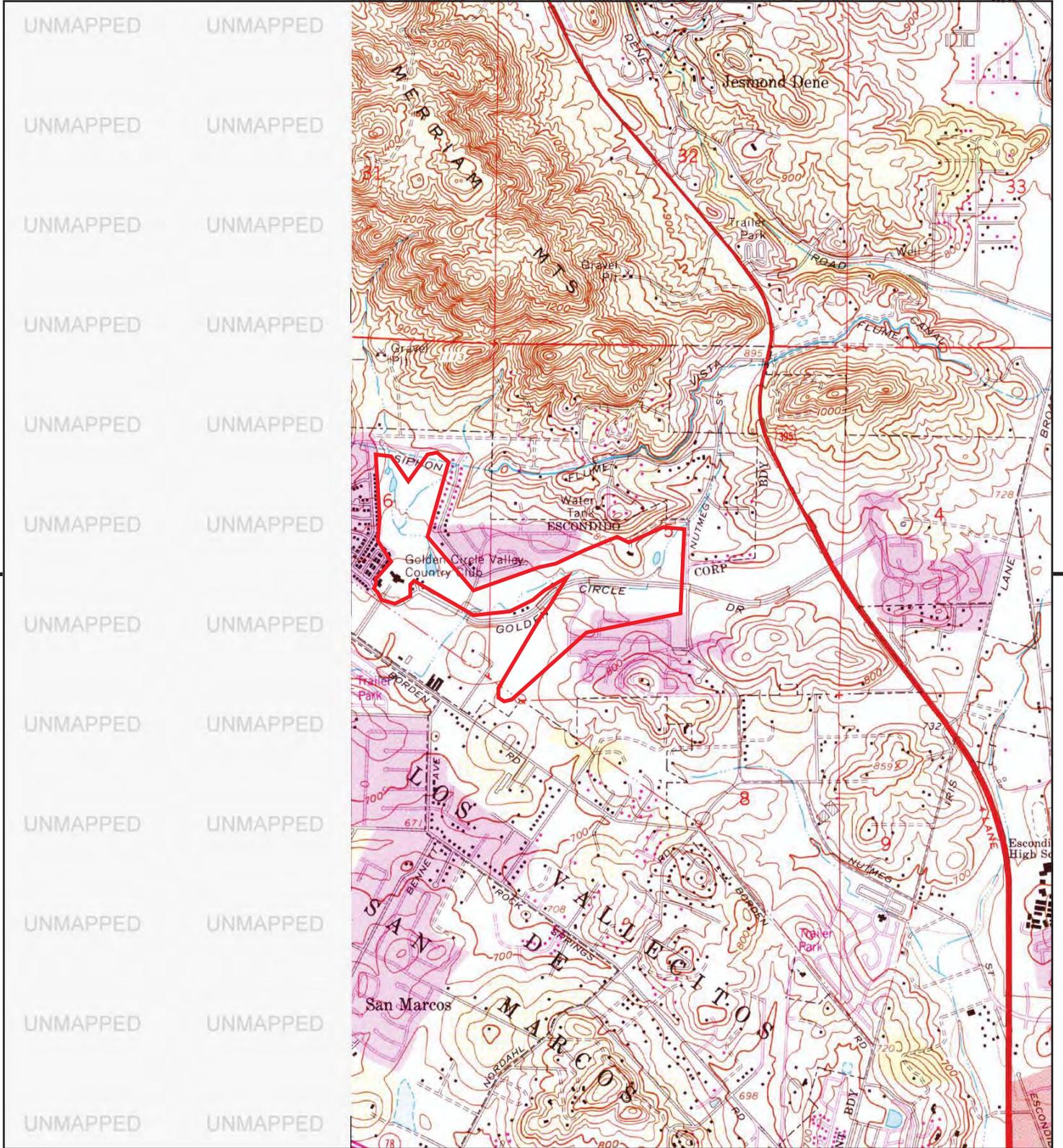
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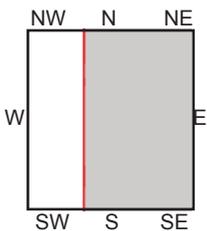
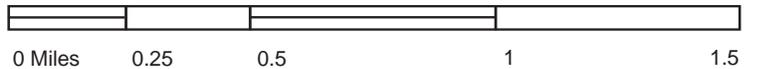
TP, Valley Center, 1996, 7.5-minute  
 NW, San Marcos, 1996, 7.5-minute

**SITE NAME:** The Lakes - Escondido Country Club  
**ADDRESS:** 1800 W Country Club Lane  
 Escondido, CA 92026  
**CLIENT:** Stantec





