

10939 Summit Avenue, Santee, California Phase I Environmental Site Assessment

August 31, 2023

Prepared for:

Warmington Residential 3090 Pullman Street Costa Mesa, California 92626

Prepared by:

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Sign-off Sheet and Signatures of Environmental Professionals

This document entitled Phase I Environmental Site Assessment was prepared by Stantec Consulting Services Inc. ("Stantec") for the account of Warmington Residential (the "Client"). The conclusions in the Report are Stantec's professional opinion, as of the time of the Report, and concerning the scope described in the Report. The opinions in the document are based on conditions and information existing at the time the scope of work was conducted and do not take into account any subsequent changes. The Report relates solely to the specific project for which Stantec was retained and the stated purpose for which the Report was prepared. The Report is not to be used or relied on for any variation or extension of the project, or for any other project or purpose, and any unauthorized use or reliance is at the recipient's own risk.

Stantec has assumed all information received from the "Client" and third parties in the preparation of the Report to be correct. While Stantec has exercised a customary level of judgment or due diligence in the use of such information, Stantec assumes no responsibility for the consequences of any error or omission contained therein.

This Report is intended solely for use by the Client in accordance with Stantec's contract with the Client. While the Report may be provided to applicable authorities having jurisdiction and others for whom the Client is responsible, Stantec does not warrant the services to any third party. The report may not be relied upon by any other party without the express written consent of Stantec, which may be withheld at Stantec's discretion.

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

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ABB	REVIATIONS	III		
1.0	EXECUTIVE SUMMARY	1.1		
2.0	INTRODUCTION	2.1		
2.1	SUBJECT PROPERTY DESCRIPTION			
2.2	SPECIAL TERMS, CONDITIONS, AND ADDITIONAL ASSUMPTIONS			
2.3	EXCEPTIONS AND LIMITING CONDITIONS			
2.4	PERSONNEL QUALIFICATIONS			
3.0	USER-PROVIDED INFORMATION	3.1		
4.0	RECORDS REVIEW	4.1		
4.1	PHYSICAL SETTING			
	4.1.1 Subject Property Topography and Surface Water Flow			
	4.1.1 Regional and Property Geology			
	4.1.2 Regional and Property Hydrogeology			
4.2	FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS	4.2		
	4.2.1 Listings for Subject Property	4.2		
	4.2.2 Listings for Adjoining and Nearby Sites with Potential to Impact			
	Subject Property	4.2		
4.3	LOCAL/REGIONAL ENVIRONMENTAL RECORDS			
	4.3.1 California Geologic Energy Management (CalGEM)	4.3		
	4.3.2 Fire Department			
	4.3.3 Local Building and/or Planning Department Records			
4.4	HISTORICAL RECORDS REVIEW			
4.4	4.4.1 Land Title Records/Deeds			
	4.4.2 Aerial Photographs			
	4.4.3 City Directories			
	4.4.4 Historical Fire Insurance Maps			
	4.4.5 Historical Topographic Maps			
	4.4.6 Other Historical Sources			
5.0	SITE RECONNAISSANCE			
5.1	SITE RECONNAISSANCE METHODOLOGY	5.1		
5.2	GENERAL DESCRIPTION	5.1		
5.3	HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS	5.2		
5.4	INTERIOR OBSERVATIONS	5.2		
5.5	EXTERIOR OBSERVATIONS	5.2		
5.6	UNDERGROUND STORAGE TANKS/STRUCTURES			
5.7	ABOVEGROUND STORAGE TANKS			
5.8	ADJOINING PROPERTIES			
	5.8.1 Current Uses of Adjoining Properties			
	5.8.2 Observed Evidence of Past Uses of Adjoining Properties			
	5.8.3 Pits, Ponds or Lagoons on Adjoining Properties	5.4		
5.9	OBSERVED PHYSICAL SETTING			



6.0 INTERVIEWS				
7.0	EVALUATION	7.1		
7.1	FINDINGS AND OPINIONS	7.1		
7.2	DATA GAPS	7.2		
7.3	CONCLUSIONS	7.2		
8.0	NON-SCOPE CONSIDERATIONS	8.1		
8.1	LEAD-BASED PAINT	8.1		
8.2	ASBESTOS	8.1		
8.3	RADON	8.2		
8.4	FLOOD ZONES	8.2		
9.0	REFERENCES	9.1		
LIST	OF FIGURES			
	JRE 1 Site Vicinity Map JRE 2 Property Details Map			
LIST	OF APPENDICES			
APP	ENDIX A PHOTOGRAPHS OF THE PROPERTY AND VICINITY	A		
APP	ENDIX B STANTEC RESUMES	В		
APP	ENDIX C USER PROVIDED RECORDS	C		
APP	ENDIX D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT	D		
APP	ENDIX E HISTORICAL RECORDS	E		
APP	ENDIX F AGENCY RECORDS	F		
APP	ENDIX G INTERVIEW FORMS	G		

Abbreviations

AAI All Appropriate Inquiry

ACM Asbestos-containing material
AST Aboveground Storage Tank

ASTM ASTM International

AUL Activity Use Limitation

BER Business Environmental Risk

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CFR Code of Federal Regulation

CREC Controlled Recognized Environmental Conditions

ELUC Environmental Land Use Control

EP Environmental Professional

EPA Environmental Protection Agency
ESA Environmental Site Assessment

FEMA Federal Emergency Management Agency

ft msl Feet above mean sea level

HREC Historical Recognized Environmental Conditions

LBP Lead-based paint

LUST Leaking Underground Storage Tank

NESHAP National Emissions Standard for Hazardous Air Pollutants

PAHs Polynuclear Aromatic Hydrocarbons

PCBs Polychlorinated Biphenyls

RCRA Resource Conservation and Recovery Act

REC Recognized Environmental Conditions

USGS United States Geological Survey

UST Underground Storage Tank

VEC Vapor Encroachment Condition

VOCs Volatile Organic Compounds



Executive Summary

1.0 EXECUTIVE SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) report of the Property located at 10939 Summit Avenue, in the city of Santee, county of San Diego, California (the "Subject Property"), on behalf of Warmington Residential (the "Client"). The work was performed according to Stantec's proposal and terms and conditions dated and accepted by the Client on July 17, 2023. Warmington Residential (the "User") has been designated as the User of this report. The intended use of this Phase I ESA is for due diligence in support of acquisition (or lease) for development as multi-family housing.

The Phase I ESA was conducted in conformance with the requirements of ASTM International (ASTM) Designation E1527-21, and All Appropriate Inquiry (AAI) as defined by the United States Environmental Protection Agency (EPA) in Title 40 of the Code of Federal Regulations, Part 312 (40 CFR 312), except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM or AAI practice are described in Section 2.3.

The Subject Property consists of approximately 4.41 acres of land developed with a single-family residential structure. Adjoining properties, as well as the nearby surrounding area, consists of residential properties and a church. A Subject Property Location Map is illustrated on Figure 1. A Subject Property Vicinity Map illustrating the main features of the Subject Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

During the Subject Property reconnaissance, Stantec observed two groundwater supply wells on the western and southern portions of the Subject Property. According to the title reports, the water wells appear to be referenced in the deed from William M. Landes and Anna M. Landes dated November 22, 1960. Additionally, according to the current occupant there is a septic tank onsite. These groundwater supply wells and septic tank do not represent an environmental concern to the Subject Property; however, prior to redevelopment if these groundwater supply wells are no longer active, the wells should be abandoned in accordance with local regulatory requirements.

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-21 of 10939 Summit Avenue, in the city of Santee, county of San Diego, California, or the "Subject Property." Any exceptions to, or deletions from, this practice are described in Section 2.3 of this report. This assessment has revealed no recognized environmental conditions (RECs), Controlled RECs (CRECs), or significant data gaps in connection with the Subject Property. No further investigation appears to be warranted at this time.

The following non-ASTM condition has been identified:

 ACM and LBP. Given the age of the existing building on the Property (circa 1970s), the presence of lead-based paint (LBP) and asbestos containing materials (ACMs) is considered likely. Stantec recommends conducting a comprehensive, pre-demolition LBP and ACM survey in accordance with the sampling protocol of the Asbestos Hazard Emergency Response Act (AHERA)

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Executive Summary

prior to any activities with the potential to disturb building materials to determine whether ACM are present. Further, in the event ACM is detected, Stantec recommends proper removal and disposal of the materials identified prior to any activities with the potential to disturb them.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.



Introduction

2.0 INTRODUCTION

The objective of this Phase I ESA was to perform All Appropriate Inquiry (AAI) into the past ownership and uses of the Subject Property consistent with good commercial or customary practice as outlined by ASTM International (ASTM) in "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-21. "All Appropriate Inquiry" (AAI) is the process for evaluating a property's environmental conditions for the purpose of qualifying for landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). following final rule of Part 312 of Title 40, Code of Federal Regulations (40 CFR Part 312). The purpose of this Phase I ESA was to identify, to the extent feasible, adverse environmental conditions including recognized environmental conditions ("RECs") of the Subject Property.

The ASTM E1527-21 standard indicates that the goal of the Phase I ESA is to identify RECs, including historical recognized environmental conditions ("HRECs"), and controlled recognized environmental conditions ("CRECs") that may exist at a property. The term "recognized environmental conditions" means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property:

- 1) the presence of *hazardous substances* or *petroleum products* in, on, or at the *Subject Property* due to a *release* to the *environment*;
- 2) the likely presence of *hazardous substances* or *petroleum products* in, on, or at the *Subject Property* due to a *release* or likely *release* to the *environment*; or
- 3) the presence of *hazardous substances* or *petroleum products* in, on, or at the *Subject Property* under conditions that pose a *material threat* of a future *release* to the *environment*.

ASTM defines a "HREC" as a REC that has occurred in connection with the Subject Property but has been addressed to the satisfaction of the applicable regulatory authority and meets current unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls). A HREC is not considered a REC.

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

As defined by ASTM, RECs can include hazardous substances or petroleum products present under conditions in compliance with laws if that presence represents a material threat of future release. The release of hazardous substances or petroleum products is, however, not a REC if that presence is a *de minimis* condition. *De minimis* conditions are minor releases that generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies. ASTM also considers the potential for a business environmental risk (BER), defined as a risk which can have a material environmental or environmentally driven impact on the business

Introduction

associated with the current or planned use of the Subject Property, not necessarily limited to those environmental issues required to be investigated by the ASTM standard. Consideration of BERs may involve addressing one or more ASTM non-scope considerations.

This Phase I ESA was conducted in accordance with our proposal to Warmington Residential dated and authorized on July 17, 2023. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Subject Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did <u>not</u> include an assessment for environmental regulatory compliance of any facility ever operated at the Subject Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform an independent evaluation of the purchase or lease price of the Subject Property and its relationship to current fair market value. The conclusions presented in this Phase I ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-21 notes that the availability of record information varies from source to source. The User or Environmental Professional (EP) is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. "Reasonably ascertainable" means:

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

2.1 SUBJECT PROPERTY DESCRIPTION

The Subject Property consists of approximately 4.41 acres of land developed with a single-family residential structure. Adjoining properties, as well as the nearby surrounding area, consists of residential properties and a church. A Subject Property Location Map is illustrated on Figure 1. A Subject Property Vicinity Map illustrating the main features of the Subject Property is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

The Assessor Parcel Numbers (APNs) associated with the Subject Property are 3781-900-100 and 3781-801-000.

2.2 SPECIAL TERMS, CONDITIONS, AND ADDITIONAL ASSUMPTIONS

There were no special terms, conditions, or additional assumptions associated with this Phase I ESA.

2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with generally accepted professional standards at the time and location in which the services were provided and given the schedule and budget constraints established by the client. No other representations, warranties, or guarantees are made

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Introduction

concerning the accuracy or completeness of the data or conclusions contained within this report, including no assurance that this work has uncovered all potential and actual liabilities and conditions associated with the Subject Property.

This report provides an evaluation of selected environmental conditions associated with the Subject Property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. There are no assurances regarding the accuracy and completeness of this information received from others.

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

The client did not provide or contract Stantec to provide recorded title records or search results for environmental liens or activity and use limitations encumbering the property or in connection with the Subject Property. Stantec did not obtain historical records that document the property history in 5-year intervals, and this resulted in data gaps. Although this represents data gaps, these data gaps are not considered to impact the EPs ability to identify RECs unless stated as such. Based on the information obtained during the course of this ESA and general knowledge of development at and near the Subject Property, the absence of this information did not affect the ability of the EPs to identify RECs, HRECs, CRECs, or *de minimis* conditions.

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

Project Specific limiting conditions are provided in Section 2.2.

The conclusions are based on the conditions encountered at the Subject Property by Stantec at the time the work was conducted. Factors such as areas of potential concern identified in previous studies, site conditions (e.g., utilities), and cost may have constrained the testing and/or sampling locations used in this assessment. In addition, analysis has been carried out for only a limited number of chemical parameters, and it should not be inferred that other chemical species are not present. Due to the nature of the investigation and the limited data available, Stantec does not warrant against undiscovered environmental liabilities nor that the testing and/or sampling results are indicative of the condition of the entire Subject Property. Accordingly, additional studies and actions may be required.

As the purpose of this report is to identify Subject Property conditions which may pose an environmental risk; the identification of non-environmental risks to structures or people on the Subject Property is beyond the scope of this assessment.

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Introduction

The findings, observations, and conclusions expressed by Stantec in this report are not an opinion concerning the compliance of any past or present owner or operator of the Subject Property which is the subject of this report with any Federal, state, provincial or local law or regulation.

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

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

2.4 PERSONNEL QUALIFICATIONS

This Phase I ESA was conducted by, or under the supervision of, an individual that meets the ASTM definition of an EP. The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in Appendix B.



User-Provided Information

USER-PROVIDED INFORMATION 3.0

ASTM E1527-21 describe responsibilities of the User to complete certain tasks in connection with the performance of "All Appropriate Inquiries" into the Subject Property. The ASTM standard requires that the EP request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or de minimis conditions in connection with the Subject Property. Towards that end, Stantec requested that the User provide the following documents and information:

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire and/or Interview	No	At the time of the preparation of this report no completed user questionnaire was provided. Given the use of the Subject Property for residential purposes, this is not considered a significant data gap and is unlikely to impact the findings of this report.
Environmental Liens or Activity and Use Limitations (AUL)	No	No environmental liens or activity and use limitations were identified for the Subject Property in the Lawyers Title Company Preliminary Title Reports dated June 7, 2023. Stantec did not perform an independent search of title records, deeds, environmental liens, and activity and use limitation documentation, nor was additional such documentation provided by the User. Based on Stantec's review of the EDR report, however, no environmental liens or activity and use limitations were identified.
Previous Environmental Permits or Reports Provided by User	No	The User reportedly does not possess any previous environmental permits or reports.
Purpose of the Phase I ESA	Yes	The intended use of this Phase I ESA is for due diligence in support of acquisition (or lease) for development as multi-family housing.

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The user provided information is included in Appendix C.



Records Review

4.0 RECORDS REVIEW

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

4.1 PHYSICAL SETTING

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

Topography:	The Subject Property is relatively flat and sites at approximately 563 feet above mean sea level (amsl) with a general topographic gradient is to the southwest (EDR, 2023).
Soil/Bedrock Data:	According to information obtained from the State Water Resources Control Board (SWRCB) online database (Geotracker) for a site located approximately 1.25 miles to the southeast, the subsurface in the vicinity of the Subject Property is underlain by fine to medium-grained sand to approximately 21 feet below ground surface (bgs).
Estimated Depth to Groundwater/ Estimated Direction of Gradient:	According to information obtained from the State Water Resources Control Board (SWRCB) online database (Geotracker) for a site located approximately 1.25 miles to the southeast, groundwater was encountered at approximately 12 feet bgs with a groundwater flow direction in the south/southeasterly direction.

NOTE:

Site-specific groundwater flow direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.

4.1.1 Subject Property Topography and Surface Water Flow

The Subject Property is relatively flat and sites at approximately 563 feet above mean sea level (amsl) with a general topographic gradient is to the southwest (EDR, 2023). Based on the topography, surface water on the Subject Property infiltrates the ground surface in unpaved areas. At the time of the site inspection, Stantec observed no improper discharge from the Subject Property. There are no surface water bodies within a one-mile radius of the Subject Property.



Records Review

4.1.1 Regional and Property Geology

According to information obtained from the State Water Resources Control Board (SWRCB) online database (Geotracker) for the Daisy Cleaners located at 9876 Magnolia Avenue located approximately 1.25 miles to the southeast, the subsurface in the vicinity of the Subject Property is underlain by fine to medium-grained sand to approximately 21 feet below ground surface (bgs).

4.1.2 Regional and Property Hydrogeology

The Subject Property is located within the San Diego River Valley Groundwater Basin (9-015). This groundwater basin consists of alluvium deposited by the San Diego River and its tributaries. The basin is surrounded by contacts with semi-permeable rocks of the Eocene Poway Group, impermeable Cretaceous crystalline rocks, and impermeable Jurassic to Cretaceous Santiago Peak volcanic rocks (DWR, 2003).

According to information obtained from the State Water Resources Control Board (SWRCB) online database (Geotracker) for the Daisy Cleaners located at 9876 Magnolia Avenue located approximately 1.25 miles to the southeast, groundwater was encountered at approximately 12 feet bgs with a groundwater flow direction in the south/southeasterly direction.

4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

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

Stantec evaluated the information listed within the database relative to potential impact to the Subject Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Subject Property. As described in 4.1.3, the inferred shallow groundwater flow direction is likely to be in the south/southeasterly direction. Observations about the Subject Property and adjoining properties made during the Subject Property reconnaissance are provided in more detail in Section 5.

4.2.1 Listings for Subject Property

The Subject Property was not identified in the environmental database report.

4.2.2 Listings for Adjoining and Nearby Sites with Potential to Impact Subject Property

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions on adjoining and nearby sites to pose a REC, CREC, or HREC for the Subject Property. The evaluation included an opinion of the potential for contamination by hazardous substances or petroleum products to migrate to the Subject Property from an adjoining or nearby site, including by

Records Review

vapor migration or encroachment (i.e., potential for a vapor encroachment condition [VEC]. ASTM E2600-22 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions (ASTM, 2022) was used as the basis for a Tier I Vapor Encroachment Screen (VES) for the Subject Property. This included evaluation of release sites within 1/10 mile for Petroleum Hydrocarbon releases, and 1/3 mile for volatile and semi-volatile organic compound (VOC, SVOC), plus other potential vapor phase contaminants (such as mercury).

Based on distance from the Subject Property, Stantec considers the listings in the database search report provided in Appendix D to not constitute a REC for the Subject Property.

4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

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

4.3.1 California Geologic Energy Management (CalGEM)

Agency Name Contact Information	Finding
California Geologic Energy Management (CalGEM) Division 5816 Corporate Avenue, Suite 200 Cypress, CA 90630 Online database: https://maps.conservation.ca.gov/doggr/wellfinder/#/-118.94276/37.12009/6 Date Accessed: July 24, 2023	The California Department of Conservation Geologic Energy Management Division (CalGEM, formerly, the Division of Oil, Gas, and Geothermal Resources [DOGGR]) website (https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx) was searched to identify the potential existence of oil and gas production wells within the vicinity of the Property. No oil or gas wells were located within a one-mile radius of the Property.

4.3.2 Fire Department

Agency Name Contact Information	Finding
Custodian of Records City of Santee Fire Department Via email: wstratton@cityofsanteeca.gov Date Requested: July 17, 2023	A written request subject to the FOIA was submitted to the City of Santee Fire Department to review their files regarding the Property. The information requested included file information regarding permits, hazardous materials, waste, complaints, violations, underground or aboveground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the Property.

Records Review

Agency Name Contact Information	Finding
	At the time of the preparation of this report no response has been received. Given this response from the SCDEH, a lack of a response from this agency is not considered a significant data gap and does not impact the findings of this report.

4.3.3 Local Building and/or Planning Department Records

Agency Name Contact Information	Finding
City of Santee	On July 25, 2023, the City of Santee Building Department
10601 Magnolia Avenue	provided available records for the Subject Property
Santee, CA 92071	addresses. Records provided included building permits for kitchen remodeling and construction of a shed. No records of environmental significance were observed.
(619) 258-4100	
Date Requested: July 17, 2023	records of environmental significance were observed.

4.3.4 Local Environmental Department

Agency Name Contact Information	Finding
San Diego County Department of Environmental Health (SDCDEH), Document Library https://www.sandiegocounty.gov/ content/sdc/deh/doclibrary/ Date Requested: July 17, 2023	According to an email dated July 18, 2023 the SDCDEH does not have any records associated with the Subject Property addresses or adjoining properties.
Department of Toxic Substances Control (DTSC) https://www.envirostor.dtsc.ca.gov Date Requested: July 17, 2023	Stantec researched the online database for this agency, Envirostor, on July 17, 2023. According to the database, no listings are located on the Subject Property, or immediate vicinity. Additionally, according to an email dated July 18, 2023, the DTSC does not have any records for the Subject Property addresses.
San Diego Regional Water Quality Control Board (RWQCB) https://www.geotracker.waterboards.ca.gov Date Requested: July 17, 2023	Stantec researched the online database for this agency, Geotracker, on July 17, 2023. According to the database, no listings are located on the Subject Property, or immediate vicinity. Additionally, according to an email dated July 18, 2023, the RWQCB does not have any records for the Subject Property addresses.



Records Review

4.4 HISTORICAL RECORDS REVIEW

4.4.1 Land Title Records/Deeds

No environmental liens or activity and use limitations were identified for the Subject Property in the Lawyers Title Company Preliminary Title Reports dated June 7, 2023.

Stantec did not perform an independent search of title records, deeds, environmental liens, and activity and use limitation documentation, nor was additional such documentation provided by the User. Based on Stantec's review of the EDR report, however, no environmental liens or activity and use limitations were identified.

4.4.2 Aerial Photographs

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

Year	Scale	Observations of Subject Property and Adjoining/Nearby Properties
1949 1953	1" = 500'	The Subject Property and surrounding area appear to be vacant land. No site details are depicted.
1964 1966	1" = 500'	The Subject Property and surrounding area remain vacant land. A roadway appears adjacent to the west. Small residential structures appear to the north.
1970	1" = 500'	A small residential structure appears in the northern portion of the Subject Property. The remainder of the Subject Property and surrounding area to the east, south, and west remain vacant land. A small residential structure appears to the north.
1979	1" = 500'	The Subject Property is developed with multiple residential structures and dirt roads. Additional residential structures appear to the north and east.
1985 1989 1994 1996 2002 2005 2009 2012 2016	1" = 500'	The Subject Property appears similar to the previous photographs. A church appears to the southwest beyond a roadway. Additional residential development appears to the north. Dense residential development appears to the south. Vacant land remains to the east and west.

Records Review

Year	Scale	Observations of Subject Property and Adjoining/Nearby Properties
2020	1" = 500'	The Subject Property and surrounding area appear similar to the previous photographs. An asphalt parking lot appears adjacent to the southern property boundary.

Name of aerial photograph source: EDR, 2023

4.4.3 City Directories

Stantec retained a third party to research available city directories for the Subject Property and adjoining and nearby properties, in approximately five-year intervals. The listings for the Subject Property and surrounding area consist of residential, church, and school properties. The complete EDR-City Directory Image Report is provide in Appendix E.

4.4.4 Historical Fire Insurance Maps

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

Stantec requested fire insurance maps from EDR; however, no coverage exists for the Subject Property. The Sanborn® Map Search Report indicating "no coverage" is presented in Appendix E.

4.4.5 Historical Topographic Maps

Stantec reviewed historical USGS 7.5-minute Topographic Maps of the San Vicente Reservoir, El Cajon, Poway, and La Mesa, California Quadrangles to help identify past Subject Property and adjoining and nearby property usage and areas of potential environmental concern. Copies of the historical maps are provided in Appendix E.

The following table summarizes the maps reviewed and our observations.

Year	Scale	Observations of Subject Property and Adjoining/Nearby Properties
1893	1:62500	The Subject Property and surrounding area are undeveloped with
1901		varying topography.
1903		
1939	1:62500	The Subject Property and surrounding area are undeveloped with
1942	1:50000	varying topography. A dirt road appears adjacent to the west. A
1947		waterway (i.e. creek) appears the bisect the Subject Property.
1948		



Records Review

Year	Scale	Observations of Subject Property and Adjoining/Nearby Properties
1955	1:24000	The Subject Property and surrounding area appear to be vacant land. A dirt road appears adjacent to the west beyond which is a water feature.
1967/1971	1:24000	The Subject Property and surrounding area appears similar to the previous map. Small structures appears adjacent to the north.
1975	1:24000	The Subject Property is not mapped.
1994/1996	1:24000	The Subject Property appears to be developed with small residential structures. Residential development appears to the north and urban development appears to the south.
2012	1:24000	No site details are depicted. Roadways appear in their current
2015		configuration.
2018		

Name of maps and source: EDR, 2023

4.4.6 Other Historical Sources

No other historical sources were researched.

Site Reconnaissance

5.0 SITE RECONNAISSANCE

A visit to the Subject Property and its vicinity was conducted by Alex Sobolew, Geologic Staff with Stantec on July 26, 2023. Stantec was unaccompanied during the Subject Property visit. Figure 2 provides information about the Subject Property and adjoining sites and the location of potential areas of environmental concern. Detailed Subject Property features are provided on Figure 2. Photographs collected during the site reconnaissance are included in Appendix A.

5.1 SITE RECONNAISSANCE METHODOLOGY

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

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

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

5.2 GENERAL DESCRIPTION

Subject Property and Area Description:	The Subject Property is located east of Summit Avenue in the City of Santee, County of San Diego, California. The surrounding area consists of vacant land, residential properties, and a church.
Subject Property Operations:	Residential.
Structures, Roads, Other Improvements:	The Subject Property is developed with a residential structures and a concrete driveway running through the northwestern portion.
Subject Property Size (acres):	Approximately 441 acres.
Estimated % of Subject Property Covered by Buildings and/or Pavement:	20%
Observed Current Subject Property Use/Operations:	Residential.
Observed Evidence of Past Subject Property Use(s):	None observed.

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Site Reconnaissance

Sewage Disposal Method (and age):	City of Santee Waste Management
Potable Water Source:	City of Santee and two private groundwater supply wells in western and southern portion of the Subject Property.
Electric and Natural Gas Utilities:	Southern California Edison

5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

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

Observations	Description/Location
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14) with identified uses:	None observed.
Drums/Totes/Intermediate Bulk Containers (≥ 5 gallons):	None observed.
Strong, Pungent, or Noxious Odors:	None detected.
Pools of Liquid:	None detected.
Unidentified Substance Containers:	None detected.
Polychlorinated biphenyl (PCB)-Containing Equipment:	Two pole transformers were observed in the southeastern and western portion of the Subject Property. No staining, nor odors were observed.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	None detected.

5.4 INTERIOR OBSERVATIONS

Given the structures onsite were occupied private residential structures no interior access was provided.

5.5 EXTERIOR OBSERVATIONS

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

Observations	Description
On-site Pits, Ponds, or Lagoons:	None observed.
Stained Soil or Pavement:	None observed.
Stressed Vegetation:	None observed.

Site Reconnaissance

Observations	Description
Waste Streams and Waste Collection Areas:	None observed.
Solid Waste Disposal:	None observed.
Potential Areas of Fill Placement:	No mounds, piles, or depressions suggesting the placement of fill material were observed on the Subject Property.
Wastewater:	No exterior wastewater discharge was observed.
Stormwater:	Stormwater is expected to infiltrate the ground surface.
Wells:	Stantec observed two groundwater supply wells on the western and southern portions of the Subject Property. According to the title reports, the water wells appear to be referenced in the deed from William M. Landes and Anna M. Landes dated November 22, 1960. These groundwater supply wells do not represent an environmental concern to the Subject Property; however, prior to redevelopment if these groundwater supply wells are no longer active, the wells should be abandoned in accordance with local regulatory requirements. Stantec recommends to confirm the ownership of the two groundwater supply wells in order to determine who will be financially responsible for decommissioning prior to redevelopment.
Septic Systems:	No visible evidence of the existence of a septic system was observed. According to the occupant, there is a septic tank on site.
Other Exterior Observations:	None.

5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

Existing USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.
Former USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), reports, or other evidence of the former presence of USTs was discovered during this Phase I ESA.
Other Underground Structures:	None observed.

5.7 ABOVEGROUND STORAGE TANKS

Existing ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), which would indicate the presence of ASTs, was discovered during the site reconnaissance.
Former ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.



Site Reconnaissance

5.8 ADJOINING PROPERTIES

5.8.1 Current Uses of Adjoining Properties

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

NORTH	Residential Buildings and undeveloped land	
EAST	Undeveloped land	
SOUTH	Residential Buildings.	
WEST	Undeveloped land and a church.	

5.8.2 Observed Evidence of Past Uses of Adjoining Properties

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

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.

5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

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

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.

5.9 OBSERVED PHYSICAL SETTING

Topography of the Subject Property and Surrounding Area:	The Subject Property and surrounding area are relatively flat.
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Interviews

6.0 INTERVIEWS

Stantec conducted interviews with the following individuals:

Name, Contact Information, and Date of Interview	Relationship to Subject Property	Key findings:
Gerald Quillin	Occupant of Subject Property for approximately 30 years	Mr. Qullin is aware that there is a private well and private septic tank on the Subject Property. Mr. Quillin is not aware of any environmental cleanups or environmental issues associated with the Subject Property. Mr. Quillin is aware of two 55-gallon barrels of old oil that was stored next to the garage and was removed approximately 1.5 years ago.

Copies of interview documentation are provided in Appendix G.

Project No.: 185806159

6.1



Evaluation

7.0 EVALUATION

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

7.1 FINDINGS AND OPINIONS

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

- The Subject Property consists of approximately 4.41 acres of land developed a single-family residential structure. Adjoining properties, as well as the nearby surrounding area, consists of residential properties and a church. Based on review of historical documents there is no observed former use of the Subject Property before constructure of the residential structures in the 1970s.
 - Given the of the existing building on Property 1970s), age the (circa the presence of lead-based paint (LBP) and asbestos containing materials (ACMs) is considered likely. Stantec recommends conducting a comprehensive, pre-demolition LBP and ACM survey in accordance with the sampling protocol of the Asbestos Hazard Emergency Response Act (AHERA) prior to any activities with the potential to disturb building materials to determine whether ACM are present. Further, in the event ACM is detected, Stantec recommends proper removal and disposal of the materials identified prior to any activities with the potential to disturb them.
- During the Subject Property reconnaissance, Stantec observed two groundwater supply wells on the western and southern portions of the Subject Property. According to the title reports, the water wells appear to be referenced in the deed from William M. Landes and Anna M. Landes dated November 22, 1960. Additionally, according to the current occupant there is a septic tank onsite. These groundwater supply wells and septic tank do not represent an environmental concern to the Subject Property; however, prior to redevelopment if these groundwater supply wells are no longer active, the wells should be abandoned in accordance with local regulatory requirements.
- An environmental records search was performed and identified sites within their respective ASTM E1527-21 search radii of the Subject Property that may represent RECs, CRECs, HRECs, or de minimis conditions.

Based on one or more of the following reasons: distance from the Subject Property, position of sites with respect to assumed groundwater flow direction, the type of native soils, and regulatory status, none of the sites identified in the environmental records search report are expected to impact soil or groundwater quality at the Subject Property. The environmental records search identified no RECs, CRECs, HRECs or *de minimis* conditions at or near the Subject Property.



Evaluation

7.2 DATA GAPS

The federal AAI final rule [40 CFR 312.10(a)] and ASTM E1527-21 identify a "data gap" as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the EP or the User.

Gap	Discussion
Deletions or Exceptions from Scope of Work Referenced in Section 1.4:	None
Weather-Related Restrictions to Site Reconnaissance:	None
Facility Access Restrictions to Site Reconnaissance:	None
Other Site Reconnaissance Restrictions:	None
Data Gaps from Environmental Records Review:	None
Data Gaps from Historical Records Review:	None
Data Gaps from Interviews:	Given the Property consists of occupied residential structures, no on-site interview was performed. However, based historical documentation the lack of an on-site interview is not considered a significant data gap and does not impact the findings for this report.
Other Data Gaps:	At the time of the preparation of this report no completed user questionnaire was provided. Given the use of the Subject Property for residential purposes, this is not considered a significant data gap and is unlikely to impact the findings of this report.

7.3 CONCLUSIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-21 of 10939 Summit Avenue, in the city of Santee, county of San Diego, California, or the "Subject Property." Any exceptions to, or deletions from, this practice are described in Section 2.3 of this report. This assessment has revealed no recognized environmental conditions (RECs), Controlled RECs (CRECs), or significant data gaps in connection with the Subject Property. No further investigation appears to be warranted at this time.

The following non-ASTM condition has been identified:

• ACM and LBP. Given the age of the existing building on the Property (circa 1970s), the presence of lead-based paint (LBP) and asbestos containing materials (ACMs) is considered likely. Stantec recommends conducting a comprehensive, pre-demolition LBP and ACM survey in

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Evaluation

accordance with the sampling protocol of the Asbestos Hazard Emergency Response Act (AHERA) prior to any activities with the potential to disturb building materials to determine whether ACM are present. Further, in the event ACM is detected, Stantec recommends proper removal and disposal of the materials identified prior to any activities with the potential to disturb them.



Non-Scope Considerations

8.0 NON-SCOPE CONSIDERATIONS

The following ASTM E1527-21 Non-Scope Considerations were performed as part of this Phase I ESA:

8.1 LEAD-BASED PAINT

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

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

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

There is severe risk from paint applied before 1960.

There is moderate risk from deteriorated paint applied before 1970.

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

The condition of the painted surfaces.

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

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

Construction Date	Residential (Yes/No)	Observed Condition of Painted Surfaces
Circa 1970s	No	The interior painted surfaces in routinely inhabited areas (e.g., offices, food preparation and eating, and process areas) appeared to be in good (intact) condition, with no visual evidence of cracking, flaking, or peeling.

8.2 ASBESTOS

Asbestos can be found in many applications, including sprayed-on or blanket-type insulation, pipe wraps, mastics, floor and ceiling tiles, wallboard, mortar, roofing materials, and a variety of other materials commonly used in construction. The greatest asbestos-related human health risks are associated with friable asbestos, which is ACM that can be reduced to powder by hand pressure. Friable asbestos can become airborne and inhaled, which has been associated with specific types of respiratory disease. The manufacturing and use of asbestos in most building products was curtailed during the late 1970s.

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



Non-Scope Considerations

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

8.3 RADON

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

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

EPA Radon Zones (w/Average Measured Indoor Radon concentrations)			
Zone 1 (>4.0 pCi/L)	– High	Zone 2 – Moderate (2 to 4 pCi/L)	Zone 3 – Low (<2 pCi/L)
			X
Normally-occup	ied sub grade a	reas present? (i.e., basement a	partments, offices, stores, etc.)
Cubarada arasa	housing process	a suinment are leasted at the C	Subject Dreporty, but are generally not

Subgrade areas housing process equipment are located at the Subject Property, but are generally not occupied by personnel.

The Subject Property is located in Zone 3 and is considered to have low potential for radon. To determine Subject Property-specific radon levels, a radon survey would have to be conducted. However, because the Subject Property is not residential and there are no occupied subgrade areas, further investigation of indoor radon issues does not appear to be warranted.

8.4 FLOOD ZONES

According to the Physical Setting summary portion of the EDR report, the Subject Property is not located within a 500-year or 100-year flood plain.



References

APPENDIX/DIVIDER TITLE

9.0 REFERENCES

ASTM International, 2015, Standard Guide for Vapor Encroachment Screening on Subject Property Involved in Real Estate Transactions, Designation E 2600-15.

ASTM International, 2021, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Designation: E 1527-21.

