Report of
Phase I Environmental Site Assessment

Proposed Commercial Development
NWC Highway 62 and Sunburst Street
Joshua Tree, San Bernardino County, CA 92252

Prepared for
Dynamic Development Company, LLC
1725 21st Street
Santa Monica, California  90404

Prepared by
Professional Service Industries, Inc.
6330 Gateway Drive, Suite B
Cypress, California  90630

July 5, 2011

PSI Project 0559483
1 FINDINGS AND CONCLUSIONS

Professional Service Industries, Inc. (PSI) performed a Phase I Environmental Site Assessment (Phase I ESA) of the property located at the northwest corner of Highway 62 (Twenty Nine Palms Highway) and Sunburst Street in Joshua Tree, California. The assessment included a Phase I ESA only. PSI performed the assessment to comply with the contract between PSI and Dynamic Development Company, LLC.

Currently, the subject property consists of an approximately 1.37-acre parcel of vacant land located at the northwest corner of Highway 62 and Sunburst Street. At the time of site reconnaissance, no evidence of hazardous material usage or storage was observed on the subject property. Historical resources indicate that the property has not been previously developed.

The subject property is located within an area primarily developed for residential use. Uses of adjoining properties include: residential homes to the north, Sunburst Street followed by vacant land to the east, Highway 62 followed by a residential home to the south, and vacant land to the west.

Historical resources indicate that by 1952, the present day residential structures on the northern and southern adjoining properties were constructed. The eastern and western adjoining properties have remained undeveloped vacant land.

1.1 PHASE I ESA

PSI performed the Phase I ESA in general conformance with ASTM E 1527-05. Limitations, exceptions, and deviations from this protocol are discussed in Section 3.

1.1.1 OPINIONS

Significant Data Gaps

Based on our experience, the information that we gathered and evaluated did not present significant data gaps that affected our ability to identify recognized environmental conditions (RECs) in connection with the subject property.

Recognized Environmental Conditions

This assessment revealed no evidence of recognized environmental conditions in connection with the property.
1.1.2 ENVIRONMENTAL PROFESSIONAL DECLARATIONS

Mr. Eric Fraske, gathered and compiled information contained in this report and performed the site and area reconnaissance.

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312.

I have the specific qualifications based on education, training and experience to assess a property of the nature, history and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR 312.

Mr. Eric Fraske
Environmental Professional
Assessor

Reviewed By:

Mr. Lloyd Guss, PG
Environmental Professional
Principal Consultant

1.2 RECOMMENDATIONS

PSI recommends no further assessment of the property at this time.

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

2.1 CONTRACT

The contract between PSI and our Client is summarized below:

<table>
<thead>
<tr>
<th>Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Client</td>
</tr>
<tr>
<td>Authorizing Party</td>
</tr>
<tr>
<td>Title</td>
</tr>
<tr>
<td>Engagement Date</td>
</tr>
</tbody>
</table>

PSI considers the client to be the ‘User’ of our assessment, defined in the Practice as:

“The party seeking to use Practice E 1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of a property, a potential tenant of property, an owner of property, a lender or a property manager. The user has specific obligations for completing a successful application of this practice….”

2.2 PURPOSE OF SERVICES

Based on the information provided, PSI understands that your purpose for having the Phase I ESA performed is to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability (hereinafter landowner liability protections or LLPs). The scope of services presented below is intended to satisfy this purpose.

PSI performed the Phase I ESA in general conformance with ASTM E 1527-05, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (the Practice). The purpose of the Practice was to define good commercial practice for conducting an environmental site assessment and as such, the Practice is intended to permit the user to satisfy one of the requirements to qualify for the LLPs. The goal of the processes established by the Practice is to identify recognized environmental conditions (RECs) in connection with the property.

2.3 STANDARD OF CARE AND WARRANTIES

Our services were not intended to be technically exhaustive. There is a possibility that with the proper application of methodologies, conditions may exist on the property that could not be identified within the scope of the assessment(s) or that were not reasonably identifiable from the available information.
No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with the property. The ESA was intended to reduce, but not eliminate uncertainty regarding the potential for RECs in connection with a property.

Our report is based on commonly known and reasonably ascertainable information, including limited ground-level visual inspection of the property, except where otherwise explicitly indicated, in conformance with ASTM E 1527-05. Findings and conclusions derived from the methodologies described in the Practice contain all of the inherent limitations in the methodologies that are referred to in the Practice.

PSI did not perform any exploratory probing or discovery, perform tests, operate any specific equipment, or take measurements or samples to perform the ESA scope. The ESA was not a building code, safety, regulatory or environmental compliance inspection. The ESA is not intended to reduce the risk of the presence of mold and physical deficiencies conducive to mold nor the risk that mold or physical deficiencies conducive to mold may pose to the buildings and building occupants.

The methodologies include reviewing information provided by other sources. PSI treats information obtained from the record reviews and interviews concerning the property as reliable and the ASTM protocol does not require PSI to independently verify the information. Therefore, PSI cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. No other warranties are implied or expressed.

PSI warrants that the findings contained in this report have been prepared in general conformance with accepted professional practices at the time of report preparation as applied by similar professionals. Future changes in standards, practices, or regulations cannot be anticipated and have not been addressed.

The observations and recommendations presented in this report are time dependent, and conditions will change. This report speaks only as of its date.

2.4 USE BY OTHER PARTIES

This report was prepared pursuant to a contract between PSI and its client. That contractual relationship included an exchange of information about the property that was unique and serves as the basis upon which this report was prepared. Because of the importance of these understandings, our assessment may not be sufficient for the intended purposes of another party.

Reliance or any use of this report by anyone other than those parties identified above, for which it was prepared, is prohibited and therefore not foreseeable to PSI. Any unauthorized reliance on or use of this report, including any of the information or conclusions contained herein, will be at the third party’s risk. No warranties or representations expressed or implied in this report are made to any such third party.
Third party reliance letters may be issued upon timely request and payment of the then-current fee for such letters. All third parties relying on our report, by such reliance, agree that such reliance is limited by our proposal and General Conditions.
3 SCOPe AND RESOURCES

3.1 PHASE I ESA

PSI performed a Phase I ESA of the subject property that generally conforms to the scope and limitations of the Practice. The assessment included four components:

- Records review;
- Reconnaissance;
- Interviews; and
- Preparation of this report, including our evaluation.

The scope of our services and the information resources accessed are detailed below.

3.1.1 STAFF

Ms. Stephanie Montgomery of PSI, performed the site and area reconnaissance on June 14, 2011. Mr. Eric Fraske, the supervising project Environmental Professional, supervised planning the site reconnaissance and interviews, reviewed and interpreted the information. Credentials and qualifications of persons responsible for preparation of this report are appended.

3.1.2 RECORDS REVIEW

Physical Setting Sources

PSI reviewed United States Geological Survey (USGS) Topographic (Topo) Maps and other information regarding the physical setting of the site to assist with the interpretation of subsurface water movement near the property.

<table>
<thead>
<tr>
<th>Source Name</th>
<th>Year Published/Issued</th>
</tr>
</thead>
<tbody>
<tr>
<td>USGS 15 Minute Topo Map</td>
<td>Joshua Tree: 1955</td>
</tr>
<tr>
<td>USGS 7.5 Minute Topo Map</td>
<td>Joshua Tree North: 1972 and 1994</td>
</tr>
<tr>
<td>Soil Survey</td>
<td>EDR: 2011</td>
</tr>
</tbody>
</table>

Environmental Regulatory Database Information

PSI retained Environmental Data Resources, Inc. (EDR) to provide environmental database information attributed to the site and its surroundings. EDR obtains environmental databases published by local, state, tribal, and federal agencies and geocodes the information for electronic searches. EDR’s service includes reporting Standard Environmental Records Sources and, in most cases, some Additional Environmental Records Sources.
The search was performed to Approximate Minimum Search Distances (AMSD) listed in ASTM E 1527-05.

Unmappable (orphan) sites listed with insufficient address or geocoding information for EDR to map were evaluated for potential location within the AMSD. PSI used information provided about the city, county and Zip Code attributed to these sites to determine if they are located in the vicinity of the subject property.

**Historical Use Information**

PSI used USGS Topo maps and retained EDR to provide information about the history of the site and its surroundings. PSI also referenced other historical sources.

<table>
<thead>
<tr>
<th>Source Type</th>
<th>Years Reviewed</th>
<th>Source</th>
<th>Note</th>
</tr>
</thead>
<tbody>
<tr>
<td>USGS Topo Maps</td>
<td>See Above</td>
<td>USGS</td>
<td></td>
</tr>
<tr>
<td>Fire Insurance Maps</td>
<td>No Coverage</td>
<td>EDR</td>
<td></td>
</tr>
</tbody>
</table>

NA = None Available (Not Readily Ascertainable). NR = Not Reviewed. NPR = Not Practically Reviewable. Topographic Maps reviewed are previously listed.

**Recorded Land Title Records**

PSI did not review land title records to obtain information about the current and past owners of the site and prior uses and tenancies.

**User-Provided Information**

The Practice describes information to be provided by the user, owner and key site manager. This information is detailed on appended questionnaires that PSI sent to the user.

**3.1.3 RECONNAISSANCE**

Mr. Michael Ward, of Dynamic Development Company, granted PSI access to the site. Our assessor was unescorted during the site reconnaissance.

The ground reconnaissance consisted of observing the periphery of the property and viewing the site from accessible adjacent public access areas. Visual reconnaissance
of adjoining properties was limited to areas and facilities that were readily observable from the subject property or from public access areas.

PSI took photographs to document selected features.

3.1.4 INTERVIEWS

PSI made reasonable attempts to interview selected persons having knowledge of the uses and conditions of the site, past and present. A list of the persons that PSI interviewed and attempted to interview, along with our interpretations is presented in Section 8.

3.1.5 REFERENCES

The information sources that PSI used, including published material, material obtained from commercial sources, from other sources, or provided to us through questionnaires is cited as that information is presented in the report. Some of this information or excerpts thereof is also appended.

3.2 OTHER ENVIRONMENTAL ISSUES

Our services did not include effort outside the scope of the Practice to evaluate issues related to business environmental risk associated with the property.

3.3 SIGNIFICANT ASSUMPTIONS

PSI made the following assumptions in developing our Phase I ESA findings and conclusions:

- Groundwater Flow Direction - PSI interpreted and inferred the direction of the shallow groundwater movement based on the information we obtained and our experience. Actual groundwater flow may be locally influenced by many factors beyond the scope of this study. Subsurface investigation would be necessary to determine site-specific groundwater flow direction.
- Regulatory Agency Information - PSI considers all information provided by EDR regarding regulatory status of facilities to be complete, accurate, and current.
- Other Regulatory Information - PSI considers all other information obtained from regulatory or enforcement agencies to be complete, accurate, and current.
- Title, Lien and Activity and Use Limitation (AUL) Information - PSI considers all information provided by EDR, its subcontractors, or other real estate title records review firms regarding property ownership or encumbrances to be complete, accurate and current.
- Interviews - PSI considers all information provided through interviews to be complete, unbiased and provided in good faith.
3.4 LIMITATIONS, EXCEPTIONS, DEVIATIONS AND DATA GAP

PSI considers that limitations, exceptions and deviations from the Practice manifest as a lack of or inability to obtain information required by the Practice. This represents the definition of the ‘data gap’ contained in the Practice.

PSI tracked the components for this assessment on the Data Gap Worksheet, which is appended. Therefore the limitations, exceptions and deviations are identified in the Worksheet.

In general, when required information was incomplete, not provided, otherwise not obtained or indicated a need for additional information, PSI attempted to use information from other sources to meet the Practices’ performance objectives. When the data gaps affected the Environmental Professional’s ability to identify RECs, PSI considered the data gap(s) to be significant. Any significant data gaps identified by PSI are in the Data Gap Worksheet and reported in Section 1.1.
4 USER-PROVIDED INFORMATION

PSI provided the client with a standard questionnaire. The response statuses are tabulated below. The questionnaires are appended and selected portions are discussed in the following sections.

<table>
<thead>
<tr>
<th>Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Questionnaire Returned? (See Notes)</td>
</tr>
<tr>
<td>---</td>
</tr>
<tr>
<td>Y</td>
</tr>
<tr>
<td>Y</td>
</tr>
<tr>
<td>Y</td>
</tr>
<tr>
<td>Y</td>
</tr>
</tbody>
</table>

Notes: Y (Yes) /P (Partial) /N (No) /NS (Not Sent by PSI e.g. Party Not Identified)

KSM = Key Site Manager

4.1 USER’S RESPONSIBILITIES

4.1.1 LIENS

The client provided PSI with documentation about liens recorded against the subject property. The information indicated that an environmental lien is not recorded against the subject property.

4.1.2 ACTIVITY AND LAND USE LIMITATIONS (AULS)

The client provided PSI with documentation about AULs recorded against the subject property. The information indicated that an AUL is not recorded against the subject property.

4.2 HELPFUL DOCUMENTS

The client did not provide PSI with prior reports of prior assessments of the site.

4.3 PROCEEDINGS

The client did not provide PSI with documentation about legal proceedings or litigation involving the subject property.
4.4 SUGGESTED INFORMATION

PSI requested certain information about the property to assist with our assessment. Most of this information, such as the nature of the property and its legal description, are presented in the corresponding section of this report.

4.5 FINDINGS

PSI identified no evidence of RECs in the user-provided information.
5 SUBJECT PROPERTY USAGE

5.1 LOCATION AND LEGAL DESCRIPTION

<table>
<thead>
<tr>
<th>Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Project Name</strong></td>
</tr>
<tr>
<td><strong>Property Address</strong></td>
</tr>
<tr>
<td><strong>City, County, State, ZIP Code</strong></td>
</tr>
<tr>
<td><strong>Site Area (acres)</strong></td>
</tr>
<tr>
<td><strong>No. Buildings/Units/Stories</strong></td>
</tr>
<tr>
<td><strong>Occupied Subgrade Spaces?</strong></td>
</tr>
<tr>
<td><strong>Year(s), First Developed for Current Use</strong></td>
</tr>
</tbody>
</table>

The subject property consists of one rectangular parcel of land that is located at the northwest corner of Highway 62 and Sunburst Street.

5.2 PHYSICAL SETTING

<table>
<thead>
<tr>
<th>Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Nominal Elevations, (ft, MSL)</strong></td>
</tr>
<tr>
<td><strong>Surface Topo Characteristics</strong></td>
</tr>
<tr>
<td><strong>General Soil Type, Slopes</strong></td>
</tr>
<tr>
<td><strong>Does EDR Map a Floodplain On-Site?</strong></td>
</tr>
<tr>
<td><strong>On-Site Water Bodies</strong></td>
</tr>
<tr>
<td><strong>Off-Site Water Bodies</strong></td>
</tr>
</tbody>
</table>

Note: MSL means Mean Sea Level

Information regarding the groundwater table was obtained through review of groundwater data published in the EDR GeoCheck report. According to the GeoCheck report, PSI infers that the shallowest groundwater in the vicinity of the subject property occurs at approximately 390 to 422 feet below the ground surface and follows the local surface topography towards the north-northeast.