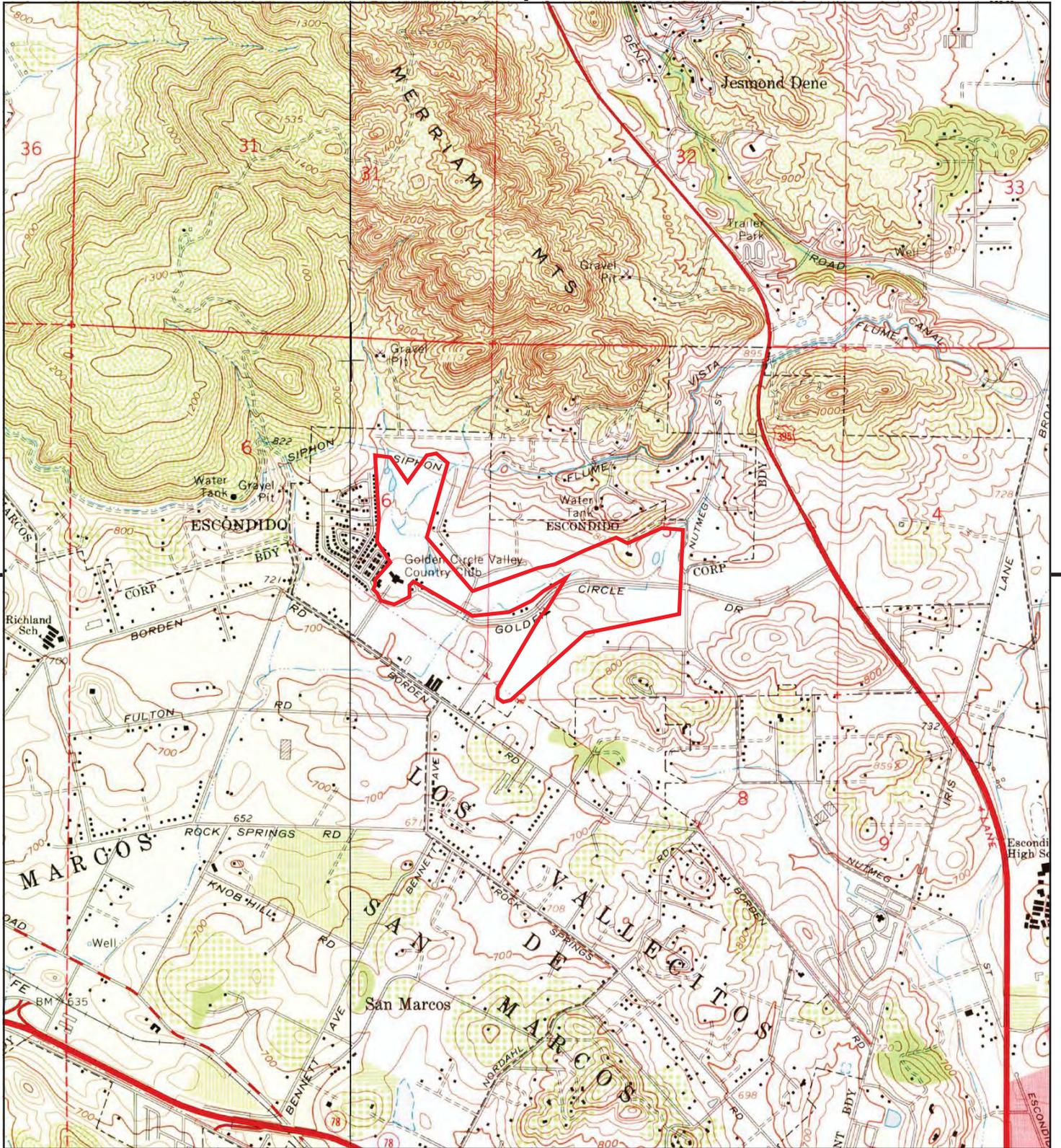
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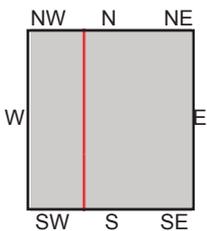
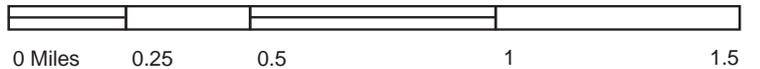
TP, Valley Center, 1975, 7.5-minute

**SITE NAME:** The Lakes - Escondido Country Club  
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 Escondido, CA 92026  
**CLIENT:** Stantec





