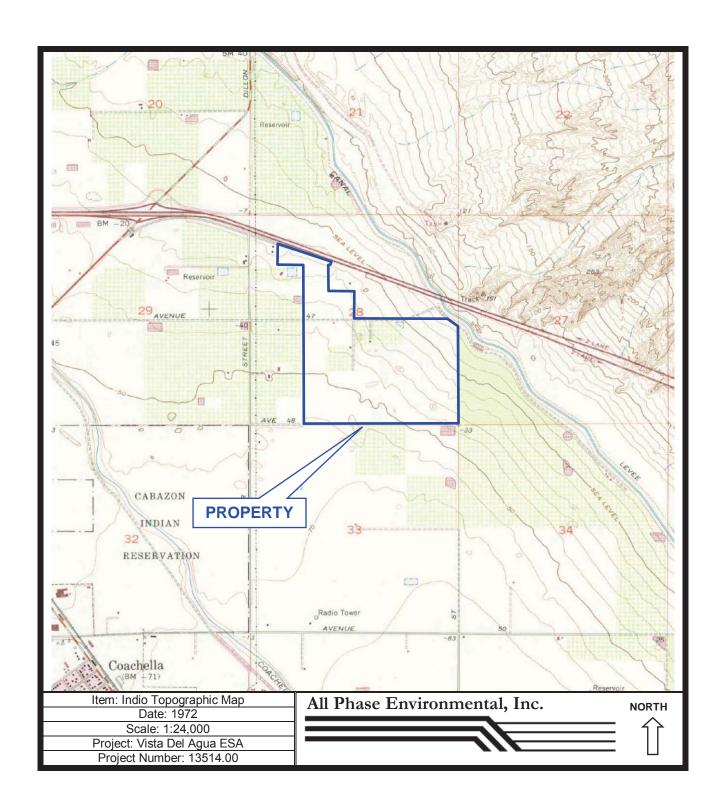
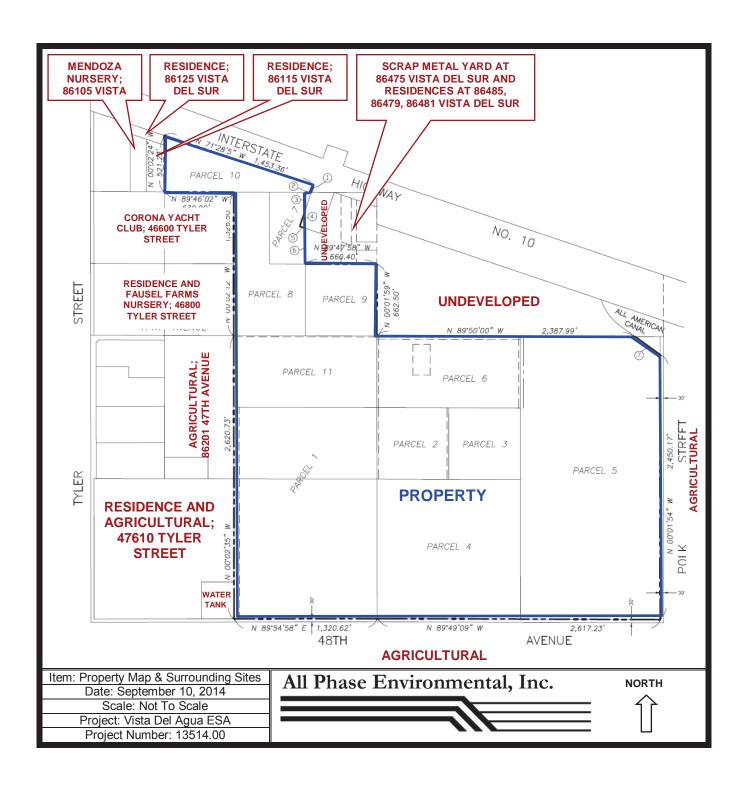
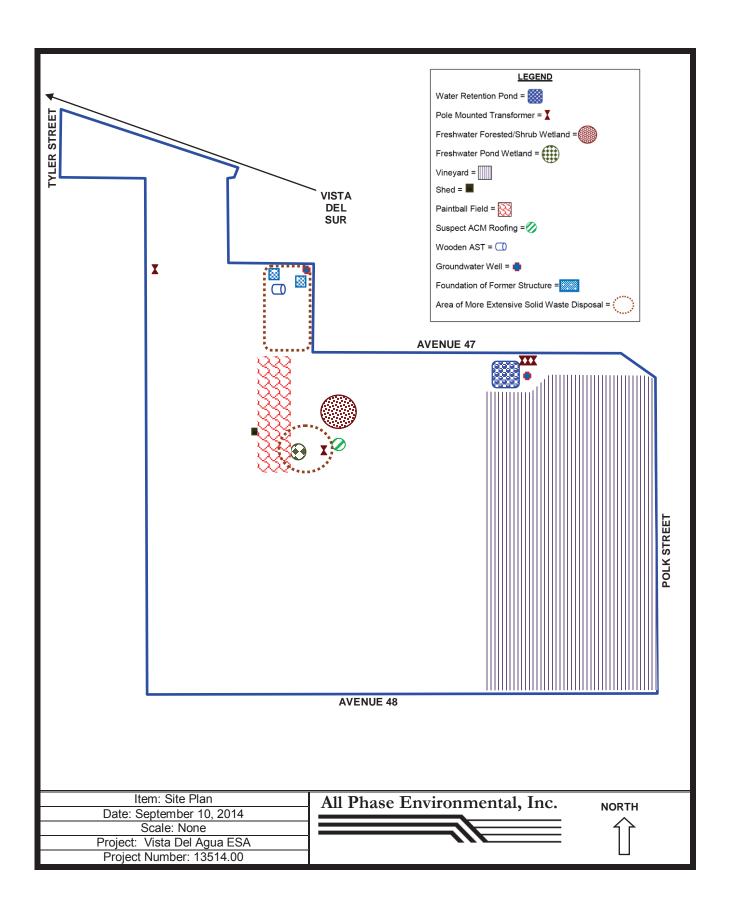