5.3 CURRENT USES

Currently, the subject property consists of an approximately 1.37-acre parcel of vacant land. At the time of site reconnaissance, no evidence of hazardous material usage or storage was observed on the subject property.
5.3.1 INTERIOR AND EXTERIOR OBSERVATIONS

A summary of uses and conditions is tabulated below. Detailed information is discussed following the summary along with an opinion about the significance of the listing.

<table>
<thead>
<tr>
<th>Identified?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hazardous Substances</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Petroleum Products</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Aboveground or Underground Storage Tanks (ASTs/USTs)</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Drums</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Suspect Containers</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Electrical or Mechanical Equip. Suspected to Contain PCBs</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Interior Stains or Corrosion</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Drains or Sumps</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Wastewater Discharges</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Septic or Sewage Tanks</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Pits, Ponds or Lagoons</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Pools of Liquid or Standing Water</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Solid Waste Dumping/Landfills/Suspect Fill Material</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Stained Soil or Pavement</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Stressed Vegetation</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Drinking Water Wells</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Irrigation Wells</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Monitoring Wells</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Odors</td>
<td>☐</td>
<td>☒</td>
</tr>
<tr>
<td>Other Uses or Conditions of Concern</td>
<td>☐</td>
<td>☒</td>
</tr>
</tbody>
</table>

PSI did not observe the above listed uses or conditions on the property during the property reconnaissance.

5.3.2 UTILITIES

No heating ventilating and air conditioning (HVAC) system, sewage disposal system or potable water source was identified on the property.
PSI identified no evidence of RECs in the current uses of the property.

5.4 PAST USES

Our interpretation of the past uses of the property is tabulated below.

<table>
<thead>
<tr>
<th>Year(s)</th>
<th>Interpreted Property Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>1952-2005</td>
<td>Historical aerial photographs and topographic maps depicted the property to be undeveloped vacant land.</td>
</tr>
<tr>
<td>2011</td>
<td>Site reconnaissance indicated the property is undeveloped vacant land.</td>
</tr>
</tbody>
</table>

Historical resources indicate that the property has not been previously developed. PSI identified no evidence of RECs in the past uses of the property.
6 ADJOINING AND SURROUNDING PROPERTY USAGE

A summary of our interpretation of the current and past uses and conditions of adjoining and surrounding property, based on historical records and observations, is provided below.

<table>
<thead>
<tr>
<th>Year(s)</th>
<th>Interpreted Property Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>1952-2005</td>
<td>Historical aerial photographs and topographic maps depicted the property to be developed with residential homes.</td>
</tr>
<tr>
<td>2011</td>
<td>Site reconnaissance indicated the property is developed with residential homes.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Year(s)</th>
<th>Interpreted Property Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>1952-2005</td>
<td>Historical aerial photographs and topographic maps depicted the property (across Sunburst Street) to be undeveloped land.</td>
</tr>
<tr>
<td>2011</td>
<td>Site reconnaissance indicated the property is undeveloped land.</td>
</tr>
</tbody>
</table>

<table>
<thead>
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</table>

The subject property is located within an area primarily developed for residential use. Uses of adjoining properties include: residential homes to the north, Sunburst Street followed by vacant land to the east, Highway 62 followed by a residential home to the south, and vacant land to the west.

Historical resources indicate that by 1952, the present day residential structures on the northern and southern adjoining properties were constructed. The eastern and western adjoining properties have remained undeveloped vacant land.
PSI identified no evidence of RECs in the current and past uses of adjoining and surrounding property.
7 ENVIRONMENTAL REGULATORY RECORDS REVIEW

7.1 DATABASE FINDINGS

The distribution of listed sites with respect to the property is tabulated and mapped in EDR's report, which is appended. PSI did not image EDR’s results table into the body of this report to reduce the chance for transcription errors. The reader is referred to this table, which can be found near the front of EDR’s report.

EDR reported unmappable (orphan) listed sites. PSI reviewed the information EDR provided about these sites, and those that could be field-verified within the AMSD are discussed in the appropriate section below.

7.1.1 SUBJECT PROPERTY

The subject property was not identified in EDR's report.

7.1.2 ADJOINING AND SURROUNDING PROPERTY

EDR did not identify properties adjoining the subject property. EDR did identify properties surrounding the subject property. PSI considered all of the listed sites unlikely to impact the subject property, based upon factors including (but not limited to):

- The nature of the listing,
- The use of the site,
- When the site was listed and its current listed status,
- The developmental density of the setting,
- The distance between the listed and subject sites as related to the distance that releases are likely to migrate based on local surface and subsurface drainage conditions,
- The presence of intervening drainage divides, and
- The inferred groundwater movement.
7.2 OTHER REGULATORY INFORMATION

7.2.1 FREEDOM OF INFORMATION REQUESTS

PSI submitted Freedom of Information requests to the agencies tabulated below. Response status is also tabulated.

<table>
<thead>
<tr>
<th>Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Response?</td>
</tr>
<tr>
<td>Yes</td>
</tr>
<tr>
<td>San Bernardino County CUPA</td>
</tr>
</tbody>
</table>

Note: Response status based on date of report.

PSI identified no evidence of RECs in connection with the other regulatory information.
8 INTERVIEWS

8.1 INTERVIEW PARTIES

<table>
<thead>
<tr>
<th>Name</th>
<th>Affiliation</th>
<th>Role</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mr. Mike Ward</td>
<td>Dynamic Development Company, LLC</td>
<td>User</td>
</tr>
</tbody>
</table>

8.2 INTERVIEW FINDINGS

PSI identified no evidence of RECs in the information obtained from the interviews.
Appendix A:

Figures
Appendix B:

Photographs
Subject Property Facing Southwest

Northern Adjoining Property
Southern Adjoining Property

Eastern Adjoining Property
Appendix C:

Environmental Database Report
Proposed Dollar General
Highway 62/Sunburst Street
Joshua Tree, CA  92252

Inquiry Number: 3067165.2s
May 13, 2011
Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA’s Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

**TARGET PROPERTY INFORMATION**

**ADDRESS**

HIGHWAY 62/SUNBURST STREET  
JOSHUA TREE, CA 92252

**COORDINATES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Latitude (North)</td>
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</tr>
<tr>
<td>Longitude (West)</td>
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<td>Universal Tranverse Mercator</td>
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<td>UTM X (Meters)</td>
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<td>UTM Y (Meters)</td>
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<td>Elevation</td>
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**USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

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<th>Description</th>
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<td>Most Recent Revision</td>
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**AERIAL PHOTOGRAPHY IN THIS REPORT**

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<tr>
<td>Photo Year</td>
<td>2005</td>
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<td>Source</td>
<td>USDA</td>
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**TARGET PROPERTY SEARCH RESULTS**

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

**DATABASES WITH NO MAPPED SITES**

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

**STANDARD ENVIRONMENTAL RECORDS**

*Federal NPL site list*

NPL ........................................ National Priority List
EXECUTIVE SUMMARY

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

Federal Delisted NPL site list
Delisted NPL, National Priority List Deletions

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

Federal CERCLIS NFRAP site List
CERC-NFRAP, CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list
CORRACTS, Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list
RCRA-TSDF, RCRA - Treatment, Storage and Disposal

Federal RCRA generators list
RCRA-LQG, RCRA - Large Quantity Generators
RCRA-CESQG, RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries
US ENG CONTROLS, Engineering Controls Sites List
US INST CONTROL, Sites with Institutional Controls

Federal ERNS list
ERNS, Emergency Response Notification System

State- and tribal - equivalent NPL
RESPONSE, State Response Sites

State- and tribal - equivalent CERCLIS
ENVIROSTOR, EnviroStor Database

State and tribal landfill and/or solid waste disposal site lists
SWF/LF, Solid Waste Information System

State and tribal leaking storage tank lists
SLIC, Statewide SLIC Cases
INDIAN LUST, Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists
UST, Active UST Facilities
EXECUTIVE SUMMARY

AST ______________________ Aboveground Petroleum Storage Tank Facilities
INDIAN UST __________ Underground Storage Tanks on Indian Land
FEMA UST _______________ Underground Storage Tank Listing

State and tribal voluntary cleanup sites
VCP _______________________ Voluntary Cleanup Program Properties
INDIAN VCP ____________ Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists
US BROWNFIELDS_________ A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites
DEBRIS REGION 9 __________ Torres Martinez Reservation Illegal Dump Site Locations
ODL ______________________ Open Dump Inventory
WMUDS/SWAT _____________ Waste Management Unit Database
SWRCY _______________ Recycler Database
HAULERS ________________ Registered Waste Tire Haulers Listing
INDIAN ODI _____________ Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites
US CDL __________________ Clandestine Drug Labs
HIST Cal-Sites ___________ Historical CalSites Database
SCH ______________________ School Property Evaluation Program
Toxic Pits _________________ Toxic Pits Cleanup Act Sites
CDL ______________________ Clandestine Drug Labs
US HIST CDL _____________ National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks
CA FID UST ______________ Facility Inventory Database
SWEEPS UST ______________ SWEEPS UST Listing

Local Land Records
LIENS 2 _________________ CERCLA Lien Information
LUCIS _________________ Land Use Control Information System
LIENS _________________ Environmental Liens Listing
DEED _________________ Deed Restriction Listing

Records of Emergency Release Reports
HMIRS ___________________ Hazardous Materials Information Reporting System
CHMIRS __________________ California Hazardous Material Incident Report System
LDS _____________________ Land Disposal Sites Listing
MCS _____________________ Military Cleanup Sites Listing

Other Ascertainable Records
RCRA-NonGen ___________ RCRA - Non Generators
EXECUTIVE SUMMARY

DOT OPS, Incident and Accident Data
DOD, Department of Defense Sites
FUDS, Formerly Used Defense Sites
CONSENT, Superfund (CERCLA) Consent Decrees
ROD, Records Of Decision
UMTRA, Uranium Mill Tailings Sites
MINES, Mines Master Index File
TRIS, Toxic Chemical Release Inventory System
TSCA, Toxic Substances Control Act
FTTS, FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS, FIFRA/TSCA Tracking System Administrative Case Listing
SSTS, Section 7 Tracking Systems
ICIS, Integrated Compliance Information System
PADS, PCB Activity Database System
MLTS, Material Licensing Tracking System
RADINFO, Radiation Information Database
FINDS, Facility Index System/Facility Registry System
RAATS, RCRA Administrative Action Tracking System
CA BOND EXP. PLAN, Bond Expenditure Plan
WDS, Waste Discharge System
NPDES, NPDES Permits Listing
Cortese, "Cortese" Hazardous Waste & Substances Sites List
Notify 65, Proposition 65 Records
DRTCLEANERS, Cleaner Facilities
WIP, Well Investigation Program Case List
HAZNET, Facility and Manifest Data
EMI, Emissions Inventory Data
INDIAN RESERV, Indian Reservations
SCRD DRTCLEANERS, State Coalition for Remediation of Drycleaners Listing
FINANCIAL ASSURANCE, Financial Assurance Information Listing
HWP, EnviroStor Permitted Facilities Listing
HWT, Registered Hazardous Waste Transporter Database
COAL ASH EPA, Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER, PCB Transformer Registration Database
PROC, Certified Processors Database
MWMP, Medical Waste Management Program Listing
COAL ASH DOE, Steam-Electric Plan Operation Data

EDR PROPRIETARY RECORDS

EDR Proprietary Records
Manufactured Gas Plants, EDR Proprietary Manufactured Gas Plants
EDR Historical Auto Stations, EDR Proprietary Historic Gas Stations
EDR Historical Cleaners, EDR Proprietary Historic Dry Cleaners

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

Sites listed in bold italics are in multiple databases.

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

**STANDARD ENVIRONMENTAL RECORDS**

**Federal RCRA generators list**

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/11/2011 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>GARRYS TIRE INC</td>
<td>62485 29 PALMS HWY</td>
<td>E 1/8 - 1/4 (0.244 mi.)</td>
<td>B4</td>
<td>10</td>
</tr>
</tbody>
</table>

**State and tribal leaking storage tank lists**

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

A review of the LUST list, as provided by EDR, and dated 03/22/2011 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>GTE JOSHUA TREE</td>
<td>62147 DESERTAIRE ROAD</td>
<td>SSE 1/8 - 1/4 (0.196 mi.)</td>
<td>A2</td>
<td>8</td>
</tr>
<tr>
<td></td>
<td>Status: Completed - Case Closed</td>
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</table>

**ADDITIONAL ENVIRONMENTAL RECORDS**

**Local Lists of Registered Storage Tanks**

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>JOSHUA TREE POLE YARD</td>
<td>62147 DESERT AIR RD</td>
<td>SSE 1/8 - 1/4 (0.186 mi.)</td>
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</table>
Other Ascertainable Records

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES].

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.