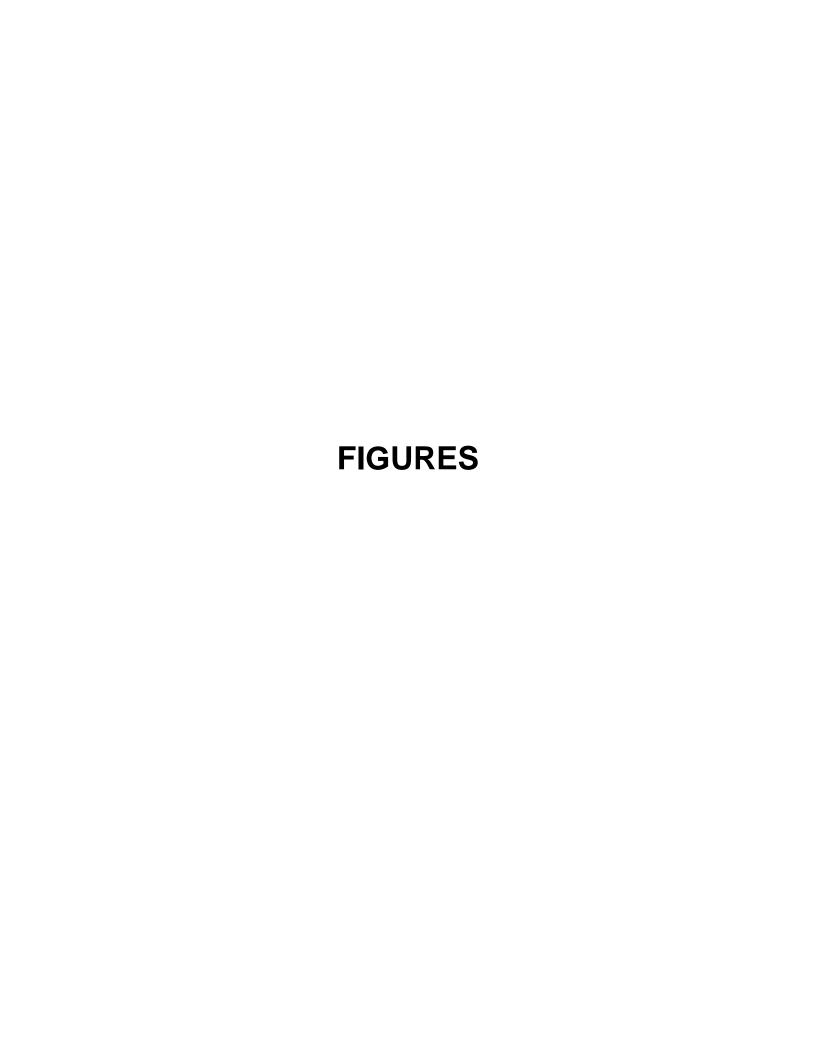
California Department of Toxic Substances Control, 2023, EnviroStor

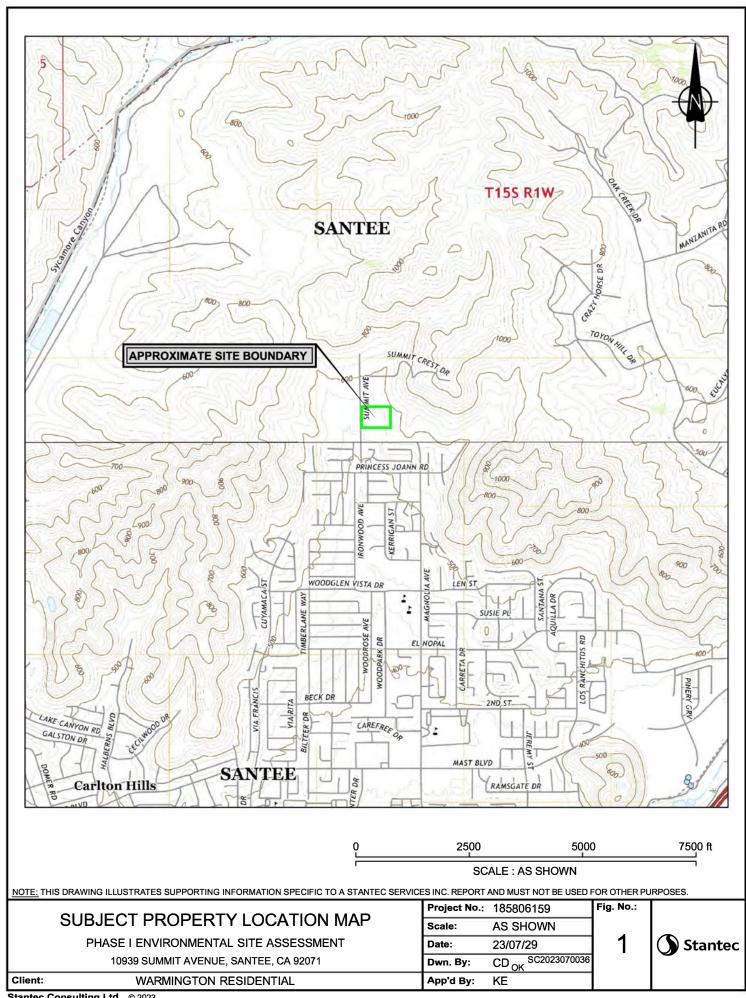
California State Department of Water Resources Control Board, 2023, GeoTracker

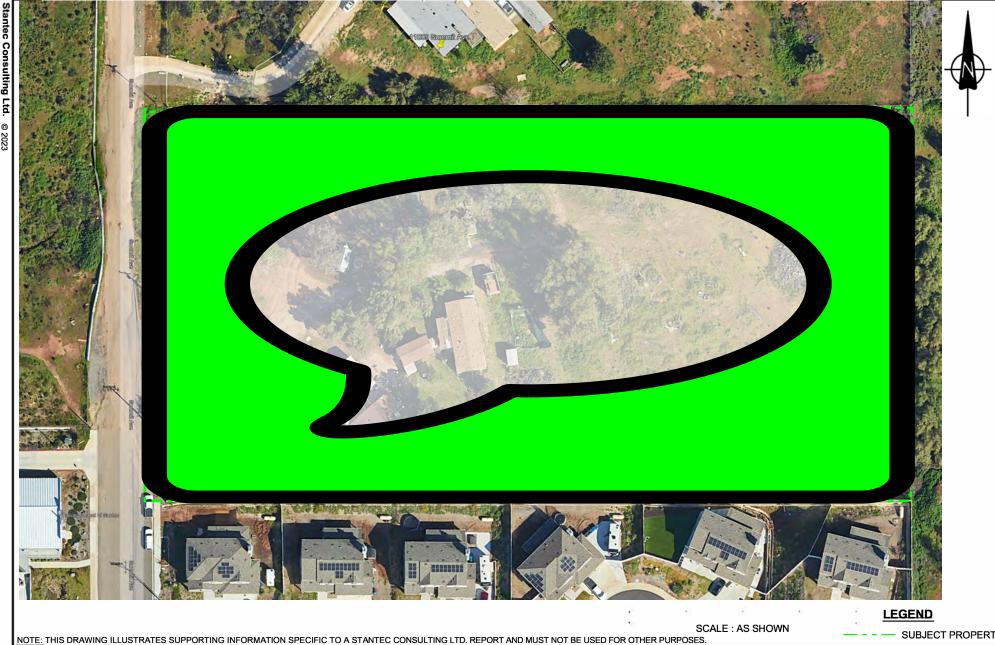
Environmental Data Resources, Inc. (EDR), EDR Radius Map with GeoCheck, Inquiry Number 7391922.2s, dated July 17, 2023. ____, Certified Sanborn Map Report, Inquiry Number 7391922.3, dated July 17, 2023. ____, Historical Topographic Map Report, Inquiry Number 7391922.4, dated July 17, 2023 , Aerial Photo Decade Package, Inquiry Number 7391922.8, dated July 18, 2023. ___, City Directory Abstract, Inquiry Number 7391922.5 dated July 24, 2023 United Environmental Protection States Agency (EPA), 2023. **EPA** Radon Zones

https://www.epa.gov/radon/find-information-about-local-radon-zones-and-state-contact-information









SUBJECT PROPERTY

SUBJECT PROPERTY DETAILS

PHASE I ENVIRONMENTAL SITE ASSESSMENT 10939 SUMMIT AVENUE, SANTEE, CA 92071

WARMINGTON RESIDENTIAL

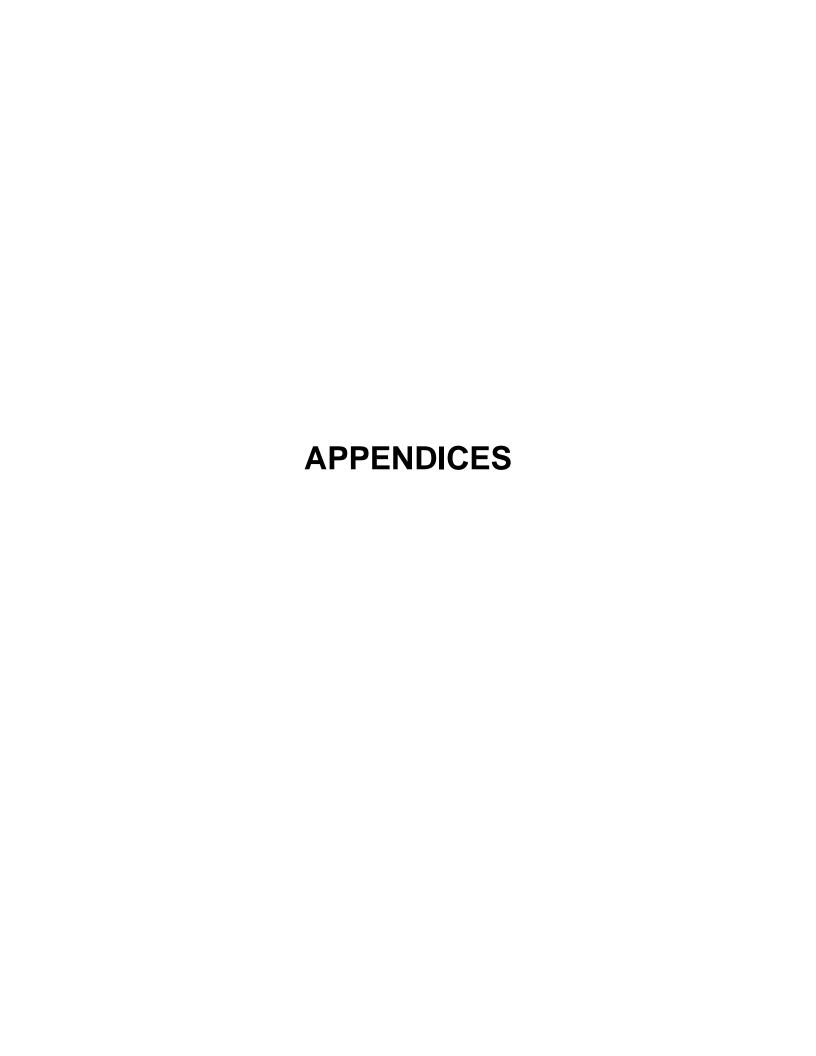
Client:

Scale:	AS SHOWN	
Date:	23/07/29	
Dwn. By:	CD OK SC2023070037	
App'd By:	KE	

Project No.: 185806159

Fig. No.:

Stantec



APPENDIX A
PHOTOGRAPHS OF THE
PROPERTY AND VICINITY

Photographs of the Property and Vicinity

Site Address: 10939 Summit Avenue, Santee, CA

Photographer: Alex Sobolew

Date: July 26, 2023





Photo #1 View of residential buildings on southern portion of Subject Property.



Photo #2 View of residential building and concrete adjacent to the north.

Photographs of the Property and Vicinity Site Address: **10939 Summit Avenue, Santee, CA**

Photographer: Alex Sobolew





Photo #3 View of pole mounted transformer in western portion of Subject Property.



Photo #4 View of dry wash to the northwest of the Subject Property.

Photographs of the Property and Vicinity Site Address: **10939 Summit Avenue, Santee, CA**

Photographer: Alex Sobolew





Photo #5 View groundwater well in western portion of Subject Property.



Photo #6 View of well box in southeastern portion of the Subject Property.

Photographs of the Property and Vicinity

Site Address: 10939 Summit Avenue, Santee, CA

Photographer: Alex Sobolew





Photo #7 View of additional pole mounted transformer in southern portion of Subject Property.



Photo #8 View of debris in southern portion of Subject Property.

Photographs of the Property and Vicinity

Site Address: 10939 Summit Avenue, Santee, CA

Photographer: Alex Sobolew





Photo #9 View of undeveloped land east of Subject Property.

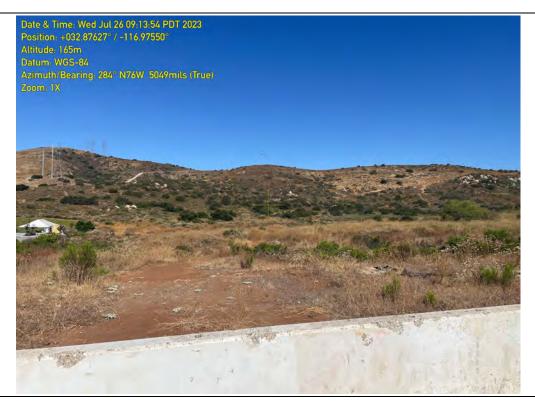


Photo #10 View of undeveloped land west of Subject Property.

Photographs of the Property and Vicinity

Site Address: 10939 Summit Avenue, Santee, CA

Photographer: Alex Sobolew





Photo #11 View of church and Summit Avenue southwest of Subject Property.



Photo #12 View of residential properties south of Subject Property.

APPENDIX B STANTEC RESUMES

Alicia Jansen CAC, LRCIA

Senior Scientist 21 years of experience

Alicia is a Senior Scientist with over twenty years of experience in Phase I and II Environmental Assessments, with strong emphasis in water quality and environmental research. Alicia has managed the preparation of environmental documents, training programs, and environmental compliance during large scale environmental monitoring projects. Alicia's environmental consulting experience includes performing asbestos and lead-based paint surveys, oversight of contractors during asbestos abatement, hazardous materials surveys, and Phase I Environmental Site Assessments (ESAs) in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-21 and the Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16.

EDUCATION

BA, Environmental Studies, San Jose State University, San Jose. California. 2004

CERTIFICATIONS & TRAINING

Residential Measurement Provider, 108212, National Radon Proficiency Program, Anaheim, California, 2015

REGISTRATIONS

Certified Asbestos Consultant #CAC #15-5379, State of California Division of Occupational Safety and Health

Lead Inspector/Risk Assessor #LRC-00005363, California Department of Public Health

MEMBERSHIPS

Member, Groundwater Resources Association of California

PROJECT EXPERIENCE

HEALTH, SAFETY & INDUSTRIAL HYGIENE

Cochise County, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Arizona | Field Lead and Certified Asbestos Consultant

Alicia conducted with site inspections for asbestos, leadbased paint, and hazardous materials at multiple vacant structures including schools, multi-tenant apartment buildings, and commercial structures. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings. Role: Field Lead | Dates involved: 2020-2022

Confidential Health Care Company, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | Staff

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple occupied hospitals and office spaces. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings. Role: Field Lead | Dates involved: 2013-2020

State of California General Services, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | 2009 | Technical Support

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple communication towers in remote areas. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings. Role: Technical Support | Cost: Unknown | Dates involved: 10/2009-10/2009

Indoor Air Quality Assessments* | San Jose, California | 2002-2005 | Staff

Alicia performed site inspections, interviews, and collected air samples to be analyzed for various air pollutants and molds including formaldehyde, penicillium, aspergillus, cladosporium, and stachybotry. She prepared reports summarizing findings and made recommendations.

Veteran's Administration of Puget Sound, Asbestos and Lead-Based Paint Survey | Seattle, Washington | 2009 | Project Scientist

Alicia served as the Project Scientist responsible for hazardous building material assessments, specifically asbestos and lead-based paint. These services were required as part of the pre-design tasks for this project. Over 300 samples were collected over the span of four days culminating in a final hazardous building materials report to be incorporated into the facility design as well as demolition activities once the construction phase of the

project commences.

Interim Remedial Action, Indoor Air Sampling, and Sub-Slab Soil Gas Sampling | Sunnyvale, California | 2004– 2014 | Task Manager and Field Support

Alicia conducted an indoor air sampling survey using air sampling pumps, dosimeter badges, and flame ionization detector (FID) during a sump excavation. She performs semi-annual sub-slab soil vapor sampling and indoor air quality surveys using summa canisters. She assists with the preparation and submittal of reports summarizing the findings and provides recommendations to the local regulatory agency. Role: Indoor Air Sampling Survey | Cost: Unknown | Dates involved: 09/2004-09/2014

Lead Dust Assessment and Abatement Oversight | Fremont, California | 2009 | Technical Support

Alicia assisted with the evaluation of lead dust in an industrial facility. A total of 307 dust wipe samples were collected in order to evaluate the potential presence of lead dust throughout the two-story, 500,000 square foot manufacturing building. Role: Technical Support | Cost: Unknown | Dates involved: 01/2009-03/2009

Former Tesoro Coke Facility, Asbestos, Lead-Based Paint Survey | Pittsburg, California | Technical Support

Alicia assisted with an asbestos and lead paint survey of 20 structures at the facility ultimately scheduled for demolition. More than 200 samples were collected over the span of two days. She prepared a report for demolition while also providing the information needed for worker safety during demolition activities at the facility. Role: Technical Support | Cost: Unknown | Dates involved: 04/2009-04/2009

State of California General Services, Asbestos and Lead-Based Paint Survey | Southern California | 2014-2019 | Certified Asbestos Consultant

Alicia conducted with site inspections for asbestos and lead-based paint at multiple bridges, maintenance stations, and roadways throughout Southern California. The scope of work involved sample collection for asbestos and lead-based paint that would require special handling and disposal. She assisted with the review and approval of reports summarizing findings. Role: Certified Asbestos Consultant | Cost: Unknown | Dates involved: 9/2014-10/2019

Confidential Client, Asbestos and Lead-Based Paint Survey | Multiple Sites, California | Task Manager and Certified Asbestos Consultant

Alicia conducts pre-demolition asbestos and lead paint surveys of structures ultimately scheduled for demolition. She prepared a report for demolition while also providing the information needed for worker safety during demolition activities at the facility. Role: Task Manager and Certified Asbestos Consultant| Dates involved: 2006 - present

PERMITTING, COMPLIANCE, AUDITING

Tesoro Refinery, Initial Study* | Benicia, California | 2005 | Staff

Alicia assisted with the background research and preparation of applicant-prepared initial study for the

upgrade of a refinery.

Transmission Line Upgrade* | San Mateo to San Francisco, California | 2005 | Environmental Research and Compliance Staff

Alicia supported the environmental compliance program for the construction of a 27-mile 230 kV underground and overhead transmission line. She assisted with the preparation and submittal of variance requests, extra work space requests, and daily and weekly reports for submittal to the California Public Utilities Commission. She also conducted research and assisted with training and report preparation.

REMEDIAL INVESTIGATIONS & ASSESSMENTS

California Department of Transportation Portfolio | Multiple Sites, Northern California and Southern California, California | 2008-2019 | Task Lead Manager

Alicia prepared quarterly groundwater monitoring reports, subsurface investigation reports, sensitive receptor surveys, and preferential pathway studies for various California Department of Transportation locations throughout Northern California. She assisted with the utility locating, work plan preparation, field coordination, archived data onto the State Water Resource Control Board's (RWQCB) Geotracker electronic filing system. Alicia currently conducts site inspections for asbestos, lead-based paint, and hazardous materials for bridges, salt barns, and maintenance buildings associated with California Department of Transportation locations throughout Southern California. The scope of work involves sample collection for asbestos and lead-based paint that would require special handling and disposal. She assists with the preparation of reports summarizing findings. Role: Task Lead Manager | Cost: Unknown | Dates involved: 06/2008-02/2019

Soil Gas Sampling and Human Health Risk Assessment | San Jose, California | 2014 | Project Lead

Alicia performed a soil vapor survey in conformance with the DTSC Advisory Active Soil Gas Investigations, using soil vapor sampling devices and a mobile laboratory for onsite chemical analysis. She also assisted with the report preparation summarizing the findings and providing recommendations for further assessment. Role: Task Lead Manager | Cost: Unknown | Dates involved: 2014

Confidential Clients, Phase I Environmental Site Assessments | Multiple Sites, California, Arizona, New Mexico, Texas, Virginia | Task Manager

Alicia performs Phase I Environmental Site Assessments for multiple confidential clients in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13; ASTM E 1527-21; and Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16 to achieve compliance with requirements of the "All Appropriate Inquiries" rule required to obtain protection from liability under the federal Comprehensive Environmental Response, Cleanup and Liability Act (CERCLA). Previous sites include large industrial warehouses, multi-tenant

commercial buildings, large lots of vacant land, and residential properties. She reviews topographic maps, Sanborn Fire Insurance Maps, and files at local regulatory agencies. She interviews present and former property owners and performed site and adjacent property reconnaissance. She prepares reports summarizing the findings and provides recommendations for further assessment if applicable. Role: Task Lead Manager | Cost: \$3,000-8,000 per report. | Dates involved: 2006-present

Goodyear Portfolio | California and Hawaii | 2005–2020 | Project Lead

Alicia performed Phase I Environmental Site Assessments (ESA) and Phase II Site Assessments for various Goodyear Tire & Rubber Company locations throughout California and Hawaii. She assisted with the installation of monitoring wells and exploratory borings; underground storage tank removals; site restoration; product removal with passive recovery system; archived data onto the State Water Resource Control Board's Geotracker electronic filing system; and assisted with the preparation of quarterly groundwater monitoring reports, sensitive receptor surveys, site conceptual models, and subsurface investigation reports. Approximately 250 Sites • Cost: \$8,000 per site.

James DeWoody Aboveground Tank



Inspector

Principal Scientist 24 years of experience

James is a senior environmental scientist/engineer with more than 10 years of experience in the assessment and remediation of soil, soil vapor, and groundwater projects. He has also been involved in the analysis of data, budget preparation, Federal and state regulatory compliance issues, work plan and report preparation, supervision of several excavations, and numerous remediation system installations.

James' experience designing, permitting, installing, and operating remediation system includes soil vapor extraction designed with carbon vessels, catalytic and thermal oxiders, dual phase extraction utilizing high vacuum liquid-ring pumps and pneumatic pumps, landfill gas collection, ozone and calcium polysulfide injection, and electrical resistance heating. Additionally, he has an educational and professional background working with local Southern California and Federal government agencies' rules and regulations.

EDUCATION

BS, Environmental Science, University of California, Riverside, Riverside, California, 1996

40-Hour Hazardous Waste Health & Safety, OSHA, San Diego, California, 2008

24-Hour First Responder-Operations Level, OSHA, San Diego, California, 2008

Adult/Child/Infant CPR Training, San Diego, California, 2007

Adult/Child/Infant First Aid Training, San Diego, California, 2007

CERTIFICATIONS & TRAINING

Authorized SP001 AST System Inspector, STI SPFA, Lake Zurich,, IL, 2018

PROJECT EXPERIENCE

AIRPORTS & AVIATION

Pattern Drilling Excavation Project

James was responsible for a pattern drilling excavation project at former aerospace facility. The project involved the removal and backfill of nearly 80 5-foot diameter boring to 50 feet below ground surface over a 50 foot by 50 foot grid pattern. All drilling and disposal activities were performed during non-working hours of the present tenant.

ENVIRONMENTAL HEALTH & SAFETY

Anthrax Emergency Response | Washington D.C.

James was a team member for the United States Postal Service at the Brentwood Station in Washington D.C. Duties included sampling and decontamination at numerous postal offices and commercial sites along the East Coast.

ENVIRONMENTAL SITE ASSESSMENTS PHASE I, II, III

Phase I Investigations

James has performed Phase I investigations at potentially hazardous and non-hazardous sites.

ENVIRONMENTAL SITE REMEDIATION

Interstate 10/Tippecanoe Avenue Interchange Improvements | Caltrans | San Bernardino, California, United States | 2011-2014 | TOS/Technical Lead

Jim led soil vapor extraction and remediation efforts to support freeway access realignments and street widening. The project included full and partial takes of numerous commercial and residential properties and required aerially deposited lead surveys; site investigations on five existing and former gasoline service stations; an ISA addendum; remedial feasibility studies; human health risk evaluations; and remedial actions by soil vapor extraction and site closure. Role: TOS/Technical Lead | Dates involved: 2011-2014

Sample Collection

James was responsible for the collection of routine and non-routine samples of contaminated groundwater, surface water, ambient air, and soil vapor and soil. Tasks included sample collection, sample preservation, sample documentation, and sample shipment to the requested analytical laboratory from military and commercial sites.

Several Major Soil Excavation Projects | Ongoing | Project Manager

James oversaw of several major soil excavation projects. Each project involved the removal, characterization, disposal, and/or treatment of more than 1,000 cubic yards of hydrocarbon-bearing soil for remediation of source areas and shallow groundwater contamination. A majority of the sites have been officially closed by the lead regulatory agency. Role: Project Manager | Dates involved: 2008-present

Glendora 4 Redevelopment | Glendora, California, United States | 2014-2016 | Project Manager

Jim led our team as they completed site assessments, investigations, and soil vapor extraction and remediation at a multi-property development project. The site had a long history of manufacturing, dry cleaning, and rail operations. Jim directly managed the soil and vapor extraction activities as well as supported other project activities including initial site assessments, site investigations, groundwater sampling, remediation design and monitoring, and human health risk assessment. Role: Project Manager | Dates involved: 2014-2016

JUSTICE

Government Agency Reports

James interpreted and prepared information for quarterly and annual reports for local and regional government agencies. He was accountable for data entry using current spreadsheets and Oracle database software. Additionally, he was responsible for the collection and processing of groundwater data from held wells.

OIL & GAS

UST Removal and Excavations | Southern California, United States | Ongoing | Project Manager

James managed the removal and excavation of underground storage tanks from various service stations located within San Diego, Orange, San Bernardino, Los Angeles, and Riverside counties. Role: Project Manager | Dates involved: 2008-present

Chevron Operation and Maintenance Activities | Alaska

James was responsible for operation and maintenance activities for former Chevron site located in remote area of Alaska. Remediation systems included oil water separators, bio-venting and soil vapor extraction, and groundwater pump and treat systems.

Crude Oil Pipeline Spill Sampling and Remediation | Los Angeles and El Dorado Counties, California, United States | 2008-2016 | Investigation Coordinator

James investigated the sampling and remediation activities of multiple oil spill response actions. Oil spill responses include crude oil pipeline spill that discharged over 1.3 miles of stream bed and a major portion of drinking reservoirs located in the Los Angeles and El Dorado County. Investigation activities included sampling surface and depth dissect water from the reservoir, sediment collection from the bottom of the reservoir using EPA Blackwater Divers, and safety performing soil sampling from the toe of a recent landslide area. Remediation activities included soil excavation of crude oil impacted soil from the remote areas of the site using helicopters to transport heavy equipment and impacted soil. Additional remediation activities were performed to reduce crude oil concentrations from the sediment in the bottom of the reservoir using air injection. Air injection was performed from a floating barge utilizing a GPS tracking system. Role: Investigation Coordinator | Dates involved: 2008-2016

RETAIL / COMMERCIAL

Dry Cleaner Remediation

James was responsible for the design and installation of several soil vapor extraction systems for the cleanup of tetrachloroethene (PCE) and trichloroethene (TCE)-impacted soil and groundwater at several dry cleaner and commercial sites.

SOLID WASTE

Landfill Gas Migration System Investigation | Garden Grove, California

James investigated an existing landfill gas migration system and provided recommendations for improving the present design at the South Portion of the Longsdon Pit/ Sierra Park and Olinda Alpha Landfills located in Brea and Garden Grove, California.

Landfill Gas Collection Systems | Imperial and San Diego Counties, California

James assisted in the design assessment and sample collection of landfill gas collection systems in Imperial and San Diego County. Responsibilities included analysis of placement and radius of influence data for landfill gas collection wells.

PUBLICATIONS

"Advanced Field Proven Micro-Purge Sampling Techniques" Abstract Accepted to Fifth International Symposium on Environmental Contamination in Central and Eastern Europe, Prague, Czech Republic, 2000.

Managing Principal Geologist



Kyle has more than 28 years of professional experience—17 of those years with Stantec—providing geotechnical and environmental consulting. During the course of his experience, he has been involved with a wide variety of geological and engineering projects. He has been in direct charge of quality control/quality assurance (QA/QC) work for Stantec and previous firms for geological, engineering geological, and environmental services primarily in California. Additionally, Kyle has been a primary contact for Stantec with many different clients (including multi-party actions) and regulatory bodies involving contracting, workplan approvals, site assessments and closures, permitting, remedial action, and litigation support. With regard to litigation services, Kyle has extensive experience providing expert witness testimony, second-party review, and litigation support and analysis.

Kyle's extensive experience includes assessment and remediation of property-specific and regional issues involving soil and groundwater contaminated with petroleum hydrocarbons, chlorinated solvents, heavy metals, pesticides, and PCBs.

He currently serves as the managing principal geologist in Stantec's Redlands, California office.

EDUCATION

Engineering Geology/Hydrogeology, California State University, Los Angeles, California, 1984

AS, General Science, Crafton Hills College, Yucaipa, California, 1975

BS, Geological Sciences, California State University, Long Beach, California, 1982

REGISTRATIONS

Certified Engineering Geologist #1271, State of California Issued 1985, Expires 2011

Professional Geologist #4066, State of California Issued 1985, Expires 2011

PROJECT EXPERIENCE

Bioremediation Excavation and Treatment of Petroleum-Contaminated Soil

Kyle designed the excavation and treatment of 45,000 cubic yards of petroleum-contaminated soil. Soil treatment included utilizing vapor extraction, combined with bioremediation.

^{*} denotes projects completed with other firms

Chemicals & Polymers

Two Former Chemical Plants, Environmental Site Assessments and Remediation, Vernon, California

Mr. Emerson was part of the team for conducting Phase I and Phase II Environmental Site Assessments (ESA) and developing remedial action plans for two former chemical plant sites with 80-year industrial histories. Phase I ESAs used historical files, maps, aerial photographs, available documents, and data from public agencies and historical directories for identifying recognized environmental concerns. Extensive Phase II ESA survey activities aided in identifying below-grade structures such as vaults/USTs, as well as assessing the extent of influence and nature of the contamination. These investigations confirmed the presence of heavy metals, petroleum hydrocarbons, volatile organic compounds, polychlorinated biphenyls, radioactive materials, semi-volatile organic compounds, and polycyclic aromatic compounds in the soils for these sites. Specific areas of concern included former settling ponds, a bone yard, maintenance areas, transformer and substations, wastewater treatment facilities, and above-ground storage tank farms. A conceptual mode was developed for use in a health risk assessment and developed risk-based corrective actions to address potential health and environmental concerns. He assisted with the development and implementation of a remedial action plan, combined administrative controls, engineering controls, and active remediation; this resulted in the cost-effective return of one site to active use, and is reducing health risks to occupants and the public at the second site.

CONFIDENTIAL: Aerospace Adhesives and Coatings Plant, Glendale, California

Mr. Emerson was part of the team that conducted feasibility studies to evaluate remedial alternatives for remediation of chlorinated VOCs, 1,4 dioxane, and hexavalent chromium (CrVI) in soil, soil vapor, and groundwater. Feasibility studies included groundwater pump testing, benchscale column testing to evaluate in situ alternatives for reducing CrVI to the less mobile CrIII valence state, soil vapor extraction, capping, and excavation. Field pilot studies were performed to evaluate the efficiency of various CrVI reductants including the use of ferrous sulfate, calcium polysulfide, emulsified oil, and fructose. Extensive multi-depth soil vapor testing was conducted to evaluate the distribution of VOCs in the subsurface and to support vapor intrusion risk assessment. Feasibility studies were completed in 2008. Remedial actions are expected to be completed in 2011.

Condition Assessments Assessment and Mitigation of Manufacturing Facility

Kyle managed the assessment and mitigation of an ammunition manufacturing facility covering 1,100 acres in a complex geologic environment. The contaminates involved red and white phosphorous, TNT, chlorinated solvents, solid wastes, and live ordinance.

Soil Contamination Assessment Supervision and Management

Kyle managed and supervised soil contamination assessment and in-situ remediation of heavy metals involving chromium, cadmium, nickel and zinc by chemical fixation to depths in excess of 40 feet below ground surface beneath existing structures within several manufacturing facilities.

^{*} denotes projects completed with other firms

Managing Principal Geologist

Litigation Support and Expert Testimony

Kyle provided litigation support and expert testimony on more than 20 separate projects involving service stations, chlorinated solvent cases, heavy metal, and semi-volatile releases.

Corporate / Office

Commercial Developer - Environmental Remediation of Former Dry Cleaners, El Centro, California

Mr. Emerson was responsible for assessments and remediation at this former dry cleaners which released the dry cleaning chemical tetrachloroethene (PCE) to the ground and underlying groundwater. The work included initial site assessment, agency interaction and negotiations with the California Regional Water Quality Control Board (CRWQCB), and Colorado Basin Region human health risk assessment (HHRA), design and implementation of remedial investigations, feasibility studies, remedial action plans, and implementation of remediation in mitigating chlorinated solvent contamination in vadose and saturated zones at concentrations indicative of DNAPL. The results of the completed remediation, as well as continued confirmation sampling and monitoring, allowed the CRWQCB to issue site closure in 2008. The site has since been redeveloped into a new commercial development.

Environmental AssessmentsSiting Studies

Kyle performed initial siting studies for potential Class I, II, and III landfills. The project included detailed geologic mapping, hydrogeological studies, and permeability studies of caps and liners.

Environmental Site Remediation Assessment and Remedial Design, California (Project Supervisor)

Kyle supervised the assessment and remedial design of a system to eliminate salt brine contamination in shallow perched water horizons in the Yucaipa, San Bernardino, and Riverside areas of southern California.

Design and Installation of Recovery Systems*

Kyle designed and installed numerous freeproduct recovery systems that successfully recovered product. One of the sites contained product up to 11-feet thick covering more than three city blocks. The dissolved phase had affected a multi-aquifer system and a public drinking water system.

Geophysical Characterizations*

Kyle performed and supervised numerous geophysical characterizations to determine the extent of old landfills. He provided classification studies, landfill gas monitoring, removal verification during grading, methane collection and mitigation plans, permitting, and closure plans.

Domestic Landfill Development*

Kyle designed and supervised the dynamic consolidation of a domestic landfill for development. He used this process to minimize expected settlement to overlying structures. Kyle designed commercial developments on closed landfills that involved complex methane collection and monitoring systems and building settlement controls.

^{*} denotes projects completed with other firms

Managing Principal Geologist

Clay Borrow Site Studies

Kyle performed more than 10 separate clay borrow site studies for determining sources of material to cap landfills; ranged from a 20-acre dry lakebed to a 450-acre parcel in complex folded marine sediments.

Assessment, Clean Up, and Regulatory Support Management, Santa, Monica (Project Manager)

Kyle managed the assessment, clean up, and complex regulatory support of a PRP site in an MTBE case (Charnock subbasin). His work involved more than 20 environmental professionals working full time for two years to complete the assessment and clean up mandated by the regulatory agencies.

Hazardous Waste

San Gabriel Valley Superfund Site, Remediation & Closure of Multiple Source Areas, Industry, California

Mr. Emerson performed feasibility studies to evaluate appropriate and relevant remedial alternatives to mitigate constituents of concern in five AOCs contaminated with chlorinated hydrocarbons, heavy metals, petroleum fuel, and cutting oils. Ultimately, a combination of remedial alternatives was implemented that included largediameter auger excavation to 45 feet to minimize impacts on facility operations, vapor extraction, vapor intrusion risk assessment, deed restriction, and monitored natural attenuation. At the completion of remedial actions, confirmation soil, soil vapor, and groundwater sampling were conducted and followed with risk assessment to demonstrate that remedial objectives had been achieved. No further action was recently granted by the US EPA and Los Angeles Regional Water Quality Control Board.

Mixed-Use

Port of San Diego Rohr Facility, Chula Vista, California

Mr. Emerson assisted in a detailed subsurface assessment of the Rohr facility. The intent of the assessment was to evaluate the 40-acre former aircraft part manufacturing facility for acquisition by the Port of San Diego for redevelopment into a business park and entertainment complex. The assessment identified the presence of soil, soil vapor, and groundwater impacts by petroleum hydrocarbons, VOCs, heavy metals, PCBs, and semi-volatile organic compounds. He utilized many sampling techniques to assess the limits and concentrations of contaminants in the subsurface. Ultimately, the team was able to develop a cost estimate for potential remedial action cost associated to corrective action to allow redevelopment.

Master Planned Commercial/Residential Redevelopment Project, Whittier, California (Project Manager)

Kyle oversaw the assessment of 26 contiguous properties that are part of a 21-acre master planned commercial/residential redevelopment project. The properties included industrial facilities, platting lines, fuel USTs, and metal processing plants, among others. The estimated cleanup costs are approximately \$2 million.