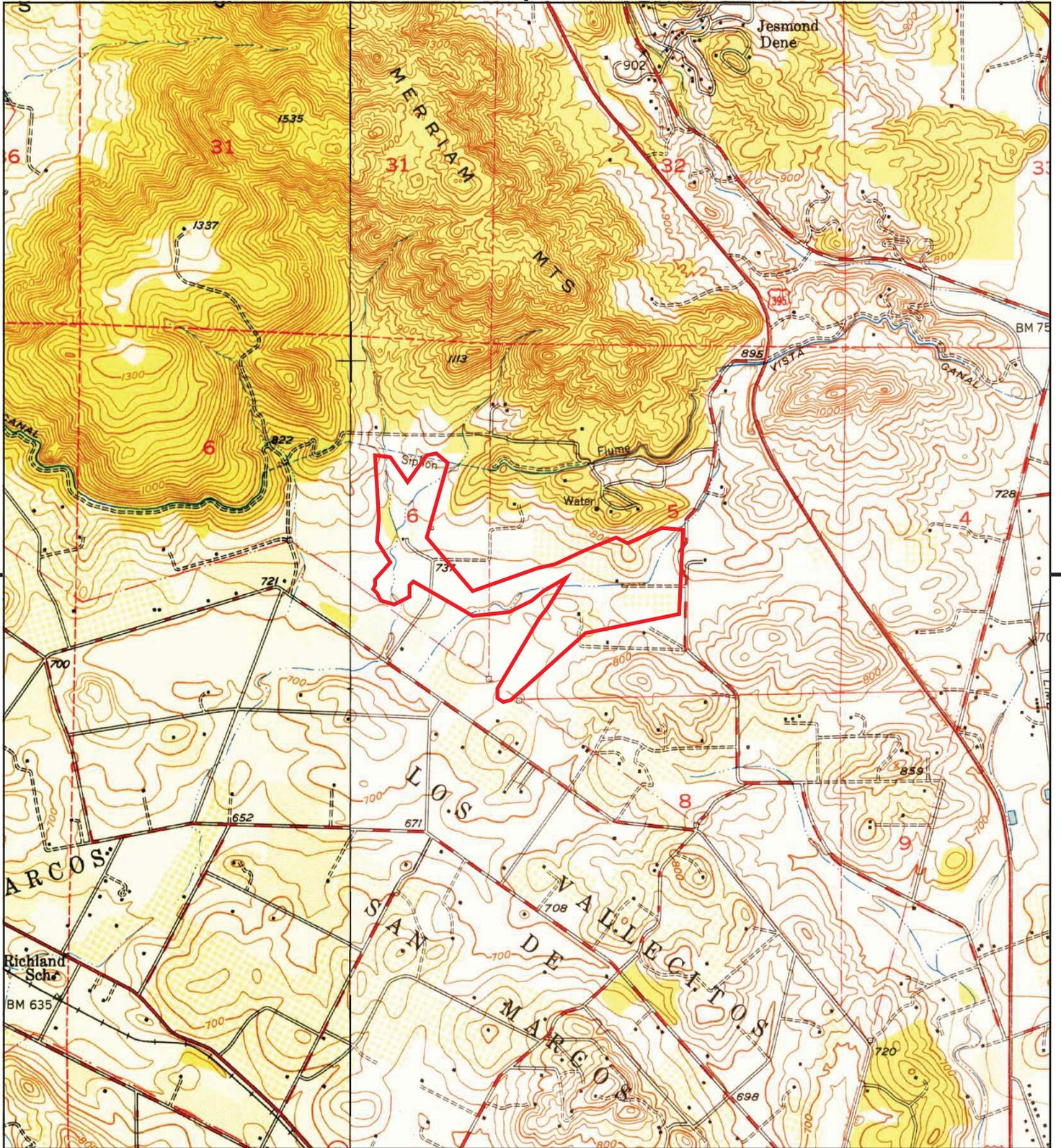
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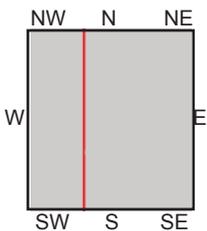
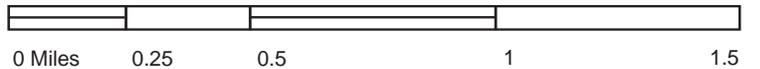
TP, Valley Center, 1968, 7.5-minute  
 NW, San Marcos, 1968, 7.5-minute

**SITE NAME:** The Lakes - Escondido Country Club  
**ADDRESS:** 1800 W Country Club Lane  
 Escondido, CA 92026  
**CLIENT:** Stantec