<table>
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<tr>
<td>GTE JOSHUA TREE</td>
<td>62147 DESERTAIRE ROAD</td>
<td>SSE 1/8 - 1/4 (0.196 mi.)</td>
<td>A2</td>
<td>8</td>
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</tbody>
</table>


A review of the San Bern. Co. Permit list, as provided by EDR, and dated 03/10/2011 has revealed that there is 1 San Bern. Co. Permit site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Lower Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>GARRY’S TIRES INC</td>
<td>62485 29 PALMS HWY</td>
<td>E 1/8 - 1/4 (0.244 mi.)</td>
<td>B3</td>
<td>9</td>
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</tbody>
</table>
Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

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<thead>
<tr>
<th>Site Name</th>
<th>Database(s)</th>
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<td>PACIFIC BELL</td>
<td>FINDS, RCRA-NLR</td>
</tr>
<tr>
<td>CV ORGANIC FERTILIZERS CO</td>
<td>MINES</td>
</tr>
<tr>
<td>TETRA TECHNOLOGIES INC</td>
<td>MINES</td>
</tr>
<tr>
<td>APACHE CANYON MINING CO</td>
<td>MINES</td>
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<tr>
<td>VICEROY RESOURCES CORP</td>
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<tr>
<td>VICEROY RESOURCES CORP</td>
<td>MINES</td>
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<tr>
<td>VICEROY RESOURCES CORP</td>
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<tr>
<td>CALIFORNIA PORTLAND CEMENT CO</td>
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<tr>
<td>SUPERIOR SALT INC</td>
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<tr>
<td>FOURTH STREET ROCK CRUSHER, INC.</td>
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</tr>
<tr>
<td>FORT CADY MINERAL CO</td>
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</tr>
<tr>
<td>ELEMENTIS SPECIALTIES INC</td>
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</tr>
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<td>MITSUBISHI CEMENT CO</td>
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<td>CEMEX, INC.</td>
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<tr>
<td>PACIFIC SALT AND CHEMICAL CO</td>
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<tr>
<td>IMC GLOBAL INC</td>
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</tr>
<tr>
<td>CEMEX USA</td>
<td>MINES</td>
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<tr>
<td>IMC GLOBAL INC</td>
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</table>
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: Proposed Dollar General
ADDRESS: Highway 62/Sunburst Street
Joshua Tree CA 92252
LAT/LONG: 34.1350 / 116.3086

CLIENT: PSI, Inc.
CONTACT: Eric Fraske
INQUIRY #: 3067165.2s
DATE: May 13, 2011 9:05 am
### Map Findings Summary

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<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
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<td><strong>State- and tribal - equivalent NPL</strong></td>
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<tr>
<td><strong>State and tribal landfill and/or solid waste disposal site lists</strong></td>
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<tr>
<td><strong>State and tribal leaking storage tank lists</strong></td>
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<td>NR</td>
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</tbody>
</table>
## MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Target Property</th>
<th>Search Distance (Miles)</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>State and tribal registered storage tank lists</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
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## EDR PROPRIETARY RECORDS

### EDR Proprietary Records

<table>
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<tr>
<th>EDR Proprietary Records</th>
<th>Search Distance (Miles)</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
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<tbody>
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<td>Manufactured Gas Plants</td>
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## MAP FINDINGS SUMMARY

<table>
<thead>
<tr>
<th>Database</th>
<th>Target Property</th>
<th>Search Distance (Miles)</th>
<th>&lt; 1/8</th>
<th>1/8 - 1/4</th>
<th>1/4 - 1/2</th>
<th>1/2 - 1</th>
<th>&gt; 1</th>
<th>Total Plotted</th>
</tr>
</thead>
</table>

**NOTES:**
- TP = Target Property
- NR = Not Requested at this Search Distance
- Sites may be listed in more than one database
| Site ID | Address | Region | Facility ID | Type | Facility County Code | Reg By | Global Id | Status | Lead Agency | Case Worker | Local Agency | RB Case Number | LOC Case Number | File Location | Potential Media Affect | Potential Contaminants of Concern | Site History | File Location | Status | Region |
|--------|---------|--------|-------------|------|-----------------------|-------|-----------|--------|-------------|------------|--------------|----------------|----------------|----------------|---------------|---------------------|------------------------|-----------|---------------|--------|--------|
| A1     | JOSHUA TREE POLE YARD | HIST UST | 0000012915 | Other | 36 | LTNKA | T0607100963 | Completed - Case Closed | COLORADO RIVER BASIN RWQCB (REGION 7) | RSF | Not reported | 7T2252001 | Not reported | Soil | Diesel | Not reported |

Click here to access the California GeoTracker records for this facility:
### GTE JOSHUA TREE (Continued)

<table>
<thead>
<tr>
<th>Region</th>
<th>Status</th>
<th>Case Num</th>
<th>Substance</th>
<th>ID</th>
<th>Global ID</th>
<th>Lead Agency</th>
<th>Case Worker</th>
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<tbody>
<tr>
<td>7</td>
<td>9 - Case Closed</td>
<td>7T2252001</td>
<td>Diesel fuel oil and additives</td>
<td>811</td>
<td>T0607100963</td>
<td>Regional Board</td>
<td>KO</td>
</tr>
</tbody>
</table>

#### San Bern. Co. Permit S104766464

- **GARRY'S TIRES INC**
  - **Address:** 6205 29 PALMS HWY
  - **City:** JOSHUA TREE, CA 92252
  - **Region:** San Bern. Co.
  - **Expiration Date:** 2010-08-31
  - **Facility Status:** INACTIVE
  - **Permit Category:** SPECIAL HANDLER

- **Owner:** PARKER, LORI
- **Facility ID:** FA0003414
- **Permit Number:** PT0004697

- **GARRY'S TIRE, INC.**
  - **Address:** 6205 29 PALMS HWY
  - **City:** JOSHUA TREE, CA 92252
  - **Region:** San Bern. Co.
  - **Expiration Date:** 2011-11-30
  - **Facility Status:** ACTIVE
  - **Permit Category:** SPECIAL GENERATOR(B)

- **Owner:** PARKER, LORI
- **Facility ID:** FA0003412
- **Permit Number:** PT0004697

- **Owner:** GARRY'S TIRE, INC.
- **Facility ID:** FA0003412
- **Permit Number:** PT0004696

#### HAZNET:

- **Year:** 2003
- **Gepaid:** CAL000025715
- **Contact:** MARK GARRY - OWNER
- **Telephone:** 7603668451
- **Mailing Name:** Not reported
- **Mailing Address:** PO BOX 758
- **Mailing City, St, Zip:** JOSHUA TREE, CA 922520000

---

**Note:**
- **TC3067165.2s Page 9**
GARRY’S TIRES INC (Continued)

Gen County: San Bernardino
TSD EPA ID: CAT000613927
TSD County: San Bernardino
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01
Tons: 0.01
Facility County: San Bernardino

Year: 2002
Gepaid: CAL000025715
Contact: --
Telephone: --
Mailing Name: Not reported
Mailing Address: PO BOX 758
Mailing City,St,Zip: JOSHUA TREE, CA 922520000
Gen County: San Bernardino
TSD EPA ID: Not reported
TSD County: San Bernardino
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01
Tons: 0.02
Facility County: Not reported

Owner/Operator Summary:
Owner/operator name: MARK N GARRY
Owner/operator address: 62485 29 PALMS HWY JOSHUA TREE, CA 92252
Owner/operator country: US
Owner/operator telephone: Not reported
### GARRYS TIRE INC (Continued)

| Legal status: | Private |
| Owner/Operator Type: | Owner |
| Owner/Op start date: | 05/15/2004 |
| Owner/Op end date: | Not reported |
| Owner/operator name: | MARK N GARRY |
| Owner/operator address: | Not reported |
| Owner/operator telephone: | Not reported |
| Owner/operator country: | US |
| Owner/operator telephone: | Not reported |
| Legal status: | Private |
| Owner/Operator Type: | Operator |
| Owner/Op start date: | 05/15/2004 |
| Owner/Op end date: | Not reported |

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

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

- **Waste code:** D018
- **Waste name:** BENZENE

- **Waste code:** D039
- **Waste name:** TETRACHLOROETHYLENE

- **Waste code:** D040
- **Waste name:** TRICHLOROETHYLENE

**Violation Status:** No violations found
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<th>City</th>
<th>EDR ID</th>
<th>Site Name</th>
<th>Site Address</th>
<th>Zip</th>
<th>Database(s)</th>
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<td>PACIFIC BELL</td>
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<td>FINDS,RCRA-NLR</td>
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<td>M200000047</td>
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<td></td>
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<td>FORT CADY MINERAL CO</td>
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<td></td>
<td>M300000690</td>
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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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
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<td>EPA</td>
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<td>04/13/2011</td>
<td>07/25/2011</td>
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</table>

Number of Days to Update: 15

STANDARD ENVIRONMENTAL RECORDS

NPL Site Boundaries

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

EPA Region 1
Telephone 617-918-1143
EPA Region 2
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418
EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686
EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247
EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246
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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
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<tbody>
<tr>
<td>12/31/2010</td>
<td>EPA</td>
<td>N/A</td>
<td>04/13/2011</td>
<td>07/25/2011</td>
</tr>
</tbody>
</table>

Number of Days to Update: 15

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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Source</th>
<th>Telephone</th>
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Number of Days to Update: 56

Data Release Frequency: No Update Planned
Federal Delisted NPL site list

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

- Date of Government Version: 12/31/2010
- Source: EPA
- Telephone: N/A
- Last EDR Contact: 04/13/2011
- Next Scheduled EDR Contact: 07/25/2011
- Data Release Frequency: Quarterly

Federal CERCLIS list

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

- Date of Government Version: 02/25/2011
- Source: EPA
- Telephone: 703-412-9810
- Last EDR Contact: 04/29/2011
- Next Scheduled EDR Contact: 06/13/2011
- Data Release Frequency: Quarterly

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

- Date of Government Version: 12/10/2010
- Source: Environmental Protection Agency
- Telephone: 703-603-8704
- Last EDR Contact: 04/15/2011
- Next Scheduled EDR Contact: 07/25/2011
- Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

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

- Date of Government Version: 02/25/2011
- Source: EPA
- Telephone: 703-412-9810
- Last EDR Contact: 04/29/2011
- Next Scheduled EDR Contact: 06/13/2011
- Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.
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.

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.

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.

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.
Federal institutional controls / engineering controls registries

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

Date of Government Version: 01/05/2011  Date Data Arrived at EDR: 01/14/2011  Date Made Active in Reports: 01/28/2011
Number of Days to Update: 14  Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

Source: Environmental Protection Agency  Telephone: 703-603-0695
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
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: 01/05/2011  Date Data Arrived at EDR: 01/14/2011  Date Made Active in Reports: 01/28/2011
Number of Days to Update: 14  Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

Source: Environmental Protection Agency  Telephone: 703-603-0695
Last EDR Contact: 03/14/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Varies

Federal ERNS list

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

Date of Government Version: 12/31/2010  Date Data Arrived at EDR: 01/07/2011  Date Made Active in Reports: 03/21/2011
Number of Days to Update: 73  Next Scheduled EDR Contact: 07/18/2011
Data Release Frequency: Annually

Source: National Response Center, United States Coast Guard  Telephone: 202-267-2180
Last EDR Contact: 04/05/2011
Next Scheduled EDR Contact: 07/18/2011
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: 03/15/2011  Date Data Arrived at EDR: 03/17/2011  Date Made Active in Reports: 04/20/2011
Number of Days to Update: 34  Next Scheduled EDR Contact: 08/22/2011
Data Release Frequency: Quarterly

Source: Department of Toxic Substances Control  Telephone: 916-323-3400
Last EDR Contact: 05/11/2011
Next Scheduled EDR Contact: 08/22/2011
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.
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: 02/22/2011
Date Data Arrived at EDR: 02/22/2011
Date Made Active in Reports: 03/22/2011
Number of Days to Update: 28
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report
Leaking Underground Storage Tank locations. For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28
Next Scheduled EDR Contact: 07/11/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
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.

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

LUST REG 2: Fuel Leak List

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.

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.

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.
<table>
<thead>
<tr>
<th>SLIC REG</th>
<th>Description</th>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>REG 1</td>
<td>Active Toxic Site Investigations</td>
<td>04/03/2003</td>
<td>04/07/2003</td>
<td>04/25/2003</td>
<td>18</td>
<td>California Regional Water Quality Control Board, North Coast Region (1)</td>
<td>707-576-2220</td>
<td>05/02/2011</td>
<td>08/15/2011</td>
<td>Varies</td>
</tr>
<tr>
<td>REG 3</td>
<td>Spills, Leaks, Investigation &amp; Cleanup Cost Recovery Listing</td>
<td>05/18/2006</td>
<td>05/18/2006</td>
<td>06/15/2006</td>
<td>28</td>
<td>California Regional Water Quality Control Board Central Coast Region (3)</td>
<td>805-549-3147</td>
<td>04/18/2011</td>
<td>08/01/2011</td>
<td>Semi-Annually</td>
</tr>
</tbody>
</table>

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

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
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
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
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
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Semi-Annually

SLIC REG 7: SLIC List
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
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
Next Scheduled EDR Contact: 02/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
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
Next Scheduled EDR Contact: 08/22/2011
Data Release Frequency: Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
### 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: 09/01/2010 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 11/05/2010 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 01/28/2011 | Last EDR Contact: 05/03/2011 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 08/15/2011 |

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

| Date of Government Version: 02/04/2011 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 02/04/2011 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 03/21/2011 | Last EDR Contact: 05/02/2011 |
| Number of Days to Update: 45 | Next Scheduled EDR Contact: 08/15/2011 |

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

| Date of Government Version: 02/03/2011 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 02/04/2011 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 03/21/2011 | Last EDR Contact: 05/02/2011 |
| Number of Days to Update: 45 | Next Scheduled EDR Contact: 08/15/2011 |

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

| Date of Government Version: 03/03/2011 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 03/18/2011 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 05/02/2011 | Last EDR Contact: 05/02/2011 |
| Number of Days to Update: 45 | Next Scheduled EDR Contact: 08/15/2011 |

### 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: 01/31/2011 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/01/2011 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 03/21/2011 | Last EDR Contact: 05/02/2011 |
| Number of Days to Update: 48 | Next Scheduled EDR Contact: 08/15/2011 |

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

| Date of Government Version: 11/04/2009 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 05/04/2010 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 07/07/2010 | Last EDR Contact: 05/04/2010 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 05/16/2011 |

State and tribal registered storage tank lists
UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies
Date of Government Version: 03/22/2011  Source: SWRCB
Date Data Arrived at EDR: 03/23/2011  Telephone: 916-480-1028
Date Made Active in Reports: 04/22/2011  Last EDR Contact: 04/29/2011
Number of Days to Update: 30  Next Scheduled EDR Contact: 07/04/2011
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
Registered Aboveground Storage Tanks.
Date of Government Version: 08/01/2009  Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/10/2009  Telephone: 916-341-5712
Date Made Active in Reports: 10/01/2009  Last EDR Contact: 04/25/2011
Number of Days to Update: 21  Next Scheduled EDR Contact: 07/25/2011
Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land
Date of Government Version: 02/03/2011  Source: EPA Region 10
Date Data Arrived at EDR: 02/04/2011  Telephone: 206-553-2857
Date Made Active in Reports: 03/21/2011  Last EDR Contact: 05/02/2011
Number of Days to Update: 45  Next Scheduled EDR Contact: 07/15/2011
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: 01/31/2011  Source: EPA Region 9
Date Data Arrived at EDR: 02/01/2011  Telephone: 415-972-3368
Date Made Active in Reports: 03/21/2011  Last EDR Contact: 05/02/2011
Number of Days to Update: 48  Next Scheduled EDR Contact: 08/15/2011
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: 02/04/2011  Source: EPA Region 8
Date Data Arrived at EDR: 02/04/2011  Telephone: 303-312-6137
Date Made Active in Reports: 03/21/2011  Last EDR Contact: 05/02/2011
Number of Days to Update: 45  Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Quarterly