^{*} denotes projects completed with other firms

Managing Principal Geologist

Multi-Unit / Family Residential Residential Development Assessment, Ventura, California (Project Director)

Kyle directed an assessment of a 40-acre former agricultural property proposed for residential development. Pesticides were identified above hazardous waste levels and preliminary remediation goals established by the U.S. Environmental Protection Agency. Through corrective grading methods and onsite placement of the pesticide impacted soils, all material were re-used on site without offsite disposal. The over all cost savings for the client was more than \$1 million. Total cost was less than \$250,000 for all necessary activities.

Oil & Gas

Oil Field Site Assessments*

Kyle performed site assessments at oil field leases involving refineries, bulk storage areas, piping systems and wellhead, and drilling mud pit contamination.

Environmental Protection Agency Superfund Action, Culver City, California (Project Manager)

Kyle served as the project manager representing a major oil company in the assessment, remedial action, and litigation support in a multi-party contamination case affecting a City water supply. The assessment involved more than 250 continuous core borings up to 100 feet, as well as extensive remedial actions. The total cost for all related activities was \$22 million. The case is settled and the closure of the site is pending.

Project Management

Liability and Property Management Consulting Services

Kyle is providing liability and property management consulting services to more than 10 medium to large property development firms in the US. His work involves property transaction assessments, contract review, acquisition guideline development, liability management evaluation, insurance acquisition, and strategic planning.

Residential Development Environmental Development Management and Review (Project Manager)

Kyle manages and reviews environmental development issues for a large residential developer specializing in development of contaminated industrial properties by providing innovative solutions in developing contaminated properties for residential use through risk assessment, engineering, and administrative and property development controls.

Site Management and Remediation Design and Implementation of Biodegradation Programs*, California

Kyle designed and implemented one of the first insitu biodegradation programs in California; it involved 50,000 cubic yards of diesel-contaminated soils, and groundwater to depths of 70 feet below ground surface.

^{*} denotes projects completed with other firms

Managing Principal Geologist

Soil and Groundwater Remediation Systems Soil and Groundwater Contamination Assessments and Mitigation*, California (Project Manager)

Kyle managed numerous chlorinated solvent soil and groundwater contamination assessments and mitigation programs in southern California. The projects involved releases that impacted soil and groundwater to depth of groundwater more than 700 feet in multi-aquifer systems. One case involved with plume dimensions more than 1 mile from the source affecting residential properties.

Soil and Groundwater Assessment and Remediation Programs*

Implemented hundreds of soil and groundwater assessment and remediation programs at various service station facilities in Southern and Northern California, and Nevada. Work involved assessment, remedial design, installation, maintenance and monitoring. Closure has been received on a majority of these sites.

Assessment and Remediation Management*

Kyle managed the assessment and remediation of soil and groundwater manufacturing at dry cleaning facilities contaminated with chlorinated solvents.

Warehouse / Light Industrial Glendale Redevelopment Project, Glendale, California (Project Manager)

Kyle managed the assessment and remedial actions during the redevelopment of and industrial property. The project involved the demolition of a historic manufacturing facility and a commercial dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. Remedial actions involved excavation by pattern drilling and off site disposal along with removal of former USTs. The total cost of remediation and assessment was \$450,000.00.

Compton Redevelopment Project, Compton, California (Project Manager)

Kyle is serving as project manager for the assessment and remedial actions for a large redevelopment project. The project involves the redevelopment of a historic manufacturing facility and a former dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. The industrial facility was also associated with significant volumes of buried waste that required removal and disposal. These wastes also included the chemical referenced above, as well as PCBs and heavy metals. Remediation has included excavation, vapor extraction, and chemical fixation. The total cost of this project has been \$2.8 million to date.

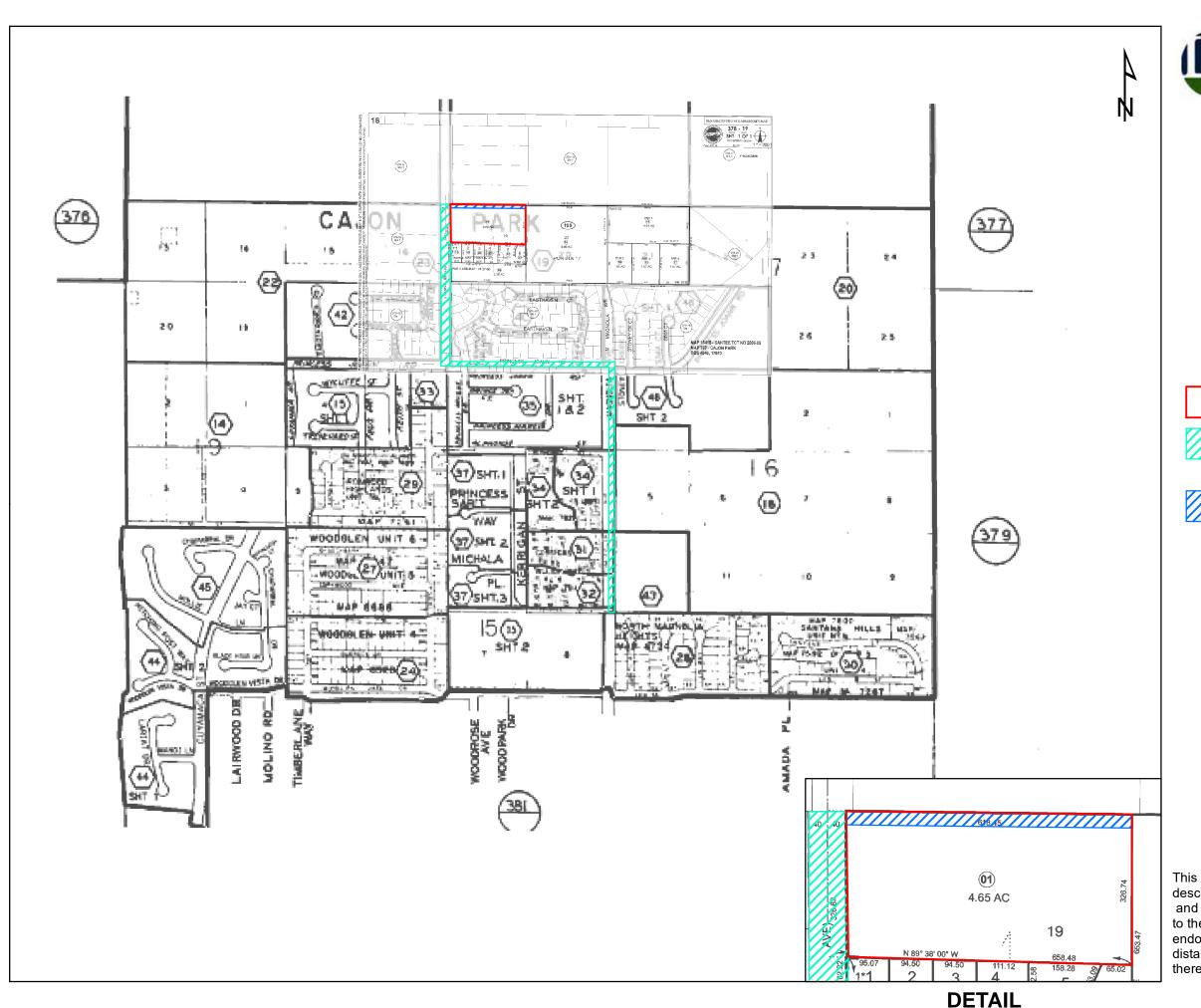
^{*} denotes projects completed with other firms

Managing Principal Geologist

PUBLICATIONS

In-Situ Bioremediation of an Underground Diesel Fuel Spill: A Case Study. Environmental Management, 1989.

APPENDIX C USER PROVIDED RECORDS





ORDER NO. 322330458 06/27/2023 **APN** 378-190-01-00 Legend

PAR 1 PAR 2 Ease for Ingress, Egress For Road & Public Utility recorded 04/29/1958 # 68100 Bk7058 Pg273 & 04/29/1958 # 68492 Bk7058 Pg26 OR - Item 5

This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown



Lawyers Title Company 8880 Rio San Diego Dr # 1100 San Diego, CA 92108 Phone: (858) 650-3900

Fax: (619) 209-3489

Lawyers Title Company

1200 Prospect Street, Suite 300 La Jolla, CA 92037

Attn: Karen Hagen

Title Officer: Dee Dee Burland/Rhiannon

Stotler/ Marsha LaPier--So email: TU31@ltic.com Phone No.: (858) 650-3924

Fax No.:

File No.: 322330458

Your Reference No:

Property Address: 10939 Summit Avenue, City of Santee, California

UPDATED PRELIMINARY REPORT

Dated as of June 07, 2023 at 7:30 a.m.

In response to the application for a policy of title insurance referenced herein, Lawyers Title Company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitation on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

The policy(s) of title insurance to be issued hereunder will be policy(s) of **Commonwealth Land Title Insurance Company**.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered. It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

SCHEDULE A

The form of policy of title insurance contemplated by this report is:

CLTA/ALTA 2021 Homeowner's Policy of Title Insurance ALTA Loan 2021

The estate or interest in the land hereinafter described or referred to covered by this report is:

A Fee as to Parcel(s) 1. Easement(s) more fully described below as to Parcel(s) 2.

Title to said estate or interest at the date hereof is vested in:

Gerald R. Quillin, Trustee of the Quillin Family Trust, or any successor trustee under a Declaration of Trust dated August 11, 2004, or any amendments thereto, as his sole and separate property as to the remainder, as created by Deed recorded August 17, 1988, as Instrument No. 88-407058, of Official Records

The land referred to herein is situated in the County of San Diego, State of California, and is described as follows:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

EXHIBIT "A"

THE LAND REFERRED TO HEREIN IS SITUATED IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1:

THAT PORTION OF LOT 19 IN BLOCK 17 OF CAJON PARK, IN THE CITY OF SANTEE, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 767 FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, NOVEMBER 27, 1893, WHICH LIES NORTHERLY OF A LINE DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WESTERLY LINE OF SAID LOT 19 WHICH IS DISTANT THEREON SOUTH 0° 02' 02" EAST, 326.62 FEET FROM THE NORTHWEST CORNER OF SAID LOT; THENCE SOUTH 89° 55' 45" EAST, 658.48 FEET TO A POINT ON THE EAST LINE OF SAID LOT 19 WHICH IS DISTANT THEREON SOUTH 0° 02' 26" EAST, 326.74 FEET FROM THE NORTHEAST CORNER OF SAID LOT.

EXPRESSLY EXCEPTING ANY PORTION OF SUMMITT AVENUE LYING WESTERLY OF AND ADJOINING SAID LOT 19.

PARCEL 2:

AN EASEMENT FOR ROAD AND PUBLIC UTILITY PURPOSES OVER, UNDER, UPON AND ACROSS ALL OF SUMMITT AVENUE AS SHOWN ON SAID MAP NO. 767 LYING WESTERLY OF AND ADJOINING THE WESTERLY LINES OF LOTS 19 AND 30 IN SAID BLOCK 17 AND THE NORTHERLY 40.00 FEET OF SIXTH STREET AS SHOWN ON SAID MAP NO. 767 LYING BETWEEN THE SOUTHERLY PROLONGATION OF THE WESTERLY LINE OF SAID SUMMITT AVENUE AND THE SOUTHERLY PROLONGATION OF A LINE DRAWN PARALLEL WITH AND 50.00 FEET EASTERLY MEASURED AT RIGHT ANGLES FROM THE WESTERLY LINE OF LOT 28 IN SAID BLOCK 17 AND THE SOUTHERLY 40.00 FEET OF SAID SIXTH STREET LYING BETWEEN THE NORTHERLY PROLONGATION OF THE WESTERLY LINE OF LOT 4 IN BLOCK 16 OF SAID CAJON PARK AND THE NORTHERLY PROLONGATION OF THE EASTERLY 50.00 FEET OF SAID CENTRAL AVENUE LYING BETWEEN THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF LOT 4 IN SAID BLOCK 16 AND THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF LOT 4 IN SAID BLOCK 16.

ALL OF THE FOREGOING PORTIONS OF SAID STREET AND AVENUES HAVING BEEN VACATED AND CLOSED TO PUBLIC USE ON OCTOBER 3, 1900 BY AN ORDER OF THE BOARD OF SUPERVISORS OF SAID SAN DIEGO COUNTY AND BEING RECORDED IN BOOK 3, PAGE 95 OF SUPERVISOR'S RECORDS.

ASSESSOR'S PARCEL NUMBER: 378-190-01-00

SCHEDULE B

At the date hereof Exceptions to coverage in addition to the printed exceptions and exclusions in said policy form would be as follows:

- A. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2023-2024.
- B. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.
- 1. Water rights, claims or title to water, whether or not disclosed by the Public Records.
- 2. Easement(s) in favor of the public over any existing roads lying within said Land.
- 3. Easement(s) or right(s) of way for the purpose(s) shown below and rights incidental thereto, as granted and/or reserved in various deeds of record:

Purpose: Ingress and egress, pipelines, drainage and/or public utilities and

incidental purposes thereto over, under, along and across the

easement parcel(s) herein described

Affects: Parcel 2

 Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other matters shown on

Map: Record of Survey Recording Date: October 19, 1956

Recording No.: Record of Survey Map No. 4049

5. Easement(s) for the purpose(s) shown below and rights incidental thereto as reserved in a document;

Purpose: ingress and egress for road and public utility purposes and the right

and power to convey easements for road and public utility purposes to other persons and right and power to convey or dedicate to the

public

Recording Date: April 29, 1958

Recording No.: 68100, Book 7058, Page 273, of Official Records
Affects: said land more particularly described therein

and Recording Date: April 29, 1958

and Recording No.: 68492, Book 7058, Page 26, of Official Records

Said easement has been granted and/or reserved in various instruments of record.

- 6. Intentionally Deleted
- 7. Intentionally Deleted
- 8. Intentionally Deleted
- 9. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the Public Records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

END OF SCHEDULE B EXCEPTIONS

PLEASE REFER TO THE "NOTES AND REQUIREMENTS SECTION" WHICH FOLLOWS FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION

REQUIREMENTS SECTION:

Req. No. 1: In order to complete this report, the Company requires a Statement of Information to be completed by the following party(s),

Party(s): All Parties

The Company reserves the right to add additional items or make further requirements after review of the requested Statement of Information.

NOTE: The Statement of Information is necessary to complete the search and examination of title under this order. Any title search includes matters that are indexed by name only, and having a completed Statement of Information assists the Company in the elimination of certain matters which appear to involve the parties but in fact affect another party with the same or similar name. Be assured that the Statement of Information is essential and will be kept strictly confidential to this file.

Req. No. 2: Intentionally Deleted

INFORMATIONAL NOTES SECTION

Note No. 1: The information on the attached plat is provided for your convenience as a guide to the general location of the subject property. The accuracy of this plat is not guaranteed, nor is it a part of any policy, report or guarantee to which it may be attached.

Note No. 2: California insurance code section 12413.1 regulates the disbursement of escrow and sub-escrow funds by title companies. The law requires that funds be deposited in the title company escrow account and available for withdrawal prior to disbursement. Funds deposited with the company by wire transfer may be disbursed upon receipt. Funds deposited with the company via cashier's check or teller's check drawn on a California based bank may be disbursed on the next business day after the day of deposit. If funds are deposited with the company by other methods, recording and/or disbursement may be delayed. All escrow and sub-escrow funds received by the company will be deposited with other escrow funds in one or more non-interest bearing escrow accounts of the company in a financial institution selected by the company. The company may receive certain direct or indirect benefits from the financial institution by reason of the deposit of such funds or the maintenance of such accounts with such financial institution, and the company shall have no obligation to account to the depositing party in any manner for the value of, or to pay to such party, any benefit received by the company. Those benefits may include, without limitation, credits allowed by such financial institution on loans to the company or its parent company and earnings on investments made with the proceeds of such loans, accounting, reporting and other services and products of such financial institution. Such benefits shall be deemed additional compensation of the company for its services in connection with the escrow or sub-escrow.

For wiring Instructions please contact your Title Officer or Title Company Escrow officer.

- Note No. 3: Lawyers Title is a division of Commonwealth Land Title Insurance Company. The insurer in policies of title insurance, when issued in this transaction, will be Commonwealth Land Title Insurance Company.
- Note No. 4: Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
- Note No. 5: None of the items shown in this report will cause the Company to decline to attach CLTA Endorsement Form 100 to an ALTA Loan Policy, when issued.
- Note No. 6: The following information will be included in the CLTA Form 116 or ALTA Form 22-06 Endorsement to be issued pursuant to this order:

There is located on

said Land: a Single Family Residence

Known as: 10939 Summit Avenue, City of Santee, California

Note No. 7: There are no conveyances affecting said land recorded within 24 months of the date of this report.

- Note No. 8: The Company requires current beneficiary demands prior to closing. If the demand is expired and a current demand cannot be obtained, our requirements will be as follows:
 - (a) If this Company accepts a verbal update on the demand, we may hold an amount equal to one monthly mortgage payment. This hold will be in addition to the verbal hold the lender may have stipulated.
 - (b) If this Company cannot obtain a verbal update on the demand, we will either pay off the expired demand, or wait for the amended demand, at our discretion. (c) All payoff figures are verified at closing. If the customer's last payment was made within 15 days of closing, our Payoff Department may hold one month's payment to insure check has cleared the bank (unless a copy of the cancelled check is provided, in which case there will be no hold).
- Note No. 9: Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
- Note No. 10: The Company and its policy issuing agents are required by Federal law to collect additional information about certain transactions in specified geographic areas in accordance with the Bank Secrecy Act. If this transaction is required to be reported under a Geographic Targeting Order issued by FinCEN, the Company or its policy issuing agent must be supplied with a completed ALTA Information Collection Form ("ICF") prior to closing the transaction contemplated herein.
- Note No. 11: Property taxes, including any personal property taxes and any assessments collected with taxes, are paid. For proration purposes the amounts were:

Tax Identification No.:	378-190-01-00
Fiscal Year:	2022-2023
1 st Installment:	\$593.26
2 nd Installment:	\$593.26
Exemption:	\$7,000.00
Code Area:	16007

Processor: TM

Date Typed: June 16, 2023

ATTACHMENT ONE

(Rev 11-04-22 (CA))

CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990 (11-09-18)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

- 1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
 - (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- 2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
- 3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
- 4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
- 5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
- 6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.

Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.

- 2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
- 4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
- 6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART II

(Variable exceptions such as taxes, easements, CC&R's, etc., are inserted here)]

CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE OWNER'S POLICY (02-04-22)

EXCLUSIONS FROM COVERAGE

The following matters are excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement on the Land;
 - iii. the subdivision of land; or
 - iv. environmental remediation or protection.
 - b. any governmental forfeiture, police, regulatory, or national security power.
 - c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or

Exclusion 1 does not modify or limit the coverage provided under Covered Risk 5 or 6.

- 2. Any power of eminent domain. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 7.
- 3. Any defect, lien, encumbrance, adverse claim, or other matter:
 - a. created, suffered, assumed, or agreed to by the Insured Claimant;
 - b. not Known to the Company, not recorded in the Public Records at the Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - c. resulting in no loss or damage to the Insured Claimant;
 - d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 9 or 10); or
 - e. resulting in loss or damage that would not have been sustained if consideration sufficient to qualify the Insured named in Schedule A as a bona fide purchaser had been given for the Title at the Date of Policy.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transaction vesting the Title as shown in Schedule A is a:
 - a. fraudulent conveyance or fraudulent transfer;
 - b. voidable transfer under the Uniform Voidable Transactions Act; or

c. preferential transfer:

- i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
- ii. for any other reason not stated in Covered Risk 9.b.
- 5. Any claim of a PACA-PSA Trust. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 8.
- 6. Any lien on the Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 6 does not modify or limit the coverage provided under Covered Risk 2.b.
- 7. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

EXCEPTIONS FROM COVERAGE

Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This policy treats any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document are excepted from coverage.

This policy does not insure against loss or damage and the Company will not pay costs, attorneys' fees, or expenses resulting from the terms and conditions of any lease or easement identified in Schedule A, and the following matters:

PART I

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land, or (b) asserted by persons or parties in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
- 4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
- 7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.

PART II

(Variable exceptions such as taxes, easements, CC&R's, etc., are inserted here)

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (07-01-2021)

EXCLUSIONS FROM COVERAGE

The following matters are excluded from the coverage of this policy and We will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement on the Land;
 - iii. the subdivision of land; or
 - iv. environmental remediation or protection.
 - b. any governmental forfeiture, police, or regulatory, or national security power.
 - c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b.

Exclusion 1 does not modify or limit the coverage provided under Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23, or 27.

- 2. Any power to take the Land by condemnation. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 17.
- 3. Any defect, lien, encumbrance, adverse claim, or other matter:
 - a. created, suffered, assumed, or agreed to by You;
 - b. not Known to Us, not recorded in the Public Records at the Date of Policy, but Known to You and not disclosed in writing to Us by You prior to the date You became an Insured under this policy;
 - c. resulting in no loss or damage to You;
 - d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 5, 8.f., 25, 26, 27, 28, or 32); or
 - e. resulting in loss or damage that would not have been sustained if You paid consideration sufficient to qualify You as a bona fide purchaser of the Title at the Date of Policy.
- 4. Lack of a right:
 - to any land outside the area specifically described and referred to in Item 3 of Schedule A; and
 - b. in any street, road, avenue, alley, lane, right-of-way, body of water, or waterway that abut the Land.

Exclusion 4 does not modify or limit the coverage provided under Covered Risk 11 or 21.

- 5. The failure of Your existing structures, or any portion of Your existing structures, to have been constructed before, on, or after the Date of Policy in accordance with applicable building codes. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 14 or 15.
- 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transfer of the Title to You is a:
 - a. fraudulent conveyance or fraudulent transfer;
 - b. voidable transfer under the Uniform Voidable Transactions Act; or
 - c. preferential transfer:
 - to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
 - ii. for any other reason not stated in Covered Risk 30.
- 7. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 8. Negligence by a person or an entity exercising a right to extract or develop oil, gas, minerals, groundwater, or any other subsurface substance.
- 9. Any lien on Your Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 9 does not modify or limit the coverage provided under Covered Risk 8.a. or 27.
- 10. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

• For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$5,000.00

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- 1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - a. building;
 - b. zoning;
 - c. land use;
 - d. improvements on the Land;
 - e. land division; and
 - f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

- 2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- 3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- 4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
 - c. that result in no loss to You; or
 - d. that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- 5. Failure to pay value for Your Title.

- 6. Lack of a right:
 - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.

- 7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
- 8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
- 9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

• For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible A	<u>Amount</u>	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% of Policy A \$2,500.00	Amount Shown in Schedule A or	\$10,000.00
	\$2,300.00	(whichever is less)	
Covered Risk 18:	1.00% of Policy A \$5,000.00	Amount Shown in Schedule A or	\$25,000.00
	\$3,000.00	(whichever is less)	
Covered Risk 19:	1.00% of Policy \$5,000.00	Amount Shown in Schedule A or	\$25,000.00
		(whichever is less)	
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	Amount Shown in Schedule A or	\$5,000.00
		(whichever is less)	

ALTA OWNER'S POLICY (07-01-2021)

EXCLUSIONS FROM COVERAGE

The following matters are excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement on the Land;
 - iii. the subdivision of land; or
 - iv. environmental remediation or protection.
 - b. any governmental forfeiture, police, regulatory, or national security power.
 - c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b.

Exclusion 1 does not modify or limit the coverage provided under Covered Risk 5 or 6.

2. Any power of eminent domain. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 7.

- 3. Any defect, lien, encumbrance, adverse claim, or other matter:
 - a. created, suffered, assumed, or agreed to by the Insured Claimant;
 - b. not Known to the Company, not recorded in the Public Records at the Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - c. resulting in no loss or damage to the Insured Claimant;
 - d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 9 or 10); or
 - e. resulting in loss or damage that would not have been sustained if consideration sufficient to qualify the Insured named in Schedule A as a bona fide purchaser had been given for the Title at the Date of Policy.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transaction vesting the Title as shown in Schedule A is a:
 - a. fraudulent conveyance or fraudulent transfer;
 - b. voidable transfer under the Uniform Voidable Transactions Act; or
 - c. preferential transfer:
 - i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
 - ii. for any other reason not stated in Covered Risk 9.b.
- 5. Any claim of a PACA-PSA Trust. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 8.
- 6. Any lien on the Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 6 does not modify or limit the coverage provided under Covered Risk 2.b.
- 7. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

EXCEPTIONS FROM COVERAGE

Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This policy treats any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document are excepted from coverage.

This policy does not insure against loss or damage and the Company will not pay costs, attorneys' fees, or expenses resulting from the terms and conditions of any lease or easement identified in Schedule A, and the following matters:

NOTE: The 2021 ALTA Owner's Policy may be issued to afford either Standard Coverage or Extended Coverage. In addition to variable exceptions such as taxes, easements, CC&R's, etc., the Exceptions from Coverage in a Standard Coverage policy will also include the Western Regional Standard Coverage Exceptions listed as 1 through 7 below:

- (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land or (b) asserted by persons or parties in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
- 4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.

7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;

or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.

- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy:
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

NOTE: The 2006 ALTA Owner's Policy may be issued to afford either Standard Coverage or Extended Coverage. In addition to variable exceptions such as taxes, easements, CC&R's, etc., the Exceptions from Coverage in a Standard Coverage policy will also include the Western Regional Standard Coverage Exceptions listed below as 1 through 7 below:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land, or (b) asserted by persons or parties in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
- 4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
- 7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.



Lawyers Title Company 8880 Rio San Diego Dr # 1100 San Diego, CA 92108 Phone: (858) 650-3900 Fax: (619) 209-3489

Order No. 322330458

Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

FNF Underwritten Title Company

FNF Underwriter

LTC - Lawyers Title Company

CLTIC - Commonwealth Land Title Insurance Co.

Available Discounts

DISASTER LOANS (CLTIC)

The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within 24 months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be 50% of the appropriate title insurance rate.

EMPLOYEE RATE (LTC and CLTIC)

No charge shall be made to employees (including employees on approved retirement) of the Company or its underwritten, subsidiary or affiliated title companies for policies or escrow services in connection with financing, refinancing, sale or purchase of the employees' bona fide home property. Waiver of such charges is authorized only in connection with those costs which the employee would be obligated to pay, by established custom, as a party to the transaction.

Notice of Available Discount Mod. 10/21/2011

Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- ALWAYS VERIFY wire instructions, specifically the ABA routing number and account number, by
 calling the party who sent the instructions to you. DO NOT use the phone number provided in the
 email containing the instructions, use phone numbers you have called before or can otherwise
 verify. Obtain the phone number of relevant parties to the transaction as soon as an
 escrow account is opened. DO NOT send an email to verify as the email address may be
 incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do NOT reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation: http://www.fbi.gov

Internet Crime Complaint Center: http://www.ic3.gov

FIDELITY NATIONAL FINANCIAL PRIVACY NOTICE

Effective January 1, 2023

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, "FNF," "our," or "we") respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

A limited number of FNF subsidiaries have their own privacy notices. If a subsidiary has its own privacy notice, the privacy notice will be available on the subsidiary's website and this Privacy Notice does not apply.

Collection of Personal Information

FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g. Social Security Number, driver's license, passport, or other government ID number);
- financial account information (e.g. loan or bank account information); and
- other personal information necessary to provide products or services to you.

We may collect Personal Information about you from:

- information we receive from you or your agent;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

Collection of Browsing Information

FNF automatically collects the following types of Browsing Information when you access an FNF website, online service, or application (each an "FNF Website") from your Internet browser, computer, and/or device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

Other Online Specifics

<u>Cookies</u>. When you visit an FNF Website, a "cookie" may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer's hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

<u>Web Beacons</u>. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

<u>Do Not Track</u>. Currently our FNF Websites do not respond to "Do Not Track" features enabled through your browser.

<u>Links to Other Sites</u>. FNF Websites may contain links to unaffiliated third-party websites. FNF is not responsible for the privacy practices or content of those websites. We recommend that you read the privacy policy of every website you visit.

Use of Personal Information

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates', and others' products and services, jointly or independently.

When Information Is Disclosed

We may disclose your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to affiliated or nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;
- to affiliated or nonaffiliated third parties with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order;
 or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Security of Your Information

We maintain physical, electronic, and procedural safeguards to protect your Personal Information.

Choices With Your Information

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

<u>For California Residents</u>: We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law. For additional information about your California privacy rights, please visit the "California Privacy" link on our website (https://fnf.com/pages/californiaprivacy.aspx) or call (888) 413-1748.

<u>For Nevada Residents</u>: We are providing this notice pursuant to state law. You may be placed on our internal Do Not Call List by calling FNF Privacy at (888) 714-2710 or by contacting us via the information set forth at the end of this Privacy Notice. For further information concerning Nevada's telephone solicitation law, you may contact: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: aginguiries@aq.state.nv.us.

<u>For Oregon Residents</u>: We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

<u>For Vermont Residents</u>: We will not disclose information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

<u>For Virginia Residents</u>: For additional information about your Virginia privacy rights, please email privacy@fnf.com or call (888) 714-2710.

Information From Children

The FNF Websites are not intended or designed to attract persons under the age of eighteen (18). We do <u>not</u> collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

International Users

FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

FNF Website Services for Mortgage Loans

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except as required or authorized by contract with the mortgage loan servicer or lender, or as required by law or in the good-faith belief that such disclosure is necessary: to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

Your Consent To This Privacy Notice; Notice Changes

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The Privacy Notice's effective date will show the last date changes were made. If you provide information to us following any change of the Privacy Notice, that signifies your assent to and acceptance of the changes to the Privacy Notice.

Accessing and Correcting Information; Contact Us

If you have questions or would like to correct your Personal Information, visit FNF's Privacy Inquiry Website (https://privacyportal.onetrust.com/webform/aa4c6ea2-82de-4ea3-b17d-9d1616eb2a19/ec2647c9-e34e-4730-81e2-636b1fda0269) or contact us by phone at (888) 714-2710, by email at privacy@fnf.com, or by mail to:

Fidelity National Financial, Inc. 601 Riverside Avenue Jacksonville, Florida 32204 Attn: Chief Privacy Officer

FIDELITY NATIONAL FINANCIAL CALIFORNIA PRIVACY NOTICE

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, "FNF," "our," or "we") respect and are committed to protecting your privacy. This California Privacy Notice explains how we collect, use, and disclose Personal Information, when and to whom we disclose such information, and the rights you, as a California resident ("Consumer"), have regarding your Personal Information ("California Privacy Rights"). "Personal Information" means information that identifies, relates to, describes, and is reasonably capable of being associated with, or could reasonably be linked, directly or indirectly, with a particular consumer or household. If FNF has collected, used, or disclosed your Personal Information in relation to a job application or employment, independent contractor, officer, owner, or director relationship with FNF, FNF's practices are discussed in our Notice at Collection for Prospective Employees, available at **Prospective California Employees**. (https://fnf.com/Prospective-California-Employees)

Some subsidiaries maintain separate California Privacy Notices or privacy statements. If a subsidiary has a separate California Privacy Notice, it will be available on the subsidiary's website, and this California Privacy Notice does not apply.

Collection of categories of Personal Information:

In the preceding 12 months FNF has collected, and will continue to collect, the following categories of Personal Information from you:

- Identifiers such as name, address, telephone number, IP address, email address, account name, social security number, driver's license number, state identification card, passport number, financial information, date of birth, or other similar identifiers;
- Characteristics of protected classifications under California or Federal law;
- Commercial information, including records of personal property, products or services purchased, or other
 - purchasing or consuming histories;
- Internet or other electronic network activity information including, but not limited to browsing history on FNF websites and information regarding a Consumer's interaction with an FNF website:
- Geolocation data;
- · Professional or employment information;
- Education Information.

This Personal Information is collected from the following sources:

- •Information we receive from you on applications or other forms;
- Information about your transactions with FNF, our affiliates, or others;
- Information we receive from consumer reporting agencies and/or governmental entities, either directly from these
 - entities, or from internet service providers, data analytics providers, and social networks;
- Information from the use of our websites and mobile applications;
- Information we receive directly from you related to doing business with us.

This Personal Information is collected for the following business purposes:

- To provide products and services to you or in connection with a transaction involving you;
- To perform a contract between FNF and the Consumer;
- To improve our products and services;
- To comply with legal obligations;
- To protect against fraudulent or illegal activity;
- To communicate with you about FNF or our affiliates;
- To maintain an account with FNF or our affiliates;
- To provide, support, personalize, and develop our websites, products, and services;
- To directly market our products to consumers;
- As described to you when collecting your Personal Information or as otherwise set forth in the California

Disclosures of Personal Information for a business purpose:

In the preceding 12 months FNF has disclosed, and will continue to disclose, the categories of Personal Information listed above for a business purpose. We may disclose Personal Information for a business purpose to the following categories of third parties:

- FNF affiliates and subsidiaries;
- Non-affiliated third parties, with your prior consent;
- Businesses in connection with the sale or other disposition of all or part of the FNF business and/or assets;
- Service Providers and non-affiliated third parties such as internet service providers, data analytics providers, and social networks; Law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order.

Sale of Personal Information:

In the preceding 12 months, FNF has not sold or shared Personal Information. FNF does not sell or share Personal Information.

Retention Periods:

Due to the breadth and variety of data collected by FNF, it is not possible for us to provide you with a comprehensive list of timeframes during which we retain each category of Personal Information. FNF retains categories of information as reasonably necessary to satisfy the purpose for which we collect the information. This time period varies depending on the purpose for which we collected the information, the nature and frequency of our interactions and relationship with you, whether we have a legal basis to continue retaining the information, industry practices, the value and sensitivity of the information, and state and federal recordkeeping requirements.

Personal Information of minors:

FNF does not knowingly collect the Personal Information of minors. FNF does not sell or share the information of consumers under 16 years of age.

Sensitive Personal Information:

FNF does not use or disclose sensitive Personal Information for any purposes other than those specified in the California Consumer Privacy Act.

Right to know:

Consumers have a right to know about Personal Information collected, used, disclosed, shared, or sold, including the categories of such Personal Information, as well as the purpose for such collection, use, disclosure, sharing, or selling, categories of third parties to whom Personal Information is disclosed, shared or sold, and the specific pieces of Personal Information collected about the consumer. Consumers have the right to request FNF disclose what Personal Information it collected, used, and disclosed in the past 12 months, or since January 1, 2022.

Right to request deletion:

Consumers have a right to request the deletion of their Personal Information, subject to certain exceptions.

Right to Correct:

Consumers have the right to correct inaccurate Personal Information.

Right to non-discrimination:

Consumers have a right not to be discriminated against because of exercising their consumer privacy rights. We will not

discriminate against Consumers for exercising any of their California Privacy Rights.

Privacy Requests

To exercise any of your California Privacy Rights, or if acting an authorized agent on behalf of another individual, please visit <u>California Privacy Reques</u>t,

(https://privacyportal.onetrust.com/webform/aa4c6ea2-82de-4ea3-b17d-

9d1616eb2a19/aa627f3c-451e-4ad3-aad8-8314b2c83f3e) call us Toll Free at 888-413-1748, or write to the address at the end of this notice.

Upon making a California Privacy Request, FNF will verify the consumer's identity by requiring an account, loan, escrow number, or other identifying information from the consumer.

The above-rights are subject to any applicable rights and obligations including both Federal and California

exemptions rendering FNF, or Personal Information collected by FNF, exempt from certain CCPA requirements.

A Consumer may use an Authorized Agent to submit any CCPA request. Authorized agents' requests will be processed like any other CCPA request, but FNF will also require the Consumer provide the agent written permission to make the request and verify his or her identity with FNF.

FNF website services for mortgage loans:

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice describing the categories, sources, and uses of your Personal Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Information. FNF does not share Information collected through the Service Websites, except (1) as required or authorized by contract with the mortgage loan servicer or lender, or (2) as required by law or in the good-faith belief that such disclosure is necessary to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

California Privacy Notice - Effective Date:

This California Privacy Notice was last updated on January 1, 2023.

Contact for more information:

For questions or concerns about FNF's California Privacy Notice and privacy practices, or to exercise any of your

California Privacy Rights, please visit California Privacy (https://fnf.com/californiaprivacy) call Toll Free 888-413-1748, or contact us by mail at the below address.