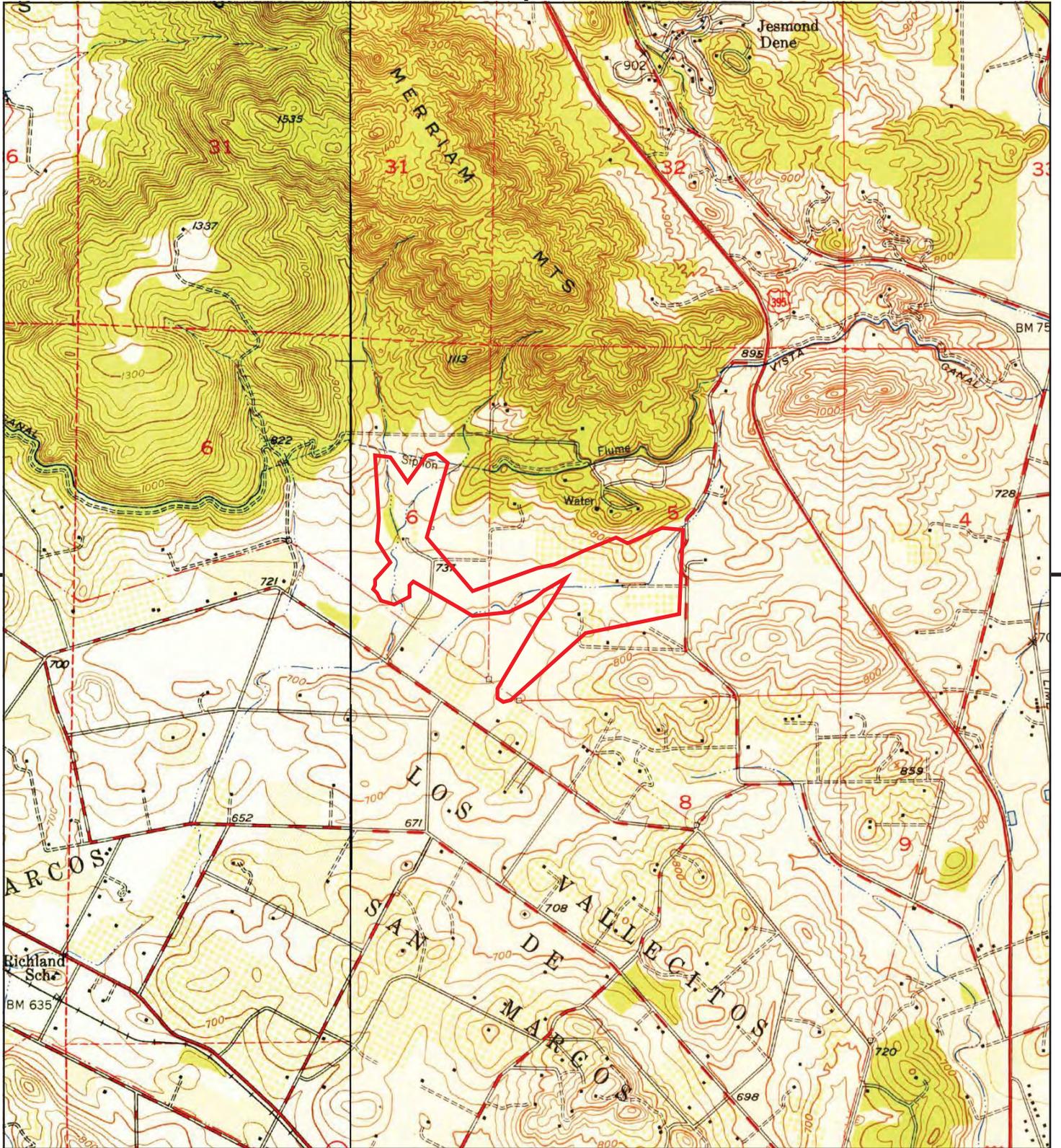
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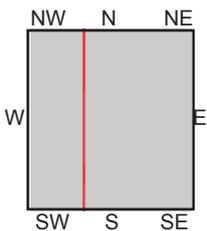
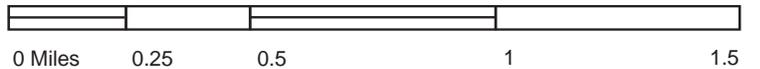
TP, Valley Center, 1949, 7.5-minute  
 NW, San Marcos, 1949, 7.5-minute

**SITE NAME:** The Lakes - Escondido Country Club  
**ADDRESS:** 1800 W Country Club Lane  
 Escondido, CA 92026  
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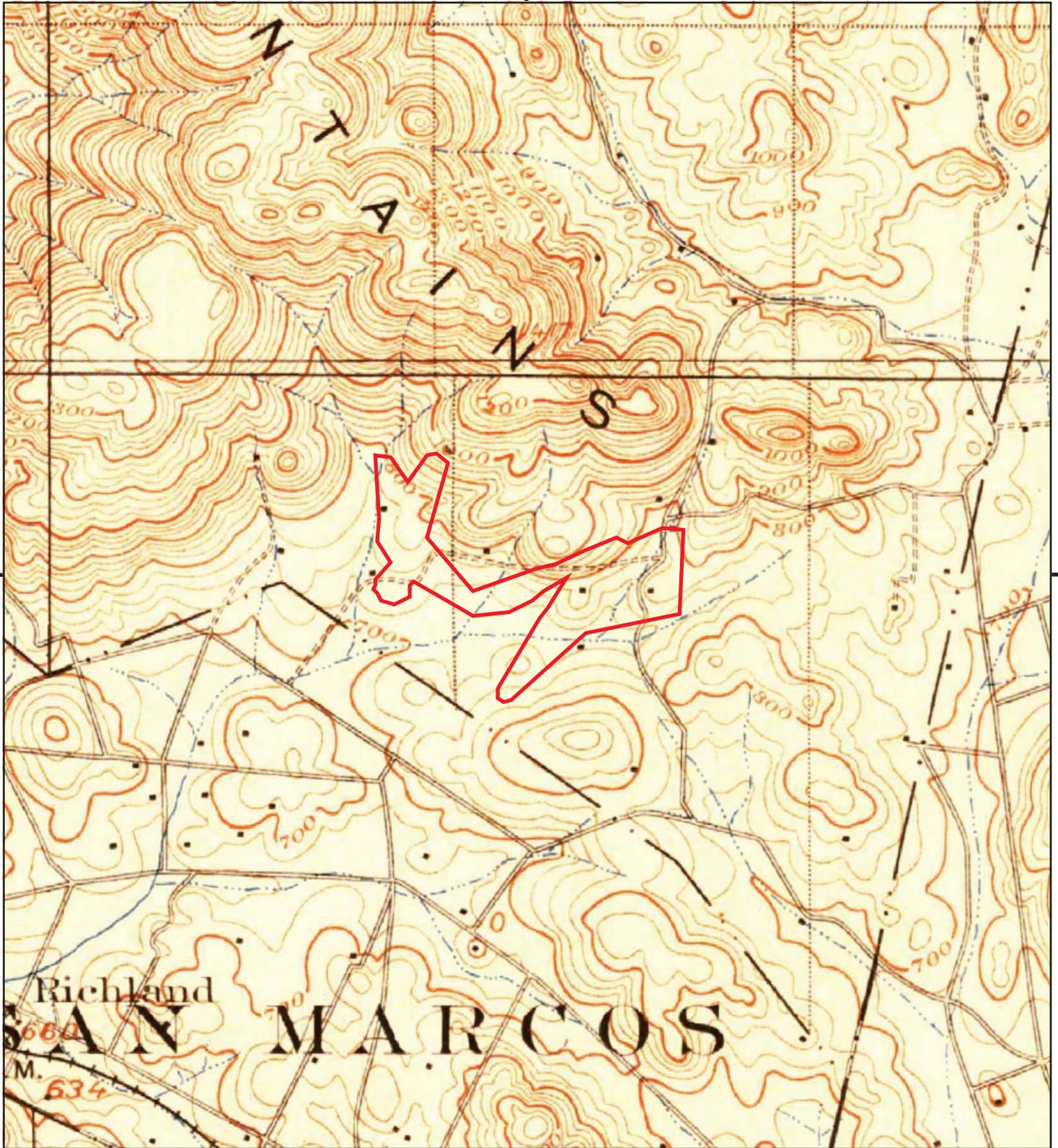
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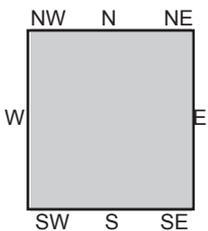
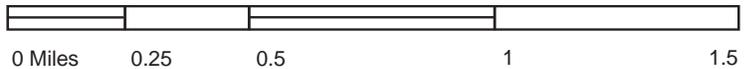
TP, Valley Center, 1948, 7.5-minute  
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**SITE NAME:** The Lakes - Escondido Country Club  
**ADDRESS:** 1800 W Country Club Lane  
 Escondido, CA 92026  
**CLIENT:** Stantec