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: 11/01/2010  Source: EPA Region 7
Date Data Arrived at EDR: 12/02/2010  Telephone: 913-551-7003
Date Made Active in Reports: 01/28/2011  Last EDR Contact: 02/03/2011
Number of Days to Update: 57  Next Scheduled EDR Contact: 05/16/2011
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).
<table>
<thead>
<tr>
<th>Database</th>
<th>Description</th>
<th>Date of Government Version: 02/03/2011</th>
<th>Source: EPA Region 6</th>
<th>Telephone: 214-665-7591</th>
<th>Date Data Arrived at EDR: 02/04/2011</th>
<th>Date Made Active in Reports: 03/21/2011</th>
<th>Number of Days to Update: 45</th>
<th>Next Scheduled EDR Contact: 08/15/2011</th>
<th>Data Release Frequency: Semi-Annually</th>
</tr>
</thead>
<tbody>
<tr>
<td>INDIAN UST R5: Underground Storage Tanks on Indian Land</td>
<td>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).</td>
<td>Date of Government Version: 01/01/2011</td>
<td>Source: EPA Region 5</td>
<td>Telephone: 312-886-6136</td>
<td>Date Data Arrived at EDR: 02/23/2011</td>
<td>Date Made Active in Reports: 05/02/2011</td>
<td>Number of Days to Update: 68</td>
<td>Next Scheduled EDR Contact: 08/15/2011</td>
<td>Data Release Frequency: Varies</td>
</tr>
<tr>
<td>INDIAN UST R4: Underground Storage Tanks on Indian Land</td>
<td>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)</td>
<td>Date of Government Version: 03/03/2011</td>
<td>Source: EPA Region 4</td>
<td>Telephone: 404-562-9424</td>
<td>Date Data Arrived at EDR: 03/18/2011</td>
<td>Date Made Active in Reports: 05/02/2011</td>
<td>Number of Days to Update: 45</td>
<td>Next Scheduled EDR Contact: 08/15/2011</td>
<td>Data Release Frequency: Semi-Annually</td>
</tr>
<tr>
<td>INDIAN UST R1: Underground Storage Tanks on Indian Land</td>
<td>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).</td>
<td>Date of Government Version: 09/01/2010</td>
<td>Source: EPA, Region 1</td>
<td>Telephone: 617-918-1313</td>
<td>Date Data Arrived at EDR: 11/05/2010</td>
<td>Date Made Active in Reports: 01/28/2011</td>
<td>Number of Days to Update: 45</td>
<td>Next Scheduled EDR Contact: 08/15/2011</td>
<td>Data Release Frequency: Varies</td>
</tr>
<tr>
<td>FEMA UST: Underground Storage Tank Listing</td>
<td>A listing of all FEMA owned underground storage tanks.</td>
<td>Date of Government Version: 01/01/2010</td>
<td>Source: FEMA</td>
<td>Telephone: 202-646-5797</td>
<td>Date Data Arrived at EDR: 02/16/2010</td>
<td>Date Made Active in Reports: 04/12/2010</td>
<td>Number of Days to Update: 55</td>
<td>Next Scheduled EDR Contact: 08/01/2011</td>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

**State and tribal voluntary cleanup sites**

<table>
<thead>
<tr>
<th>Database</th>
<th>Description</th>
<th>Date of Government Version: 03/20/2008</th>
<th>Source: EPA, Region 7</th>
<th>Telephone: 913-551-7365</th>
<th>Date Data Arrived at EDR: 04/22/2008</th>
<th>Date Made Active in Reports: 05/19/2008</th>
<th>Number of Days to Update: 27</th>
<th>Next Scheduled EDR Contact: 07/20/2009</th>
<th>Data Release Frequency: Varies</th>
</tr>
</thead>
<tbody>
<tr>
<td>INDIAN VCP R7: Voluntary Cleanup Priority Listing</td>
<td>A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.</td>
<td>Date of Government Version: 03/20/2008</td>
<td>Source: EPA, Region 7</td>
<td>Telephone: 913-551-7365</td>
<td>Date Data Arrived at EDR: 04/22/2008</td>
<td>Date Made Active in Reports: 05/19/2008</td>
<td>Number of Days to Update: 27</td>
<td>Next Scheduled EDR Contact: 07/20/2009</td>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

**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.
### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

- **Date of Government Version:** 12/29/2010
- **Date Data Arrived at EDR:** 12/30/2010
- **Date Made Active in Reports:** 03/21/2011
- **Number of Days to Update:** 81
- **Source:** Environmental Protection Agency
- **Telephone:** 202-566-2777
- **Last EDR Contact:** 03/29/2011
- **Next Scheduled EDR Contact:** 07/11/2011
- **Data Release Frequency:** Semi-Annually

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

**ODI:** Open Dump Inventory

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

- **Date of Government Version:** 06/30/1985
- **Date Data Arrived at EDR:** 08/09/2004
- **Date Made Active in Reports:** 09/17/2004
- **Number of Days to Update:** 39
- **Source:** Environmental Protection Agency
- **Telephone:** 800-424-9346
- **Last EDR Contact:** 06/09/2004
- **Next Scheduled EDR Contact:** N/A
- **Data Release Frequency:** No Update Planned

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

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

- **Date of Government Version:** 01/12/2009
- **Date Data Arrived at EDR:** 05/07/2009
- **Date Made Active in Reports:** 09/21/2009
- **Number of Days to Update:** 137
- **Source:** EPA, Region 9
- **Telephone:** 415-947-4219
- **Last EDR Contact:** 03/28/2011
- **Next Scheduled EDR Contact:** 07/11/2011
- **Data Release Frequency:** No Update Planned
WMUDS/SWAT: Waste Management Unit Database

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

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 02/14/2011
Next Scheduled EDR Contact: 05/30/2011
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 02/24/2011
Date Data Arrived at EDR: 03/23/2011
Date Made Active in Reports: 04/21/2011
Number of Days to Update: 29

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/23/2011
Next Scheduled EDR Contact: 07/04/2011
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/22/2011
Date Data Arrived at EDR: 02/22/2011
Date Made Active in Reports: 03/24/2011
Number of Days to Update: 30

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/22/2011
Next Scheduled EDR Contact: 06/06/2011
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: 05/09/2011
Next Scheduled EDR Contact: 08/22/2011
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/02/2011
Date Data Arrived at EDR: 03/17/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 46

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/08/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.
<table>
<thead>
<tr>
<th>SCH: School Property Evaluation Program</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
</tr>
<tr>
<td>Date of Government Version: 03/15/2011</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 03/17/2011</td>
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<tr>
<td>Date Made Active in Reports: 04/20/2011</td>
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<td>Number of Days to Update: 34</td>
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<tr>
<td>Source: State Water Resources Control Board</td>
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<tr>
<td>Telephone: 916-227-4364</td>
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<tr>
<td>Last EDR Contact: 01/26/2009</td>
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<tr>
<td>Next Scheduled EDR Contact: 04/27/2009</td>
</tr>
<tr>
<td>Data Release Frequency: No Update Planned</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TOXIC PITS: Toxic Pits Cleanup Act Sites</th>
</tr>
</thead>
<tbody>
<tr>
<td>Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.</td>
</tr>
<tr>
<td>Date of Government Version: 07/01/1995</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 08/30/1995</td>
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<tr>
<td>Date Made Active in Reports: 09/26/1995</td>
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<tr>
<td>Number of Days to Update: 27</td>
</tr>
<tr>
<td>Source: State Water Resources Control Board</td>
</tr>
<tr>
<td>Telephone: 916-227-4364</td>
</tr>
<tr>
<td>Last EDR Contact: 01/26/2009</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact: 04/27/2009</td>
</tr>
<tr>
<td>Data Release Frequency: No Update Planned</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CDL: Clandestine Drug Labs</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
</tr>
<tr>
<td>Date of Government Version: 12/31/2010</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 03/04/2011</td>
</tr>
<tr>
<td>Date Made Active in Reports: 03/24/2011</td>
</tr>
<tr>
<td>Number of Days to Update: 20</td>
</tr>
<tr>
<td>Source: Drug Enforcement Administration</td>
</tr>
<tr>
<td>Telephone: 202-307-1000</td>
</tr>
<tr>
<td>Last EDR Contact: 04/04/2011</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact: 07/18/2011</td>
</tr>
<tr>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>US HIST CDL: National Clandestine Laboratory Register</th>
</tr>
</thead>
<tbody>
<tr>
<td>A listing of clandestine drug lab locations. The U.S. Department of Justice (&quot;the Department&quot;) 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.</td>
</tr>
<tr>
<td>Date of Government Version: 09/01/2007</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 11/19/2008</td>
</tr>
<tr>
<td>Date Made Active in Reports: 03/30/2009</td>
</tr>
<tr>
<td>Number of Days to Update: 131</td>
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<tr>
<td>Source: Drug Enforcement Administration</td>
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<td>Telephone: 202-307-1000</td>
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<tr>
<td>Last EDR Contact: 03/23/2009</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact: 06/22/2009</td>
</tr>
<tr>
<td>Data Release Frequency: No Update Planned</td>
</tr>
</tbody>
</table>

**Local Lists of Registered Storage Tanks**

<table>
<thead>
<tr>
<th>CA FID UST: Facility Inventory Database</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
</tr>
<tr>
<td>Date of Government Version: 10/31/1994</td>
</tr>
<tr>
<td>Date Data Arrived at EDR: 09/05/1995</td>
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<td>Date Made Active in Reports: 09/29/1995</td>
</tr>
<tr>
<td>Number of Days to Update: 24</td>
</tr>
<tr>
<td>Source: California Environmental Protection Agency</td>
</tr>
<tr>
<td>Telephone: 916-341-5851</td>
</tr>
<tr>
<td>Last EDR Contact: 12/28/1998</td>
</tr>
<tr>
<td>Next Scheduled EDR Contact: N/A</td>
</tr>
<tr>
<td>Data Release Frequency: No Update Planned</td>
</tr>
</tbody>
</table>
UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.
Date of Government Version: 09/23/2009
Date Data Arrived at EDR: 09/23/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 8
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.
Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing
Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990’s. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.
Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records
LIENS 2: CERCLA Lien Information
A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.
Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 02/04/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 87
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Varies

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.
Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Varies

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.
Date of Government Version: 12/08/2010
Date Data Arrived at EDR: 12/09/2010
Date Made Active in Reports: 01/25/2011
Number of Days to Update: 47
Next Scheduled EDR Contact: 05/02/2011
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: 03/18/2011
Date Data Arrived at EDR: 03/18/2011
Date Made Active in Reports: 04/20/2011
Number of Days to Update: 33
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 03/18/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

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

Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 01/05/2011
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 51
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 04/05/2011
Next Scheduled EDR Contact: 07/18/2011
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: 12/31/2009
Date Data Arrived at EDR: 07/21/2010
Date Made Active in Reports: 08/20/2010
Number of Days to Update: 30
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 08/15/2011
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: 03/22/2011
Date Data Arrived at EDR: 03/23/2011
Date Made Active in Reports: 04/20/2011
Number of Days to Update: 28
Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 04/29/2011
Next Scheduled EDR Contact: 07/04/2011
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: 03/22/2011
Date Data Arrived at EDR: 03/23/2011
Date Made Active in Reports: 04/21/2011
Number of Days to Update: 29
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 04/29/2011
Next Scheduled EDR Contact: 07/04/2011
Data Release Frequency: Quarterly

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

| Date of Government Version: 03/11/2011 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/05/2011 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/02/2011 | Last EDR Contact: 04/05/2011 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 07/18/2011 |
| Date Made Active in Reports: 05/02/2011 | Data Release Frequency: Varies |

DOT OPS: Incident and Accident Data
Department of Transportation, Office of Pipeline Safety Incident and Accident data.

| Date of Government Version: 01/12/2011 | Source: Department of Transporation, Office of Pipeline Safety |
| Date Data Arrived at EDR: 02/11/2011 | Telephone: 202-366-4595 |
| Date Made Active in Reports: 05/02/2011 | Last EDR Contact: 05/11/2011 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 08/22/2011 |
| Date Made Active in Reports: 05/02/2011 | 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 | Source: USGS |
| Date Data Arrived at EDR: 11/10/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 04/21/2011 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 08/01/2011 |
| Date Made Active in Reports: 01/11/2007 | Data Release Frequency: Semi-Annually |

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

| Date of Government Version: 12/31/2009 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 08/12/2010 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 12/02/2010 | Last EDR Contact: 03/15/2011 |
| Number of Days to Update: 112 | Next Scheduled EDR Contact: 06/27/2011 |
| Date Made Active in Reports: 12/02/2010 | Data Release Frequency: Varies |

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

| Date of Government Version: 10/01/2010 | Source: Department of Justice, Consent Decree Library |
| Date Data Arrived at EDR: 10/29/2010 | Telephone: Varies |
| Date Made Active in Reports: 01/28/2011 | Last EDR Contact: 04/04/2011 |
| Number of Days to Update: 91 | Next Scheduled EDR Contact: 07/18/2011 |
| Date Made Active in Reports: 01/28/2011 | Data Release Frequency: Varies |

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

| Date of Government Version: 02/25/2011 | Source: EPA |
| Date Data Arrived at EDR: 03/16/2011 | Telephone: 703-416-0223 |
| Date Made Active in Reports: 03/21/2011 | Last EDR Contact: 03/16/2011 |
| Number of Days to Update: 5 | Next Scheduled EDR Contact: 06/27/2011 |
| Date Made Active in Reports: 03/21/2011 | Data Release Frequency: Annually |
UMTRA: Uranium Mill Tailings Sites
Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 01/28/2011
Number of Days to Update: 99
Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 03/04/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/08/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54
Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/09/2011
Next Scheduled EDR Contact: 06/20/2011
Data Release Frequency: Semi-Annually

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/17/2010
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 94
Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 03/01/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

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

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/29/2011
Next Scheduled EDR Contact: 07/11/2011
Data Release Frequency: Every 4 Years

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

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly
HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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

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

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

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77
Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 08/15/2011
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/07/2011
Date Data Arrived at EDR: 01/21/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 59
Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 03/28/2011
Next Scheduled EDR Contact: 07/11/2011
Data Release Frequency: Quarterly

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

Date of Government Version: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/22/2011
Next Scheduled EDR Contact: 08/01/2011
Data Release Frequency: Annually
MLTS: Material Licensing Tracking System

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

- **Date of Government Version:** 03/18/2010
- **Source:** Nuclear Regulatory Commission
- **Telephone:** 301-415-7169
- **Last EDR Contact:** 03/14/2011
- **Next Scheduled EDR Contact:** 06/27/2011
- **Data Release Frequency:** Quarterly

RADINFO: Radiation Information Database

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

- **Date of Government Version:** 01/11/2011
- **Source:** Environmental Protection Agency
- **Telephone:** 202-343-9775
- **Last EDR Contact:** 04/13/2011
- **Next Scheduled EDR Contact:** 07/25/2011
- **Data Release Frequency:** Quarterly

FINDS: Facility Index System/Facility Registry System

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

- **Date of Government Version:** 04/14/2010
- **Source:** EPA
- **Telephone:** (415) 947-8000
- **Last EDR Contact:** 03/14/2011
- **Next Scheduled EDR Contact:** 06/27/2011
- **Data Release Frequency:** Quarterly

RAATS: RCRA Administrative Action Tracking System

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

- **Date of Government Version:** 04/17/1995
- **Source:** EPA
- **Telephone:** 202-564-4104
- **Last EDR Contact:** 06/02/2008
- **Next Scheduled EDR Contact:** 09/01/2008
- **Data Release Frequency:** No Update Planned

BRS: Biennial Reporting System

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

- **Date of Government Version:** 12/31/2009
- **Source:** EPA/NTIS
- **Telephone:** 800-424-9346
- **Last EDR Contact:** 03/01/2011
- **Next Scheduled EDR Contact:** 06/13/2011
- **Data Release Frequency:** Biennially
CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Source: Department of Health Services
Telephone: 916-255-2118

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
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Quarterly

Source: State Water Resources Control Board
Telephone: 916-341-5227

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/22/2011
Date Data Arrived at EDR: 02/22/2011
Date Made Active in Reports: 03/22/2011
Number of Days to Update: 28
Next Scheduled EDR Contact: 06/06/2011
Data Release Frequency: Quarterly

Source: State Water Resources Control Board
Telephone: 916-445-9379

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

Date of Government Version: 04/05/2011
Date Data Arrived at EDR: 04/05/2011
Date Made Active in Reports: 05/04/2011
Number of Days to Update: 29
Next Scheduled EDR Contact: 07/18/2011
Data Release Frequency: Quarterly

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400

HIST CORTESE: Hazardous Waste & Substance Site List
The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES].