Fidelity National Financial, Inc. 601 Riverside Avenue Jacksonville, Florida 32204 Attn: Chief Privacy Officer

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Fidelity National

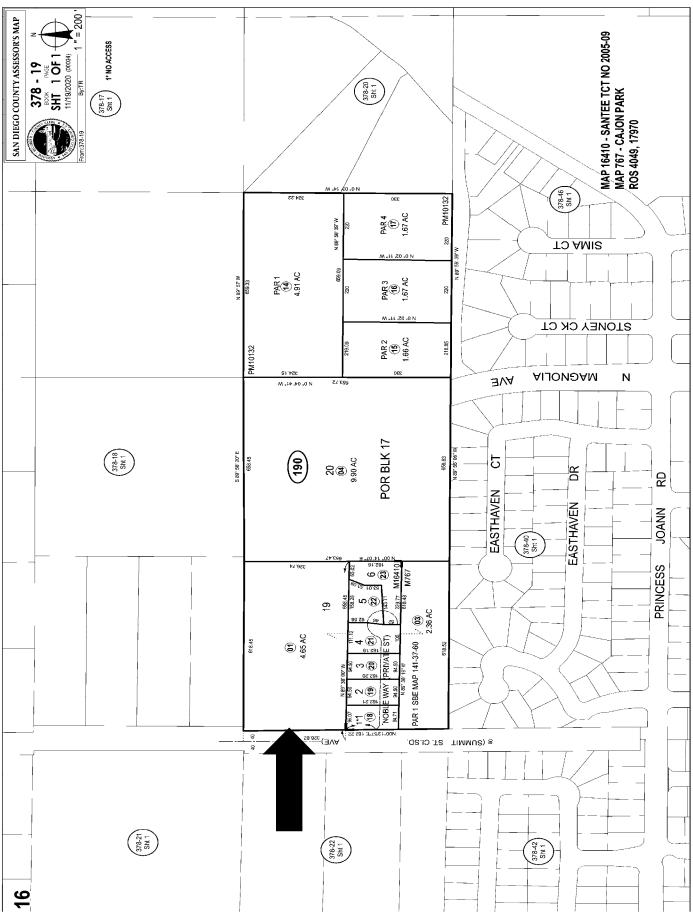
Order No: 322330458 - LTSD - Dee Dee Burland/Rhiannon Stotler/ Marsha LaPier--So

CERTIFICATION OF TRUST

California Probate Code Section 18100.5

The undersigned declare(s) under penalty of perjury under the laws of the State of California that the following is true and correct: 1. The Trust known as _____ _____, is a valid and existing trust. 2. The names of the settlors of the Trust are: 3. The names of the currently acting trustees are: 4. The trustees of the Trust have the following powers (initial applicable line(s)): _____ Power to acquire additional property. _____ Power to sell and execute deeds. Power to encumber, and execute deeds of trust. Other: 5. The Trust is (check one): ______ Revocable _____ Irrevocable If revocable, who may revoke the Trust? 6. Are all trustees required to execute the powers of the trustee? ______Yes _____No If no, explain trustee's authority: 7. Title to Trust assets is to be taken as follows: 8. The Trust has not been revoked, modified or amended in any manner which would cause the representations contained herein to be incorrect. 9. The trustees signing below are all of the currently acting trustees. 10. The trustees signing below may be required to provide copies of excerpts from the original Trust documents which designate the trustees and confer the power to act in the pending transaction. Dated: _____ Print Name: _____ Print Name: ____ On ______ before me, _____ (here insert name and title of the officer) _____, a Notary Public, personally who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal. Signature (This area for notary stamp)

Trust Certification (03/03)



This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

APPENDIX D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT

10939 Summit Ave 10939 Summit Ave Santee, CA 92071

Inquiry Number: 7391922.2s

July 17, 2023

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map.	3
Map Findings Summary.	4
Map Findings.	9
Orphan Summary	
Government Records Searched/Data Currency Tracking	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map.	A-5
Physical Setting Source Map	A-13
Physical Setting Source Map Findings	A-15
Physical Setting Source Records Searched	PSGR-

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 (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

10939 SUMMIT AVE SANTEE, CA 92071

COORDINATES

Latitude (North): 32.8763190 - 32° 52' 34.74" Longitude (West): 116.9742850 - 116° 58' 27.42"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 502405.6 UTM Y (Meters): 3637385.2

Elevation: 563 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12008261 SAN VICENTE RESERVOIR, CA

Version Date: 2018

Southeast Map: 12008233 EL CAJON, CA

Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20200425 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 10939 SUMMIT AVE SANTEE, CA 92071

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
1	DERRICK CJULLISON	10986 CABO CT.	RCRA NonGen / NLR	Lower	556, 0.105, SSW

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

Lists of Federal NPL (Super	fund) sites
NPL Proposed NPL NPL LIENS	Proposed National Priority List Sites
Lists of Federal Delisted NF	PL sites
Delisted NPL	National Priority List Deletions
Lists of Federal sites subject	ct to CERCLA removals and CERCLA orders
	Federal Facility Site Information listing Superfund Enterprise Management System
Lists of Federal CERCLA si	tes with NFRAP
SEMS-ARCHIVE	Superfund Enterprise Management System Archive
Lists of Federal RCRA facili	ities undergoing Corrective Action
CORRACTS	. Corrective Action Report
Lists of Federal RCRA TSD	facilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Lists of Federal RCRA gene	erators
RCRA-SQG	RCRA - Large Quantity Generators RCRA - Small Quantity Generators RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
Federal institutional control	ls / engineering controls registries
LUCIS	Land Use Control Information System

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

Federal ERNS list

ERNS_____ Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE...... State Response Sites

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR..... EnviroStor Database

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

LUST...... Geotracker's Leaking Underground Fuel Tank Report INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

CPS-SLIC Cases

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities INDIAN UST..... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY...... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

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

..... Open Dump Inventory

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

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites Database

SCH...... School Property Evaluation Program

CDL...... Clandestine Drug Labs

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

CERS HAZ WASTE..... CERS HAZ WASTE

Toxic Pits...... Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

HIST UST..... Hazardous Substance Storage Container Database CERS TANKS...... California Environmental Reporting System (CERS) Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

LDS..... Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

DOD...... Department of Defense Sites

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

US FIN ASSUR_____ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

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

TSCA...... Toxic Substances Control Act
TRIS...... Toxic Chemical Release Inventory System

RMP..... Risk Management Plans

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

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

ICIS..... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

MLTS..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List PCB TRANSFORMER...... PCB Transformer Registration Database RADINFO...... Radiation Information Database HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing DOT OPS..... Incident and Accident Data CONSENT..... Superfund (CERCLA) Consent Decrees INDIAN RESERV..... Indian Reservations FUSRAP..... Formerly Utilized Sites Remedial Action Program UMTRA..... Uranium Mill Tailings Sites LEAD SMELTERS..... Lead Smelter Sites US AIRS...... Aerometric Information Retrieval System Facility Subsystem US MINES...... Mines Master Index File ABANDONED MINES..... Abandoned Mines FINDS...... Facility Index System/Facility Registry System DOCKET HWC..... Hazardous Waste Compliance Docket Listing UXO_____Unexploded Ordnance Sites ECHO..... Enforcement & Compliance History Information FUELS PROGRAM..... EPA Fuels Program Registered Listing PFAS NPL Superfund Sites with PFAS Detections Information PFAS FEDERAL SITES..... Federal Sites PFAS Information PFAS ATSDR...... PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS PFAS NPDES...... Clean Water Act Discharge Monitoring Information PFAS ECHO..... Facilities in Industries that May Be Handling PFAS Listing PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing PFAS PART 139 AIRPORT All Certified Part 139 Airports PFAS Information Listing AQUEOUS FOAM NRC...... Aqueous Foam Related Incidents Listing PFAS Contamination Site Location Listing AQUEOUS FOAM...... Former Fire Training Facility Assessments Listing CA BOND EXP. PLAN..... Bond Expenditure Plan CUPA Listings..... CUPA Resources List DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing Financial Assurance Information Listing ICE.....ICE
HIST CORTESE...... Hazardous Waste & Substance Site List HWP..... EnviroStor Permitted Facilities Listing HWT...... Registered Hazardous Waste Transporter Database HAZNET..... Facility and Manifest Data MINES..... Mines Site Location Listing MWMP..... Medical Waste Management Program Listing NPDES Permits Listing PEST LIC..... Pesticide Regulation Licenses Listing PROC..... Certified Processors Database Notify 65_____ Proposition 65 Records HAZMAT..... Hazardous Material Facilities UIC......UIC Listing

WDS..... Waste Discharge System

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

PROJECT.....PROJECT (GEOTRACKER)

WDR...... Waste Discharge Requirements Listing

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

CIWQS...... California Integrated Water Quality System

CERS..... CERS

PFAS TRIS...... List of PFAS Added to the TRI
HWTS...... Hazardous Waste Tracking System
MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting

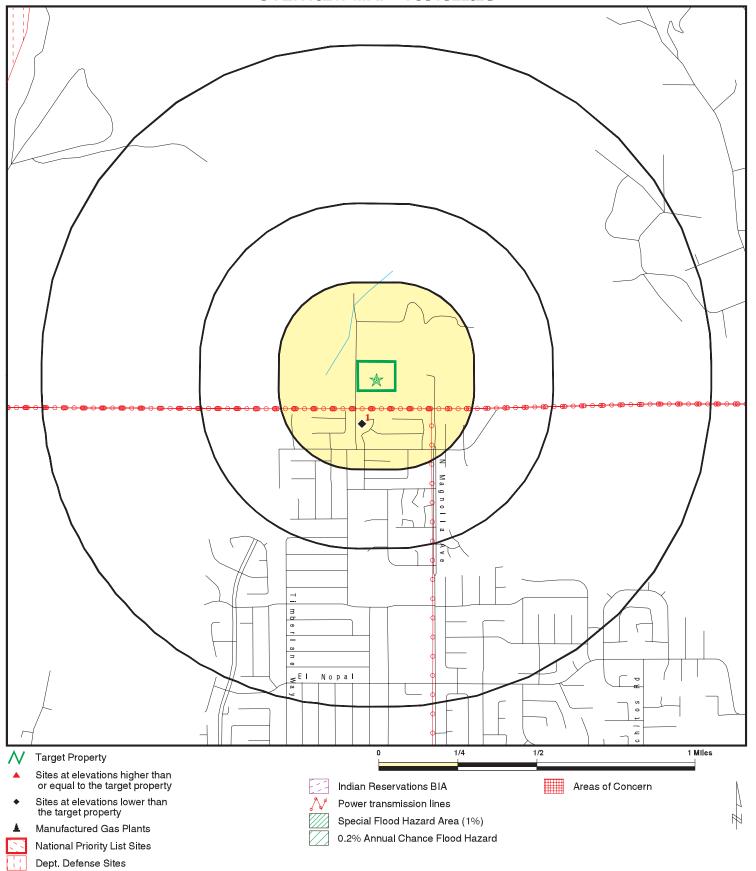
the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DERRICK CJULLISON EPA ID:: CAC003124663	10986 CABO CT.	SSW 0 - 1/8 (0.105 mi.)	1	9

There were no unmapped sites in this report.

OVERVIEW MAP - 7391922.2S

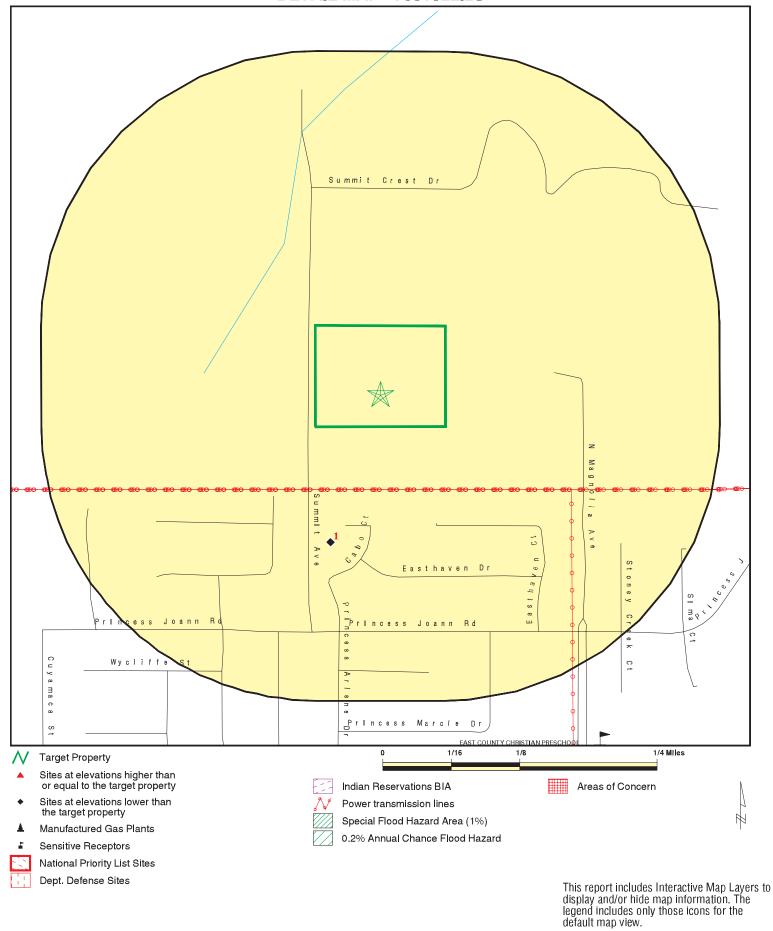


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

CLIENT: Stantec CONTACT: Alicia Jansen SITE NAME: 10939 Summit Ave ADDRESS: 10939 Summit Ave Santee CA 92071 July 17, 2023 4:04 pm LAT/LONG: 32.876319 / 116.974285 DATE:

INQUIRY#: 7391922.2s

DETAIL MAP - 7391922.2S



SITE NAME: 10939 Summit Ave
ADDRESS: 10939 Summit Ave
Santee CA 92071
LAT/LONG: 32.876319 / 116.974285

CLIENT: Stantec
CONTACT: Alicia Jansen
INQUIRY #: 7391922.2s
DATE: July 17, 2023 4:10 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Lists of Federal NPL (Su	perfund) sites	5						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	I NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sur CERCLA removals and (rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	A sites with NI	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA T	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		0	0	0	0	NR	0
Lists of state and tribal l and solid waste disposa								
SWF/LF	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal l	eaking storag	ge tanks						
SAN DIEGO CO. SAM LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 0 0 0
Lists of state and tribal I	registered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Lists of state and tribal	oluntary clea	nup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal l	brownfield sit	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL San Diego Co. HMMD CERS HAZ WASTE Toxic Pits US CDL	TP 1.000 0.250 TP TP 0.250 1.000 TP		NR 0 0 NR NR 0 0	NR 0 0 NR NR 0 0	NR 0 NR NR NR NR 0 NR	NR 0 NR NR NR NR 0 NR	NR NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Registered	d Storage Tan	ıks						
SWEEPS UST HIST UST CERS TANKS	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS LIENS 2 DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency F	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP 1.000 TP		1 0 0 0 NR 0 NR 0 NR NR NR NR NR NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	NR 0 0 0 0 0 0 0 0 0 0 0 0 0	NR 0 NR NR NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR NR N	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC UXO ECHO	TP 1.000 1.000 1.000 0.500 TP TP 0.250 0.250 TP TP 1.000 TP		NR 0 0 0 0 NR NR 0 0 NR NR 0 NR	NR 0 0 0 NR NR 0 0 NR NR 0 NR	NR 0 0 0 NR NR NR NR NR NR NR	NR 0 0 0 NR NR NR NR NR NR NR NR	NR NR NR NR NR NR NR NR NR NR NR NR	0 0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		Ö	Ö	NR	NR	NR	ő
PFAS FEDERAL SITES	0.250		0	Ō	NR	NR	NR	0
PFAS TSCA	0.250		0	Ō	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINI			0	0	NR	NR	NR	0
PFAS PART 139 AIRPOR			0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI ENF	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Financial Assurance	TP		NR	NR NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	Ö	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	ő
MINES	0.250		0	0	NR	NR	NR	Ö
MWMP	0.250		0	Ō	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	Ō
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NK	NR	0
SAN DIEGO CO LOP CIWQS	TP TP		NR NR	NR NR	NR	NR	NR	0
CERS	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
NON-CASE INFO	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
OTHER OIL GAS	TP		NR	NR NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	ő
- · · -								-

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MINES MRDS	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERN	MENT ARCHI	/ES						
Exclusive Recovered Go	vt. Archives							
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0
- Totals		0	1	0	0	0	0	1

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

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

DERRICK CJULLISON RCRA NonGen / NLR 1026812160 SSW 10986 CABO CT. CAC003124663

SANTEE, CA 92071 < 1/8

0.105 mi. 556 ft.

Relative: RCRA Listings:

Mailing City, State, Zip:

Lower Date Form Received by Agency: 20210615 Handler Name: Derrick Cjullison Actual: 10986 CABO CT. Handler Address: 516 ft. Handler City, State, Zip: SANTEE, CA 92071

EPA ID: CAC003124663 **DERRICK CJULLISON** Contact Name: Contact Address: 10986 CABO CT. Contact City, State, Zip: SANTEE, CA 92071 Contact Telephone: 313-806-7790 Contact Fax: Not reported

Contact Email: SDABATEMENT@GMAIL.COM

SANTEE, CA 92071

Contact Title: Not reported EPA Region: 09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 10986 CABO CT.

Owner Name: Derrick Cjullison Owner Type: Other

Operator Name: Derrick Cjullison

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Map ID MAP FINDINGS

Distance Elevation

Site Database(s) EPA ID Number

DERRICK CJULLISON (Continued)

1026812160

EDR ID Number

Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Significant Non-Complier Universe:

No
Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required:

Handler Date of Last Change:

Not reported
20210618

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DERRICK CJULLISON

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 10986 CABO CT. Owner/Operator Address: Owner/Operator City, State, Zip: SANTEE, CA 92071 Owner/Operator Telephone: 313-806-7790 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DERRICK CJULLISON

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 10986 CABO CT.

Owner/Operator City,State,Zip: SANTEE, CA 92071

Owner/Operator Telephone: 313-806-7790

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 20210615

Handler Name: DERRICK CJULLISON

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Map ID MAP FINDINGS Direction

Distance Elevation Site

ation Site Database(s) EPA ID Number

DERRICK CJULLISON (Continued)

1026812160

EDR ID Number

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 04/26/2023 Source: EPA
Date Data Arrived at EDR: 05/02/2023 Telephone: N/A

Date Made Active in Reports: 05/17/2023 Last EDR Contact: 07/06/2023

Number of Days to Update: 15 Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/26/2023 Source: EPA
Date Data Arrived at EDR: 05/02/2023 Telephone: N/A

Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

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

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

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA Telephone: N/A

Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2023 Date Data Arrived at EDR: 03/28/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 63

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

Last EDR Contact: 06/23/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA Telephone: 800-424-9346

Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 02/08/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/20/2023 Date Data Arrived at EDR: 02/21/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/20/2023 Date Data Arrived at EDR: 02/21/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/24/2023 Date Data Arrived at EDR: 04/25/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/24/2023 Date Data Arrived at EDR: 04/25/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

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: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/26/2023

Number of Days to Update: 78

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 2: Fuel Leak List

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

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

Number of Days to Update: 30

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

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 14

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

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

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

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

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

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

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

LUST REG 9: Leaking Underground Storage Tank Report

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

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

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012

Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/30/2023

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information,

please refer to the State Water Resources Control Board's LUST database.

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

Number of Days to Update: 29

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

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

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

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 9

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

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

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

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: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

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

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

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

Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

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

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

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

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

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

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

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

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

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

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

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

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 82

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

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

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

Date of Government Version: 02/23/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/26/2023

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/24/2023

Number of Days to Update: 78

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/19/2023 Date Data Arrived at EDR: 05/09/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 66

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/09/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

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

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

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

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 10/02/2023

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/24/2023 Date Data Arrived at EDR: 04/25/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 06/06/2023

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/14/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 04/06/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/08/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

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

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/24/2023

Number of Days to Update: 78

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/13/2023

Number of Days to Update: 83

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/31/2023

Next Scheduled EDR Contact: 08/21/2023 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: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Subtitle D Criteria.

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

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

Number of Days to Update: 176

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

Telephone: 301-443-1452 Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 08/07/2023

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 48

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

Number of Days to Update: 21

Source: Department of Toxic Substance Control

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 04/24/2023 Date Data Arrived at EDR: 04/25/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 71

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 06/21/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

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

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

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/11/2023

Number of Days to Update: 84

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/22/2023 Date Data Arrived at EDR: 05/23/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 48

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

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

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/28/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 77

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/06/2023

Number of Days to Update: 79

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 02/23/2023 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 03/23/2023

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 02/27/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 78

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/19/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 04/15/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 77

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/30/2023

Number of Days to Update: 23

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 05/08/2023 Date Data Arrived at EDR: 05/16/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 55

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/16/2023

Next Scheduled EDR Contact: 08/28/2023 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: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/10/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/13/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/01/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/04/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/16/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 02/16/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 75

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/19/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 83

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 06/12/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 08/14/2023 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: 03/20/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/07/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/15/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/12/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 04/14/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/04/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/22/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2023 Date Data Arrived at EDR: 04/20/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 98

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/24/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/09/2023

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/22/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/24/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 82

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/17/2023 Date Data Arrived at EDR: 03/17/2023 Date Made Active in Reports: 05/30/2023

Number of Days to Update: 74

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 09/18/2023 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: 02/02/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 24

Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/25/2023 Date Data Arrived at EDR: 03/31/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 70

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 06/29/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 54

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023 Date Data Arrived at EDR: 06/08/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 1

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 04/20/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/07/2023

Number of Days to Update: 8

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 04/03/2023

Number of Days to Update: 4

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 05/02/2023

Number of Days to Update: 5

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/05/2023

Number of Days to Update: 59

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/23/2023

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/20/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 06/06/2023

Number of Days to Update: 77

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/14/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 05/17/2022

Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/17/2023 Date Data Arrived at EDR: 02/17/2023 Date Made Active in Reports: 05/09/2023

Number of Days to Update: 81

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/23/2023 Date Data Arrived at EDR: 02/24/2023 Date Made Active in Reports: 05/15/2023

Number of Days to Update: 80

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District

Telephone: 707-433-5911 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 01/16/2018 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1473

Source: Placer County Air Quality Management District

Telephone: 530-745-2335 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Eastern Kern Air Pollution Control District

Telephone: 661-862-9684 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing

Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1432

Source: Bay Area Air Quality Management District

Telephone: 415-516-1916 Last EDR Contact: 07/13/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing

Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1469

Source: Butte County Air Quality Management District

Telephone: 530-332-9400 Last EDR Contact: 07/13/2023

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency Telephone: 209-754-6399 Last EDR Contact: 04/24/2023

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Imperial County Air Pollution Control District

Telephone: 442-265-1800 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 04/17/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Glenn County Air Pollution Control District

Telephone: 530-934-6500 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 77

Source: Mendocino County Air Quality Management District

Telephone: 707-463-4354 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 816

Source: California Air Resources Board

Telephone: 916-323-0006 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Mojave Desert Air Quality Management District

Telephone: 760-245-1661 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1455

Source: Lake County Air Quality Management District

Telephone: 707-263-7000 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Monterey Bay Air Quality Management District

Telephone: 831-647-9411 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023 So

Date Data Arrived at EDR: 04/27/2023

Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Shasta County Air Quality Management District

Telephone: 530-225-5674 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1473

Source: North Coast Unified Air Quality Management District

Telephone: 707-443-3093 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

A listing of drycleaner facility locations, for the 100-30iano All Quality Management t

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Yolo-Solano Air Quality Management District

Telephone: 530-757-3650 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1455

Source: Northern Sierra Air Quality Management District

Telephone: 530-274-9350 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1461

Source: San Diego County Air Pollution Control District

Telephone: 858-586-2616 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1467

Source: Sacramento Metropolitan Air Quality Management District

Telephone: 916-874-3958 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Telephone: 805-961-8867 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/03/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1459

Source: San Joaquin Valley Air Pollution Control District

Source: Santa Barbara County Air Pollution Control District

Telephone: 559-230-6001 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1467 Source: San Luis Obispo County Air Pollution Control District

Telephone: 805-781-5756 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1468 Source: Tehama County Air Pollution Control District

Telephone: 530-527-3717 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023 Source: Amador Air Quality Management District

Telephone: 209-257-0112 Last EDR Contact: 04/24/2023

Number of Days to Update: 77

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 06/05/2023 Source: Feather River Air Quality Management District

Telephone: 530-634-7659 Last EDR Contact: 06/08/2023

Next Scheduled EDR Contact: 06/12/2023

Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

Number of Days to Update: 88

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: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Annually

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Telephone: 805-645-1421 Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 09/11/2023

Source: Ventura County Air Pollution Control District

Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/30/2022 Source: California Air Resources Board Telephone: 916-322-2990

Last EDR Contact: 06/09/2023

Number of Days to Update: 78

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/06/2023

Number of Days to Update: 79

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/11/2023 Date Data Arrived at EDR: 01/17/2023 Date Made Active in Reports: 04/04/2023

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 06/28/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/15/2023 Date Made Active in Reports: 05/09/2023

Number of Days to Update: 83

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 08/21/2023

Data Release Frequency: Varies

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/13/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 05/08/2023

Number of Days to Update: 83

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/16/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/13/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 05/08/2023

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/16/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/04/2023 Date Made Active in Reports: 06/27/2023

Number of Days to Update: 84

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 06/29/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 07/05/2022 Date Made Active in Reports: 09/19/2022

Number of Days to Update: 76

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/07/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/23/2023

Number of Days to Update: 77

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 01/09/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 78

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/06/2023 Date Data Arrived at EDR: 02/07/2023 Date Made Active in Reports: 04/28/2023

Number of Days to Update: 80

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 02/27/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 05/22/2023

Number of Days to Update: 83

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/09/2023 Date Data Arrived at EDR: 03/10/2023 Date Made Active in Reports: 05/24/2023

Number of Days to Update: 75

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services

Telephone: 831-454-2761 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/07/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 05/24/2023

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 06/02/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 02/27/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/17/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/06/2023

Number of Days to Update: 79

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 03/06/2023 Date Data Arrived at EDR: 03/07/2023 Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES

facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: No Update Planned

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023 Date Data Arrived at EDR: 06/08/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 1

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/13/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/29/2023 Date Data Arrived at EDR: 03/30/2023 Date Made Active in Reports: 06/13/2023

Telephone: 510-567-6700

Last EDR Contact: 06/27/2023

Number of Days to Update: 75

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/17/2023 Date Data Arrived at EDR: 03/21/2023 Date Made Active in Reports: 06/06/2023

Number of Days to Update: 77

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/20/2023 Date Made Active in Reports: 07/10/2023

Number of Days to Update: 81

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 02/13/2023 Date Data Arrived at EDR: 02/14/2023 Date Made Active in Reports: 05/08/2023

Number of Days to Update: 83

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022

Number of Days to Update: 23

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 04/19/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/29/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/12/2023 Date Data Arrived at EDR: 04/14/2023 Date Made Active in Reports: 06/28/2023

Number of Days to Update: 75

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 01/30/2023 Date Data Arrived at EDR: 02/01/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 77

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 05/04/2023 Date Data Arrived at EDR: 05/11/2023 Date Made Active in Reports: 06/14/2023

Number of Days to Update: 34

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 05/31/2023

Number of Days to Update: 34

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023

Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/06/2023 Date Made Active in Reports: 06/26/2023

Number of Days to Update: 81

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 04/10/2023 Date Data Arrived at EDR: 04/11/2023 Date Made Active in Reports: 06/26/2023

Number of Days to Update: 76

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/10/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023

Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/14/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/12/2022 Date Made Active in Reports: 04/04/2022

Number of Days to Update: 82

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 07/13/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 11/01/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023

Number of Days to Update: 83

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/22/2023

Next Scheduled EDR Contact: 10/02/2023

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 11/01/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 03/07/2023

Number of Days to Update: 83

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/22/2023

Next Scheduled EDR Contact: 10/02/2023

Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 03/02/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 07/07/2023

Number of Days to Update: 80

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 04/18/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023 Date Data Arrived at EDR: 05/02/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 42

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 06/21/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/11/2022

Number of Days to Update: 83

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List

CUPA Facility List

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 07/13/2023

Next Scheduled EDR Contact: 10/09/2023

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: No Update Planned

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

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 01/23/2023 Date Data Arrived at EDR: 01/25/2023 Date Made Active in Reports: 04/10/2023

Number of Days to Update: 75

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/09/2023

Number of Days to Update: 89

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Annually

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

Date of Government Version: 02/02/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/04/2023

Number of Days to Update: 84

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

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

Date of Government Version: 04/01/2023 Date Data Arrived at EDR: 05/18/2023 Date Made Active in Reports: 06/14/2023

Number of Days to Update: 27

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022 Date Data Arrived at EDR: 08/29/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 78

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/10/2023 Date Data Arrived at EDR: 04/12/2023 Date Made Active in Reports: 06/28/2023

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/10/2023 Date Data Arrived at EDR: 04/12/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 62

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/16/2023

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/29/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/29/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2023 Date Data Arrived at EDR: 02/09/2023 Date Made Active in Reports: 05/04/2023

Number of Days to Update: 84

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 02/15/2023 Date Data Arrived at EDR: 02/15/2023 Date Made Active in Reports: 05/09/2023

Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 02/27/2023 Date Data Arrived at EDR: 02/28/2023 Date Made Active in Reports: 05/17/2023

Number of Days to Update: 78

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023 Date Data Arrived at EDR: 04/05/2023 Date Made Active in Reports: 06/27/2023

Number of Days to Update: 83

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/28/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023 Date Data Arrived at EDR: 04/28/2023 Date Made Active in Reports: 05/03/2023

Number of Days to Update: 5

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023 Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 04/11/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 07/11/2023

Number of Days to Update: 89

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 04/13/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/09/2023 Date Data Arrived at EDR: 02/10/2023 Date Made Active in Reports: 05/05/2023

Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/08/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 05/31/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/10/2023 Date Data Arrived at EDR: 02/10/2023 Date Made Active in Reports: 05/05/2023

Number of Days to Update: 84

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023 Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Telephone: 530-225-5789 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Source: Shasta County Department of Resource Management

Telephone: 707-784-6770 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/13/2023

Next Scheduled EDR Contact: 10/02/2023 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/05/2023

Next Scheduled EDR Contact: 10/23/2023

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 81

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 05/23/2023

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 11/17/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 81

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/12/2023 Date Data Arrived at EDR: 04/13/2023 Date Made Active in Reports: 06/28/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/11/2023

Next Scheduled EDR Contact: 10/30/2023 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/27/2023 Date Data Arrived at EDR: 04/25/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 80

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/17/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/21/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

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

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/27/2023 Date Data Arrived at EDR: 04/21/2023 Date Made Active in Reports: 07/07/2023

Number of Days to Update: 77

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/17/2023

Next Scheduled EDR Contact: 07/31/2023 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 05/26/2023 Date Data Arrived at EDR: 06/02/2023 Date Made Active in Reports: 06/14/2023

Number of Days to Update: 12

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

Last EDR Contact: 06/02/2023 Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 04/03/2023 Date Data Arrived at EDR: 04/18/2023 Date Made Active in Reports: 06/13/2023

Number of Days to Update: 56

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/21/2023

Next Scheduled EDR Contact: 10/09/2023 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2023 Date Data Arrived at EDR: 01/27/2023 Date Made Active in Reports: 04/19/2023

Number of Days to Update: 82

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 05/03/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 11/16/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/06/2023

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/11/2023

Next Scheduled EDR Contact: 08/21/2023 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 04/27/2023

Next Scheduled EDR Contact: 08/07/2023 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/06/2023

Next Scheduled EDR Contact: 10/23/2023 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/10/2022

Next Scheduled EDR Contact: 08/28/2023 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/01/2023

Next Scheduled EDR Contact: 09/18/2023 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

10939 SUMMIT AVE 10939 SUMMIT AVE SANTEE, CA 92071

TARGET PROPERTY COORDINATES

Latitude (North): 32.876319 - 32° 52′ 34.75″ Longitude (West): 116.974285 - 116° 58′ 27.43″

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 502405.6 UTM Y (Meters): 3637385.2

Elevation: 563 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12008261 SAN VICENTE RESERVOIR, CA

Version Date: 2018

Southeast Map: 12008233 EL CAJON, CA

Version Date: 2018

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).

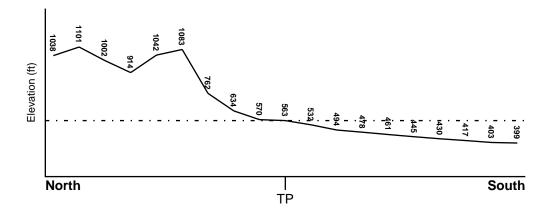
TOPOGRAPHIC INFORMATION

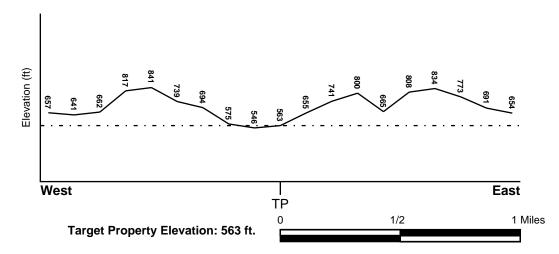
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

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

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06073C1400G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06073C1389GFEMA FIRM Flood data06073C1651GFEMA FIRM Flood data06073C1652GFEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

SAN VICENTE RESERVOIR YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

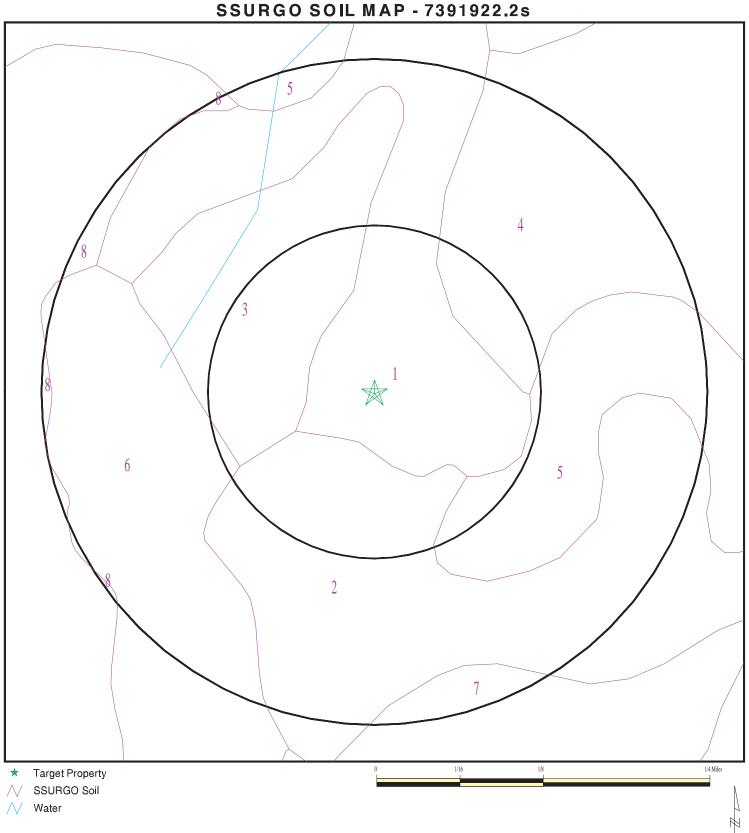
Era: Mesozoic Category: Eugeosynclinal Deposits

System: Lower Jurassic and Upper Triassic

Series: Lower Mesozoic

Code: IMze (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).