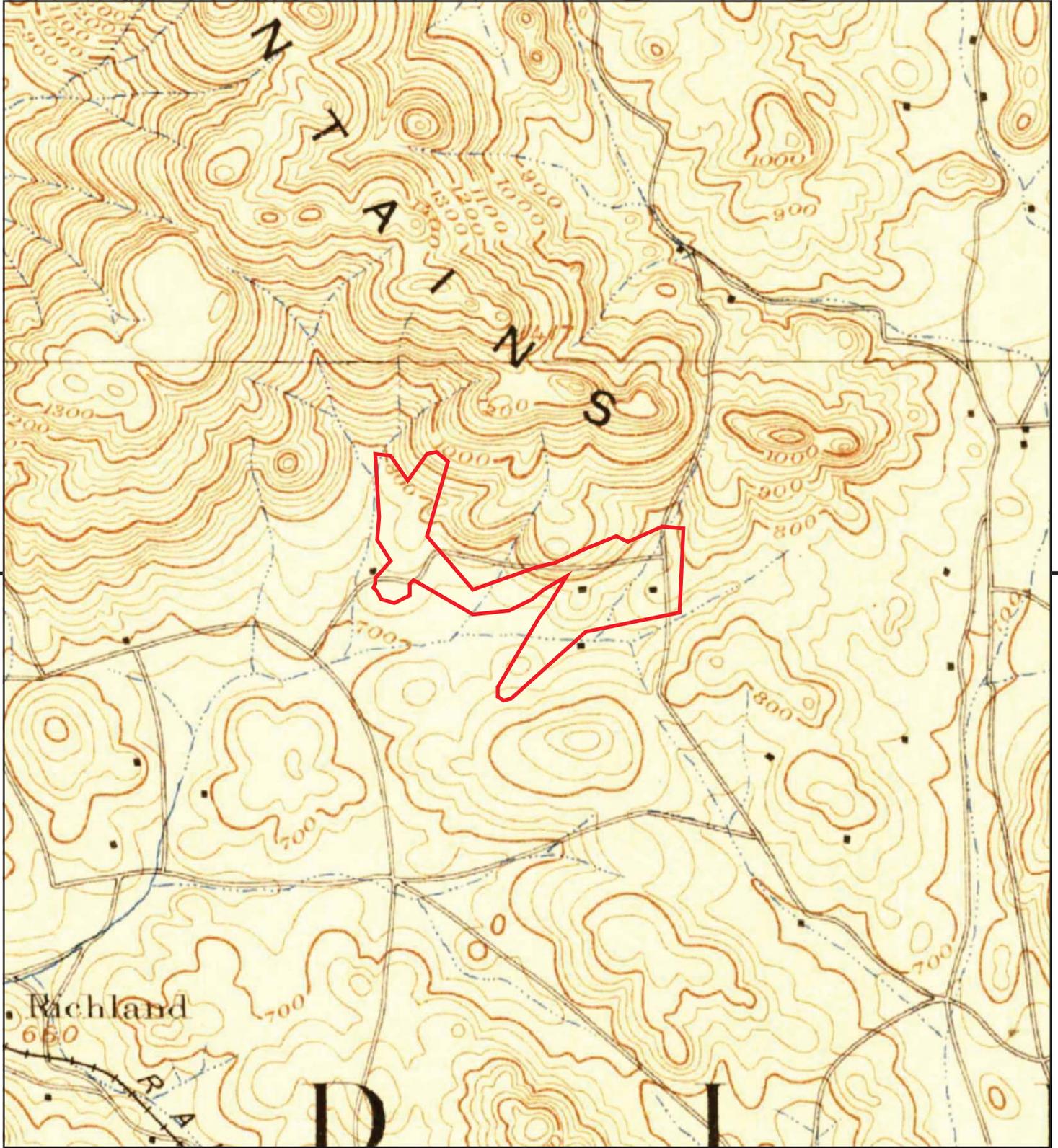
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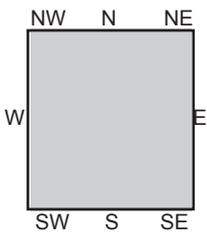
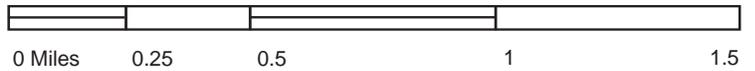
TP, Escondido, 1901, 15-minute