Date of Government Version: 04/01/2009
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Source: Department of Toxic Substances Control
Telephone: 916-323-3400

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993
Date Data Arrived at EDR: 11/01/1993
Date Made Active in Reports: 11/19/1993
Number of Days to Update: 18
Next Scheduled EDR Contact: 07/11/2011
Data Release Frequency: No Update Planned

Source: State Water Resources Control Board
Telephone: 916-445-3846

Last EDR Contact: 03/29/2011
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned
DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes:
power laundries, family and commercial; garment pressing and cleaner’s agents; linen supply; coin-operated laundries
and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and
garment services.
Date of Government Version: 09/15/2010
Date Data Arrived at EDR: 09/16/2010
Date Made Active in Reports: 09/29/2010
Number of Days to Update: 13
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/02/2011
Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Annually

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.
Date of Government Version: 07/03/2009
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: 04/05/2011
Next Scheduled EDR Contact: 07/18/2011
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year
by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately
350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain
some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.
Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/07/2010
Date Made Active in Reports: 08/12/2010
Number of Days to Update: 36
Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/22/2011
Next Scheduled EDR Contact: 08/01/2011
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.
Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 10/18/2010
Number of Days to Update: 19
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 04/01/2011
Next Scheduled EDR Contact: 07/11/2011
Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater
than 640 acres.
Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34
Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/21/2011
Next Scheduled EDR Contact: 08/01/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing
The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office
of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established
drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas,
Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.
Date of Government Version: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54
Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/09/2011
Next Scheduled EDR Contact: 08/08/2011
Data Release Frequency: Varies
### PROC: Certified Processors Database
A listing of certified processors.

<table>
<thead>
<tr>
<th>Date of Government Version: 02/28/2011</th>
<th>Source: Department of Conservation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 03/23/2011</td>
<td>Telephone: 916-323-3836</td>
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<tr>
<td>Date Made Active in Reports: 04/21/2011</td>
<td>Last EDR Contact: 03/23/2011</td>
</tr>
<tr>
<td>Number of Days to Update: 29</td>
<td>Next Scheduled EDR Contact: 07/04/2011</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 03/04/2011</th>
<th>Source: Department of Public Health</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 03/17/2011</td>
<td>Telephone: 916-558-1784</td>
</tr>
<tr>
<td>Date Made Active in Reports: 04/20/2011</td>
<td>Last EDR Contact: 03/14/2011</td>
</tr>
<tr>
<td>Number of Days to Update: 34</td>
<td>Next Scheduled EDR Contact: 06/27/2011</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date of Government Version: 12/31/2005</th>
<th>Source: Department of Energy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 08/07/2009</td>
<td>Telephone: 202-586-8719</td>
</tr>
<tr>
<td>Date Made Active in Reports: 10/22/2009</td>
<td>Last EDR Contact: 04/19/2011</td>
</tr>
<tr>
<td>Number of Days to Update: 76</td>
<td>Next Scheduled EDR Contact: 08/01/2011</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Date of Government Version: 08/17/2010</th>
<th>Source: Environmental Protection Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 01/03/2011</td>
<td>Telephone: N/A</td>
</tr>
<tr>
<td>Date Made Active in Reports: 03/21/2011</td>
<td>Last EDR Contact: 03/18/2011</td>
</tr>
<tr>
<td>Number of Days to Update: 77</td>
<td>Next Scheduled EDR Contact: 06/27/2011</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version: 04/19/2011</th>
<th>Source: Department of Toxic Substances Control</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 04/19/2011</td>
<td>Telephone: 916-440-7145</td>
</tr>
<tr>
<td>Date Made Active in Reports: 05/12/2011</td>
<td>Last EDR Contact: 04/19/2011</td>
</tr>
<tr>
<td>Number of Days to Update: 23</td>
<td>Next Scheduled EDR Contact: 08/01/2011</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

### HWP: EnviroStor Permitted Facilities Listing
Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

<table>
<thead>
<tr>
<th>Date of Government Version: 08/09/2010</th>
<th>Source: Department of Toxic Substances Control</th>
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<td>Date Data Arrived at EDR: 08/11/2010</td>
<td>Telephone: 916-323-3400</td>
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<tr>
<td>Date Made Active in Reports: 08/20/2010</td>
<td>Last EDR Contact: 03/04/2011</td>
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<td>Number of Days to Update: 9</td>
<td>Next Scheduled EDR Contact: 06/13/2011</td>
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<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

### 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.
FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007  
Date Data Arrived at EDR: 06/01/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 28  
Next Scheduled EDR Contact: 08/15/2011  
Data Release Frequency: Varies

Source: Department of Toxic Substances Control
Telephone: 916-255-3628

FEDLAND: Federal and Indian Lands


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  
Next Scheduled EDR Contact: 08/01/2011  
Data Release Frequency: N/A

Source: U.S. Geological Survey
Telephone: 888-275-8747

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 01/01/2008  
Date Data Arrived at EDR: 02/18/2009  
Date Made Active in Reports: 05/29/2009  
Number of Days to Update: 100  
Next Scheduled EDR Contact: 08/15/2011  
Data Release Frequency: Varies

Source: Environmental Protection Agency
Telephone: 202-566-0517

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

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  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

Source: EDR, Inc.
Telephone: N/A

EDR Historical Auto Stations: EDR Proprietary 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.
EDR Historical Cleaners: EDR Proprietary 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.

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).

Underground Tanks
Underground storage tank sites located in Alameda county.

CONTRA COSTA COUNTY:

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

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.
HUMBOLDT COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 02/08/2011
Date Data Arrived at EDR: 03/03/2011
Date Made Active in Reports: 03/24/2011
Number of Days to Update: 21

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/03/2011
Date Made Active in Reports: 03/24/2011
Number of Days to Update: 21

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Varies

KERN COUNTY:

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

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/30/2010
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 03/17/2011
Next Scheduled EDR Contact: 05/30/2011
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 12/06/2010
Date Data Arrived at EDR: 03/03/2011
Date Made Active in Reports: 03/31/2011
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/28/2011
Next Scheduled EDR Contact: 06/13/2011
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 | Source: EPA Region 9 |
| Date Data Arrived at EDR: | 03/31/2009 | Telephone: 415-972-3178 |
| Date Made Active in Reports: | 10/23/2009 | Last EDR Contact: 03/28/2011 |
| Number of Days to Update: | 206 | Next Scheduled EDR Contact: 07/11/2011 |
| Data Release Frequency: | No Update Planned |

### HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

| Date of Government Version: | 12/30/2010 | Source: Department of Public Works |
| Date Data Arrived at EDR: | 03/03/2011 | Telephone: 626-458-3517 |
| Date Made Active in Reports: | 03/24/2011 | Last EDR Contact: 04/18/2011 |
| Number of Days to Update: | 21 | Next Scheduled EDR Contact: 08/01/2011 |
| Data Release Frequency: | Semi-Annually |

### List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

| Date of Government Version: | 01/24/2011 | Source: La County Department of Public Works |
| Date Data Arrived at EDR: | 02/01/2011 | Telephone: 818-458-5185 |
| Date Made Active in Reports: | 03/04/2011 | Last EDR Contact: 04/25/2011 |
| Number of Days to Update: | 31 | Next Scheduled EDR Contact: 08/08/2011 |
| Data Release Frequency: | Varies |

### City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

| Date of Government Version: | 03/05/2009 | Source: Engineering & Construction Division |
| Date Data Arrived at EDR: | 03/10/2009 | Telephone: 213-473-7869 |
| Date Made Active in Reports: | 04/08/2009 | Last EDR Contact: 02/18/2011 |
| Number of Days to Update: | 29 | Next Scheduled EDR Contact: 06/06/2011 |
| Data Release Frequency: | Varies |

### Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

| Date of Government Version: | 02/09/2011 | Source: Community Health Services |
| Date Data Arrived at EDR: | 02/09/2011 | Telephone: 323-890-7806 |
| Date Made Active in Reports: | 03/04/2011 | Last EDR Contact: 04/25/2011 |
| Number of Days to Update: | 23 | Next Scheduled EDR Contact: 08/08/2011 |
| Data Release Frequency: | Varies |

### City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

| Date of Government Version: | 02/03/2011 | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: | 02/08/2011 | Telephone: 310-524-2236 |
| Date Made Active in Reports: | 03/03/2011 | Last EDR Contact: 04/25/2011 |
| Number of Days to Update: | 23 | Next Scheduled EDR Contact: 08/08/2011 |
| Data Release Frequency: | Semi-Annually |

### City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

| Date of Government Version: | 03/28/2003 | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: | 10/23/2003 | Telephone: 562-570-2563 |
| Date Made Active in Reports: | 11/26/2003 | Last EDR Contact: 05/02/2011 |
| Number of Days to Update: | 34 | Next Scheduled EDR Contact: 08/15/2011 |
| Data Release Frequency: | Annually |
City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/18/2011  
Date Data Arrived at EDR: 01/25/2011  
Date Made Active in Reports: 03/03/2011  
Number of Days to Update: 37  
Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 04/18/2011  
Next Scheduled EDR Contact: 08/01/2011  
Data Release Frequency: Semi-Annually

MADERA 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: 04/01/2011  
Date Data Arrived at EDR: 04/12/2011  
Date Made Active in Reports: 05/12/2011  
Number of Days to Update: 30  
Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 02/28/2011  
Next Scheduled EDR Contact: 06/13/2011  
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 01/14/2011  
Date Data Arrived at EDR: 02/01/2011  
Date Made Active in Reports: 03/04/2011  
Number of Days to Update: 31  
Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 04/11/2011  
Next Scheduled EDR Contact: 04/25/2011  
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 11/22/2010  
Date Data Arrived at EDR: 03/03/2011  
Date Made Active in Reports: 03/24/2011  
Number of Days to Update: 21  
Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/28/2011  
Next Scheduled EDR Contact: 06/13/2011  
Data Release Frequency: Varies

MONTEREY COUNTY:

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

Date of Government Version: 01/20/2011  
Date Data Arrived at EDR: 03/03/2011  
Date Made Active in Reports: 03/24/2011  
Number of Days to Update: 21  
Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 02/28/2011  
Next Scheduled EDR Contact: 06/13/2011  
Data Release Frequency: Varies

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

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269

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

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269

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

Source: Health Care Agency
Telephone: 714-834-3446

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

Source: Health Care Agency
Telephone: 714-834-3446

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Source: Health Care Agency
Telephone: 714-834-3446

PLACER COUNTY:
Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Source: Placer County Health and Human Services
Telephone: 530-889-7312

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

Date of Government Version: 12/08/2010  Source: Department of Environmental Health
Date Data Arrived at EDR: 12/09/2010  Telephone: 951-358-5055
Date Made Active in Reports: 01/28/2011  Last EDR Contact: 03/28/2011
Number of Days to Update: 50  Next Scheduled EDR Contact: 07/11/2011
Data Release Frequency: Quarterly

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

Date of Government Version: 12/08/2010  Source: Department of Environmental Health
Date Data Arrived at EDR: 12/09/2010  Telephone: 951-358-5055
Date Made Active in Reports: 01/20/2011  Last EDR Contact: 03/28/2011
Number of Days to Update: 42  Next Scheduled EDR Contact: 07/11/2011
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/03/2010  Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 01/20/2011  Telephone: 916-875-8406
Date Made Active in Reports: 01/28/2011  Last EDR Contact: 04/11/2011
Number of Days to Update: 8  Next Scheduled EDR Contact: 07/25/2011
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/03/2010  Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 01/20/2011  Telephone: 916-875-8406
Date Made Active in Reports: 01/28/2011  Last EDR Contact: 04/11/2011
Number of Days to Update: 8  Next Scheduled EDR Contact: 07/25/2011
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

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

Date of Government Version: 03/10/2011  Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 03/11/2011  Telephone: 909-387-3041
Date Made Active in Reports: 03/24/2011  Last EDR Contact: 02/14/2011
Number of Days to Update: 13  Next Scheduled EDR Contact: 05/30/2011
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.)
GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date Data Arrived at EDR: 09/15/2010  Telephone: 619-338-2268
Date Made Active in Reports: 09/29/2010  Last EDR Contact: 03/18/2011
Number of Days to Update: 14  Next Scheduled EDR Contact: 06/27/2011
Data Release Frequency: Quarterly

Solid Waste Facilities
San Diego County Solid Waste Facilities.
Date of Government Version: 10/01/2010  Source: Department of Health Services
Date Data Arrived at EDR: 11/16/2010  Telephone: 619-338-2209
Date Made Active in Reports: 01/25/2011  Last EDR Contact: 05/02/2011
Number of Days to Update: 70  Next Scheduled EDR Contact: 08/15/2011
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  Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010  Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010  Last EDR Contact: 12/21/2010
Number of Days to Update: 24  Next Scheduled EDR Contact: 03/28/2011
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  Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008  Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008  Last EDR Contact: 02/28/2011
Number of Days to Update: 10  Next Scheduled EDR Contact: 05/30/2011
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.
Date of Government Version: 11/29/2010  Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2011  Telephone: 415-252-3920
Date Made Active in Reports: 03/15/2011  Last EDR Contact: 02/28/2011
Number of Days to Update: 5  Next Scheduled EDR Contact: 05/30/2011
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.
Date of Government Version: 03/30/2011  Source: Environmental Health Department
Date Data Arrived at EDR: 03/31/2011  Telephone: N/A
Date Made Active in Reports: 04/22/2011  Last EDR Contact: 03/28/2011
Number of Days to Update: 22  Next Scheduled EDR Contact: 07/11/2011
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

TC3067165.2s  Page GR-31
CUPA Facility List

Cupa Facility List.