SITE NAME: 10939 Summit Ave ADDRESS: 10939 Summit Ave Santee CA 92071 LAT/LONG: 32.876319 / 116.974285

CLIENT: Stantec CONTACT: Alicia Jansen INQUIRY #: 7391922.2s DATE: July 17, 2023 4:11 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: CIENEBA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Воц	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	9 inches	9 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
2	16 inches	59 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
3	59 inches	74 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6

Soil Map ID: 3

Soil Component Name: GREENFIELD

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Воц	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.6
2	5 inches	33 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.6
3	33 inches	66 inches	stratified loamy coarse sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.6

Soil Map ID: 4

Soil Component Name: CIENEBA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Воц	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	7 inches	11 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5

Soil Component Name: CIENEBA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information											
	Boundary			Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)					
1	0 inches	7 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:					

	Soil Layer Information											
	Bou	ndary		Classif	ication	Saturated hydraulic	Soil Reaction (pH)					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec						
2	7 inches	11 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:					

Soil Map ID: 6

Soil Component Name: **REDDING**

Soil Surface Texture: cobbly loam

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches Depth to Watertable Min: > 0 inches

	Вои	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	9 inches	20 inches	cobbly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

	Soil Layer Information											
	Bou	ndary		Classi	fication	Saturated hydraulic	Soil Reaction (pH)					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec						
3	20 inches	29 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:					

Soil Map ID: 7

Soil Component Name: SALINAS

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Воц	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	22 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	22 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

	Soil Layer Information											
	Boundary			Classi	fication	Saturated hydraulic						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil							
3	46 inches	64 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9					

Soil Map ID: 8

Soil Component Name: REDDING

Soil Surface Texture: cobbly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Layer	Воц	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	9 inches	20 inches	cobbly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

	Soil Layer Information											
	Bou	ndary		Classif	ication	Saturated hydraulic	Soil Reaction (pH)					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec						
3	20 inches	29 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:					

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

W

ELL SEARCH DISTANCE INFORMATION		
DATABASE	SEARCH DISTANCE (miles)	
Federal USGS	1.000	

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

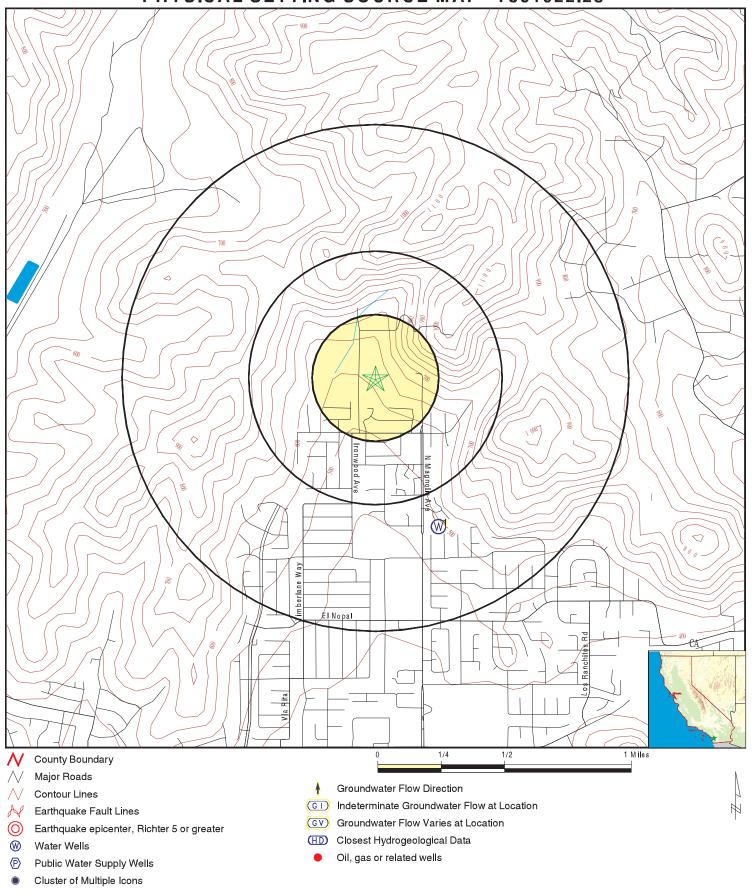
LOCATION MAP ID WELL ID FROM TP No PWS System Found

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

STATE DATABASE WELL INFORMATION

LOCATION FROM TP MAP ID WELL ID CADWR0000034441 1/2 - 1 Mile SSE

PHYSICAL SETTING SOURCE MAP - 7391922.2s



CLIENT: Stantec CONTACT: Alicia Jansen SITE NAME: 10939 Summit Ave ADDRESS: 10939 Summit Ave Santee CA 92071 LAT/LONG: 32.876319 / 116.974285 DATE:

INQUIRY#: 7391922.2s

July 17, 2023 4:11 pm Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation

Database EDR ID Number

1 SSE 1/2 - 1 Mile **CA WELLS** CADWR0000034441

Lower

Well ID: 15S01W15G001S Well Type: UNK

Department of Water Resources Source:

Other Name: 15S01W15G001S GAMA PFAS Testing: Not Reported

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR\&samp_date=\&global_id=\&assigned_name=15S01W15G001S\&store_num=$ Groundwater Quality Data:

GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
		
92071	27	2

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

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

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92071

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor -0.100 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX E HISTORICAL RECORDS

10939 Summit Ave 10939 Summit Ave Santee, CA 92071

Inquiry Number: 7391922.3

July 17, 2023

Certified Sanborn® Map Report



Certified Sanborn® Map Report

Site Name: Client Name:

10939 Summit Ave Stantec

10939 Summit Ave 735 E. Carnegie Drive, Suite 280 Santee, CA 92071 SAN BERNARDINO, CA 92408

EDR Inquiry # 7391922.3 Contact: Alicia Jansen



07/17/23

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

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

Certified Sanborn Results:

Certification # 45F6-4B30-A75D

PO # Warmington

Project NA

UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: 45F6-4B30-A75D

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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10939 Summit Ave 10939 Summit Ave Santee, CA 92071

Inquiry Number: 7391922.4

July 17, 2023

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

07/17/23

Site Name: Client Name:

10939 Summit Ave Stantec

1955 1948

10939 Summit Ave 735 E. Carnegie Drive, Suite 280 Santee, CA 92071 SAN BERNARDINO, CA 92408

EDR Inquiry # 7391922.4 Contact: Alicia Jansen



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

Search Result	ts:	Coordinates:	
P.O.#	Warmington	Latitude:	32.876319 32° 52' 35" North
Project:	NA	Longitude:	-116.974285 -116° 58' 27" West
•		UTM Zone:	Zone 11 North
		UTM X Meters:	502405.53
		UTM Y Meters:	3637576.09
		Elevation:	561.84' above sea level
Maps Provide	d:		
2018	1947		
2015	1942		
2012	1939		
1994, 1996	1903		
1975	1901		
1967, 1971	1893		

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

2018 Source Sheets



San Vicente Reservoir 2018 7.5-minute, 24000



El Cajon 2018 7.5-minute, 24000



Poway 2018 7.5-minute, 24000



La Mesa 2018 7.5-minute, 24000

2015 Source Sheets



San Vicente Reservoir 2015 7.5-minute, 24000



El Cajon 2015 7.5-minute, 24000



Poway 2015 7.5-minute, 24000



La Mesa 2015 7.5-minute, 24000

2012 Source Sheets



San Vicente Reservoir 2012 7.5-minute, 24000



El Cajon 2012 7.5-minute, 24000



Poway 2012 7.5-minute, 24000



La Mesa 2012 7.5-minute, 24000

1994, 1996 Source Sheets



La Mesa 1994 7.5-minute, 24000 Aerial Photo Revised 1994



Poway 1996 7.5-minute, 24000 Aerial Photo Revised 1996



El Cajon 1996 7.5-minute, 24000



San Vicente Reservoir 1996 7.5-minute, 24000 Aerial Photo Revised 1996

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

1975 Source Sheets



El Cajon 1975 7.5-minute, 24000 Aerial Photo Revised 1975

1967, 1971 Source Sheets



El Cajon 1967 7.5-minute, 24000 Aerial Photo Revised 1966



San Vicente Reservoir 1971 7.5-minute, 24000 Aerial Photo Revised 1971

1955 Source Sheets



El Cajon 1955 7.5-minute, 24000 Aerial Photo Revised 1953



San Vicente Reservoir 1955 7.5-minute, 24000 Aerial Photo Revised 1953

1948 Source Sheets



EL CAJON 1948 15-minute, 50000

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

1947 Source Sheets



El Cajon 1947 15-minute, 62500

1942 Source Sheets



El Cajon 1942 15-minute, 62500

1939 Source Sheets



El Cajon 1939 15-minute, 62500

1903 Source Sheets



Elcajon 1903 15-minute, 62500



El Cajon 1903 15-minute, 62500

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

1901 Source Sheets



Elcajon 1901 15-minute, 62500

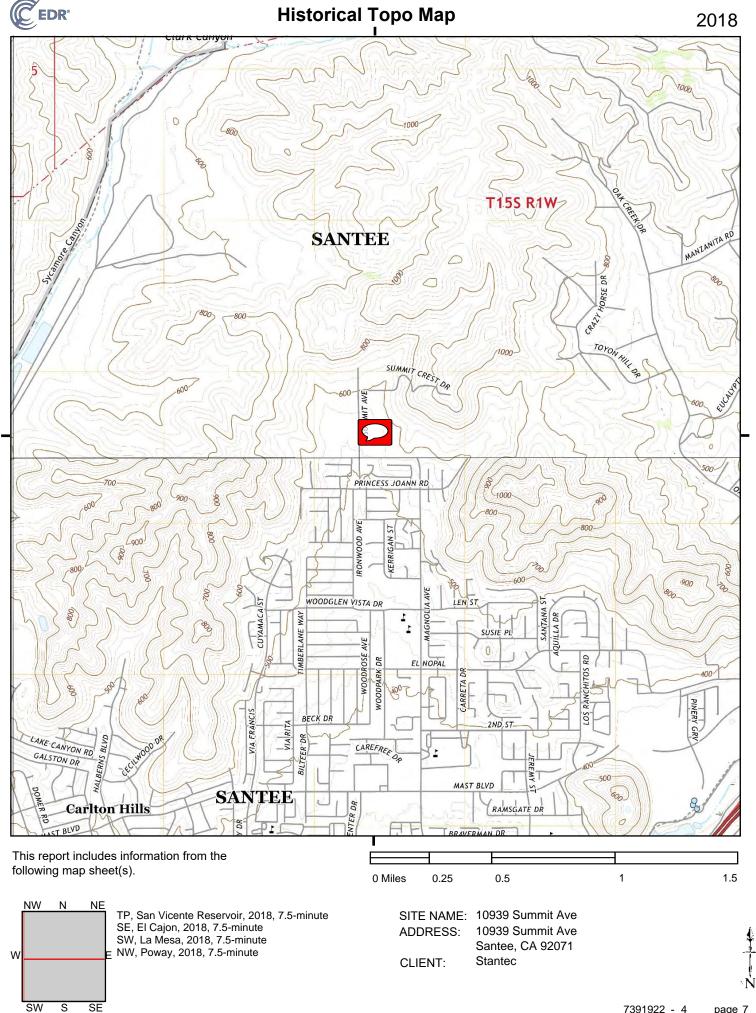
1893 Source Sheets

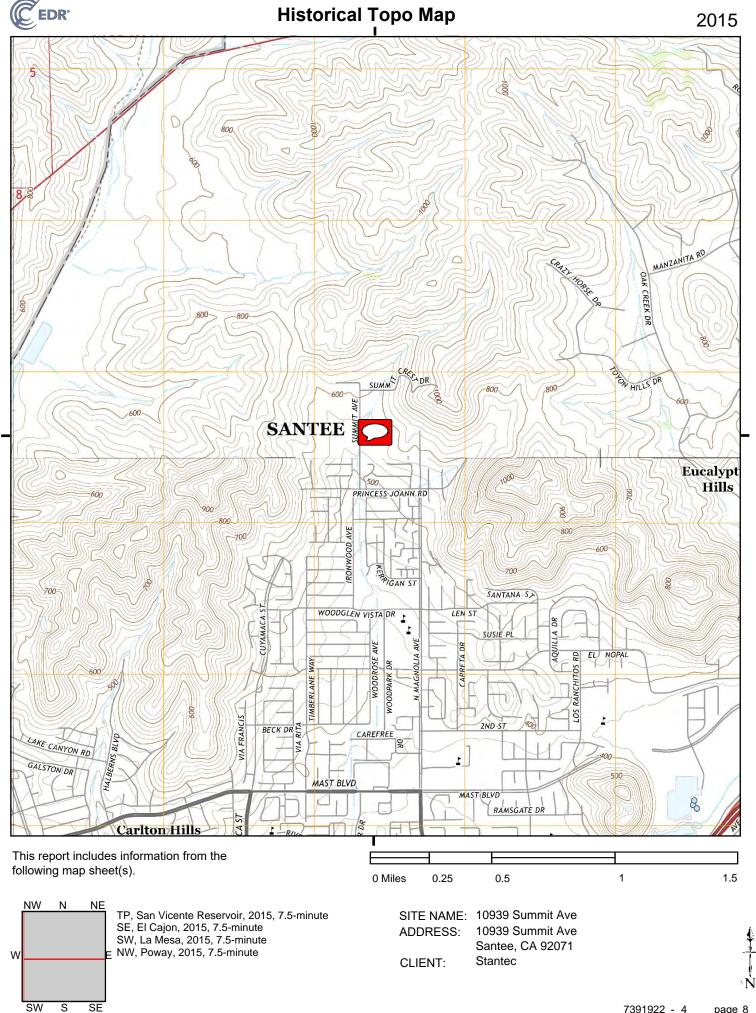


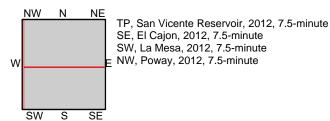
El Cajon 1893 15-minute, 62500



Elcajon 1893 15-minute, 62500







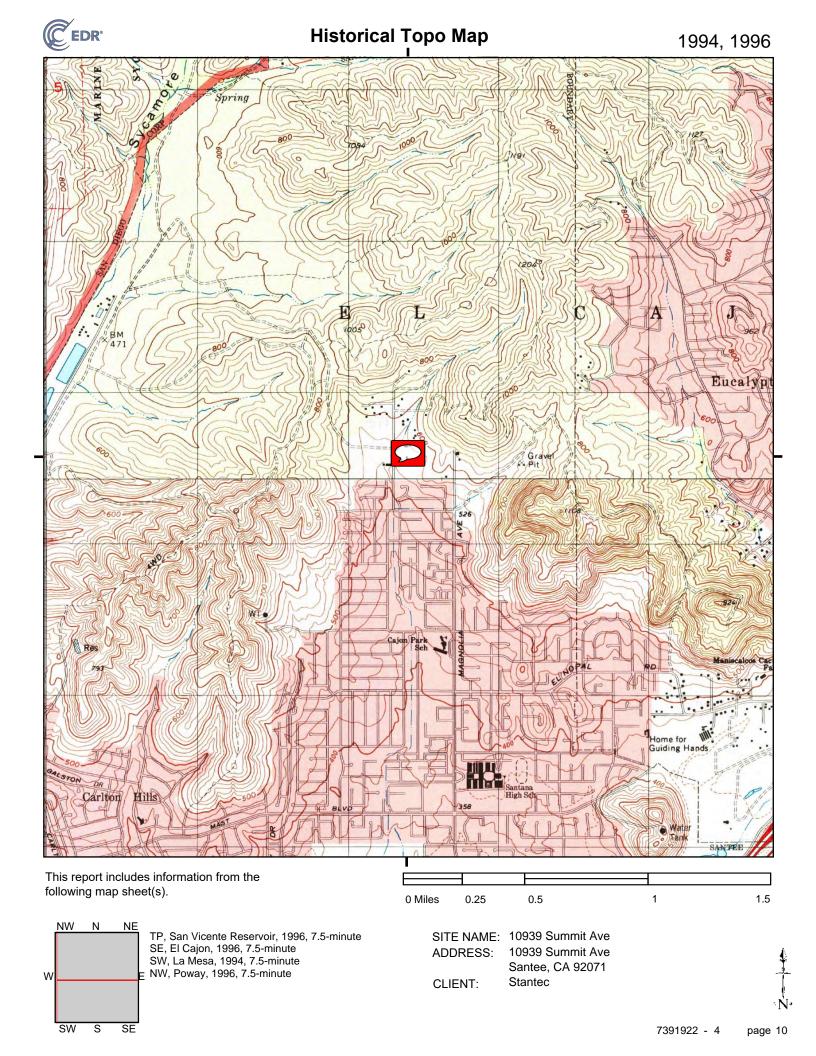
SITE NAME: 10939 Summit Ave ADDRESS: 10939 Summit Ave

10939 Summit Ave Santee, CA 92071

CLIENT: Stantec



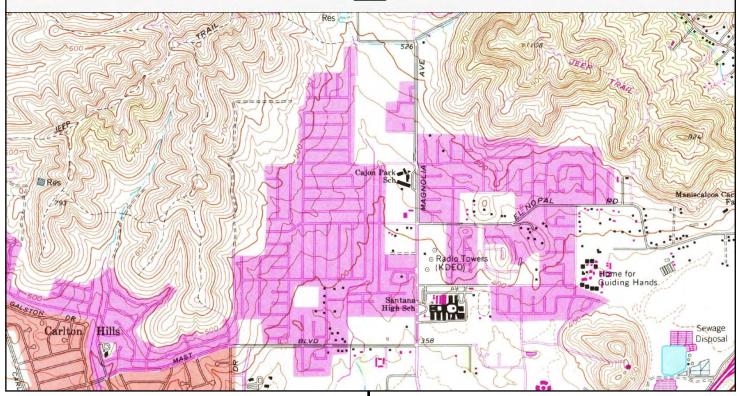
page 9





Historical Topo Map

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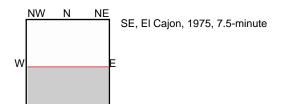
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This report includes information from the following map sheet(s).

SE

SW

S



SITE NAME: 10939 Summit Ave

ADDRESS: 10939 Summit Ave Santee, CA 92071

0.5

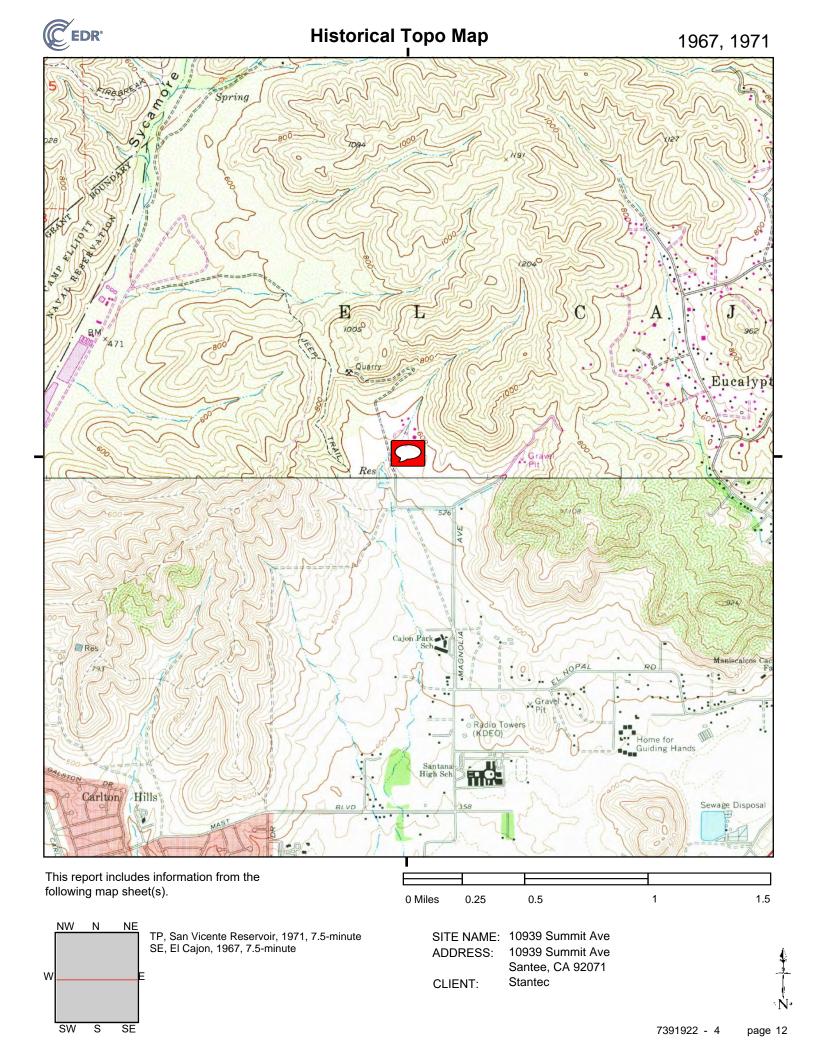
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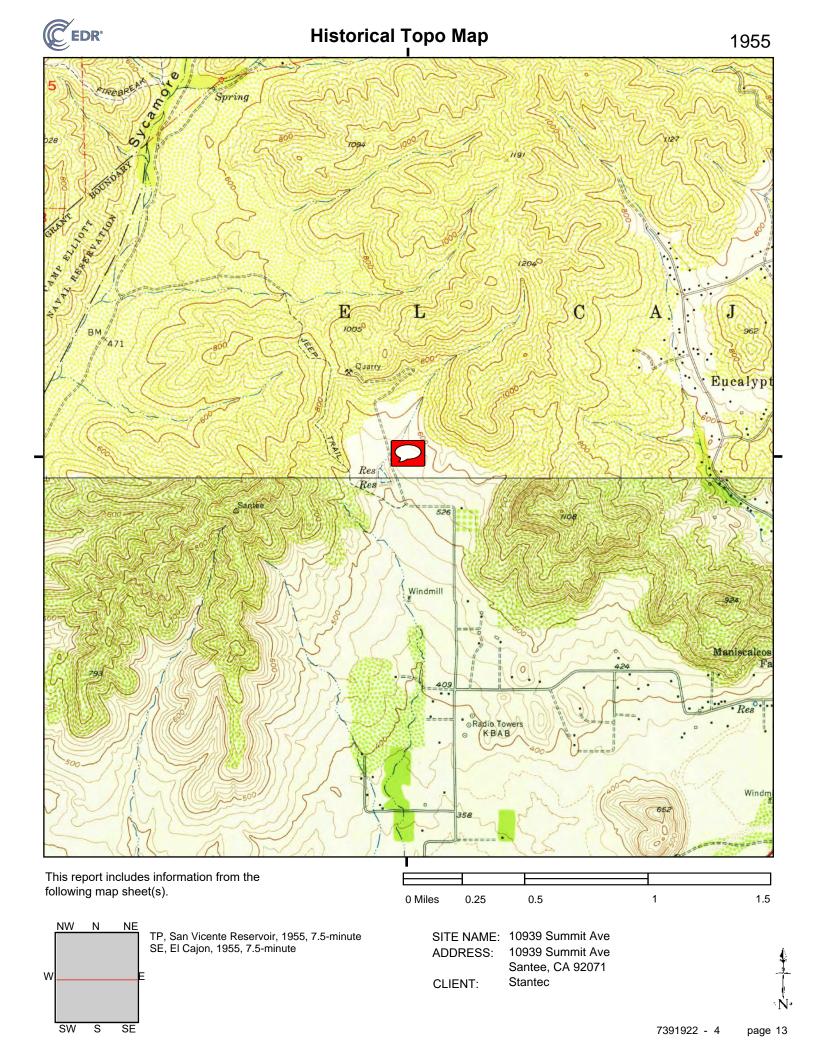
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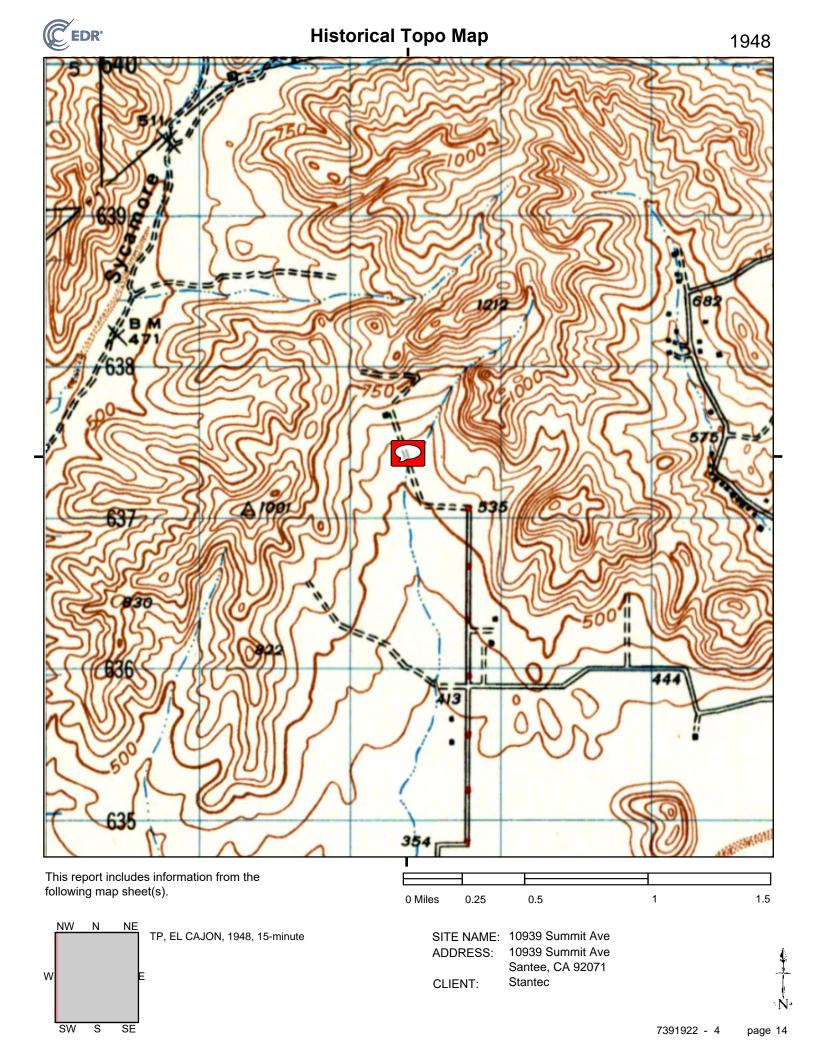


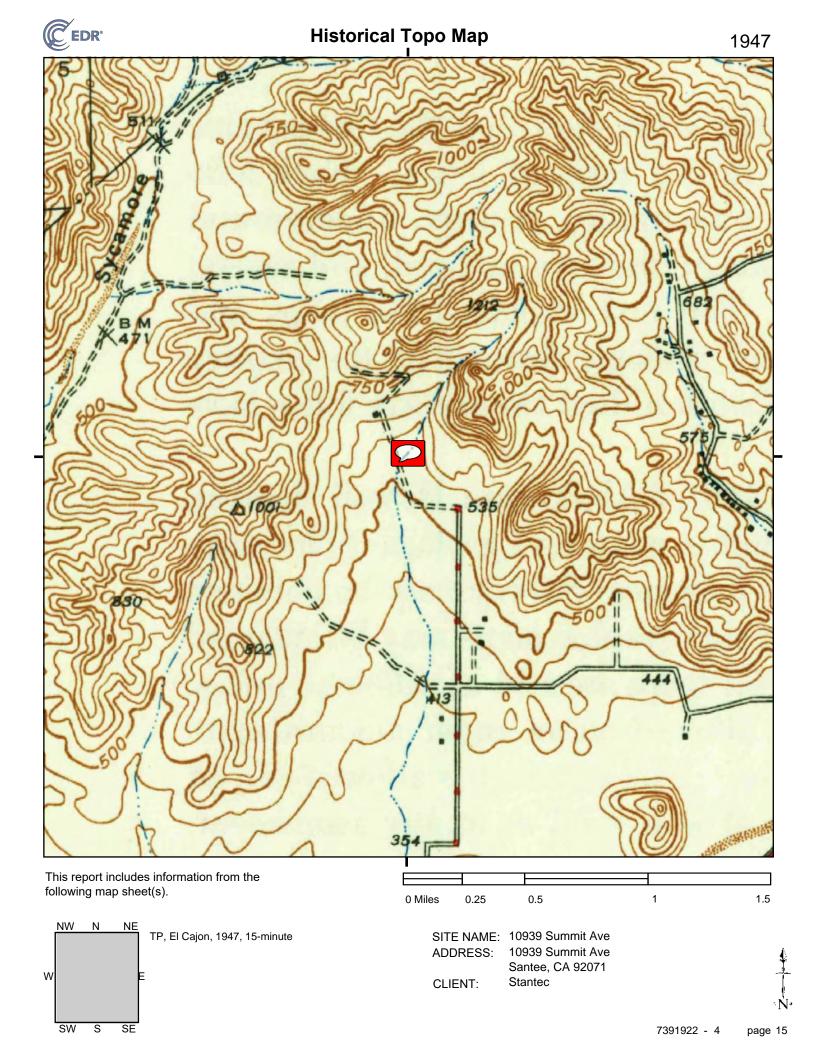
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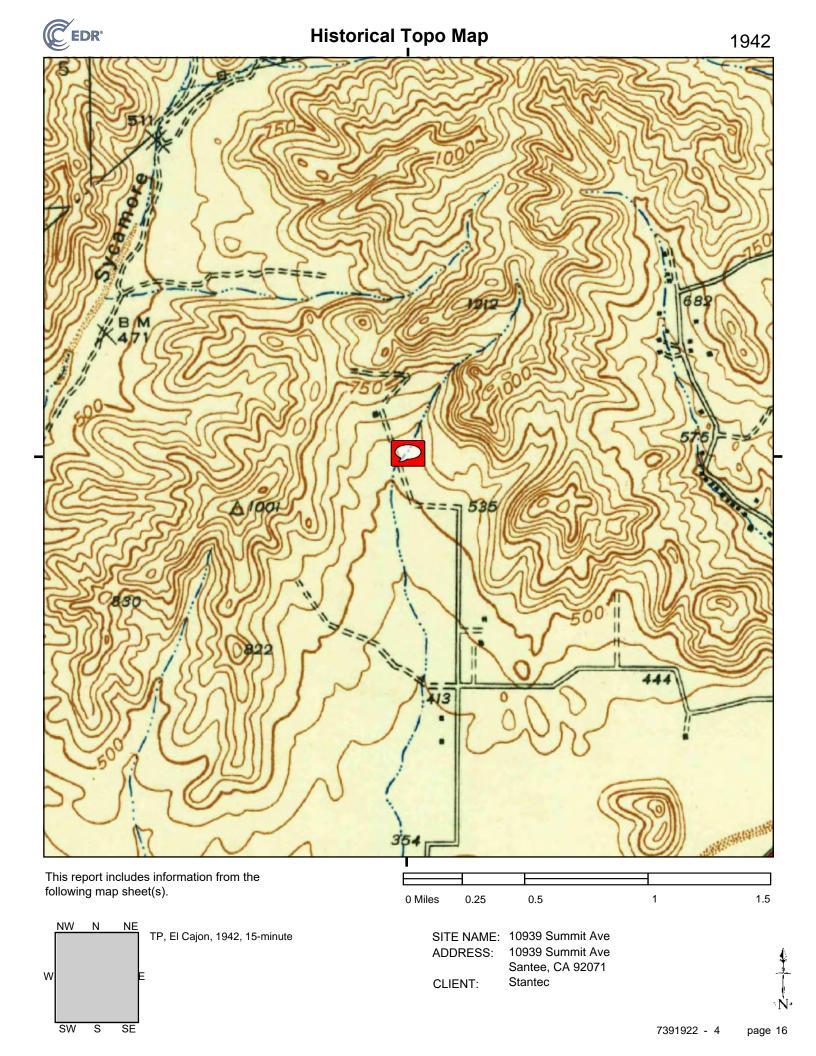
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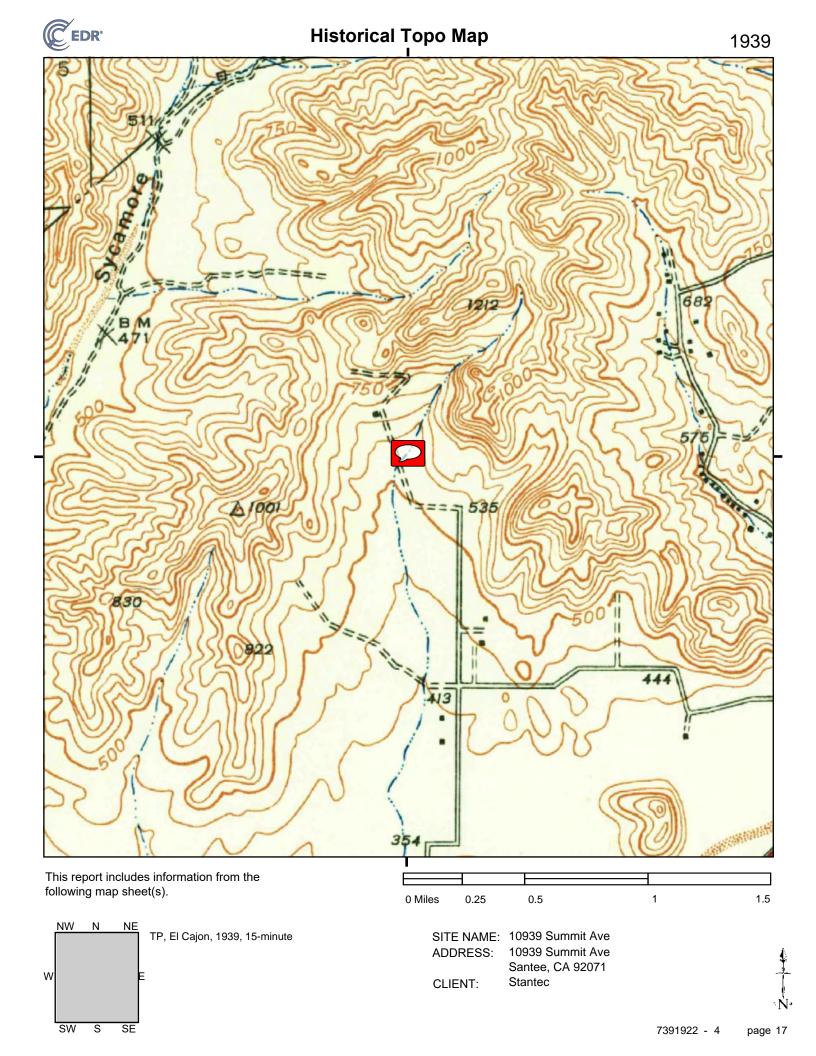