SITE NAME: The Lakes - Escondido Country Club  
ADDRESS: 1800 W Country Club Lane  
Escondido, CA 92026  
CLIENT: Stantec





This report includes information from the following map sheet(s).



TP, Escondido, 1893, 15-minute

SITE NAME: The Lakes - Escondido Country Club  
ADDRESS: 1800 W Country Club Lane  
Escondido, CA 92026  
CLIENT: Stantec





The Lakes - Escondido Country Club

1800 W Country Club Lane

Escondido, CA 92026

Inquiry Number: 4747946.9

October 12, 2016

## The EDR Aerial Photo Decade Package



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

**Site Name:**

The Lakes - Escondido Country  
 1800 W Country Club Lane  
 Escondido, CA 92026  
 EDR Inquiry # 4747946.9

**Client Name:**

Stantec  
 25864-F Business Center Drive  
 Redlands, CA 92374  
 Contact: Alicia Jansen



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

**Search Results:**

| <u>Year</u> | <u>Scale</u> | <u>Details</u>                     | <u>Source</u> |
|-------------|--------------|------------------------------------|---------------|
| 2012        | 1"=500'      | Flight Year: 2012                  | USDA/NAIP     |
| 2010        | 1"=500'      | Flight Year: 2010                  | USDA/NAIP     |
| 2009        | 1"=500'      | Flight Year: 2009                  | USDA/NAIP     |
| 2005        | 1"=500'      | Flight Year: 2005                  | USDA/NAIP     |
| 1995        | 1"=500'      | Acquisition Date: October 02, 1995 | USGS/DOQQ     |
| 1989        | 1"=1000'     | Flight Date: January 01, 1989      | USGS          |
| 1984        | 1"=1000'     | Flight Date: January 01, 1984      | USGS          |
| 1970        | 1"=1000'     | Flight Date: January 01, 1970      | LANDIS        |
| 1964        | 1"=1000'     | Flight Date: January 01, 1964      | USDA          |
| 1953        | 1"=1000'     | Flight Date: January 01, 1953      | USDA          |
| 1946        | 1"=1000'     | Flight Date: January 01, 1946      | USGS          |
| 1939        | 1"=1000'     | Flight Date: January 01, 1939      | USDA          |

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INQUIRY #: 4747946.9

YEAR: 2012

— = 500'





INQUIRY #: 4747946.9

YEAR: 2012

— = 500'