- Date of Government Version: 11/17/2010
- Date Data Arrived at EDR: 03/03/2011
- Date Made Active in Reports: 03/24/2011
- Number of Days to Update: 21
- Source: San Luis Obispo County Public Health Department
- Telephone: 805-781-5596
- Last EDR Contact: 02/28/2011
- Next Scheduled EDR Contact: 06/13/2011
- 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: 02/14/2011
- Date Data Arrived at EDR: 02/17/2011
- Date Made Active in Reports: 04/01/2011
- Number of Days to Update: 43
- Source: San Mateo County Environmental Health Services Division
- Telephone: 650-363-1921
- Last EDR Contact: 03/28/2011
- Next Scheduled EDR Contact: 07/04/2011
- Data Release Frequency: Annually

Fuel Leak List

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

- Date of Government Version: 03/21/2011
- Date Data Arrived at EDR: 03/22/2011
- Date Made Active in Reports: 04/20/2011
- Number of Days to Update: 29
- Source: San Mateo County Environmental Health Services Division
- Telephone: 650-363-1921
- Last EDR Contact: 03/21/2011
- Next Scheduled EDR Contact: 07/04/2011
- Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

- Date of Government Version: 11/22/2010
- Date Data Arrived at EDR: 03/03/2011
- Date Made Active in Reports: 03/24/2011
- Number of Days to Update: 21
- Source: Santa Barbara County Public Health Department
- Telephone: 805-686-8167
- Last EDR Contact: 02/28/2011
- Next Scheduled EDR Contact: 06/13/2011
- Data Release Frequency: Varies

SANTA CLARA COUNTY:

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: 05/29/2009
- Date Data Arrived at EDR: 06/01/2009
- Date Made Active in Reports: 06/15/2009
- Number of Days to Update: 14
- Source: Department of Environmental Health
- Telephone: 408-918-3417
- Last EDR Contact: 03/07/2011
- Next Scheduled EDR Contact: 06/20/2011
- Data Release Frequency: Annually
Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

<table>
<thead>
<tr>
<th>Date of Government Version: 08/31/2009</th>
<th>Source: City of San Jose Fire Department</th>
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<tbody>
<tr>
<td>Date Data Arrived at EDR: 08/31/2009</td>
<td>Telephone: 408-535-7694</td>
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<tr>
<td>Date Made Active in Reports: 09/18/2009</td>
<td>Last EDR Contact: 03/15/2011</td>
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<tr>
<td>Number of Days to Update: 18</td>
<td>Next Scheduled EDR Contact: 05/30/2011</td>
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<td>Data Release Frequency: Annually</td>
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SANTA CRUZ COUNTY:
CUPA Facility List
CUPA facility listing.

<table>
<thead>
<tr>
<th>Date of Government Version: 11/22/2010</th>
<th>Source: Santa Cruz County Environmental Health</th>
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<tr>
<td>Date Data Arrived at EDR: 03/03/2011</td>
<td>Telephone: 831-464-2761</td>
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<tr>
<td>Date Made Active in Reports: 03/24/2011</td>
<td>Last EDR Contact: 02/28/2011</td>
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<tr>
<td>Number of Days to Update: 21</td>
<td>Next Scheduled EDR Contact: 06/13/2011</td>
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</tbody>
</table>

SHASTA COUNTY:
CUPA Facility List
Cupa Facility List.

<table>
<thead>
<tr>
<th>Date of Government Version: 11/30/2010</th>
<th>Source: Shasta County Department of Resource Management</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 03/03/2011</td>
<td>Telephone: 530-225-5789</td>
</tr>
<tr>
<td>Date Made Active in Reports: 03/24/2011</td>
<td>Last EDR Contact: 02/28/2011</td>
</tr>
<tr>
<td>Number of Days to Update: 21</td>
<td>Next Scheduled EDR Contact: 06/13/2011</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Varies</td>
</tr>
</tbody>
</table>

SOLANO COUNTY:
Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

<table>
<thead>
<tr>
<th>Date of Government Version: 03/21/2011</th>
<th>Source: Solano County Department of Environmental Management</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 03/25/2011</td>
<td>Telephone: 707-784-6770</td>
</tr>
<tr>
<td>Date Made Active in Reports: 04/21/2011</td>
<td>Last EDR Contact: 03/21/2011</td>
</tr>
<tr>
<td>Number of Days to Update: 27</td>
<td>Next Scheduled EDR Contact: 06/20/2011</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

Underground Storage Tanks
Underground storage tank sites located in Solano county.

<table>
<thead>
<tr>
<th>Date of Government Version: 03/21/2011</th>
<th>Source: Solano County Department of Environmental Management</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 03/25/2011</td>
<td>Telephone: 707-784-6770</td>
</tr>
<tr>
<td>Date Made Active in Reports: 04/22/2011</td>
<td>Last EDR Contact: 03/21/2011</td>
</tr>
<tr>
<td>Number of Days to Update: 28</td>
<td>Next Scheduled EDR Contact: 06/20/2011</td>
</tr>
<tr>
<td></td>
<td>Data Release Frequency: Quarterly</td>
</tr>
</tbody>
</table>

SONOMA COUNTY:
Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.
### SUTTER COUNTY:

**Underground Storage Tanks**

Underground storage tank sites located in Sutter county.

- **Source:** Sutter County Department of Agriculture
- **Telephone:** 530-822-7500

### VENTURA COUNTY:

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

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

- **Source:** Ventura County Environmental Health Division
- **Telephone:** 805-654-2813

#### Inventory of Illegal Abandoned and Inactive Sites

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

- **Source:** Environmental Health Division
- **Telephone:** 805-654-2813

#### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

- **Source:** Environmental Health Division
- **Telephone:** 805-654-2813

#### 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.

- **Source:** Ventura County Resource Management Agency
- **Telephone:** 805-654-2813
Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2011  
Source: Environmental Health Division
Telephone: 805-654-2813

Date Data Arrived at EDR: 03/23/2011
Last EDR Contact: 03/23/2011
Next Scheduled EDR Contact: 07/04/2011
Number of Days to Update: 30
Data Release Frequency: Quarterly

Yolo County:

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

Date of Government Version: 01/25/2011  
Source: Yolo County Department of Health
Telephone: 530-666-8646

Date Data Arrived at EDR: 02/03/2011
Last EDR Contact: 04/11/2011
Next Scheduled EDR Contact: 07/11/2011
Date Made Active in Reports: 03/04/2011
Number of Days to Update: 29
Data Release Frequency: Annually

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

CT Manifest: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2007  
Source: Department of Environmental Protection
Telephone: 860-424-3375

Date Data Arrived at EDR: 08/26/2009
Last EDR Contact: 02/25/2011
Date Made Active in Reports: 09/11/2009
Next Scheduled EDR Contact: 06/06/2011
Number of Days to Update: 16
Data Release Frequency: Annually

NJ Manifest: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2009  
Source: Department of Environmental Protection
Telephone: N/A

Date Data Arrived at EDR: 07/22/2010
Last EDR Contact: 04/19/2011
Date Made Active in Reports: 08/26/2010
Next Scheduled EDR Contact: 08/01/2011
Number of Days to Update: 35
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: 12/31/2010  
Source: Department of Environmental Conservation
Telephone: 518-402-8651

Date Data Arrived at EDR: 02/09/2011
Last EDR Contact: 05/12/2011
Date Made Active in Reports: 03/04/2011
Next Scheduled EDR Contact: 08/22/2011
Number of Days to Update: 23
Data Release Frequency: Annually
PA MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2008  Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/01/2009  Telephone: 717-783-8990
Date Made Active in Reports: 12/14/2009  Last EDR Contact: 04/04/2011
Number of Days to Update: 13  Next Scheduled EDR Contact: 07/06/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest Information
Hazardous waste manifest information
Date of Government Version: 12/31/2009  Source: Department of Environmental Management
Date Data Arrived at EDR: 07/19/2010  Telephone: 401-222-2797
Date Made Active in Reports: 08/26/2010  Last EDR Contact: 02/28/2011
Number of Days to Update: 38  Next Scheduled EDR Contact: 06/13/2011
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2009  Source: Department of Natural Resources
Date Data Arrived at EDR: 07/06/2010  Telephone: N/A
Date Made Active in Reports: 07/26/2010  Last EDR Contact: 03/21/2011
Number of Days to Update: 20  Next Scheduled EDR Contact: 07/04/2011
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data
Source: Rextag Strategies Corp.
Telephone: (281) 769-2247
U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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

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

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.
GROUNDWATER FLOW DIRECTION INFORMATION
Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

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

TARGET PROPERTY TOPOGRAPHY
General Topographic Gradient: General NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Source: Topography has been determined from the USGS 7.5’ Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.
HYDROLOGIC INFORMATION
Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE
Target Property County: SAN BERNARDINO, CA
FEMA Flood Electronic Data: YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property: 06071C - FEMA DFIRM Flood data
Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY
NWI Quad at Target Property: YES - refer to the Overview Map and Detail Map
JOSHUA TREE NORTH
NWl Electronic Data Coverage: Not Reported

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.

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>LOCATION</th>
<th>GENERAL DIRECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not Reported</td>
<td>FROM TP</td>
<td>GROUNDWATER FLOW</td>
</tr>
</tbody>
</table>
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:       | Cenozoic          |
| System:    | Quaternary        |
| Series:    | Quaternary        |
| Code:      | Q                 |


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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: HANFORD
Soil Surface Texture: coarse sandy loam
Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.
Corrosion Potential - Uncoated Steel: MODERATE
Depth to Bedrock Min: > 60 inches
Depth to Bedrock Max: > 60 inches
### Soil Layer Information

<table>
<thead>
<tr>
<th>Layer</th>
<th>Upper</th>
<th>Lower</th>
<th>Soil Texture Class</th>
<th>AASHTO Group</th>
<th>Unified Soil</th>
<th>Permeability Rate (in/hr)</th>
<th>Soil Reaction (pH)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0 inches</td>
<td>12 inches</td>
<td>coarse sandy loam</td>
<td>Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
<td>Max: 6.00 Min: 2.00</td>
<td>Max: 7.80 Min: 5.60</td>
</tr>
<tr>
<td>2</td>
<td>12 inches</td>
<td>50 inches</td>
<td>fine sandy loam</td>
<td>Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
<td>Max: 6.00 Min: 2.00</td>
<td>Max: 7.80 Min: 5.60</td>
</tr>
<tr>
<td>3</td>
<td>50 inches</td>
<td>60 inches</td>
<td>gravelly - fine sandy loam</td>
<td>Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.</td>
<td>COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.</td>
<td>Max: 6.00 Min: 2.00</td>
<td>Max: 7.80 Min: 5.60</td>
</tr>
</tbody>
</table>

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

**Soil Surface Textures:**
- sandy loam
- gravelly - sandy loam
- loamy sand
- stony - loam
- cobbly - loamy sand

**Surficial Soil Types:**
- sandy loam
- gravelly - sandy loam
- loamy sand
- stony - loam
- cobbly - loamy sand

**Shallow Soil Types:**
- gravelly - loam
- very cobbly - loam

**Deeper Soil Types:**
- stratified
- gravelly - sandy loam
- weathered bedrock
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

<table>
<thead>
<tr>
<th>DATABASE</th>
<th>SEARCH DISTANCE (miles)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federal USGS</td>
<td>1.000</td>
</tr>
<tr>
<td>Federal FRDS PWS</td>
<td>Nearest PWS within 1 mile</td>
</tr>
<tr>
<td>State Database</td>
<td>1.000</td>
</tr>
</tbody>
</table>

FEDERAL USGS WELL INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>USGS3108457</td>
<td>1/8 - 1/4 Mile ENE</td>
</tr>
<tr>
<td>A3</td>
<td>USGS3108442</td>
<td>1/4 - 1/2 Mile North</td>
</tr>
<tr>
<td>A5</td>
<td>USGS3108469</td>
<td>1/4 - 1/2 Mile NNE</td>
</tr>
<tr>
<td>6</td>
<td>USGS3108609</td>
<td>1/4 - 1/2 Mile ENE</td>
</tr>
<tr>
<td>B7</td>
<td>USGS3108470</td>
<td>1/4 - 1/2 Mile WNW</td>
</tr>
<tr>
<td>B9</td>
<td>USGS3108615</td>
<td>1/4 - 1/2 Mile NW</td>
</tr>
<tr>
<td>12</td>
<td>USGS3108612</td>
<td>1/2 - 1 Mile WNW</td>
</tr>
<tr>
<td>D16</td>
<td>USGS3108496</td>
<td>1/2 - 1 Mile North</td>
</tr>
<tr>
<td>E19</td>
<td>USGS3108456</td>
<td>1/2 - 1 Mile ENE</td>
</tr>
</tbody>
</table>

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<table>
<thead>
<tr>
<th>MAP ID</th>
<th>WELL ID</th>
<th>LOCATION FROM TP</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>CA3600787</td>
<td>1/8 - 1/4 Mile West</td>
</tr>
</tbody>
</table>

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<table>
<thead>
<tr>
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<th>WELL ID</th>
<th>LOCATION FROM TP</th>
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<tbody>
<tr>
<td>A4</td>
<td>CADW40000006985</td>
<td>1/4 - 1/2 Mile North</td>
</tr>
<tr>
<td>8</td>
<td>237</td>
<td>1/4 - 1/2 Mile ESE</td>
</tr>
<tr>
<td>B10</td>
<td>CADW40000006963</td>
<td>1/4 - 1/2 Mile WNW</td>
</tr>
<tr>
<td>B11</td>
<td>CADW40000006975</td>
<td>1/2 - 1 Mile NW</td>
</tr>
<tr>
<td>C13</td>
<td>238</td>
<td>1/2 - 1 Mile WSW</td>
</tr>
<tr>
<td>C14</td>
<td>239</td>
<td>1/2 - 1 Mile WSW</td>
</tr>
<tr>
<td>C15</td>
<td>CADW40000006907</td>
<td>1/2 - 1 Mile WSW</td>
</tr>
<tr>
<td>D17</td>
<td>CADW40000007048</td>
<td>1/2 - 1 Mile North</td>
</tr>
<tr>
<td>E18</td>
<td>CADW40000007012</td>
<td>1/2 - 1 Mile ENE</td>
</tr>
</tbody>
</table>
## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

### Map ID
- **Direction**: ENE
- **Distance**: 1/8 - 1/4 Mile
- **Elevation**: Lower

<table>
<thead>
<tr>
<th>Database</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong></td>
<td>FED USGS</td>
</tr>
</tbody>
</table>