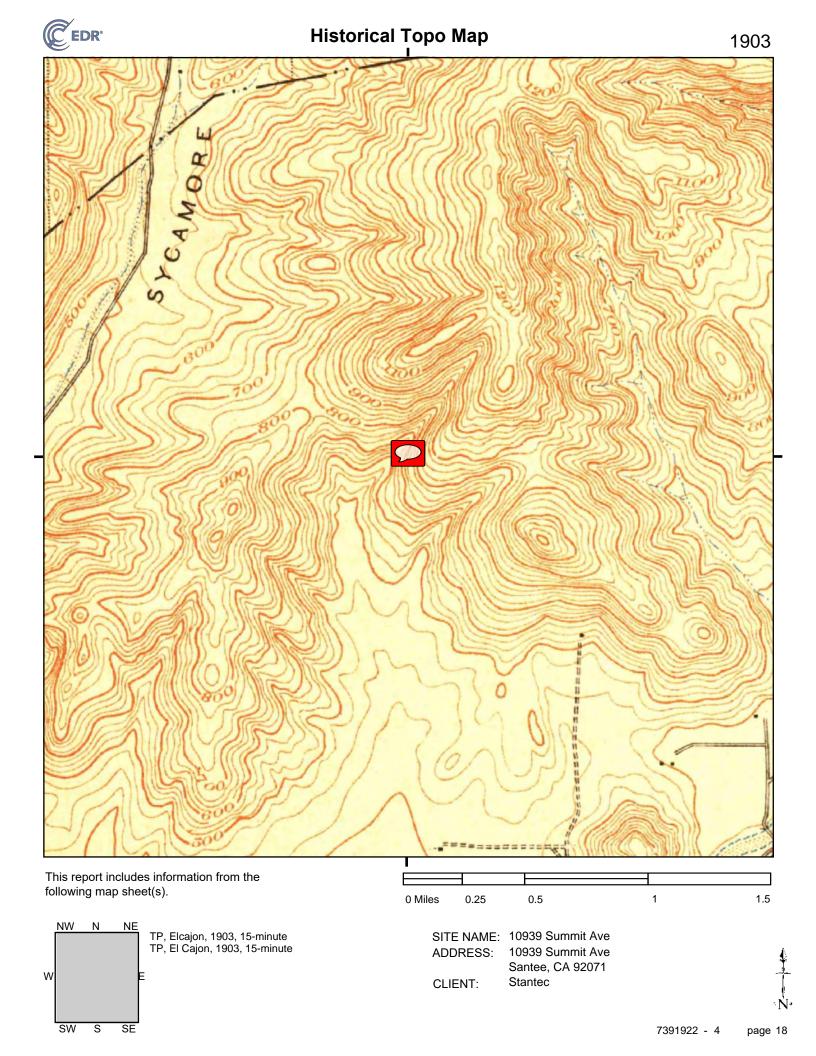


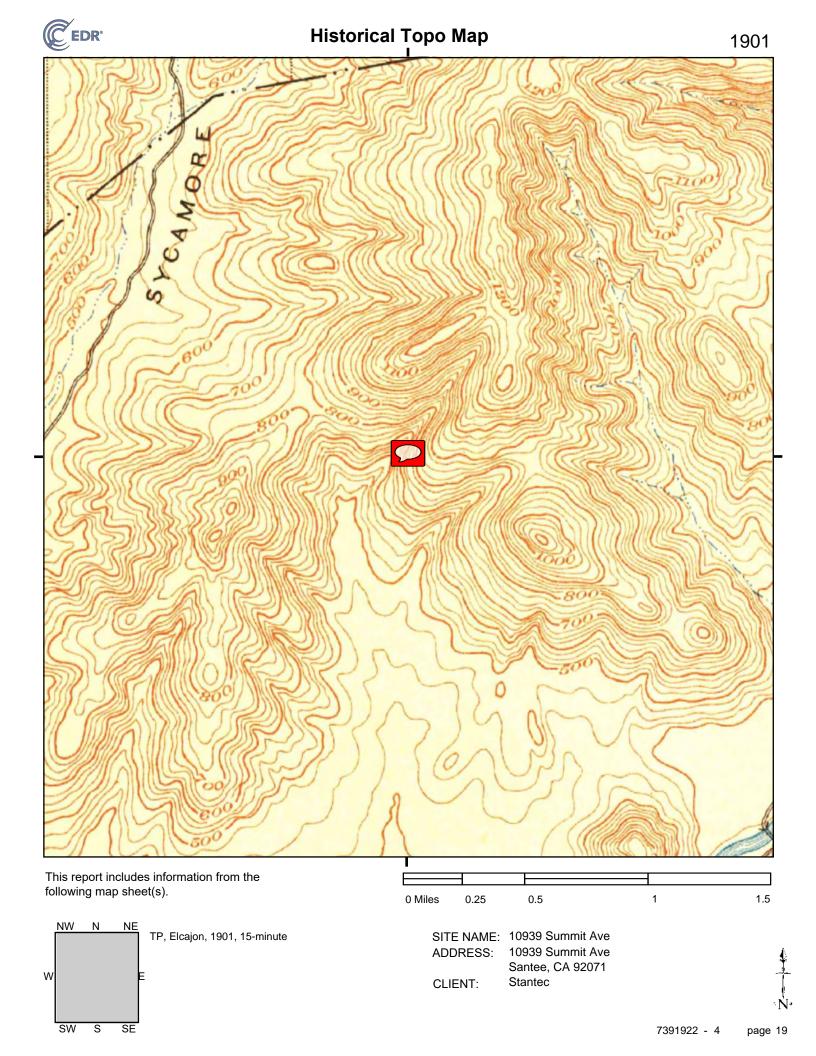


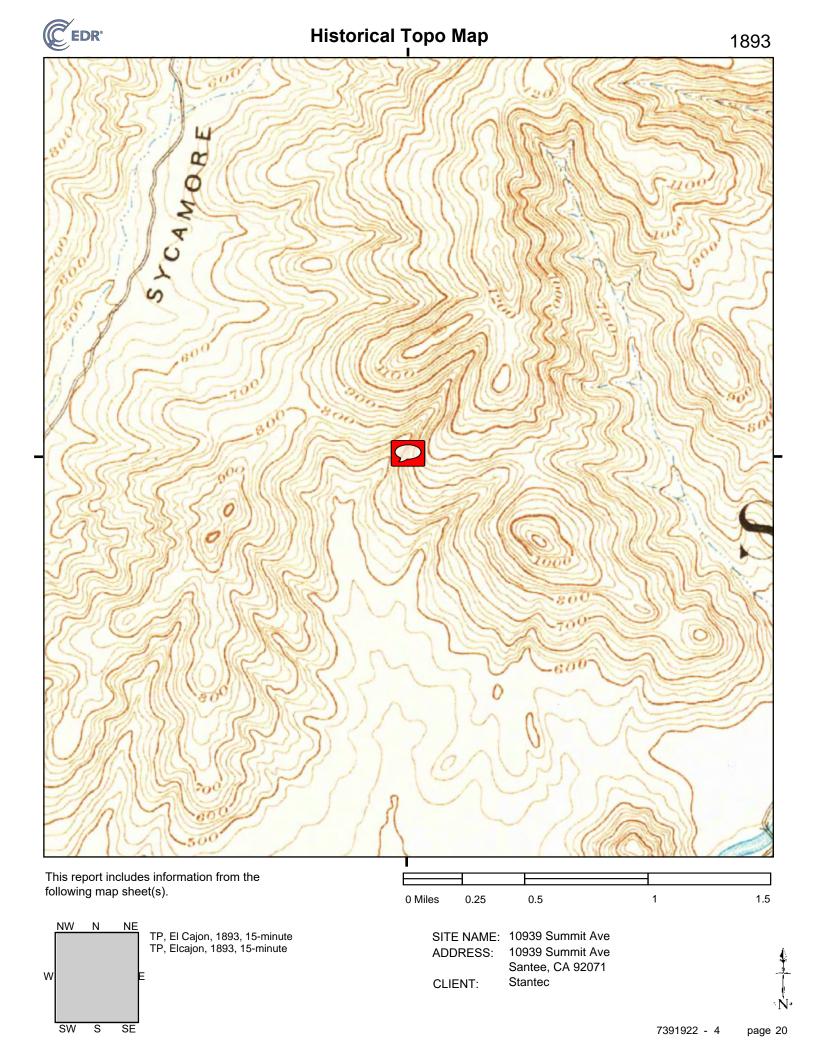












10939 Summit Ave

10939 Summit Ave Santee, CA 92071

Inquiry Number: 7391922.8

July 18, 2023

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

07/18/23

Site Name: Client Name:

10939 Summit Ave Stantec

10939 Summit Ave 735 E. Carnegie Drive, Suite 280 Santee, CA 92071 SAN BERNARDINO, CA 92408

EDR Inquiry # 7391922.8 Contact: Alicia Jansen



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

Search Results:

Year	Scale	Details	Source
			
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1996	1"=500'	Acquisition Date: January 01, 1996	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: July 29, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 08, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA

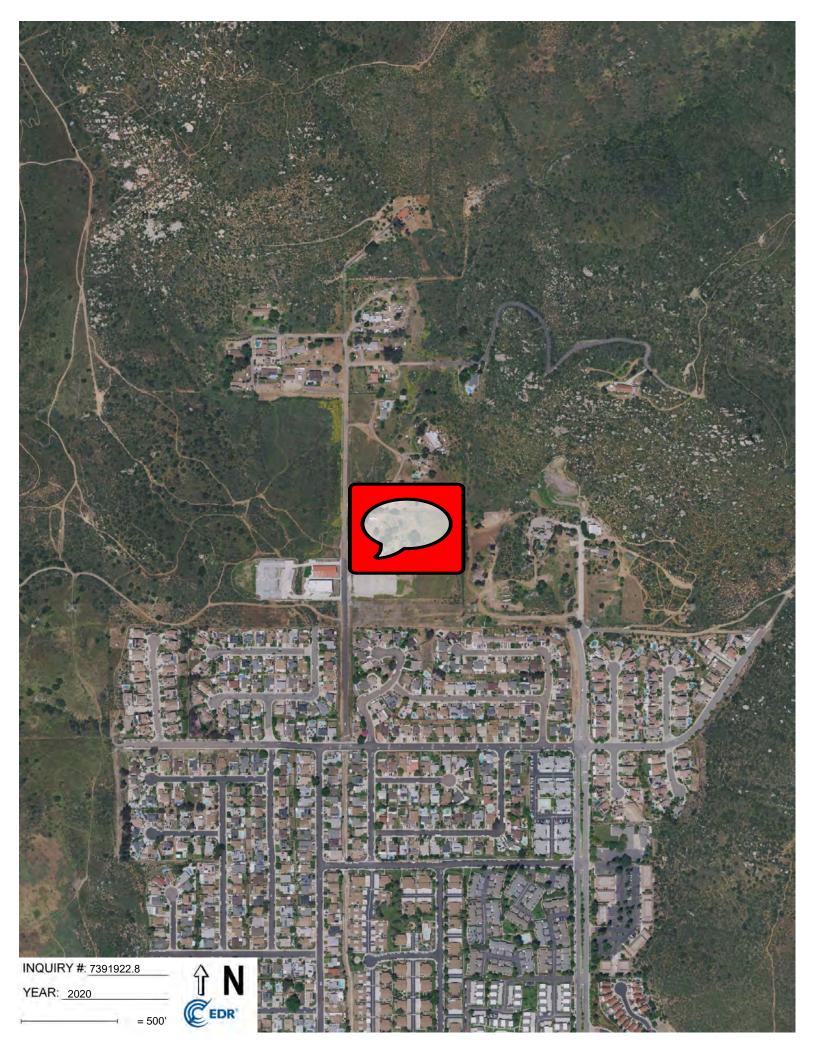
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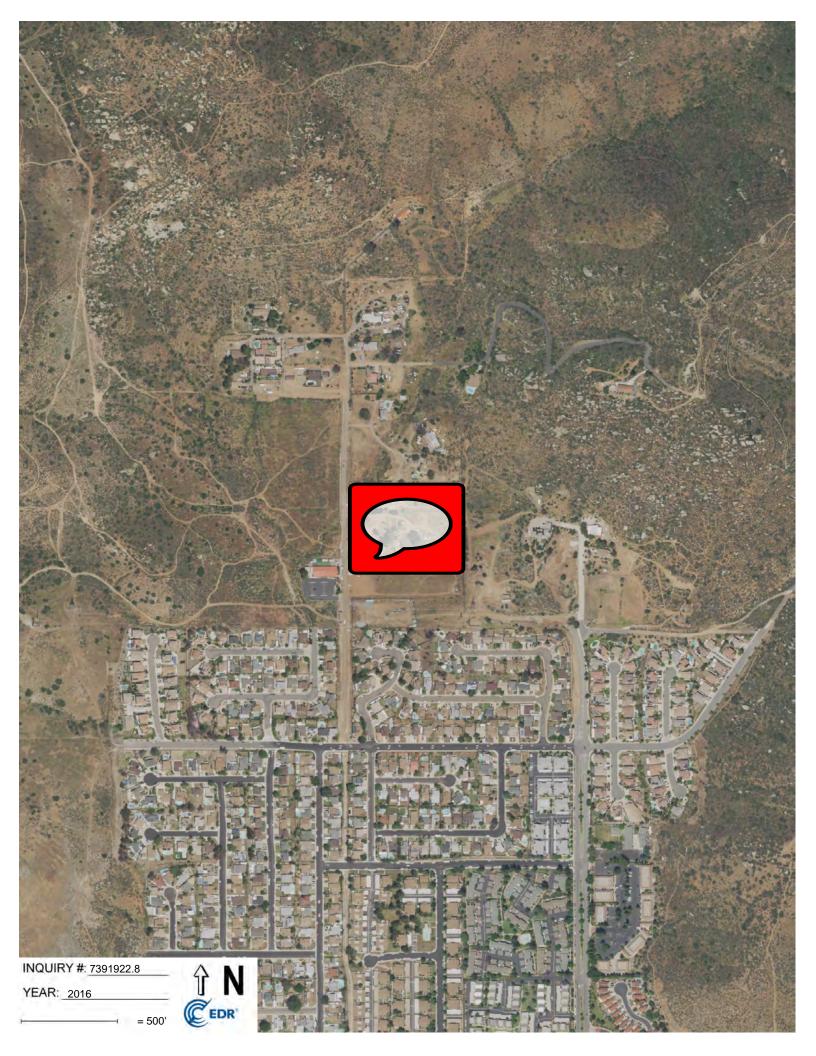
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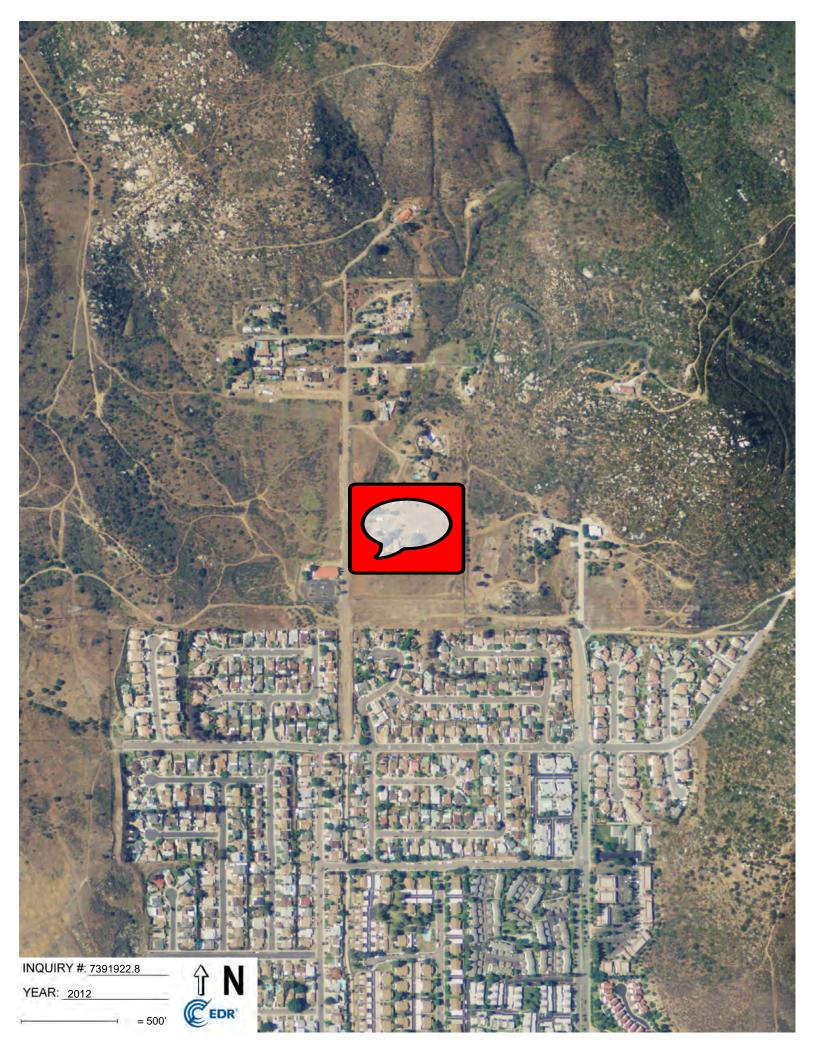
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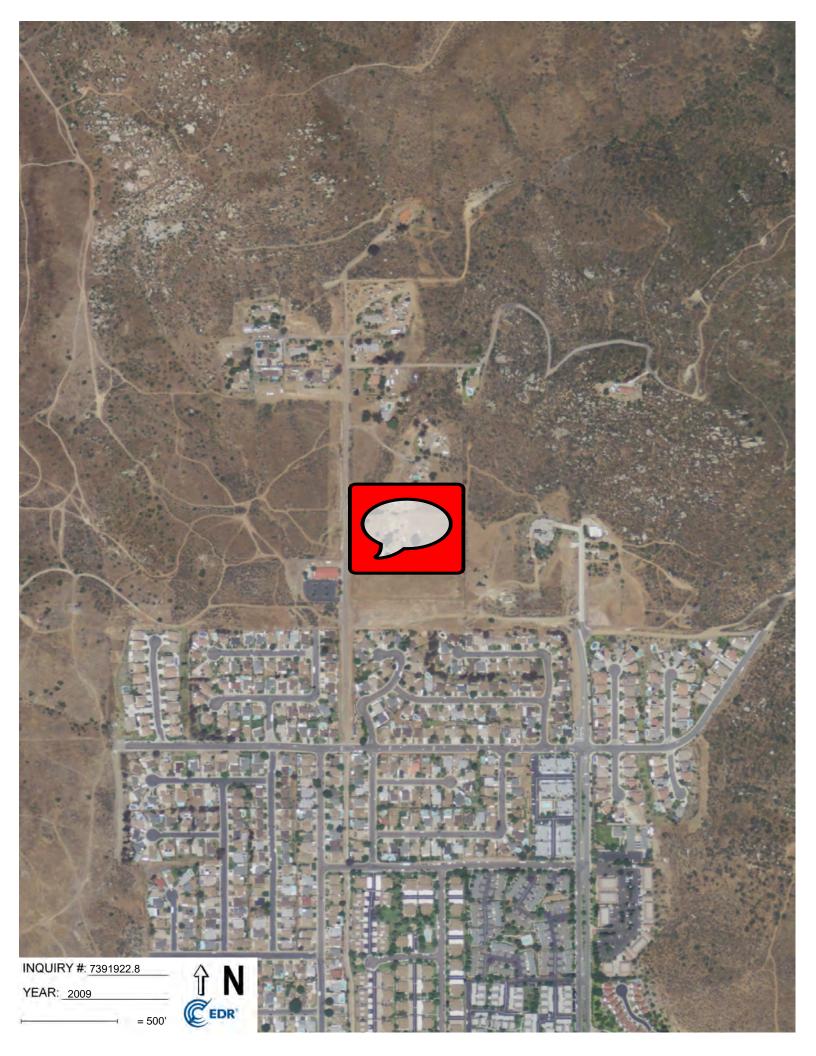
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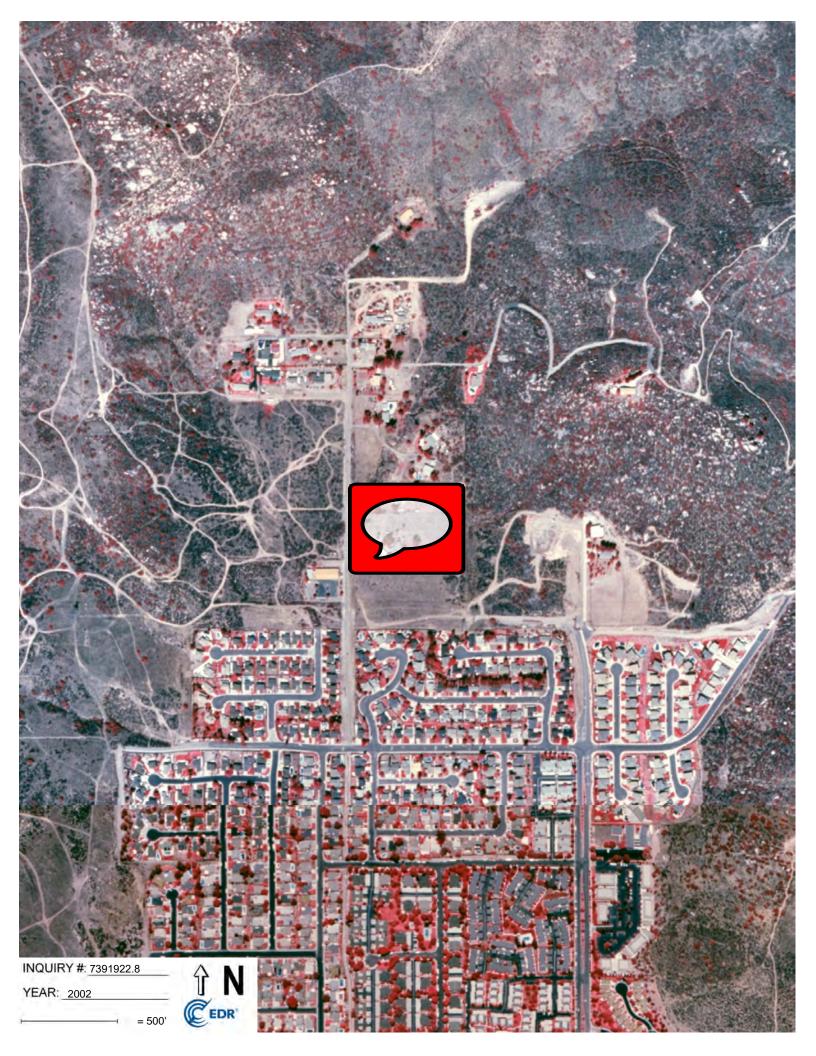


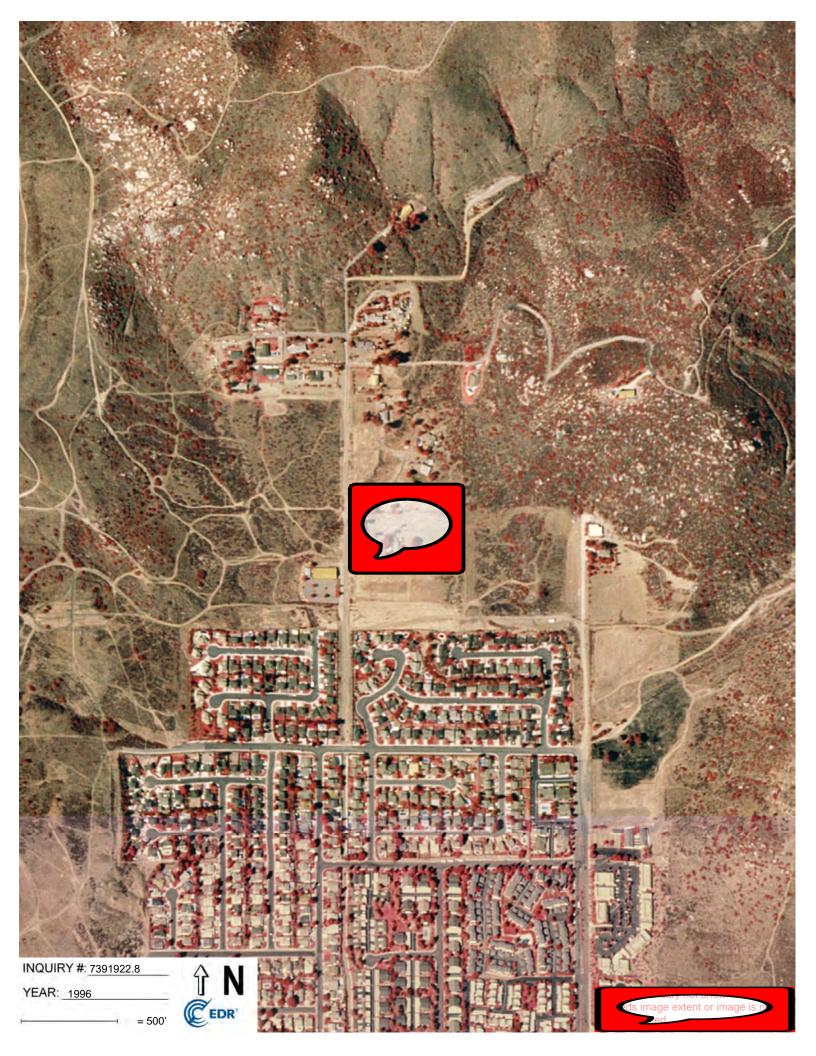


















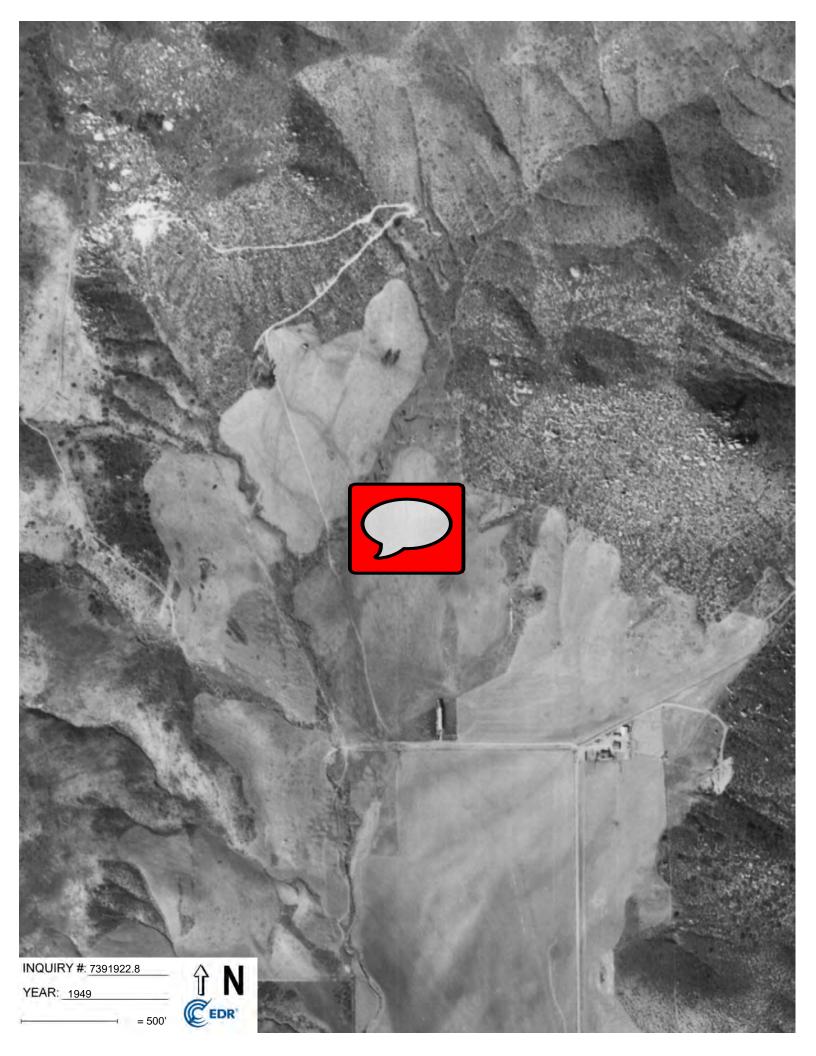












10939 Summit Ave

10939 Summit Ave Santee, CA 92071

Inquiry Number: 7391922.5

July 24, 2023

The EDR-City Directory Image Report



TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

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

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2020	$\overline{\checkmark}$	$\overline{\checkmark}$	EDR Digital Archive
2017		$\overline{\checkmark}$	Cole Information
2014		$\overline{\checkmark}$	Cole Information
2010		$\overline{\checkmark}$	Cole Information
2005		$\overline{\checkmark}$	Cole Information
2000		$\overline{\checkmark}$	Cole Information
1995		$\overline{\checkmark}$	Cole Information
1992		$\overline{\checkmark}$	Cole Information
1986		$\overline{\checkmark}$	Haines Criss-Cross Directory
1982		$\overline{\checkmark}$	Haines Criss-Cross Directory
1979		$\overline{\checkmark}$	Haines Criss-Cross Directory
1975		$\overline{\checkmark}$	Haines Criss-Cross Directory
1971	\square	$\overline{\checkmark}$	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

10939 Summit Ave Santee, CA 92071

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
SUMMIT AVE		
2020	pg A4	EDR Digital Archive
2017	pg A6	Cole Information
2014	pg A8	Cole Information
2010	pg A10	Cole Information
2005	pg A12	Cole Information
2000	pg A14	Cole Information
1995	pg A16	Cole Information
1992	pg A18	Cole Information
1986	pg A21	Haines Criss-Cross Directory
1982	pg A23	Haines Criss-Cross Directory
1979	pg A25	Haines Criss-Cross Directory
1975	pg A27	Haines Criss-Cross Directory
1971	pg A29	Haines Criss-Cross Directory

7391922-5 Page 2

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
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N MAGNOLIA AVE

202	20	pg.A2	EDR Digital Archive
201	7	pg.A5	Cole Information
201	4	pg.A7	Cole Information
201	0	pg.A9	Cole Information
200)5	pg.A11	Cole Information
200	00	pg. A13	Cole Information
199	95	pg. A15	Cole Information
199)2	pg. A17	Cole Information
198	86	pg. A19	Haines Criss-Cross Directory
198	86	pg. A20	Haines Criss-Cross Directory
198	32	pg. A22	Haines Criss-Cross Directory
197	' 9	pg. A24	Haines Criss-Cross Directory
197	' 5	pg. A26	Haines Criss-Cross Directory
197	' 1	pg. A28	Haines Criss-Cross Directory

7391922-5 Page 3



N MAGNOLIA AVE 2020

10701 EAST COUNTY CHRISTIAN PRSCHL

NEW HEIGHTS COMMUNITY CHURCH

10746 ALEXANDER ERLIKH

CAROLINE NELSON

CATHY FEIGHAN CRYSTAL OLMEDO

DAVID OLMEDO

DORIS OLMEDO

FBYERS

FLORENCE BYERS

MARK NELSON

MAUREEN REDENBAUGH

MICHAEL FEIGHAN

ROBERT PASCHALL

ROBERTO ROBERT

10760 ABEL JUAREZ

AMADOR TUDTUD

CHARLES LYON

COURTNEY TUCKER

GARY NOWAKOWSKI

JAYNE MANTEL

KATHERINE CABLAYAN

KELLY ROZELL

KRISTIN KNUPPEL

KRISTIN REINLASODER

KRISTY LEVAN

LAURA AVILA

NATIVIDAD SOTO

NOE SOTO

RICHARD NERY

RISA TUDTUD

RONAL FISCHBECK

10762 ANDRE CISLAGHI

ANGELA FARIELLO

ARDATH BROWNING

BRAD WILTGEN

JOSHUA MAGEE

JOY BURK

JOY CISLAGHI

KEITH LYNCH

KIOWA WOLFE

MARIO COLLADO

SUNG OAK

WILSON TANG

10784 ANNALISA LAVOIRE

DALE BURBRIDGE

JOHN STEPHENS

JULIE HANSON

KARA CASTELLI

LAWRENCE SLINKO

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- EDR Digital Archive

N MAGNOLIA AVE 2020 (Cont'd)

10784 MIRIAM STEPHENS

OLGA MACIAS PRISCILLA RAMOS RAMON MACIAS

ROBIN OELTJENBRUNS

10786 ANDRES ALONSO

CHRISTOPHER LAUNDRIE

CYNTHIA MALEY
JOHN ZIMMER
JUSTIN GOODMAN
MARK MENDOZA
RENEE ALONSO
ROBIN LAUNDRIE

10902 MARSH MARALYN

PHILLIP MARSH

10945 CHRISTOPHER KING

HANS MULLER JOHN MUELLER KATHERINE MUELLER

PAUL MUELLER RACHEL MAHERAS STACY MUELLER Target Street Cross Street Source

→ EDR Digital Archive

SUMMIT AVE 2020

10920 CALVARY CHAPEL OF SANTEE 11009 PATRICK HENSON 11010 ALEXANDRA KIRK JENNIFER KIRK ROBERT KIRK TYLER KIRK 11025 **GORDON EIDE** JOAN EIDE 11041 **GRACIE LANCASTER** MICHAEL QUIRIAULT **RUSSELL NIGL** 11059 JACLYN UNTALAN LORNA FADDEN

> MARK UNTALAN P FADDEN

N MAGNOLIA AVE 2017

10701 **NEW HEIGHTS COMMUNITY CHURCH** 10746 BYERS, CARL B FEIGHAN, MICHAEL A FREELAND, GARY L NELSON, MARK H REDENBAUGH, MAUREEN REYNA, KAREN L 10760 CHARLOTTE, S R JUAREZ, ABEL MANTEL, JAYNE E REINLASODER, KRISTIN M ROZELL, KURT M TUDTUD, AMADOR M 10762 BABIN, ALEXEI CISLAGHI, ANDRE L COLLADO, MARIO A LYNCH, KEITH M MAGEE, JOSHUA D OAK, SUNG M WILTGEN, BRADLEY T 10784 BURBRIDGE, DALE S CASTELLI, MARK V GARRICK, DEBORAH T MACIAS, RAMON S OELTJENBRUNS, KRISTOFER SLINKO, LAWRENCE L WELTCH, ERIC 10786 GOODMAN, JUSTIN M MALEY, CYNTHIA A RANDALL, CASSANDRA RANDALL, CHARLES A SKINNER, JACOB ZIMMER, JOHN M 10902 MARSH, PHIL G

10945 WERDA, FRANCINE E

	SUMMIT	AVE	2017	
10920 10939 11009 11010 11020 11025 11026 11028 11030 11032 11041 11059	CALVARY CHAPEL QUILLIN, GERALD R HENSON, PATRICK J TYLER, FAYTH HATTON, ROBERT E EIDE, GORDON R SALAZAR, ROBERT DUFOUR, CHRIS D ALLEN MECHANICAL ALLEN, DAVID W BAERTSCH, ORIN W QUIRIAULT, MICHAEL E FADDEN, PAUL J	AVE	2017	

N MAGNOLIA AVE 2014

10701 **NEW HEIGHTS COMMUNITY CHURCH** 10746 BYERS, CARL B FEIGHAN, MICHAEL A NELSON, MARK H PASCHALL, ROBERT E REDENBAUGH, STEPHEN REYNA, KAREN L ROBERTO, ROBERT 10760 JUAREZ, ABEL LEVAN, KRISTY C MANTEL, JAYNE E NERY, RICHARD L SHALE, CHARLOTTE R TUDTUD, AMADOR M 10762 BABIN, ALEXEI CISLAGHI, ANDRE L DAVIS, HEATHER MAGEE, JOSHUA D OAK, SUNG M ROBERSON, DANIEL K 10763 VILABOY, BEVERLY J 10784 ASHMORE, COLE A BURBRIDGE, DALE S GARRICK, DEBORAH A MACIAS, RAMON S MARTIN, TONY OELTJENBRUNS, KRISTOFER SLINKO, LAWRENCE L STEPHENS, MIRIAM F 10786 ALONSO, ANDRES R JONES, CHARLES W MALEY, CYNTHIA A TILBURG, ROBERT A VELEZ, PAUL

ZIMMER, JOHN M

WERDA, FRANCINE E

10902 MARSH, PHIL W

10945

10920	CALVARY CHAPPEL OF SANTEE
10939	QUILLIN, GERALD R
11009	HENSON, PATRICK J
11010	YOUNG, SUNNY J
11020	OCCUPANT UNKNOWN,
11025	EIDE, GORDON R
11026	OCCUPANT UNKNOWN,
11028	HODGSON, SAMANTHA
11030	ALLEN MECHANICAL
	WALLACE, AVON N
11032	BAERTSCH, ORIN W
11041	QUIRIAULT, MICHAEL E
11059	FADDEN, PAUL J

N MAGNOLIA AVE 2010

10701 EAST COUNTY CHRISTIAN PRESCHL NEW HEIGHTS COMMUNITY CHURCH

10746 BYERS, PAUL R

ERLIKH, BORIS A FEIGHAN, MICHAEL A FREELAND, GARY L NELSON, MARK H

REDENBAUGH, STEPHEN

REYNA, OSCAR C

10760 ADAMUS, DAMIAN

ARAIZA, DAVID J CABLAYAN, HANK CREWS, RAMONA DERIDDER, HAYLEY EASTON, WADE LEVAN, KRISTY C

SHALE, CHARLOTTE R

10762 CISLAGHI, ANDRE L

FARIELLO, ANGELA D

MCGEE, CHRIS

MIDDLESTEAD, JERAMIE P

OAK, SUNG M SELBE, DAVID P

10763 VILABOY, BEVERLY J

10784 ASHMORE, COLE

GARRICK, DEBORAH A HOWARD, SHAWN C MACIAS, RAMON S

OELTJENBRUNS, ROBIN L SLINKO, LAWRENCE L STEPHENS, JOHN R

10786 BLAIR, LINDA S

BLUE, MARLON C BOWMAN, JOSIE JONES, CHARLES W MALEY, CYNTHIA A

RUIZ, ROBERT

THRASHER, LEILANI

10902 OCCUPANT UNKNOWN,

10945 MUELLER, PAUL P

	SUMMIT AVE 2	2010
10920	CALVARY CHAPEL OF SANTEE	
10320	OCCUPANT UNKNOWN,	
10939	QUILLIN, GERALD R	
11009	HENSON, PATRICK J	
11010	MEDINA, KENNETH J	
11020	HATTON, GENE M	
11025	EIDE, GORDON R	
11026	•	
11028	EGERER, JOHN O	
11030	ALLEN MECHANICAL	
44000	ALLEN, DAVID W	
11032	BAERTSCH, ORIN W	
11041	QUIRIAULT, MICHAEL E	
11059	FADDEN, PAUL J	