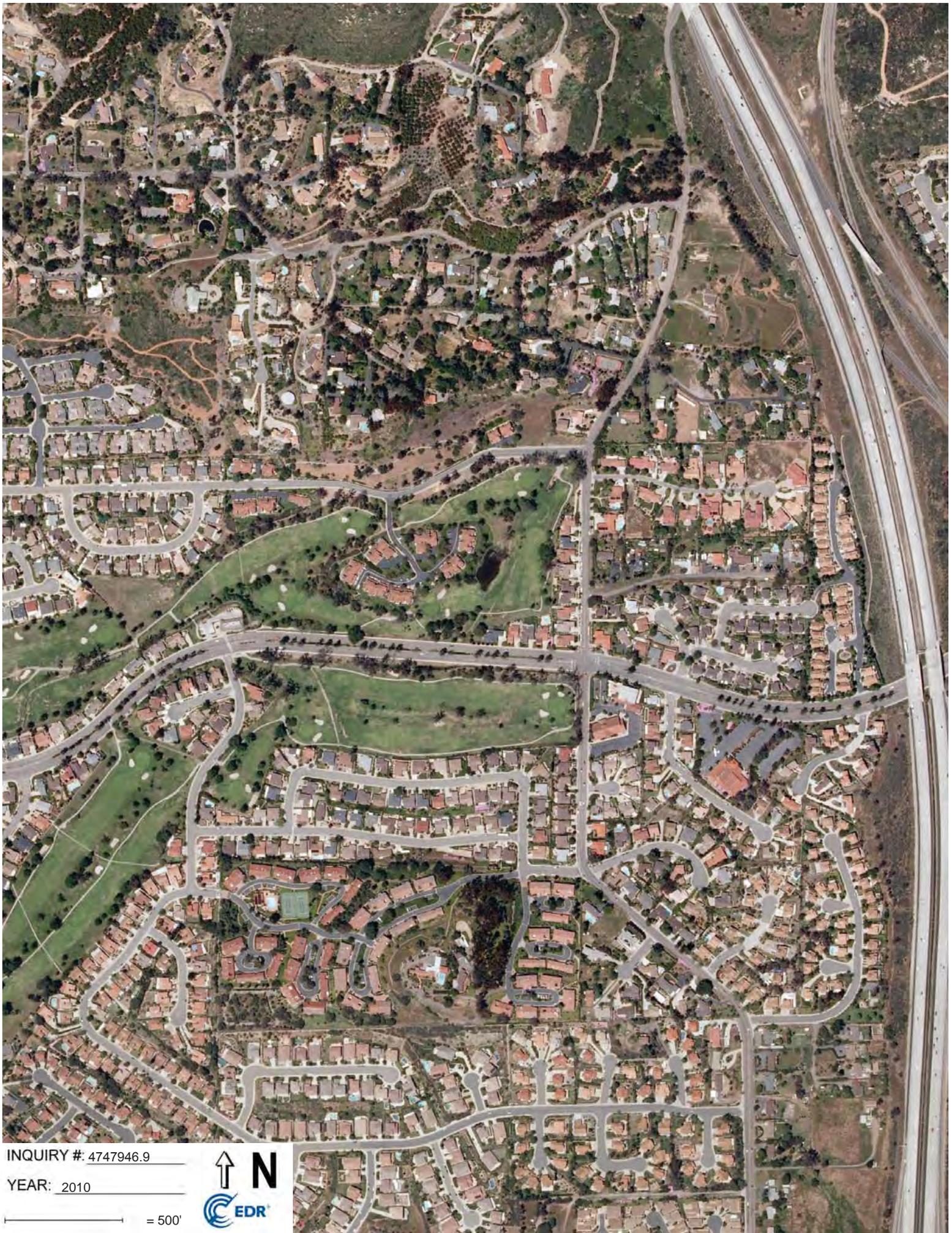


INQUIRY #: 4747946.9

YEAR: 2010

— = 500'



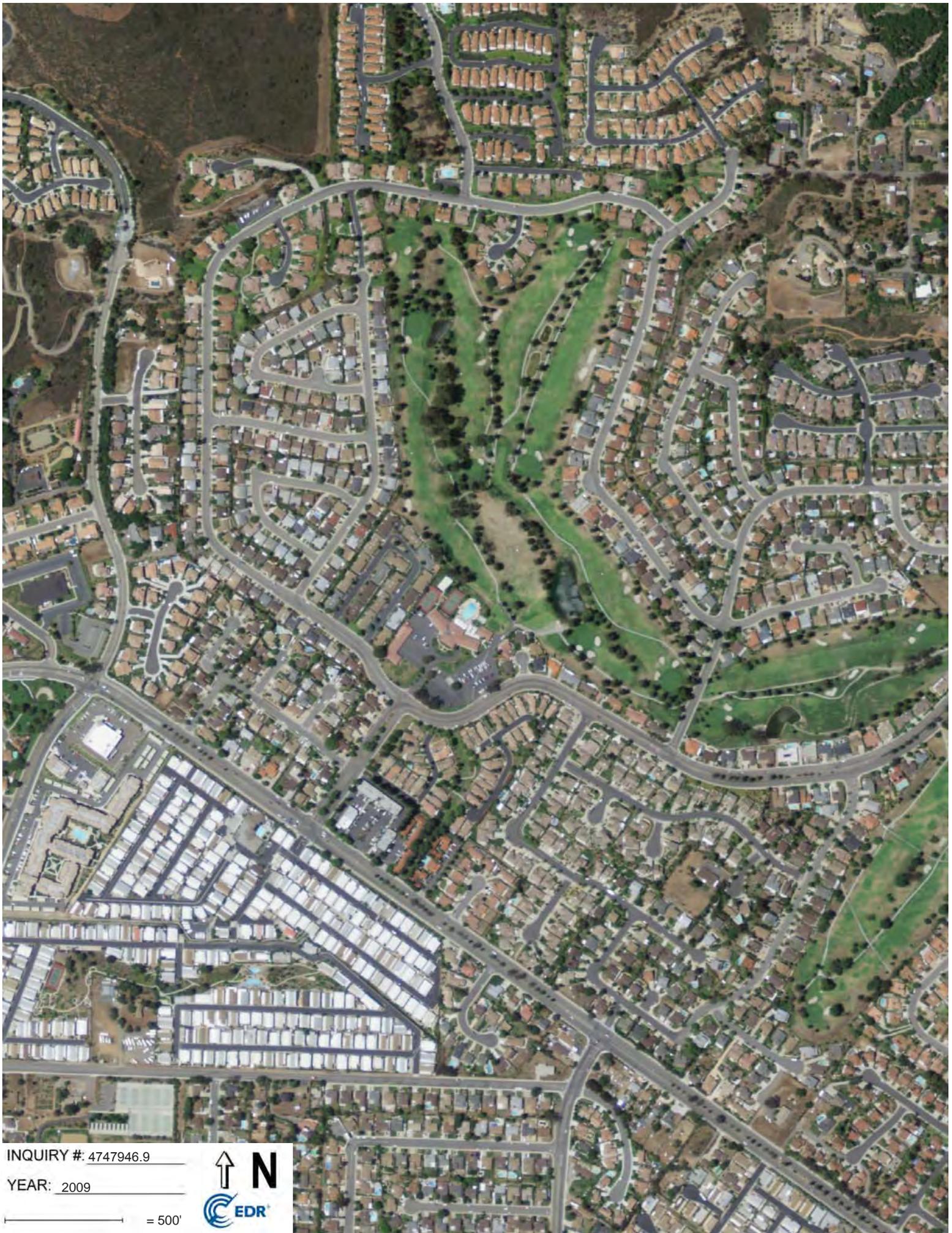


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YEAR: 2010

— = 500'