- **Agency cd**: USGS
- **Site name**: 001N006E25Q001S
- **Latitude**: 340810
- **Longitude**: 1161816
- **Dec lon**: -116.30528821
- **Dec lat**: 34.13611682
- **Latlong datum**: NAD83
- **District**: 06
- **County**: 071
- **Country**: US
- **Location map**: JOSHUA TREE
- **Altitude**: 2715
- **Altitude method**: Interpolated from topographic map
- **Altitude accuracy**: 10
- **Altitude datum**: National Geodetic Vertical Datum of 1929
- **Topographic**: Not Reported
- **Site type**: Ground-water other than Spring
- **Date inventoried**: 19681231
- **Date construction**: 194701
- **Local standard time flag**: Y
- **Type of ground water site**: Single well, other than collector or Ranney type
- **Aquifer**: Not Reported
- **Well depth**: 465
- **Hole depth**: Not Reported
- **Source of depth data**: other reported
- **Project number**: Not Reported
- **Real time data flag**: Not Reported
- **Daily flow data begin date**: Not Reported
- **Peak flow data begin date**: Not Reported
- **Ground water data begin date**: Not Reported

### Ground-water levels, Number of Measurements: 0

### Ground-water levels, Number of Measurements: 0

---

### Map ID
- **Direction**: West
- **Distance**: 1/8 - 1/4 Mile
- **Elevation**: Higher

<table>
<thead>
<tr>
<th>Database</th>
<th>EDR ID Number</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>2</strong></td>
<td>FRDS PWS</td>
</tr>
</tbody>
</table>

- **PWS ID**: CA3600787
- **Date Initiated**: 7706
- **Date Deactivated**: Not Reported
- **PWS Name**: SAN BERNARDINO CO SERVICE
- **Addressee / Facility**: System Owner/Responsible Party
  - SAN BERNARDINO CO SERVICE
  - P O BOX 9
  - JOSHUA TREE, CA 92252
- **Map ID**: USGS3108457
- **Direction**: ENE
- **Distance**: 1/8 - 1/4 Mile
- **Elevation**: Lower

### Ground-water levels, Number of Measurements: 0

---

TC3067165.2s  Page A-8
A3
North
1/4 - 1/2 Mile
Lower

Agency cd: USGS
Site name: 001N006E25K002S
Latitude: 340822
Longitude: 1161826
Dec Ion: -116.3080661
Coor acr: F
Dec lablong datum: NAD83
State: 06
Country: US
Location map: JOSHUA TREE NORTH
Altitude: 2705
Altitude method: Interpolated from topographic map
Altitude accuracy: 10
Altitude datum: National Geodetic Vertical Datum of 1929
Hydrologic: Southern Mojave, California. Area = 8700 sq.mi.
Topographic: Not Reported
Site type: Ground-water other than Spring
Date inventoried: 19940510
Date construction: Not Reported
Local standard time flag: Y
Mean greenwich time offset: PST
Type of ground water site: Single well, other than collector or Ranney type
Aquifer: Not Reported
Aquifer: Not Reported
Well depth: 740
Hole depth: 740
Source of depth data: owner
Project number: 470649728
Real time data flag: 0
Daily flow data end date: 0000-00-00
Daily flow data count: 0
Peak flow data end date: 0000-00-00
Peak flow data count: 0
Water quality data end date: 2001-05-15
Water quality data count: 3
Ground water data begin date: 1994-03-30
Ground water data end date: 1994-03-30
Ground water data count: 1

Ground-water levels, Number of Measurements: 1
Feet below Surface Feet to Seal level
Date

1994-03-30 422.00

Violations information not reported.
<table>
<thead>
<tr>
<th>Date</th>
<th>Feet below surface</th>
<th>Feet to sealevel</th>
<th>Date</th>
<th>Feet below surface</th>
<th>Feet to sealevel</th>
</tr>
</thead>
<tbody>
<tr>
<td>1971-03-09</td>
<td>392.80</td>
<td></td>
<td>1969-04-08</td>
<td>392.85</td>
<td></td>
</tr>
<tr>
<td>1969-10-28</td>
<td></td>
<td>392.3</td>
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Ground-water levels, Number of Measurements: 3
TC3067165.2s Page A-11
Local standard time flag: Y
Type of ground water site: Single well, other than collector or Ranney type
Aquifer Type: Not Reported
Aquifer: Not Reported
Well depth: 512
Source of depth data: other reported
Project number: Not Reported
Real time data flag: 0
Daily flow data end date: 0000-00-00
Daily flow data count: 0
Peak flow data begin date: 0000-00-00
Peak flow data end date: 0000-00-00
Peak flow data count: 0
Water quality data begin date: 0000-00-00
Water quality data end date: 0000-00-00
Ground water data begin date: 1941-05-28
Ground water data end date: 1969-04-00
Ground water data count: 15

Ground-water levels, Number of Measurements: 15

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8 ESE
1/4 - 1/2 Mile
Lower

CA WELLS 237

Water System Information:
Prime Station Code: 01N/06E-25K02 S
FRDS Number: 3610025006
District Number: 13
Water Type: Well/Groundwater
Source Lat/Long: 340800.0 1161800.0
Source Name: WELL 11
System Number: 3610025
System Name: JOSHUA BASIN CWD
Organization That Operates System:
P O BOX 675
JOSHUA TREE, CA 92252
Pop Served: 7200
Area Served: JOSHUA TREE
Sample Collected: 01/24/2000
Chemical: SOURCE TEMPERATURE C
Findings: 22.2 C

B9 NW
1/4 - 1/2 Mile
Lower

FED USGS USGS3108615
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<th>Date</th>
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**GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS**

Agency cd: USGS
Site name: 001N006E25M003S
Latitude: 340821
Longitude: 1161852
Dec lon: -116.31528848
Coor accr: U
Dec latlong datum: NAD83
State: 06
County: 071
Country: US
Location map: JOSHUA TREE NORTH
Altitude: 2720
Altitude method: Interpolated from topographic map
Altitude accuracy: 10
Altitude datum: National Geodetic Vertical Datum of 1929
Topographic: Not Reported
Site type: Ground-water other than Spring
Date inventoried: 19940509
Date construction: 19680725
Mean greenwich time offset: PST
Local standard time flag: Y
Type of ground water site: Single well, other than collector or Ranney type
Aguiler Type: Not Reported
Well depth: 704
Hole depth: 704
Source of depth data: owner
Project number: 470649728
Real time data flag: 0
Daily flow data end date: 0000-00-00
Daily flow data begin date: 0000-00-00
Peak flow data count: 0
Peak flow data count: 0
Peak flow data end date: 0000-00-00
Peak flow data begin date: 0000-00-00
Water quality data end date: 2001-09-25
Water quality data count: 4
Ground water data begin date: 1969-04-09
Ground water data count: 5

**Ground-water levels, Number of Measurements: 5**

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**B10 WNW 1/4 - 1/2 Mile Lower**

Longitude: -116.3153
Latitude: 34.1383
Stwellno: 01N006E25M001S
Districtco: 3
Welluseco: Z
Countyco: 36
Gwcode: 701200
Site id: CADW40000006963

CA WELLS CADW40000006963
Map ID: B11
Direction: NW
Distance: 1/2 - 1 Mile
Elevation: Lower

Longitude: -116.3153
Latitude: 34.1392
Stwellno: 01N06E25M003S
Districtco: 3
Welluseco: Z
Countyco: 36
Gwcode: 701200
Site id: CADW40000006975

Agency cd: USGS
Site name: 001N006E25M002S
Latitude: 340817
Longitude: 1161858
Dec lon: -116.31695516
Coor accr: F
Dec latlong datum: NAD83
State: 06
Country: US
Location map: JOSHUA TREE NORTH
Altitude: 2723
Altitude method: Altimeter
Altitude accuracy: Not Reported
Altitude datum: National Geodetic Vertical Datum of 1929
Hydrologic: Southern Mojave, California. Area = 8700 sq.mi.
Topographic: Not Reported
Site type: Ground-water other than Spring
Date inventoried: 19940510
Date construction: 1961
Mean greenwich time offset: PST
Local standard time flag: Y
Type of ground water site: Single well, other than collector or Ranney type
Aquifer Type: Not Reported
Aquifer: Not Reported
Well depth: 500
Hole depth: 500
Source of depth data: owner
Project number: 470649728
Real time data flag: 0
Daily flow data end date: 0000-00-00
Daily flow data count: 0
Peak flow data begin date: 0000-00-00
Peak flow data count: 0
Water quality data end date: 2001-09-25
Ground water data begin date: 1994-03-30
Ground water data count: 8

Real time data flag: 0
Daily flow data begin date: 0000-00-00
Daily flow data end date: 0000-00-00
Daily flow data count: 0
Peak flow data begin date: 0000-00-00
Peak flow data end date: 2000-00-00
Peak flow data count: 0
Water quality data begin date: 1999-08-24
Water quality data count: 4
Ground water data begin date: 2004-03-01
Ground water data count: 4

Database: FED USGS
EDR ID Number: USGS3108612
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C13
WSW
1/2 - 1 Mile
Higher

Water System Information:
Prime Station Code: 01N/06E-25M02 S
FRDS Number: 3610025005
District Number: 13
Water Type: Well/Groundwater
Source Lat/Long: 340800.0 1161900.0
Source Name: WELL 10
System Number: 3610025
System Name: JOSHUA BASIN CWD
Organization That Operates System:
User ID: TAN
County: San Bernadino
Station Type: WELL/AMBNT/MUN/INTAKE/SUPPLY
Well Status: Active Raw
Precision: Undefined

JOSHUA TREE
Pop Served: 7200
Area Served: P O BOX 675
Sample Collected: 01/04/2006
Chemical: SOURCE TEMPERATURE C
Findings: 24.4 C
Sample Collected: 01/04/2006
Chemical: COLOR
Findings: 10. UNITS
Sample Collected: 01/04/2006
Chemical: TURBIDITY, LABORATORY
Findings: 9.4 NTU
Sample Collected: 01/23/2006
Chemical: SOURCE TEMPERATURE C
Findings: 21.1 C
Sample Collected: 01/23/2006
Chemical: TURBIDITY, LABORATORY
Findings: 0.2 NTU
Sample Collected: 01/30/2006
Chemical: CHROMIUM, HEXAVALENT
Findings: 11. UG/L
Sample Collected: 01/30/2006
Chemical: VANADIUM
Findings: 11. UG/L
Sample Collected: 01/30/2006
Chemical: GROSS ALPHA COUNTING ERROR
Findings: 0.71 PCI/L
Sample Collected: 01/30/2006
Chemical: NITRATE (AS NO3)
Findings: 19. MG/L
Sample Collected: 02/23/2006
Chemical: TURBIDITY, LABORATORY
Findings: 0.3 NTU

Ground-water levels, Number of Measurements: 8

<table>
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<tr>
<th>Date</th>
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
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<td>SOURCE TEMPERATURE C</td>
<td>22.2 C</td>
</tr>
<tr>
<td>01/22/2007</td>
<td>NITRATE (AS NO3)</td>
<td>17.0 MG/L</td>
</tr>
<tr>
<td>01/22/2007</td>
<td>TURBIDITY, LABORATORY</td>
<td>0.1 NTU</td>
</tr>
<tr>
<td>02/21/2007</td>
<td>SOURCE TEMPERATURE C</td>
<td>22.2 C</td>
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<td>TURBIDITY, LABORATORY</td>
<td>0.2 NTU</td>
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<td>TURBIDITY, LABORATORY</td>
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<td>04/16/2007</td>
<td>SOURCE TEMPERATURE C</td>
<td>23.0 C</td>
</tr>
<tr>
<td>04/16/2007</td>
<td>TURBIDITY, LABORATORY</td>
<td>0.1 NTU</td>
</tr>
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<td>05/14/2007</td>
<td>SOURCE TEMPERATURE C</td>
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<td>TURBIDITY, LABORATORY</td>
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<tr>
<td>06/18/2007</td>
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<td>25.6 C</td>
</tr>
<tr>
<td>06/18/2007</td>
<td>TURBIDITY, LABORATORY</td>
<td>0.2 NTU</td>
</tr>
<tr>
<td>07/16/2007</td>
<td>SOURCE TEMPERATURE C</td>
<td>25.6 C</td>
</tr>
<tr>
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<td>TURBIDITY, LABORATORY</td>
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</tr>
<tr>
<td>08/20/2007</td>
<td>SOURCE TEMPERATURE C</td>
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<tr>
<td>Chemical</td>
<td>Findings</td>
<td>Sample Collected</td>
</tr>
<tr>
<td>----------------------------------------</td>
<td>----------</td>
<td>------------------</td>
</tr>
<tr>
<td>CHLORIDE</td>
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<td>POTASSIUM</td>
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<td>SODIUM</td>
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<td>MAGNESIUM</td>
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<td>4.6 MG/L</td>
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<td>CALCIUM</td>
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<td>HARDNESS (TOTAL) AS CACO3</td>
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<td>BICARBONATE ALKALINITY</td>
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<td>ALKALINITY (TOTAL) AS CACO3</td>
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<td>SOURCE TEMPERATURE C</td>
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<td>24.5 C</td>
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<td>SOURCE TEMPERATURE C</td>
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<td>25. C</td>
</tr>
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<td></td>
<td>0.1 NTU</td>
</tr>
<tr>
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<td></td>
<td>0.662 PCI/L</td>
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<td></td>
<td>0.55 PCI/L</td>
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<td>0.1 NTU</td>
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<td>SOURCE TEMPERATURE C</td>
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<tr>
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<tr>
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<td>0.1 NTU</td>
</tr>
<tr>
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<td></td>
<td>0.1 NTU</td>
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<tr>
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<tr>
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<td></td>
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<tr>
<td>SOURCE TEMPERATURE C</td>
<td></td>
<td>0.1 NTU</td>
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</table>
Sample Collected: 02/13/2008  Findings: 0.5 MG/L
Chemical: FLUORIDE (F) (NATURAL-SOURCE)
Sample Collected: 02/13/2008  Findings: 0.79 PCI/L
Chemical: GROSS ALPHA COUNTING ERROR

C14
WSW 1/2 - 1 Mile Higher
CA WELLS 239

Water System Information:
Prime Station Code: 01N/06E-25N02 S  User ID: TAN
FRDS Number: 3610025002  County: San Bernardino
District Number: 13  Station Type: WELL/AMBNT/MUN/INTAKE/SUPPLY
Water Type: Well/Groundwater  Well Status: Active Raw
Source Lat/Long: 340800.0 1161900.0  Precision: Undefined
Source Name: WELL 02 JOSHUA TERRACE
System Number: 3610025
System Name: JOSHUA BASIN CWD
Organization That Operates System:
P O BOX 675
JOSHUA TREE, CA 92252
Pop Served: 7200  Connections: 3644
Area Served: JOSHUA TREE

C15
WSW 1/2 - 1 Mile Higher
CA WELLS CADW40000006907

Longitude: -116.3176
Latitude: 34.1325
Stwellno: 01N06E35A001S
Districtco: 3
Welluseco: Z
Countyco: 36
Gwcode: 701200
Site id: CADW40000006907

D16
North 1/2 - 1 Mile Higher
FED USGS USGS3108496

Agency cd: USGS  Site no: 340910116183501
Site name: 001N006E25C001S  EDR Site id: USGS3108496
Latitude: 340850  Dec lat: 34.14722765
Longitude: 1161832  Dec lon: -116.30973292  Coor meth: M
Dec latlon datum: NAD83  Lat/long datum: NAD27
Dec lonlon datum: 06  District: 06
State: 06  County: 071
Country: US  Land net: Not Reported
Location map: JOSHUA TREE  Map scale: 24000
Note: The site was dry (no water level recorded).
<table>
<thead>
<tr>
<th>Date</th>
<th>Feet below Surface</th>
<th>Feet to Seal</th>
<th>Date</th>
<th>Feet below Surface</th>
<th>Feet to Seal</th>
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<tr>
<td>1968-12-04</td>
<td>369.0</td>
<td></td>
<td>1958-02-26</td>
<td>368.41</td>
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<tr>
<td>1958-02-22</td>
<td>367.41</td>
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<td>1957-04-24</td>
<td>367.31</td>
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Area Radon Information

State Database: CA Radon

Radon Test Results

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<th>Num Tests</th>
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<tr>
<td>92252</td>
<td>6</td>
<td>0</td>
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</tbody>
</table>

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

<table>
<thead>
<tr>
<th>Area</th>
<th>Average Activity</th>
<th>% &lt;4 pCi/L</th>
<th>% 4-20 pCi/L</th>
<th>% &gt;20 pCi/L</th>
</tr>
</thead>
<tbody>
<tr>
<td>Living Area - 1st Floor</td>
<td>0.678 pCi/L</td>
<td>100%</td>
<td>0%</td>
<td>0%</td>
</tr>
<tr>
<td>Living Area - 2nd Floor</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
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<tr>
<td>Basement</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
<td>Not Reported</td>
</tr>
</tbody>
</table>
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.