N MAGNOLIA AVE 2005

10701 EAST COUNTY CHRISTIAN PRESCHOOL

MAGNOLIA WESLEYAN CHURCH

10746 BYERS, PAUL

ESPINOLA DRAFTING SERVICE

FEIGHAN, MICHAEL A FREELAND, GARY L NELSON, MARK H REYNA, OSCAR C

THE LAMMAZING SUPERSTORE

10760 ARAIZA, TIANA R

LEVAN, K

LONG, BRIAN R

NERY, KATHERINE R

ROZELL, KELLY M

WEEKS, JUDITH

10762 CISLAGHI, ANDRE L

FARIELLO, ANGELA D JACKSON, DAVID J MCGEE-FOG, JANE M

OAK, SUNG M

SO CAL APPRAISALS

10784 ASHMORE, COLE

GARRICK, DEBORAH MACIAS, RAMON S MOE, FRANK E

OELTJENBRUNS, ROBIN L SLINKO, LAWRENCE L STEPHENS, JOHN R

YATES, KARA

10786 ADAMS, ROGER L

BLUE, MARLON C

HANLEY, MARK

JONES, CHARLES W LAUNDRTE, ROBIN M

MALEY, CYNTHIA

RUIZ, ROBERT

WALKER, MARCELLE

10789 ADAMS, RODGER

10902 MARSH, PHILLIP W

10945 MUELLER, JOHN N

10920	FERGUSON, PHILLIP E
	SANTEE CHURCH OF THE NAZARENE
10939	QUILLIN, GERALD R
11009	WADE, HARRIETTE M
11010	MEDINA, GERALD J
11020	HATTON, GENE O
11025	EIDE, GORDON R
	JOAN EIDE
11028	EGERER, JOHN O
11030	ALLEN, DAVID W
11032	BAERTSCH, ORIN W
11041	QUIRIAULT, MICHAEL
11059	FADDEN, PAUL J

N MAGNOLIA AVE 2000

10701 EAST COUNTY CHRISTIAN PRE SCHOOL MAGNOLIA WESLEYAN CHURCH

10746 BYERS, RAYMOND P ESPINOLA, TOBY

FEIGHAN, MICHAEL

METJE, TINA M

PASCHALL, ROBERT E

THOMAS, C

10760 DAIGRE, CHARLES

GRIFFITH, TERRY L

YON, JACK

10762 ALINE, MICHAEL W

BEAN, CHERYL L

JOHNSON, LW

PARSONS, DAVID W

10784 EARHART, SARAH A

GUIDA, V

LAND, ROBERT

MACIAS, RAMON S

OELTJENBRUNS, ROBIN L

STEPHENS, JOHN R

YATES, CONNIE R

10786 ADAMS, ROGER L

BISWELL, DEBORAH A

HANLEY, REBECCA

JONES, CHARLES W

LEVIN, GAIL F

SWAN, MICHAEL E

WALKER, M M

WILLIAMS, RICHARD W

10945 MUELLER, JOHN

	SUMMIT AVE	2000
10920	FERGUSON, PHILLIP E	
	SANTEE CHURCH OF THE NAZARENE	
10939	QUILLIN, GERALD R	
11009	WADE, HARRIET M	
11010	MEDINA, GERALD	
11020	HATTON, GENE	
11025	DUBUC, JAMES J	
11028	EGERER, JOHN O	
11030	OCCUPANT UNKNOWN,	
11032	EAST COUNTY TILE AND MARBLE	
11041	GONZALEZ, JANETTE Y	
11041	QUIRIAULT, MICHAEL FADDEN, PAUL J	
11039	FADDEN, FAOL 3	

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N MAGNOLIA AVE 1995

10701	EAST COUNTY CHRISTIAN PRE SCHL
	MAGNOLIA WESLEYAN CHURCH
10746	BYERS, RAYMOND P
	PASCHALL, ROBERT E
10760	CABLAYAN, K
	MANSINON, G
10762	BOYD, K
	COXEN, TOD J
	RECTOR, ERIKA L
10784	EARHART, T
	GUIDA, V
	STEPHENS, JOHN R
10786	HARREBOMEE, PAULA
	HIGGINS, S T
	JONES, CHARLES W
	RUFF, RICHARD A
10945	MUELLER, JOHN
	MUELLERS MACHINE TOOL RBLDRS

SANTEE CHURCH OF THE NAZARENE EQUITY DYNAMICS

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N MAGNOLIA AVE 1992

10784	EAST CO CHRSTN SC MAGNOLIA WESLEYN CH GUIDA, V MUELLER, JOHN MUELLERS MACHN TL		
	WOLLERO WAOTIN TE		

	0011	IIVII AVE	1992	
10920	FERGUSON, PHILLIP E			
10020	SANTEE CHURCH NAZRN			
10000				
10939	QUILLIN, GERALD R			
11009	NICOLET, DAVID A			
11010	MEDINA, GERALD			
	HATTON, GENE			
11020	SEARCHNET FUNDNG SV			
44000				
11032	WAGNER, S K			

	N MAGNOLIA AVE	
10570	FORD CHARLES L	562-7311 +6
	WESLEYAH CH SANTEE	
	JONES DICK	448-3748 5
T 2552	NOVACZYK TED	258-0137 +6
	PASCHALL ROBT E	562-9182 5
10751	XXXX	00
10755		00
10760		449-2169 5
	SCHAEFER L J	449-7596 5
	TROXEL ROSERTA	
	TROXEL WM	449-9208
10762	APARTMENTS	
	27	562-8484 5
		258-8593 +6
	LEAP A	449-2224 5
		449-2224
	47 F 7 L	562-3003 4
	MATLOCK CAROL	449-2511 +6
	PARSONS DAVID	448-7408 5
10752		****
10784	APARTMENTS	
	CARTER RON	562-5174 +6
	CHRISTOPHER A D	449-7298 5
	EARHART T	449-4899 5
		562-4445
	MOORIN SUSAN	562-4445 5
	ROGERS MARY F	552-8633 5
	STEPHENS JOHN R	449-4275 5
	TORREZ EDDIE	448-5796 5
10784		110 0/30 0
10785	APARTMENTS	
	LEVINE HAROLD I	449-1910 5
	MANGOLD JOAN	258-1323
	MANGOLD RICHARD	7 (1) T
	ORTIZ MARIO E	448-5692 5
	SCHMIDT CONALD	448-8895
	SCHMIDT GAIL	448-8895 5
	STRICKLAND RAPLH J	
\		***************************************
AINES &	CO INC INFORMATION	ON THIS PAGE M

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Cross Street

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Haines Criss-Cross Directory

N MAGNOLIA AVE

1986

1350 - 1350:51			18 (PRES) - 18 - 10 - 10 - 10 - 10 - 10 - 10 - 10	-
MAGNO	LIA AV		92071 CONT.	
	WILLIAMS R	W	449-8595	5
10785				
10932	XXXX		00	
10945	MUELLER JO	HN	448-9549	9
	MUELLERS I	MACHN TL	448-9317	3
NO #	CHEVRON S	TATIONS	447-3490	4
NO #	CHEVRON S	TATIONS	446-1463	4
•	195 SUS	811 RES	187 NEW	

Haines Criss-Cross Directory

	ree	
10919	XXXX	00
10920	CNURCH NAZARENE	682-2071 5
	OARBY LARRY J REV	258-1041 5
10939	OUILLIN GERALO R	449-1266 +8
	OUILLIN HELEN	449-4834
	OUILLIN SANDY	449-1266 +8
11009	XXXX	00
11010	MEDINA GERALD	448-8607 9
11020	[100] 구 1구 10 15 16 16 16 17 5 17 2 18 18 18 18 18 18 18 18 18 18 18 18 18	448-3267
11025	를 드립니다. ^^ 마리아 : : : : : : : : : : : : : : : : : : :	448-2419
	ALLEN DAVID	562-4321 +8
11032	XXXX	00
11041	PISCULLI PHILIP	448-7691
11059		448-3793 1
11115		562-5923 +8
	ROVANEK PAUL J	448-0661 9
11177	XXXX	00
	1 BUS 16 RES	4 NEW

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

Source

Haines Criss-Cross Directory

N MAGNOLIA AVE 1982

10670	XXXX		00	
10701	WESLEYAN	CHLRCH	443-1622	8
10751	XXXX		00	
10945	J MUELLERS	MCHN TL	443-9317	1
	MUELLER JO)HN	448-9649	9
NO #	TIME FOR L	VING	562-3640	1
	188 BUS	666 RES	254 NEW	

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SUMMIT AVE

1982

	TEE					
939	OUILLIN HOWAR	ND.	449-4834			
009	XXXX	00				
010	MEDINA GERALD	1945 C				
020	HATTON GENE	448-8607 448-3267				
025	CALIENDO ENRI	CALIENDO ENRICO				
032	AIKEN WM T		448-9421			
041	PISCULLI PHILIP)	448-7691			
	PISCULLI WM		562-3855	1		
059	VONNOE WM K		448-3793			
129	ROVANEK PAUL	ROVANEK PAUL J				
177	STETTNER S		448-0661 449-6579	100		
*	0 BU\$ 1	1 RES	O NEW			

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
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N MAGNOLIA AVE 1979

0668	THOMPSON RAY L	448-2484+9
10701+	WESLEYAN CHURCH	440-1622 8
10751	XXXX	00
10945	MUELLER JOHN	448-9649+9
	176 BUS 377 RES	164 NEW

Haines Criss-Cross Directory

SUMMIT AVE 1979

SUMMIT AV 92071 SANTEE 449-4834 5 10939 **OUILLIN HOWARD** 00 11009 XXXX 448-8607+9 11010 MEDINA GERALD 448-3767 6 11020 HATTON GENE 448-2419 11025 CALIENDO ENRICO 448-7691 11041 PISCULLI PHILIP 562-3855+9 PISCULLI WM 448-3793 11059 LANDES WM M 448-0661+9 11129 ROVANEK PAUL J 3 NEW 9 RES DBUS

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

N MAGNOLIA AVE 1975

10620*LAS FLORES TOWNHGME448-B700+5 10632 XXXX 00 10751 WILSON JAS R 449-B777 4 NO #*SANTANA RANCH ESTS 449-9849 4

* 138 BUS 305 RES 193 NEW

Target Street

Cross Street

Source

Haines Criss-Cross Directory

SUMMIT AVE 1975

SUMMIT AV 92071 SANTEE

10939 QUILLIM HOWARD

449-4934+5

11009 XXXX

00

11025 CALIENOO ENRICO

448-2419

11041 PISCULLI PHILIP 448-7691

0 9US

449-3793

11059 LANGES WM M

5 RES

1 NEW

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

N MAGNOLIA AVE 1971

10300*CAJON PARK ELEM SCH44B-2510 0
10401*NORTH MAGNOLIA HGHT449-2181+1
10751 BROWN CLAUDE M 44B-1406 0
SANDERS DOROTHY 44B-3361+1
SANDERS DRAKE 44B-3361+1
*SANTEE GAZETTE 44B-3361+1
* 30 BUS 146 RES 31 NEW

<u>Source</u>

Haines Criss-Cross Directory

SUMMIT AVE 1971

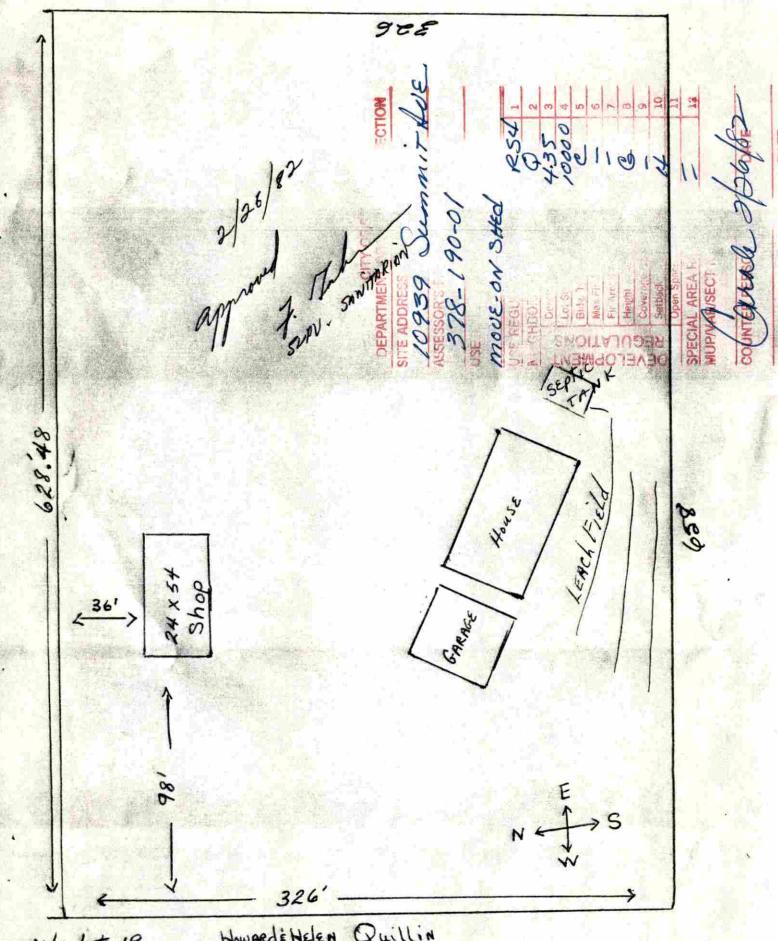
SUMMIT AV 92071 SANTEE

11D09 MACDONALO D V MRS 448-0312
MACDONALD E L 448-5888+1
11025 CALIENDO ENPICO 448-2419
11041 PISCULLI PHILIP 448-7691
11059 LANDES WM M 448-3793
* 0 8US 5 RES 1 NEW

APPENDIX F AGENCY RECORDS

HOTO ARE & HELEN Quellin		VNERS	How	red	Que	llin	AUDDI E	10.301 %	
er's SAME	Zip 92071	I	EXPI	AST		FIRS	CENEUS	MIDDLE	C
of Architect Architect's or Engineer's Address			PERM	CLASS C	TYPE OF		CENSUS TRACTNO.	166.0	7_
LICENSED CONTRACTORS DECLARATION nereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of on 3 of the Business and Professions Code, and my license is in full force and effect.	License No.		,,,,		_ CONSTRUCTI	ON	STO		
se Class License Number actor's Name &	Industrial Safety Permit #	STI	RUCTI	URE MO	E-ON	wo	DEKS.	HOP	Juli Ry Line
none	Map & Lot or Lot Split No.		10	NCY	7 18	COAST	PANT LOAD		
actor's Mailing Address		15	FILE	NO		PERMI	т		
OWNER-BUILDER DECLARATION	378-190-01 Assessors Parcel No.		NO.	FEE	P.C. FEE	CODE	AREA	VALUATION	BLDG I.D.
hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 5, Business and Professions Code. Any city or foundly which requires a permit to construct, after, we, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law leter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he impt therefrom and the basis for the alleting exemption. Any violation of Section 7031.5 by any cant for a permit subjects the applicant to a swill penalty of not more than five hundred dollars (\$500).):	NEW APPLIC SUPPL.	BUILDING		92.50	60·12	12	1296	11664	
and for a permit subjects the applicant to a mill penalty of not more than five hundred dollars (\$500).): as owner of the property, or myemployees with wages as their sole compensation, will do the work, the structure is not intended by offered for sale (\$50.5 fold). Business and Professions Code: The actor's License Law does not apply to an owner of property who builds or improves thereon, and who such work himself of through his own employees provided that such improvements are not intended end for sale. If, however, the building or improvement is sold within one year of completion, the rebuilder will have the burden of proving that he did not build or improve for the purpose of sale.)	MAP 48 41 USE REGULATIONS PS4								
ared for sale. It havever, the building or improvement is sold within one year of completion, the builder will have the burden of proving that he did not build or improve for the purpose of sale.) as owner of the property, am exclusively contracting with licensed contractors to construct the If Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an of property who builds or improves thereon, and who contracts for such projects with a	NEIGHBORH'D REGS	CAL	NO.	FEE	CODE	REMA	RKS	BLDG 1.D.	296
ctor(s) licensed pursuant to the Contractor's License Law.).	Lot Size Dood Building Type	CTRICAL		L) TOS	/		170	10	20
am exempt under Sec. , B. & P.C. for this reason Owner's Signature	Building Type C Max Fir Area	ELE	- 3				- 20	2/15/	77
WORKERS' COMPENSATION DECLARATION hereby affirm that I have a certificate of consent to self-insure, or a certificate or Workers' ensation insurance, or a certified copy thereof (Sec. 3800, Lab, C.).	Fir Area Ratio	PLUMBING	PK		/	11		-	Le
No. ——— Company ————	Height G Coverage	LCM							-
☐ Certified copy is hereby furnished. ☐ Certified copy is filed with the county building inspection ant's	Setback #	1							
Date	Open Space SPECIAL AREA REGS	F.			/				
his section need not be completed if the permit is for one hundred dollars (\$100) or less.)	MIN STRUCTURE SETBACK:	ME							100
pertify that in the performance of the work for which this permit is issued. I shall not employ any n in any manner so as to become subject to the Workers' Compensation Laws of California. Applicant's	FY 900 5/0	+		0,1		Zm:	2	15	2
Signature CE TO APPLICANT: If, after making this certificate of Exemption, you should become subject to the	PER: CONING ORD. C ORD	FEES		'07		XIUI	7 1 1	1	3
ers' Compensation provisions of the Labor Code, you must forthwith comply with such provisions or ermit shall be deemed revoked.	USE PERMIT, VARIANCE,	SC. F					y		
CONSTRUCTION LENDING AGENCY hereby affirm that there is a construction lending agency for the performance of the work for which ermit is issued (Sec. 3097, Civ. C.).	1 01	MIS		y 10 4					7
r's Name —	PLANS APPROVED BY CELY STA	0	15	53.46		TOTAL LL FEES			
	^ '	V	WWDP	NO. OR			1 1-		12 4
certify that I have read this application and state that the above information is correct. I agree to ly with all county ordinances and state laws relating to built no construction, and hereby authorize tentatives of this county to enjer upon the above-mention of property for inspection purposes.	ZONING APPROVED	9	SEWEF	H DEPARTMENT			196/100		

ADDRESS: 10939 Summit AUE OWNER Queller GRADING TIYES TINO N/A FIELD INSPECTION RECORD LAMA DE PLINCE E.S. APPROVAL BUILDING INSP. DATE PLUMBING INSP. DATE INSP. DATE SETBACKS UNDERGRO PLAG CONST. SERVICE UNDERGRO MECH. CONST-CLEARANCE 31772 REINFORC. STEEL BLDG, SEWER TESTING CLEARANCE FOUNDATION SEWER CONNECTION UNDERGRD, ELEC UNDERGRD WATER GROUNDING ELECT GROUNDING ELECTRODE FON DRIVEN D WATER SERVICE PRESSURE POOL ROUGH ELEC Ł MIN. MAX POOL FINAL MASONRY PRESS. REG. HO. D M & R D WATER HEATER/VENT 120.01 FRAME ROUGH PLBG ROUGH ELEC ROUGH HEATING POOL STEEL/BOND GAS HOUSE GROUND PROVIDED AIR CONDITIONING GAS (YARD) LATH/DRY WALL TUB & SHOWER CEIL HEAT INSULATION HOOD/DUCT/PAN DRIVEWAY G.F.I. INSTALLED WOODBURNING STOVE FINAL BUILDING FINAL PLUMBING FINAL ELECTRICAL FINAL MECH GAS CLEARED ELEC CLEARED CLEARED TO POWER COMPANY CLEARANCE NOT REQUIRED **GLEARANCE NOT REQUIRED** REMARKS: PLUMBING FEES* 30000 **ELECTRICAL FEES* MECHANICAL FEES*** For issuing each permit For issuing each permit For Issuing each permit IN ADDITION IN ADDITION - either one of the following: IN ADDITIONS (a) New permanent service, including fixtures For each plumbing fixture or trap or and outlets. Fees are based on carrying Installation/relocation of central turnace(s) set of fixtures on one trap (including capacity of each set of service entrance water, drainage piping and backflow with ducting 8 vents. to 100,000 BTU conductors protection therefor) 0.to 40 amperes over 100 000 BTU For each bldg, sewer Installation/relocation of floor furnace(s); wall heater(s) etc. For each water heater and/or vent For each gas pipig system - outlets Installation/relocation/replacement @ each, minimum 4 outlets of flue vents - separate Over 4, each For each industrial waste pre-treatment 201 to 300 amperes interceptor, including its trap and vent. excepting kitchen-type grease inter-301 to 400 amperes Installation/relocation of boiler. ceptors functioning as fixture traps, Over 400 ampores refrig compr. to 3 H.P. or For installation, alteration or repair -Plus \$ absorption system: to 100,000 BTU per 100 amperes or fraction of water piping and/or water treating) thereof over 400 amperes over 3 H.P. or 100,000 BTU equipment Temporary service, including fixtures and For repair or attention of drainage or Construction (Expires 180 days from Non - portable evaporative vent piping cooler For each lawn sprinkler system on Testing (Expires 30 days from issuance) Each single duct vent fan any one meter, including backflow Carnivals (Expires 90 days from issuance) . . protection devices therefor Non - domestic hood incl. duct T O P (Expires when building permit For vacuum breakers or backflow expires) & mech, exhaust protective devices on tanks, vats, etc. or for installation on unprotected __ Miscellaneous Additional wiring, outlets, fixtures or similar work with no Installation/relocation of an plumbing fixtures including incinerator necessary water piping one to 4 Over 4 each Industrial equipment change in service entrance conductors . Sewer connections County Neon sign - Sign, other than neon Other Sanitation District Overhead to underground no change in capacity ALINSPECTION FEE A. S. Berry REINSPECTION FEE REINSPECTION FEE I SEE ATTACHED TEST SERVICE TOTAL TOTAL VICINITY MAP



N/2 Lot 19 Block 17

378-190-01

HowardiHelen Quillin 10939 Summit Street SANTEE, CAL. 92071

CITY OF SANTEE DEPARTMENT OF DEVELOPMENT SE	ERVICES Se		01 Magnolia Avenue 92071-1266 (619) 258-4100			NT TO FILL IN INFORMATION W	2000	JILDING IN PLICATION	
ITE ADDRESS (IF UNKNOWN LEAVE BLANK) 11009 Summit A	W. Sante	,Ct	92071	DATE OF AF	1	BUSINESS LICENSE #	BUILDING SQ.	FOOTAGE CL	ASS CODE
Whenson, Patrick/Skib	whskichis s	S PHONE 195-9	164 Owner Sul	ler		STATE LICENSE		PL	AN CHECK NO.
Wier's Mailing address 11009 Summit A	je '		CONTRACTOR'S ADDRESS			LICENSE CLASS	VALUATION	PE	RMIT NO.
OT-BLOCK MAP NO.	ASSESSOR'S PARCEL NO.					CONTRACTOR'S PHONE	STANDARD PL	LAN#	1015
ESCRIPTIVE WORK The Sunt	& Sishuo	eshe	DISIGNER			STATE LICENSE #		T. VALIDATION	1
Signal to Ush	sud -	lun	FIP FLR. EVAL FIRE SPR.	m &	NSUS TRACT	T.B. MAP	DATE	11 4	109
TORIES CONST TYPE OCC GROUP OCC	LOAD SOILS MAP	ENGINEERIN	INFO. ENGINEERING APPROV	ED ED	ZON	NG INFO	ZONING APP	ROVED	1
DTY PLUMBING PERMIT	\$ 4/100	QTY	ELECTRICAL PERMIT	\$	4/10	5	FEE SUN	MARY	
FEE BASED ON 7% OF BUILDING PERMIT FEE	10	FEE	BASED ON 7% OF BUILDING PERMIT FEE		10	PLAN CHECK		\$	
INSTALL, ALTER, REPAIR PLUMBING SYSTEM	12000					BUILDING:	SUANCE		
REPLACE WATER HEATER IN SAME LOCATION		/Ns	TALL, ALTER, REPAIR ELECTRICAL SYSTEM	1	2000	PE	AMIT		
						PLUMBING		1	60-
			EVDIDE			MECHANICAL		1	
			EXPIRE	_		ELECTRICAL		10	10-
						DEMOLITION PERMIT			
TOTAL PLUMBING	\$ 16000					REINSPECTION FEE			
	140					PERMIT HISTORY SEARCH			
TY MECHANICAL PERMIT	S					SUBTOTAL		\$.30	20-
FEE BASED ON 7% OF BUILDING PERMIT FEE			TOTAL ELECTRI	M 6 /	1000	SMIP Res() Comm()			
INSTALL, ALTER, REPAIR MECHANICAL SYSTEM			TOTAL ELECTRI	AL 3/6	000				
		INDICATE IF	S MATERIALS THE PROPOSED USE OF THE BUILDING OR ST						

EXPIRATION EVERY PERMIT ISSUED BY THE BUILDING OFFICIAL UNDER THE PROVISIONS OF THIS CODE SHALL EXPIRE BY LIMITATION AND BECOME NULL AND VOID IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS NOT COMMENCED WITH 180 DAYS FROM THE DATE OF SUCH PERMIT, OR IF THE BUILDING OR WORK AUTHORIZED BY SUCH PERMIT IS SUSPENDED OR ABANDONED AT ANY TIME AFTER THE WORK IS COMMENCED FOR A PERIOD OF 180 DAYS.

TOTAL MECHANICAL

I HAVE CAREFULLY EXAMINED THIS COMPLETED APPLICATION FOR PERMIT AND DO HEREBY CERTIFY, UNDER PENALTY OF PERJURY, THAT ALL INFORMATION HEREIN INCLUDING ANY APPLICABLE ATTACHMENTS AND DECLARATIONS IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND COUNTY ORDINANCES AND STATE LAWS RELATING TO BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS JURISDICTION TO ENTER UPON THE PROPERTY ON WHICH THE WORK SUBJECT TO THIS PERMIT IS TO TAKE PLACE FOR INSPECTION PURPOSES. I ALSO AGREE TO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AND ITS AGENTS AGAINST ALL LIABILITIES, COSTS, AND EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST THEM IN CONSEQUENCE OF THE GRANTING

AGENT D

ACKNOWLEDGES THAT HEALTH AND SAFETY CODE SECTIONS 25505, 25533 AND 25534

THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT. OF ASBESTOS.

AS WELL AS FILING DIRECTION WERE MADE AVAILABLE TO YOU.

DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL)

OWNERS CONTRACTOR D

Date

TOTAL FEES PAYABLE

APPROVED

AN OSHA PERMIT IS REQUIRED FOR EXCAVATIONS OVER 5'0" DEEP AND DEMOLITION OF CONSTRUCTION OF STRUCTO

DATE

CITY OF SANTEE DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue antee, CA 92071-1266 (619) 258-4100

INSPECTION RECORD

ESCRIPTION Maye	Sunk,	Also	hwash & Dig	asal	to Use	and	Marie PI	RMIT # 09-661
CO Stave	to Si	OCC SILVER	, /)/	aus	Roculi	an	1/4/09 INSPEC	TOR'S NOTES
	INSPECTOR	DATE	REQUIRED S	SPECIAL IN	SPECTIONS			
SETBACKS			INSPECTION	REQ. IF	INSPECTOR'S	DATE		
UNDERGRD ELEC			INSPECTION	CHECKED	APPROVAL	D/110		
UNDERGAD PLBG			SOILS COMPLIANCE					
UNDERGRD WATER			PRIOR TO FOUNDATION INSP					
WATER PRESSURE CARD_			STRUCTURAL CONCRETE		-			
SWIMMING POOL BOND			OVER 2500 PSI					
REINFORC STEEL			PRESTRESSED				-	
FOUNDATION			POST TENSIONED					
UNDERGRO MECH			CONCRETE					
GROUNDING ELECTRODE			FIELD WELDING					
FON D DRIVEN D			HIGH STRENGTH					
PIERS.			BOLTS					
MASONRY			SPECIAL MASONRY					
			FINAL CERTIFICATE					
	INSPECTOR	DATE	OF COMPLIANCE					
ROUGH ELECTRICAL		12/11/09		ARTMENT INS				
ROUGH PLUMBING	JML 12	404	INSPECTIONS	1	NSPECTOR	DATE		
WATER & VENTS			U/G HYDRO TEST*	1				
GAS LINES TEST			U/G FLUSH*					
TUB & SHOWER			OVERHEAD TEST*					
FRAMING			FIRE ALARM ROUGH**					
ROUGH HEATING			HOOD SYS TEST*					
AIR CONDITIONING								
ROOF NAIL			ALE CHECKER ADDROVAL IS D		20.72.5898.522			
SHEAR NAIL			* IF CHECKED, APPROVAL IS RI					
T-BAR			** IF CHECKED, APPROVAL IS	-				
INSPECTIONS TO BE REQU		AFTER	FINAL INSPECTIONS	*	INSPECTOR	DATE		
LATH AND WIRE			ENGINEERING	-				
	INSPECTOR	DATE	FIRE DEPARTMENT					
LATH	TA 1 1-	100	PLANNING/ZONING					
DRYWALL	JML 821	15/04	HEALTH DEPARTMENT	-				DED
MISCELLANEOUS INSPECTION		NYTIME					EXPI	KEU
aci otte i ittae	INSPECTOR	DATE	BUILDING				4-12	-11
WATERCERUSE	INSPECTOR	DATE	ELECTRICAL				7-12	
BUILDING SEWER			PLUMBING					
			MECHANICAL					
TEMP CONST ELECT							2021270222	242
WATER HEATER/VENT							CLEARANCES	GAS
TO THE MICH VENT			APPROVED FOR OCCUPANCY				E	ECTRIC

CITY OF SANTEE



DEPARTMENT OF DEVELOPMENT SERVICES 10601 Magnolia Avenue Santee, CA 92071-1266 (619) 258-4100 Ext. 155 Inspection Request (619) 258-4100 Ext. 149

OFFICIAL NOTICE

The following items must be corrected before this phase of construction is approved.

Those checked below.	
☐ Make Corrections and proceed.	
Approved plans and permit card must be on job for each inspection.	. Dest street address on building.
Cut or fill slopes over 3' in vertical height must be planted.	☐ Work should be ready before calling for inspection UBC 108.3.
Grade a minimum 1% slope for 5' away from foundation.	☐ Past corrections have not been made.
Provide Health Department clearance.	☐ Pay re-inspection fee.
□ Dog loose. Could not make inspection.	☐ Have corrections made by next inspection or a re-inspection fee
☐ An adult must be present at inspection.	will be charged.
Please provide access for inspection.	☐ Obtain Planning Department approval, Ext. 152.
Provide energy insulation certificate.	Obtain Fire Department approval, Ext. 204.
Provide energy insulation certificate.	☐ Obtain Engineering Department approval, Ext. 156.
	☐ If you have any questions feel free to call your inspector, Ext. 15
□ Provide roofing certificate.	II you have any questions leer nee to can your inspector, Ext. 15
R Kitchen remodes F	Beguired To have
2-20 AMD Small	Appliance circuits
(COUNTERTOD) STATE WI	thin 2' not 10
Coldense	
- UNICEA T	
- 1 1 1 1	10/11/20
ilding Inspector J. LeVay	Date 124/09
	17

Site Address 11009 SUM MI

CITY OF SANTEE

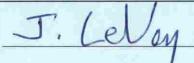


DEPARTMENT OF DEVELOPMENT SERVICES 10601 Magnolia Avenue Santee, CA 92071-1266 (619) 258-4100 Ext. 155 Inspection Request (619) 258-4100 Ext. 149

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Building Inspector



Date 12209



interpretation of the general appearance of the design. It is

not meant to be an exact rendition.

b0309d35.kit

Designed: 11/3/2009 Printed: 11/3/2009

GROPOSED



Note: This drawing is an artistic interpretation of the general appearance of the design. It is not meant to be an exact rendition.



Designed: 11/3/2009 Printed: 11/3/2009

b0309d35.kit

All

Drawing #: 1

Property Detail Report For Property Located At



11009 SUMMIT AVE. SANTEE CA 92071-1254

Owner Information				Lucia I			
Owner Name:	HENSON	PATRICK J/SKI	BINSKI CHRIST	OFER			
Mailing Address:	11009 SI	UMMIT AVE, SAN	SANTEE CA 92071-1254 C014				
Phone Number:			Vesting Codes: SM / / JT				
Location Informa							
Legal Description:	/EXC ST	CLSD ADJ/ S 1/4	IN LOT 18 BLK	17			
County:	SAN DIE	GO, CA	APN:		378-18	80-10-00	
Census Tract / Block:	166.09 /	1	Alternate APN:				
Township-Range-Sec	t:		Subdivision:			N PARK	
Legal Book/Page:			Map Reference:			/ 1231-D1	
Legal Lot:	18		Tract #:		767		
Legal Block:	17		School District:		GROS	SMONT UN	
Market Area:			Munic/Township	:			
Neighbor Code:							
Owner Transfer II	nformation:						
Recording/Sale Date:	1		Deed Type:				
Sale Price:			1st Mtg Docume	ent#:			
Document #:							
Last Market Sale	Information:						
Recording/Sale Date:		09 / 09/09/2009	1st Mtg Amount	Type:	\$422,4	118 / FHA	
Sale Price:	\$390,000		1st Mtg Int. Rate		1		
Sale Type:	FULL		1st Mtg Docume		58035	6	
Document #:	580355		2nd Mtg Amoun		1		
Deed Type:	GRANT		2nd Mtg Int. Rat		1		
Transfer Document #:			Price Per SqFt:	Transfer of the same	\$128.6	63	
New Construction:			Multi/Split Sale:				
Title Company:	FIRST A	MERICAN TITLE	Married West				
Lender:	WELLS	FARGO BK NA					
Seller Name:	MERRIL	L LYNCH FIRST 2	2007-1				
Prior Sale Informa	ation:						
Prior Rec/Sale Date:	01/04/20	07 / 11/07/2006	Prior Lender:		FIRST	FRANKLIN	
Prior Sale Price:	\$727,000		Prior 1st Mtg An		\$690,6	550 / CONV	
Prior Doc Number:	5971		Prior 1st Mtg Ra	te/Type:	7.75/	ADJ	
Prior Deed Type:	GRANT	DEED	1. 4. 1. 1. 4. 2. 1. 1. 4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	41.4			
Property Charact	eristics:						
Gross Area:	3,032	Parking Type:		Construc	tion:		
Living Area:	3,032	Garage Area:		Heat Typ	e:		
Tot Adj Area:		Garage Capacity		Exterior			
Above Grade:		Parking Spaces:		Porch Ty	pe:		
Total Rooms:		Basement Area:		Patio Typ	oe:		
Bedrooms:	4	Finish Bsmnt Are	ea:	Pool:			
Bath(F/H):	3/	Basement Type:		Air Cond	1		
Year Built / Eff:	/ 1968	Roof Type:		Style:			
Fireplace:	1	Foundation:		Quality:			
# of Stories:		Roof Material:		Condition	1:		
Other Improvements:							
Site Information:							
						1 FAMILY	
Zoning:	1	Acres:	2.32	County L	Jse:	RESIDENCE	
Flood Zone:	X	Lot Area:	101,059	State Us	e:	A Charle	
Flood Panel:	0607031400F	Lot Width/Depth:		Site Influ	ence:		
Flood Panel Date:	06/19/1997	Res/Comm Units		Sewer Ty			
Land Use:	SFR	Made a stand and		Water Ty			
Tax Information:				20-72-7	*****		
Total Value:	\$756,370	Assessed Year:	2009	Property	Tax:	\$8,718.18	
Land Value:	\$478,584	Improved %:	37%	Tax Area		16007	
Improvement Value:	\$277,786	Tax Year:	2009	Tax Exer		De alection	
Total Taxable Value:	\$756,370				Acres 11		

CITY OF SANTEE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT	10765 Woodside Avenue Santee, CA 92071-3198 (619) 258-4100	APPLICANT TO FILE IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS. BUILDING INSPECTION APPLICATION & PERMI
SITE ADDRESS (IF UNKNOWN, LEAVE BLANK)	DATE OF APPLICAT	TION BUSINESS LICENSE # BUILDING SQ. FOOTAGE CLASS CODE
11009 SUMMIT AVE	4.14.96	wa. 960# 434
	WNER'S PHONE PRIME CONTRACTOR	STATE LICENSE # PLAN CHECK NO.
PETER Smith	144.2938 FRANCESCA CONST.	657775 Deck 2011 88-9:
OWNER'S MAILING ADDRESS	CONTRACTOR'S ADDRESS	VALUATION 3 , CO PERMIT NO.
2563 MANCHESTER AVE C.	RDIFF 3945 CAMINO DELI	210 So. 86,730 93-
OT-BLOCK MAP NO. ASSESSOR'S PARCEL NO	0.00	CONTRACTOR'S STANDARD PLAN#
THAT ESTAPHET TOTAL THEORY	SAN DIEgo, CA. 92108	PHONE 528-9194 391
DESCRIPTION OF WORK FORM IN	DESIGNER	STATE LICENSE # FINANCE DEPT. VALIDATION
1010		(mc
worn ago. 9 deche	F/P FLR.EVAL. FIRE SPR. A/C CENSUS	
COVEN	U YO NO YO NO	DATE 5-25-93
IO. OF STORIES TYPE OF CONST. OCC. GROUP	OCC. LOAD	ZONING INFO ZONING APPROVED /
	The Carlot Street in the Street	C. Mush
OTY. AMT.	QTY AMT	ESE CHAMASY
PLUMBING PERMIT \$ 15.00	OTY. ELECTRICAL PERMIT & S.O.O.	FEE SUMMARY
3 EACH FIXTURE TRAP 7.50		PLAN CHECK 377.65 \$
EACH BUILDING SEWER	or to increase an existing service.	BUILDING: ISSUANCE 15.00
EACH WATER HEATER AND/OR VENT	Ampacity —	PERMIT 53100
EACH GAS SYSTEM OUTLETS	Ampacity	590 00
INSTAL. ALTER. REPAIR WATER PIPE 2.50	TEMPORARY SERVICE: □ Construction* □ T.S.P.B.*	010.00
VACUUM BREAKER/LAWN IRRIG.	T.O.P.*	PLUMBING 25,00
	☐ Testing (Valid for 30 days)	MECHANICAL 28.50
		ELECTRICAL 35.00
TOTAL 26 00	A MICCELL ANEQUE MICHAE	DEMOLITION PERMIT
PLUMBING \$ 25.00	MISCELLANEOUS WIRING 20.00	
MECHANICAL PERMIT X AMT.		
1 13.0	The state of the s	
INSTALL FURN. DUCTS WALL HEATER Q.O	PERMIT EXPIRES.	REINSPECTION FEE PERMIT HISTORY SEARCH
BOILER/COMPRESSOR	TOTAL \$ 2/2 AV	
EACH GAS SYSTEM OUTLETS	HAZARDOUS MATERIALS ELECTRICAL YES NO X	1013:00
VENT FAN SINGLE DUCT	INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE W	0.70
MECH. EXHAUST-HOOD/DUCTS	INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZARDO MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEALTH A	OV # INE
EXTEND DUCTING	SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS FILI DIRECTION WERE MADE AVAILABLE TO YOU.	NG L (AC': 1173
		Rec # 032866
TOTAL COMPANY	DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL) THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN. FT.	TOTAL FEES PAYABLE TO THE
MECHANICAL \$ 28.50	ASBESTOS.	CITY OF SANTEE \$ 702.40
HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREO DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIF PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE L BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. I. BAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABILITY EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CITHE GRANTING OF THIS PERMIT. APPLICANT'S SIGNATURE X	INCLUDING THE AND AGREE IF A authorized by such permit is not commenced within 180 days for SOVERNING SO AGREE TO S. COSTS, AND	AN OSHA PERMIT IS REQUIRED FOR EXCAVATION OVER 5'0' DEEP AND DEMOLITION OR CONSTRUCTION OF STRUCTURES OVER 3 STORIES IN HEIGHT.