INQUIRY #: 4747946.9

YEAR: 2009

— = 500'



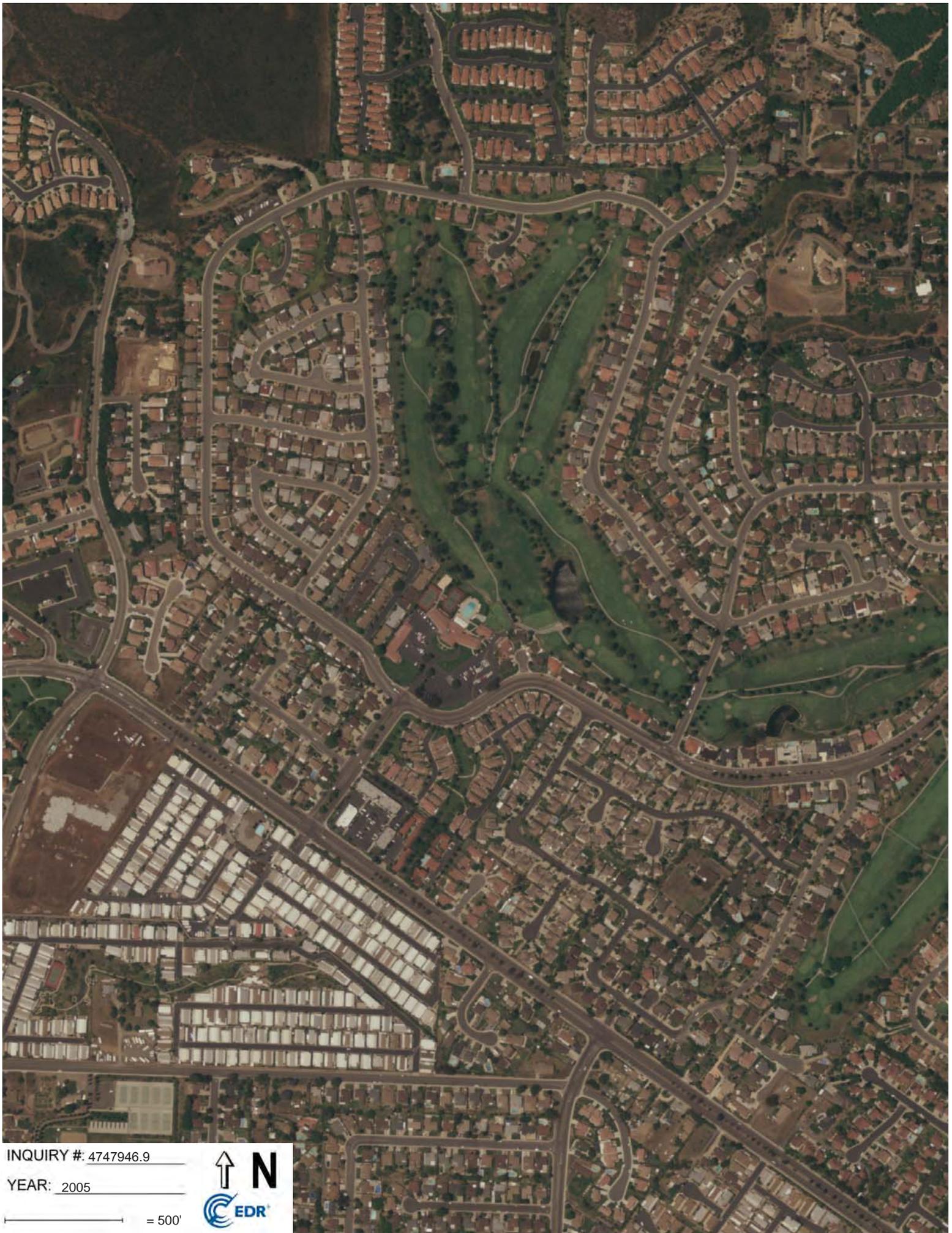


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YEAR: 2009

— = 500'





INQUIRY #: 4747946.9

YEAR: 2005

— = 500'





INQUIRY #: 4747946.9

YEAR: 2005

— = 500'





INQUIRY #: 4747946.9

YEAR: 1995

— = 500'





INQUIRY #: 4747946.9

YEAR: 1995

— = 500'





INQUIRY #: 4747946.9

YEAR: 1989

— = 1000'





INQUIRY #: 4747946.9

YEAR: 1984

— = 1000'





INQUIRY #: 4747946.9

YEAR: 1970

— = 1000'