Scanned Digital USGS 7.5' Topographic Map (DRG)
Source: United States Geologic Survey
A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

HYDROGEOLOGIC INFORMATION

AQUIFLOW 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

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Services
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 Services (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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.
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

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 Health Services
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.
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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Appendix D:

Historical Research Information
Proposed Dollar General
Highway 62/Sunburst Street
Joshua Tree, CA 92252

Inquiry Number: 3067165.3
May 13, 2011
Certified Sanborn® Map Report

Site Name: Proposed Dollar General
Address: Highway 62/Sunburst Street
City, State, Zip: Joshua Tree, CA 92252

EDR Inquiry # 3067165.3

Client Name: PSI, Inc.
Address: 6330 Gateway Drive
City, State, Zip: Cypress, CA 90630-0000

Contact: Eric Fraske

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

Certified Sanborn Results:

Site Name: Proposed Dollar General
Address: Highway 62/Sunburst Street
City, State, Zip: Joshua Tree, CA 92252

Cross Street: P.O. # NA
Project: 0559483
Certification # 9D38-481F-AD9E

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.

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Proposed Dollar General
Highway 62/Sunburst Street
Joshua Tree, CA 92252

Inquiry Number: 3067165.4
May 13, 2011
EDR Historical Topographic Map Report

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

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

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TARGET QUAD
NAME: JOSHUATREE
MAP YEAR: 1955

SERIES: 15
SCALE: 1:62500

SITE NAME: Proposed Dollar General
ADDRESS: Highway 62/Sunburst Street
Joshua Tree, CA 92252
LAT/LONG: 34.135 / -116.3086

CLIENT: PSI, Inc.
CONTACT: Eric Fraske
INQUIRY#: 3067165.4
RESEARCH DATE: 05/13/2011
TARGET QUAD
NAME: JOSHUA TREE NORTH
MAP YEAR: 1972
SERIES: 7.5
SCALE: 1:24000

SITE NAME: Proposed Dollar General
ADDRESS: Highway 62/Sunburst Street
Joshua Tree, CA 92252
LAT/LONG: 34.135 / -116.3086

CLIENT: PSI, Inc.
CONTACT: Eric Fraske
INQUIRY#: 3067165.4
RESEARCH DATE: 05/13/2011
Proposed Dollar General
62139 Palms Highway
Joshua Tree, CA 92252

Inquiry Number: 3067165.6
May 17, 2011
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

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<th>Year</th>
<th>Source</th>
<th>TP</th>
<th>Adjoining</th>
<th>Text Abstract</th>
<th>Source Image</th>
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<td>1984</td>
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<td>1974</td>
<td>Haines Criss-Cross Directory</td>
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</table>
**SELECTED ADDRESSES**

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

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<thead>
<tr>
<th>Address</th>
<th>Type</th>
<th>Findings</th>
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<tbody>
<tr>
<td>6486 Sunburst St</td>
<td>Client Entered</td>
<td></td>
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</table>
TARGET PROPERTY INFORMATION

ADDRESS
62139 Palms Highway
Joshua Tree, CA  92252

FINDINGS DETAIL
Target Property research detail.

No Addresses Found
ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

No Addresses Found
## STREETS NOT IDENTIFIED IN RESEARCH SOURCE

The following Streets were researched for this report, and the Streets were not identified in the research source.

<table>
<thead>
<tr>
<th>Street Researched</th>
<th>Street Not Identified in Research Source</th>
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## ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<table>
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Proposed Dollar General
Highway 62/Sunburst Street
Joshua Tree, CA 92252

Inquiry Number: 3067165.5
May 17, 2011

The EDR Aerial Photo Decade Package
EDR Aerial Photo Decade Package

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

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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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Date EDR Searched Historical Sources:
Aerial Photography May 17, 2011

Target Property:
Highway 62/Sunburst Street
Joshua Tree, CA 92252

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Appendix E:

Interview Documentation
USER QUESTIONNAIRE 1 OF 2

Pursuant to ASTM E 1527-05 Appendix X.3, in order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments), the user must provide the following information (if available) to the environmental professional. Failure to provide the information could result in a determination that "all appropriate inquiry" is not complete. This form represents a type of interview and as such, the user has an obligation to answer all questions in good faith, to the extent of his or her actual knowledge.

1. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?
   No ☒ Yes ☐ If yes, please explain.

2. Are you aware of any activity and land use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law?
   No ☒ Yes ☐ If yes, please explain.

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

4. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? No ☒ Yes ☐ If yes, please explain.

   If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?
   No ☒ Yes ☐ If yes, please explain.

5. Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user: (a) Do you know of the past uses of the property?; (b) Do you know of specific chemicals that are present or were once present at the property?; (c) Do you know of spills or other chemical releases that have taken place at the property?; (d) Do you know of any environmental cleanups that have taken place at the property?
   No ☒ Yes ☐ If yes, please explain.

6. As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?
   No ☒ Yes ☐ If yes, please explain.
USER QUESTIONNAIRE 2 OF 2

Proceedings Involving the Property

Pursuant to ASTM E 1527-05 §10.9, as the user of this ESA do you know of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?

☐ No  ☐ Yes  If yes, please explain.

Helpful Documents Checklist

Pursuant to ASTM E 1527-05 §10.8, do you know whether any of the following documents exist related to the subject property, and if so, whether copies can and will be provided to PSI for review? Check all that apply.

☐ Environmental site assessment reports
☐ Environmental compliance audit reports
☐ Environmental permits (for example solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits, underground injection permits)
☐ Registrations for above or underground storage tanks
☐ Registration for underground injection systems
☐ Material safety data sheets
☐ Community right-to-know plan
☐ Risk assessments
☐ Safety plans; preparedness and prevention plans; spill prevention, countermeasure and control (SPCC) plans; etc.
☐ Reports regarding hydrogeologic conditions on the property or surrounding area
☐ Notices or other correspondence from any governmental agency relating to past or current violations of environmental laws with respect to the property or relating to environmental liens encumbering the property
☐ Hazardous waste generation notices or reports
☐ Geotechnical studies
☐ Recorded activity and land use limitations (AULs)

[Signatures]

Michael Ward  
Name (Authorized User Representative)

VP Dr. of Development  
Title

[Signature]

5/10/2011  
Date
Appendix F:

Data Gap Worksheet
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## Interviews (with...)

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## Comments and Explanations

* SDG = Significant Data Gaps. List Identified SDGs in Section 1.1 of the Report
Appendix G:

Personnel Qualification
Eric C. Fraske, PE
Geotechnical and Environmental Department Manager, Cypress, California

Education
Bachelor of Science: Major-Civil Engineering
Michigan State University: May 2004

Certifications/Registrations/Technical Training
State of California Registered Civil Engineer (PE #76976)
Nevada Certified Environmental Manager (CEM # 2134)
40 Hour HAZWOPER

Professional Experience
Mr. Fraske is the department manager for the geotechnical and environmental group of the Cypress, California office of PSI. As department manager, Mr. Fraske oversees all environmental and geotechnical projects. His responsibilities include coordinating personnel and equipment resources to ensure client satisfaction. Mr. Fraske is closely involved with clients, potential clients, and projects in order to form strong alliances and long lasting working relationships. His work involves extensive client contact, program quality assurance/quality control (QA/QC), and liaison with federal, state, and local regulatory agencies.

Prior to joining PSI, Mr. Fraske worked as a field technician for an air quality firm from 2002 to 2004. As a field technician, his work experience included ambient air sampling, gas emissions testing, pollution modeling, compliance demonstrations, TRIS, report development, and industrial air permitting.

Project Experience
Mr. Fraske has conducted many Phase I ESAs for commercial lenders, local and nationwide banks, and real-estate developers. Transactions included mergers and acquisitions, and refinancing.

Representative Phase I Environmental Site Assessments Project Experience
- Over 50 Proposed CVS Locations Throughout Southern California
- Proposed NFL Stadium Locations, Southern California
- Sony Pictures Studios, Culver City, California
- Kodak Theater and Hollywood and Highland Retail Complex, Hollywood, California
- Proposed Extra Space Self Storage Facilities, Throughout Southern California
- FDIC Portfolio Locations, Throughout Arizona
- Pacific Gateway Industrial Center, Torrance, California
- 60,000 Acres of Timberland in South Georgia
- 6,000 Acre Former Cattle Farm, Bleckley County, Georgia
- Five Volvo Equipment Dealerships, Savannah, Macon, Marietta, Atlanta, and Augusta, Georgia
- Various Fiber Optic Cable Sites, Marietta, Georgia
- Multiple Burger King Restaurants, New York, New York
Mr. Fraske has performed Phase II Subsurface Investigations and a variety of subsurface investigations for commercial lenders, state environmental protection agencies, and private individuals at several commercial and industrial real estate properties.

**Representative Phase II Environmental Site Assessments and Site Investigation Project Experience**

- Mira Mar Naval Air Station, San Diego, California
- Former Gasoline Station, Compton, California
- Active Sugar Mill, Clewiston, Florida
- 300 Square Mile Agricultural Land Acquisition, South Florida
- Plating Facility, West Hollywood, California
- Former Western Brass Manufacturing Facility, Los Angeles, California
- Former Dry Cleaner, Garden Grove, California
- Former Auto Dealership, Manhattan Beach, California
- Former Nike Missile Site, Rancho Palos Verdes, California
- Former Wastewater Treatment Plant, Fort Oglethorpe, Georgia
- 6,000 Acre Former Cattle Farm, Bleckley County, Georgia
- Three former gasoline stations, Savannah, Georgia

Mr. Fraske has conducted soil excavations, groundwater sampling, operations and maintenance of total fluids free product recovery systems and soil vapor extraction systems, well surveys, well development, groundwater sampling and effluent sampling of treated groundwater on several impacted properties.

**Representative Remediation Project Experience**

- Former Gasoline Station, Culver City California
- Former Dry Cleaner, Garden Grove, California
- Former Dry Cleaner, Montclair, California
- Former Plating Facility, West Hollywood, California
- Former Technicolor Studio, Hollywood, California
- Oil Spill, Fontana, California
- Former Auto Dealership, Manhattan Beach, California
- 6,000 Acre Former Cattle Farm, Bleckley County, Georgia
- Former Wastewater Treatment Plant, Fort Oglethorpe, Georgia
- Emory Northlake Medical Center, Tucker, Georgia
- Peachtree Mitsubishi, Doraville, Georgia

**Years experience with other firms:** 2
**Year started with PSI:** 2004
Lloyd D. Guss, PG
Senior Geologist, Long Beach, California

Years with PSI: 5½ Years experience with other firms: 13½

Education
B.Sc. in Geology, California State University, Long Beach, 1992

Certifications/Registrations/Technical Training
California Registered Professional Geologist (No. 7034)
Colorado State Environmental Scientist registration (No. 5618)
Phase II Environmental Site Assessment Workshop, PSI (1999)
Professional Certificate in UST Leak Detection Standards and Systems,
  University of California, Riverside (1994)
OSHA 29 CFR 1910.120 HAZWOPER, worker

Professional Experience
For about nineteen years, Mr. Guss has been involved with all aspects of quality project work for environmental and hazardous waste site investigations, risk management, and remediation activities. His responsibilities have included: project management, technical project oversight, project administration and budgeting, upholding company safety standards, regulatory agency liaison, managing and training personnel, data evaluation, and reporting.

California Department of Transportation (Caltrans) Project Experience
Mr. Guss has over eight years of experience providing services to Caltrans under various environmental related contracts. Services have included emergency response, UST removals, hazardous waste management, soil and groundwater assessments, and aerial deposited lead investigations throughout California. Projects have included property acquisition investigations, lead studies of bridge paint and right-of-way soil, and high profile drinking water assessments. Mr. Guss maintains a good working relationship with numerous contract managers at several Caltrans district offices throughout California.

Petroleum Hydrocarbon Project Experience
As Team Leader and Project Manager for environmental work at two major Los Angeles refineries, Mr. Guss was responsible for: a high profile groundwater investigation of Los Angeles aquifers (Gage, Lynwood, and Silverado), an LNAPL recovery optimization program to expand product recovery systems, oversight of air sparge and vapor extraction systems, remedial excavation of approximately 1,000 tons of California Hazardous Waste and reporting to the DTSC, and submitting routine deliverables to the CRWQCB and AQMD.

Landfill Project Experience
Mr. Guss managed a biologically sensitive military landfill remediation/restoration project, which involved the excavation of over 30,000 tons of dioxins, furans, and lead impacted soil. In addition, his team was responsible for initiating a re-profiling program so that soil could be separated and transported to the appropriate waste disposal facility, which resulted in a substantial cost saving for the client. Not only was the project completed under budget, but it was also completed on schedule.

Chlorinated Solvent Project Experience
Mr. Guss has managed a number of chlorinated solvent projects ranging from small dry cleaning facilities to a large chemical company tank farm located in the Port of Los Angeles.