7/91

' DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

' DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT

Santee. CA 92071-3198/(619) 562-6153

INSPECTION RECORD

DESCRIPTION A	9 5um	IM IV	AVE.	*** - * ***	,	OWNER:	
DE WORK: AS BU	LILT FAM	ILY RM	, DEPRM & BAN	d Add	& Deck	CONST:	PERMIT# 93-391
GROUP (S)		LOAD (S)	, BEDRM & BAT	arto !	COVER.		INSPECTOR'S NOTES 5725
alson t	INSPECTOR	DATE	REQUIRED S	SPECIAL IN	NSPECTIONS		5/26/82, 5 2.47 1- 40 1- 12
SETBACKS		5727	INSPECTION	REQ. IF CHECKED	INSPECTOR'S APPROVAL	DATE	\$ FRONT PORCH. WAS
UNDERGRD PLBG UNDERGRD WATER		19	SOIL'S COMPLIANCE PRIOR TO FOUNDATION INSP	K (S) -	37.94	5 %	6/3/95: PRE-CARONT @ MOVE ON LAS
WATER PRESSURE CARD		13.3	STRUCTURAL CONCRETE OVER 2500 PSI	100	V Cherry		6/25/93: EXTERING LATTH @ GUSTINE
REINFORC STEEL			PRESTRESSED CONCRETE			E.,	Puxuing 18th
UNDERGRD MECH			POST TENSIONED CONCRETE		1915/11	1 1-21	STATE STATE STATE THE
GROUNDING ELECTRODE			FIELD WELDING			. 8 35 5	
PIERS			HIGH STRENGTH BOLTS				
MASONRY			SPECIAL MASONRY	10.9			
	INSPECTOR	DATE	FINAL CERTIFICATE OF COMPLIANCE				
ROUGH ELECTRICAL				RTMENT INS	SPECTIONS		
ROUGH PLUMBING			INSPECTIONS .	1	NSPECTOR	DATE	X.
WATER & VENTS			U/G HYDRO TEST*				
TGAS LINES		-	U/G FLUSH*				
TUB & SHOWER		-	OVERHEAD TEST*				
FRAMING			FIRE ALARM ROUGH**			1.0	
ROUGH HEATING.			HOOD SYS. TEST*				
AIRCONDITIONING							
INSULATION		1			Maria Maria Santa		4.26.60
		-	* IF CHECKED, APPROVAL IS RE				
			** IF CHECKED, APPROVAL IS		THE PERSON NAMED IN CO.		TOURS!
INSPECTIONS TO BE REQU		AFTER	FINAL INSPECTIONS	*	INSPECTOR	DATE	
CATH AND WINE			PUBLIC WORKS	\rightarrow			00.0
	INSPECTOR	DATE	FIRE DEPARTMENT				
LATH/DRY WALL			PLANNING/ZONING)	
ELECTRIC HEAT			HEALTH DEPARTMENT			1	
MISCELLANEOUS INSPECTION BEFORE FINAL		NYTIME				1	
	INSPECTOR	DATE	BUILDING		MAY	5/	
WATER SERVICE			ELECTRICAL		14/100	/1	
BUILDING SEWER			PLUMBING	/	MI	1251	
SEWER CONNECTION			MECHANICAL	4		14	
TEMP CONST ELECT						1/1	/arsanasa
WATER HEATER/VENT					10/1	0/~	CLEARANCES: GAS:
			APPROVED FOR OCCUPACY		INAM/	CHEVI	ELECTRIC:

CITY OF SANTEE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT	10765 Woodside Avenue Santee, CA 92071-3198 (619) 258-4100	APPLICANT TO FILL IN INFORMATION WITHIN SHADED AREA AND DECLARATIONS. BUILDING INSPECTION APPLICATION & PERMIT
	DATE OF APPL 11-18- 18-1052 B+2 Builder's In	
OWNER'S MAILING ADDRESS 8861 PROSPECT AVE SOT. LOT-BLOCK MAP NO. ASSESSOR'S PARCEL NO.	contractors address Clesap	eake DR. VALUATION PERMIT NO. 11,520 CONTRACTOR'S STANDARD PLAN#
Description of work Detached garage > T	Barn Diego, Ch 9212	3 PHONE Z 68-189Z 903 STATE LICENSE # FINANCE DEPT. VALIDATION
NO. OF STORIES TYPE OF CONST. OCC. GROUP		ISUS TRACT T.B. MAP CASHIER 12-16-94 ZONING INFO. ZONING APPROVED
QTY. PLUMBING PERMIT \$ AMT. \$ 30.00	QTY. ELECTRICAL PERMIT & AM	
EACH FIXTURE TRAP EACH BUILDING SEWER EACH WATER HEATER AND/OR VENT EACH GAS-SYSTEM OUTLETS INSTAL. ALTER. REPAIR WATER PIPE VACUUM BREAKER/LAWN IRRIG. TOTAL PLUMBING \$ 39.50	PERMANENT SERVICE: New service or to increase an existing service. Ampacity Ampacity TEMPORARY SERVICE: Construction* T.S.P.B.* T.O.P.* Testing (Valid for 30 days) MISCELLANEOUS WIRING	PLAN CHECK 174.85 \$ BUILDING: ISSUANCE 30 PERMIT 149.00 PLUMBING 39.50 MECHANICAL ELECTRICAL DEMOLITION PERMIT
QTY. MECHANICAL PERMIT	* EXPIRES WHEN BUILDING PERMIT EXPIRES.	REINSPECTION FEE PERMIT HISTORY SEARCH 393.50
BONLEN/COMPRESSOR EACH GAS SYSTEM OUTLETS VENT FAN SINGLE DUCT MECH. EXHAUST-HOOD/DUCTS EXTEND DUCTING	HAZARDOUS MATERIALS HAZARDOUS MATERIALS INDICATE IF THE PROPOSED USE OF THE BUILDING OR STRUCTURE INVOLVE USAGE OF CHEMICALS OR OTHER ACUTELY HAZA MATERIALS. INDICATING "YES" ALSO ACKNOWLEDGES THAT HEAL SAFETY CODE SECTIONS 25505, 25533 AND 25534 AS WELL AS DIRECTION WERE MADE AVAILABLE TO YOU.	S.M.I.P. (SEISMIC) RE WILL RDOUS TH AND THE LIKE STATE OF THE LIK
TOTAL MECHANICAL \$	DEMOLITION PROJECTS (OTHER THAN RESIDENTIAL) THIS PROJECT INVOLVES LESS THAN 160 SQ. FT. OR 260 LIN ASBESTOS.	CITY OF SANTEE \$ 235220
I HAVE CAREFULLY EXAMINED THE COMPLETED APPLICATION PERMIT, AND CERTIFY UNDER PENALTY OF PERJURY THAT ALL INFORMATION HEREON INC DECLARATIONS ARE TRUE AND CORRECT AND THAT I FURTHER CERTIFY AND PERMIT IS ISSUED; TO COMPLY WITH ALL CITY, COUNTY AND STATE LAWS BUILDING CONSTRUCTION, WHETHER SPECIFIED HEREIN OR NOT. ALSO SAVE, INDEMNIFY, AND KEEP HARMLESS THE CITY AGAINST ALL LIABLITIES, EXPENSES WHICH MAY, IN ANY WAY, ACCRUE AGAINST SAID CITY IN CONSETHE GRANTING OF THIS PERMIT. APPLICANT'S SIGNATURE X	CLUDING THE DAGREE IF A GOVERNING O AGREE TO COSTS, AND	if the building or work ays from the date of overnit is suspended or

CITY OF SANTEE

10765 Woodside Avenue

DEPARTMENT OF PLANNING	AND COMMUNITY D	EVELOPMENT	Santee, CA 92071-319	98/(619) 56	2-6153		INSPECTION RECORD
SITE ADDRESS: 11009	SUMMIT	- AVE				OWNER:	
***************************************	968 & BAR					TYPE OF CONST:	PERMIT# 94-903
OCC. GROUP (S):		OCC. LOAD (S)	6				INSPECTOR'S NOTES 12:16:94
	INSPECTOR	DATE	REQUIRED	SPECIAL IN	ISPECTIONS	12 12 11	
	DA	1-17-95	MEGOINED	REQ. IF	INSPECTOR'S	1 1000000	OK TO WRAS GARAGE EXT. 127-95 /
1 SETBACKS		1-17-95	INSPECTION	CHECKED		DATE	No. of the last of
UNDERGRD ELEC	1		SOILS COMPLIANCE				
UNDERGRD PLBG			PRIOR TO				
UNDERGRD WATER			FOUNDATION INSP	1.00			
WATER PRESSURE CARD_			STRUCTURAL CONCRETE OVER 2500 PSI				
SWIMMING POOL BOND	(200)	.95	PRESTRESSED				
REINFORC STEEL	1/1/1/	1-17	CONCRETE				
UNDERGRO MECH	0		POST TENSIONED CONCRETE				
GROUNDING ELECTRODE.			FIELD WELDING	7			
FDN D DRIVEN D			HIGH STRENGTH	-		+	
PIERS	120		BOLTS				
MASONRY	4110	1-27-95	SPECIAL MASONRY	*	7		
Y	INSRECTOR	DATE	FINAL CERTIFICATE OF COMPLIANCE				
ROUGH ELECTRICAL	-/1/1/	2695		ARTMENT INS	PECTIONS		
ROUGH PLUMBING	1		INSPECTIONS	10000 00000	NSPECTOR	DATE	
WATER & VENTS			U/G HYDRO TEST*		0.000		
GAS LINES		= 1	U/G FLUSH*				
TUB & SHOWER	1		OVERHEAD TEST*			1	
FRAMING	11111	2645	FIRE ALARM ROUGH**				
ROUGH HEATING	1		HOOD SYS. TEST*				
AIRCONDITIONING	V						
INSULATION							
-			* IF CHECKED, APPROVAL IS R				
			" IF CHECKED, APPROVAL IS	REQUIRED P		INSPECTION	
INSPECTIONS TO BE REQ		AFTER	FINAL INSPECTIONS	*	INSPECTOR	DATE	
LATH AND WIR	E ARE APPLIED		PUBLIC WORKS				
100 7 70	INSPECTOR	DATE	FIRE DEPARTMENT				
LATH/DRY WALL	-		PLANNING/ZONING				
ELECTRIC HEAT			HEALTH DEPARTMENT				
MISCELLANEOUS INSPECTI	IONS TO BE MADE A	NYTIME			7-0		
	INSPECTOR	DATE	BUILDING		1m)	- 26	
WATER SERVICE			ELECTRICAL			95	
BUILDING SEWER	L		PLUMBING	4		9	
SEWER CONNECTION			MECHANICAL		1/1	6	
TEMP CONST ELECT					14		OLEADANOES.
WATER HEATER/VENT		1			V		CLEARANCES: GAS:
The state of the s			APPROVED FOR OCCUPAC			- 100	ELECTRIC:
			* IF CHECKED, AF TO FINAL INSPE	PROVAL IS F	REQUIRED PRIOR		



City of Santee

10601 Magnolia Ave, Santee, CA 92071

Window Replacement

20STE-00524

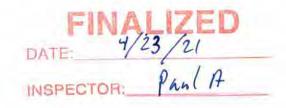
(619) 258-4100

Fax (000) 000-0000

For Inspections: (619) 258-4100

Date Issued:	07/15/2020	Property Owner:	HIGGINS CYNTHIA A			
Job Site Address:	11009 SUMMIT AVE, SANTEE, CA	Mailing Address:	11009 SUMMIT AVE			
Category:	92071-1254 One Stop	Phone:	SANTEE, CA 92071 (206) 947-9139			
Permit Type:	Window Replacement	Email:	(200) 947-9139			
Valuation:	1500.0000	Linaii.				
Description of Work						
replace old windows (4) French Doors, (7						
Subdivision:	/ Windows, Olider	Required Setback	ss:			
Parcel ID: 37818	01000					
Filing: BLK 1	7*LOT 18*/EXC ST CLSD ADJ/ S 1/4 IN*					
Lot:		Actual Setbacks:				
Block:						
Total Sq Ft:						
Contractors:		Fee Items		Amount		
Primary SIMS	CONSTRUCTION, (858) 735-2524	Permit Issuance Fee \$42.28				
, , , , , , , , , , , , , , , , , , , ,		New Window (non structural) \$				
			Blass Door Replacement	\$211.40		
		New Door (non-st		\$253.68		
			Total:	\$752.59		
	NO	TICE				
THIS PERMIT BECO	OMES NULL AND VOID IF WORK OR CO	0.100.75	THORIZED IS NOT COMMEN	ICED WITHIN		
	CONSTRUCTION OR WORK IS SUSPEI					
	WORK IS STARTED.					
	THAT I HAVE READ AND EXAMINED T					
	OVISIONS OF LAWS AND ORDINANCE PECIFIED HEREIN OR NOT. GRANTING					
	ANCEL THE PROVISION OF ANY OTHE					
	IANCE OF CONSTRUCTION.			***********		
Signature of Applica		Building Departme	nt Signature/Date			
111		1 1	-11			

MUST BE POSTED ON JOB SITE



BUILDING PERMIT APPLICATION

CITY OF SANTEE DEVELOPMENT SERVICES DIVISION 10601 Magnolia Ave, Santee, CA 92071 (619) 258-4100 Ext. 154 or 155

Permit #:	20STE-	00524
I CHILLIE IV.		

Received By:	TZC	Date:	71	15	2020
			_		

Padre Dam Approval □ N/A □ YES □ TBD_

110-00	01 -1
Project Address://009 Summ, + aul	420 Assessor's Parcel Number:
☐ Commercial Tenant Improvement ☐ Electrical ☐ Den	nolition Residential Alteration/Remodel
☐ Commercial Signage ☐ Mechanical ☐ Re-I	roof Residential Addition
☐ Solar Photovoltaic ☐ Plumbing ☐ Poo	1/Spa Other: Windows VOUCS
Description of Proposed Work: Replace old wind	lowsh (Replacing)
door 4 & French down & Slider /7 & will	
1 4 110 G 1 3 C 1	
Does this project relate to a Code Compliance Case? Does the existing building have a fire sprinkler system? Will this project disturb 100 square feet or more of the existing building materials? Building Occupancy:Construction Type:	Project Valuation *Please include Labor & Materials (Office Use Only)
Owner Information: Legal Property Owner: Mailing Address: Applicant/Contact Information: Name/Company: Email Address: Primary Contractor Information: Contractor Business Name: Mailing Address: POBOX 9502 Winderbar State License #: HAZARDOUS MATERIALS: YES No V Indicated is the proposed use of	Phone: 200-947-9139 City/State/Zip: SUN-HOL, CA 9207] Phone: Phone: Phone: Phone: Phone: Phone: City Business License #: the building or structure will involve usage of chemical or other acutely hazardous
Contractor Declarations: Thereby affirm that I am licensed under provisions of Chapter 9 (commencing with section 7000) of Division 3 of the Business and Professionals Code and my license is in full force and effect. Thave and will maintain a certificate of consent to self-insure for workers' compensation, as provided by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. Thave and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for which the performance of the work for which this permit is issued.	Owner/Builder Declarations: I hereby affirm under penalty of perjury that I am exempt from Contractor's License Law for the following reasons (Sec. 7031.5, Business and Professionals Code: Any city or county which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for which such permit to file a signed statement that he or she is licensed pursuant to the Contractor's License Law (Chapter 9 (Commencing with section 7000) Division 3 of the Business Professionals Code) or that her or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500.00).
Workers' Compensation Carrier:Policy Number:	compensation, will do work, and the structure is not intended or offered for sale
☐ I certify that the performance of the work for which this permit was issued, I shall not employ any person in any manner so as to become subject to the workers' compensation provisions of Section 3700 of the Labor Code, I shall forthwith comply with these provisions. WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED	(Section 7044, Business Professionals Code: The Contractor's License Law does not apply to an owner of the property who builds or improves thereon, and who does such himself or herself of through his or her own employees, provided that such improvements are not intended or offered for sale. If, however the building or improvement will have burden of proving that he or she did not build or improve for the purpose of sale.). I, as owner of the property, am exclusively contracting with licensed contractors to construct the project (Section 7044, Business and Professionals Code: The
THOUSAND DOLLARS (\$1,000.00). IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST AND ATTORNEY'S FEES.	Contractor's License Law does not apply to an owner of the property who builds or improves thereon, and who contracts for such project with a contractor(s) licensed
Signature: () Owner () Contractor () Agent	pursuant to the Contractors Licenses Law.). I am exempt under Section Business and
I certify, I have carefully examined this completed application for permit and do hereby certify, under penalty of perjury, that all information herein including any applicable attachments and declarations are correct. I agree to comply with all city and county ordinances and state laws relating to building construction, and hereby authorize representatives of the jurisdiction to enter upon the property on which the work subject to this permit is to take place for inspection purposes. I also agree to save, indemnify, and keep harmless the city and its agents against all liabilities, costs, and expenses which may, in any way, accrue against them in consequence of panting of this permit. Date: Date: Date: Downer Contractor Agent	Professionals Code for this reason

CITY OF SANTEE DEPARTMENT OF DEVELOPMENT SERVICES

10601 Magnolia Avenue Santee, CA 92071 (619) 258-4100, Ext. 149 Inspections • www.cityofsanteeca.gov

JOB SITE INSPECTION RECORD POST IN PROMINENT PLACE

ADDRESS 11009 5	mmit Ave.						OWNER	Miggins PERMIT # 0 TE - COS 2 11
ESCRIPTION O AL		donce					OCC. GROUPS	
FWORK REPLACE W.	verous and	00013						INSPECTOR'S NOTES
	INSPECTOR	DATE	REQUIRED	SPECIA	LINSPECTIONS			
SETBACKS			INSPECTION		di-			
UNDERGRD ELEC			SOILS COMPLIANCE					
UNDERGRD PLBG			PRIOR TO FOUNDATION					
UNDERGRD WATER			INSP					
WATER PRESSURE CARD			STRUCTURAL CONCRETE					
SWIMMING POOL BOND			OVER 2500 PSI					1 2
REINFORC STEEL			PRESTRESSED					
FOUNDATION			CONCRETE					
UNDERGRD MECH			POST TENSIONED					
GROUNDING ELECTRODE			CONCRETE					
FDN D DRIVEN D			FIELD WELDING		100			
PIERS			HIGH STRENGTH					
MASONRY			BOLTS					1 2
E RIASONAT			SPECIAL MASONRY					
	INSPECTOR	DATE	- STECINE MASCHAI					*
ROUGH ELECTRICAL								
ROUGH PLUMBING		-	INSPECTIONS	HIMEN	INSPECTIONS	DATE		
WATER & VENTS			U/G HYDRO TEST			price		
GAS LINES TEST							-	
TUB & SHOWER			U/G FLUSH'					NOTE: INSPECTIONS ARE NOT DONE BY APPOINTMENT
FRAMING			OVERHEAD TEST*					FINAL INSPECTION
ROUGH HEATING			FIRE ALARM ROUGH"			_	_	Call for inspection when building is finished. Approval, including final electric
AIR CONDITIONING			HOOD SYS. TEST*	-	-			Call for inspection when building is finished. Approval, including final electric plumbing and mechanical inspection, shall be secured before building is occup
ROOF NAIL	9							TO AVOID DELAY request inspection 3 to 5 working days before desiring elec-
O SHEAR NAIL	<i>y</i>		IF CHECKED, APPROVAL IS REC	WIDED D	BIOD TO FINAL OCCI	IDANCY		service.
1 T-BAR		V						This inspection record card serves as a Certificate of Occupancy after the Build Inspector has indicated final building approval. The approved card shall always
	HESTED AND MADE A	FIER	**IF CHECKED, APPROVAL IS REC	UIHED P	INSPECTOR	D	TE]	maintained on the premises unless removed by the Building Official.
INSPECTIONS TO BE REC	RE ARE APPLIED				INOI COTOIT	-	-	APPROVED PLANS MUST BE KEPT ON JOB
	INSPECTOR	DATE //	LITORIELIMO	-		-		Please note that sanitary facilities on your construction site are required by law
115		MUNICIPAL	FIRE DEPARTMENT		7	-		NOTE - FOR YOUR PROTECTION RETAIN YOUR PLANS AND PERMI
LATH	/ V	M	PLANNING / ZONING	1	/	-		PLEASE CALL (619) 258-4100 ext. 149 FOR INSPECTION
DRYWALL		1	HEALTH DEPARTMENT	14	1	1		MONDAY THROUGH FRIDAY BETWEEN 9:00 AM AND 4:00 PM
			J	1	a	F	-	THE DAY BEFORE THE WORK IS READY FOR INSPECTION.
MISCELLANEOUS INSPECT	TIONS TO BE MADE AN AL INSPECTION	TIME		W	1	1	2010	All work done shall comply with the laws of this City and the State of Californ
DEI ONE PIN	INSPECTOR	DATE	BUILDING D	AT	110	14/	wyn	Refusal to permit the Building Inspector to enter the premises to inspect w
WATER SERVICE	Marculun	DAIL	ELECTRICAL			1	1	authorized by this permit is basis for suspension of the permit.
WATER SERVICE			PLUMBING		V	,	1	SEQUENCE OF APPROVAL OF WORK ON THIS PROJECT IS THE
BUILDING SEWER			MECHANICAL			1		RESPONSIBILITY OF THE SUPERINTENDENT OR PERMITTEE. EACH STATE OF WORK SHALL BE LEFT EXPOSED FOR INSPECTION
SEWER CONNECTION								AND BE APPROVED BEFORE COVERING.
TEMP CONST ELECT		1						(619) 258-4100
WATER HEATER VENT			APPROVED FOR OCCUPANO	Y				Inspectors: Ext. 153
E.P. BOND			* IF CHECKED, APPROVAL IS	REQU	RED PRIOR TO FI	NAL INS	PECTION	Building Info: Ext. 154
			(SEE BLUE CARD ATTACHED).		WAS TO SELECT	20. 100 66	SEE OTHER SIDE



City of Santee

10601 Magnolia Ave, Santee, CA 92071

Window Replacement

20STE-00524

(619) 258-4100

For Inspections: (619) 258-4100 x149

Date Issued: 07/15/2020

Job Site Address: 11009 SUMMIT AVE, SANTEE, CA

92071-1254

Category: One Stop

Permit Type: Window Replacement

Valuation: 1500.00 Property Owner:

HIGGINS CYNTHIA A

Mailing Address: 11009 SUMMIT AVE

SANTEE, CA 92071

Phone: Email:

(206) 947-9139

Description of Work:

replace old windows and doors (4) French Doors, (7) windows, Slider

Subdivision:

Parcel ID: 3781801000

BLK 17*LOT 18*/EXC ST CLSD ADJ/ S 1/4 Filing:

IN*

Lot:

Block:

Total Sq Ft:

Contractors:

Primary

SIMS CONSTRUCTION (858) 735-2524

Required Setbacks:

Actual Setbacks:

Fee Items

Amount Permit Issuance Fee \$ 42.28

New Window (non structural) \$ 245.23

Window-Sliding Glass Door Replacement \$ 211.40

New Door (non-structural) \$ 253.68

> **Total Fees:** \$ 752.59

NOTICE

THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 12 MONTHS OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF 365 DAYS AT ANY TIME AFTER WORK IS STARTED. I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS DOCUMENT AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND ORDINANCES GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO VIOLATE OR CANCEL THE PROVISION OF ANY OTHER STATE OR LOCAL LAW REGULATING CONSTRUCTION OR THE PERFORMANCE OF CONSTRUCTION.

Signature of Applicant/Date

Building Department Signature/Date

MUST BE POSTED ON JOB SITE

1009 SUMMIT AVE

CERTIFICATE OF COMPLETION

City of Santee

This certificate is issued pursuant to the requirements of the adopted building code, certifying that at the time of issuance this structure was in compliance with the various ordinances of City of Santee regulating building construction and use.

Site Address: 11009 SUMMIT AVE, Building Permit #: 20STE-00524

SANTEE, CA 92071-1254

Permit Type: Window Replacement

Owner Name: HIGGINS CYNTHIA A Parcel Number: 3781801000

Lot:

Building Official: Gordon Day

Owner Address: 11009 SUMMIT AVE, Block:

SANTEE, CA 92071

Type of Construction: N/A Subdivision:

Occupancy: R-3 Zoning District:

Code Edition: 2019 International Fire Code

(IFC); 2019 California Residential Code; 2019 California Electrical Code; 2019 California Plumbing Code; 2019 California Mechanical Code; 2019 California Energy Code; 2019 California Fire Code

Auto Sprinkler Required: No Auto Sprinkler Provided No

Building Official - 07/24/2023



OWNER:

DESCRIPTION OF WORK:

INSPECTION CARD

City of Santee

10601 Magnolia Ave, Santee, CA 92071

POST THIS CARD IN A SAFE CONSPICUOUS LOCATION. PLEASE DO NOT REMOVE THIS NOTICE UNTIL ALL REQUIRED INSPECTIONS ARE MADE AND SIGN	HED OFF BY THE ADDRODDIATE
POST THIS CARD IN A SAFE CONSPICUOUS LOCATION. PLEASE DO NOT REMOVE THIS NOTICE UNTIL ALL REQUIRED INSPECTIONS ARE MADE AND SIGN	NED OFF BY THE APPROPRIATE
ALITHODITY AND THE DUIL DING IS ADDDOVED FOR COCURANCY STAMPED ADDDOVED DUANG MUST BE AVAILABLE ON THE IMPORTE	

CONTRACTOR: SIMS CONSTRUCTION

Window

PERMIT TYPE: Replacement **PERMIT NO.:** 20STE-00524 **ISSUED DATE:** 07/15/2020 **EXPIRATION DATE:** 04/26/2022

PROJECT ADDRESS: 11009 SUMMIT AVE, SANTEE, CA 92071-1254

PARCEL NO.: 3781801000

(858) 735-2524

CONTRACTOR PHONE:

replace old windows and doors

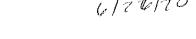
HIGGINS CYNTHIA A

(4) French Doors, (7) windows, Slider

CONSTRUCTION TYPE: OCCUPANT LOAD:

INSPECTION	INSP	DATE PASSED	COMMENTS	INSPECTION	INSP	DATE PASSED	COMMENTS
Installation	PA	4/23/2021		Drywall	PA	4/23/2021	
Lath	PA	4/23/2021		Building Final	PA	4/23/2021	

Fire Approval:	Date:	Engineering Approval:	Date:
PW Approval:	Date:	Other ():	Date:





DEVELOPMENT SERVICES DEPARTMENT

Mayor John W. Minto

NOTICE OF VIOLATION

City Council Ronn Hall Stephen Houlahan Laura Koval Rob McNelis

June 26, 2020

Cynthia Higgins 11009 Summit Avenue Santee, CA 92071

Subject: Santee Municipal Code Violations

Dear Cynthia Higgins:

On June 25, 2020, the City of Santee received a complaint regarding unpermitted renovations being performed on the residence. I reviewed our files to see if an approved Building Permit was on file, but did not locate one. On June 26, 2020, I conducted an inspection of the property and discovered renovations had been performed to the residence.

According to Santee Municipal Code Section 11, an approved building permit is required prior to any renovation work being performed on a residence or building.

According to California Building Code 105.1 – requires property owners obtain building permits from the Department of Development Services for all construction.

Please obtain an approved building permit prior to the renovation work being performed on the residence. You can obtain a building permit at Development Services, 10601 Magnolia Avenue, Development Services, Building 4, Monday through Thursday, 8:00 a.m. to 5:00 p.m. and Friday 8:00 a.m. to 1:00 p.m.

By this notice, you are hereby advised in accordance with Municipal Code requirements that unless corrective action is taken, you could be issued an Administrative Citation and a civil fine ranging from \$100 to \$1,000 per violation per day. In addition to potential penalties and fines, this case could be referred to the City Attorney for further action. You will need to obtain an approved building permit by July 27, 2020.

Should you have any questions, please feel free to call me at (619) 258-4100, extension 121.

Sincerely,

Michael Brogdon Code Enforcement

Department of Development Services

mbrogdon@cityofsanteeca.gov





County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (858) 505-6700 FAX (858) 505-6848

(858) 505-6700 FAX (858) 505-6848

www.sdcdeh.org

PUBLIC RECORDS REQUEST FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM

. 022.0 112001	AND H	AZARDOUS MATERIALS DIVISION	ON (HMD)
Requestor Name:	Alicia Jansen	E-Mail: alicia.	.jansen@stantec.com
Phone: (909)2	55-8213	FAX: <u>(909)</u>	335-6120
Company Name:	Stantec Consult	ing	
Mailing Address:		Drive, Suite 280, San Bernardino, G	
A 1 11/4		ttach a business card/overprint with business ca	•
		cessed from the DEH website, y	www.sdcdeh.org. Fax or email your PublicRecords.DEH@sdcounty.ca.gov
		d. <u>Separate forms are needed for e</u>	
_	-	ue, Santee, CA 92071 or	
Ex	act Address (Street,		Assessor Parcel Number
Out the second transfer of	(Annual Control of the Control of the Control	
-		t number, business name, etc.): search by checking all that apply:	
☐ Other (specify):	•	round Storage Tank Files (HMD/UST)	
		OFFICE USE ONLY BELOW THIS L	INE
Files reviewed by:		•	Date:
Files copied for:		of	Date:
Request cancelled by			Date:
Photocopies	Cost	E-mailed / picked up / mailed on	Ву
☐ HMD/UST files for th #	ne permit number(s) lis	thas been conducted and the following appeared below are available. # burged for the address/APN you requested.	#
	Atish K	,	7/18/23-RECEIVED 7/17/23
	Signature - DEI	H Representative	Date

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

DEH-9098 (Rev. 11/17)

may apply.





Yana Garcia
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D., Director 5796 Corporate Avenue Cypress, California 90630



July 18, 2023

Alicia Jansen Stantec Alicia.Jansen@stantec.com

PR4-071723-05

10939 & 11009 Summit Ave., Santee

Dear Requestor:

On, July 17, 2023, the Department of Toxic Substances Control (DTSC) received your email of July 17, 2023, requesting records under the Public Records Act. After a thorough review of our files, *no site records* were found pertaining to the sites/facilities referenced above.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You will find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me via email at: jone.barrio@dtsc.ca.gov.

Sincerely,

Jone Barrio
Jone Barrio
Regional Records Coordinator
DTSC - Administration/Cypress

APPENDIX G INTERVIEW FORMS

OWNER QUESTIONNAIRE FOR PHASE I ENVIRONMENTAL ASSESSMENT



This questionnaire outlines those responsibilities discussed in Section 6 of the American Society of Testing & Materials (ASTM) Method E 1527-13 and E 1527-21 "Standard Practice for Conducting Environmental Site Assessments: Phase I Environmental Site Assessment Process." Stanted is requesting this information to assist our client satisfy one of the Landowner Liability Protections (LLPs) offered by the Business Liability Relief and Brownfields Revitalization Act of 2002.

Please complete this questionnaire to the best of your ability. Upon completion of the questionnaire, please return the form via email to alicia.jansen@stantec.com. Should you have questions while completing this questionnaire, please contact Alicia Jansen @ 909.255-8213. Thank you.

CONTACT INFORMATION

PROPERTY OWNER:			
Name: GERALD Quillin	Address:	10939	SUMMIT AVE
City SANTEE State: CA	Zip code:	92071	Phone # 619-244-276
TENANTS:	-		
Name:	Address:		
City State:			Phone #
PROPERTY INFORMATION QUESTION			
What is the Current Use of the Proper	rty?	es idei	NCE
What are the Past Uses of Property?	9		
Do You Have Any Previous Environme Copies Sent to Buyer? Yes No	_		NoX
Please List the Subject of Reports:			
Do you have any knowledge of environmental process of the second of the	f local law?	Yes	he property that are filed or No
Do you have any knowledge of activity engineering controls, or institutional citied or recorded in a registry under fe	controls) the ederal, trib	at are in pla al, state of l	ocal law? Yes NoX

Do you have 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

es, Expla	Serty so that you would have specialized knowledge of the chemicals and processes used by this type of No. X.
the prope	ve knowledge of any Recognized Environmental Conditions (RECs) associated with ty? The term REC means the presence or likely presence of any hazardous substances or petroleum er conditions that indicate an existing release, past release, or a material threat of a release into structures fly or into the ground, groundwater, or surface water of the property. The term includes hazardous petroleum products even under conditions in compliance with laws. Yes
ontaminat	purchase price of the property reasonably reflect the fair market value of the Yes No If No, is lower purchase price due to known or perceived tion at the property?
Indergro	est of your knowledge, are there currently or have there been storage tanks (above or bund) located or used on the Property? Yes No No No Delain (location, size, contents, age, etc) est of your knowledge, are there currently or have there been petroleum products
and/or h	nazardous substances used or stored on the Property? YesX NO
If Yes, Ex	splain (location, size, contents, age, etc.) 2 55 GAL. BARRELS OF
OLD	O'L STORED BY RENTER PAUL LOUGH . I HAD EVICTED. I HAD THE 2 BARRELS OF O'L REMOVE
APA	OX, 1/2 YRS, AGO. LOCATION NEXT TO GARAGE,
To the b	rest of your knowledge, are you aware of any spills of chemicals or petroleum products be taken place at the Property? Yes No
If Yes, Ex	plain (location, size, contents, age, etc.)
	est of your knowledge, do you know of any environmental cleanups that have taken the Property? YesNoX
place at t	olain
place at t	

To the best of your knowledge, do you know of any environmental cleanups or environment issues that have taken place near or adjacent to the Property? NoYes					
If Yes, Explain					
Who provides water to the Property?	Private Well?				
Who provides sewer services to the Property?					
SIGNATURE	0 10				
Signature of Person Completing Form:	aulle				
Printed Name of Person Completing Form: \underline{GERALD} Date: $\underline{8-16-23}$	Quillin				
Affiliation with the Property: Live HERE					
Years Affiliated with Property: APLOX 30 YRS					