### APPENDIX A

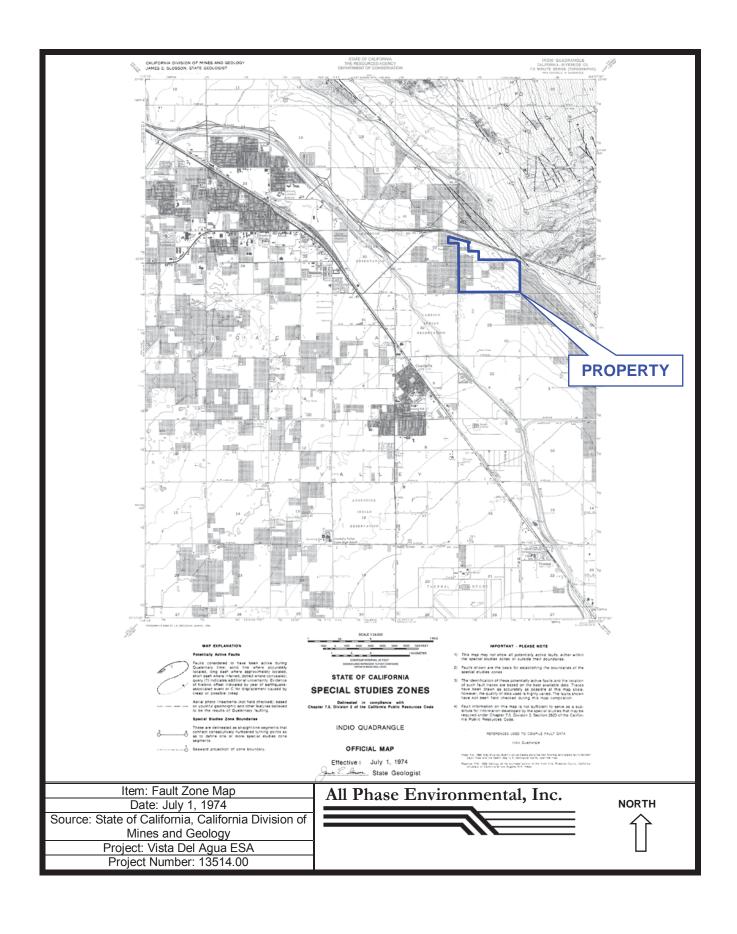
Maps, Figures, Additional Information & Documentation

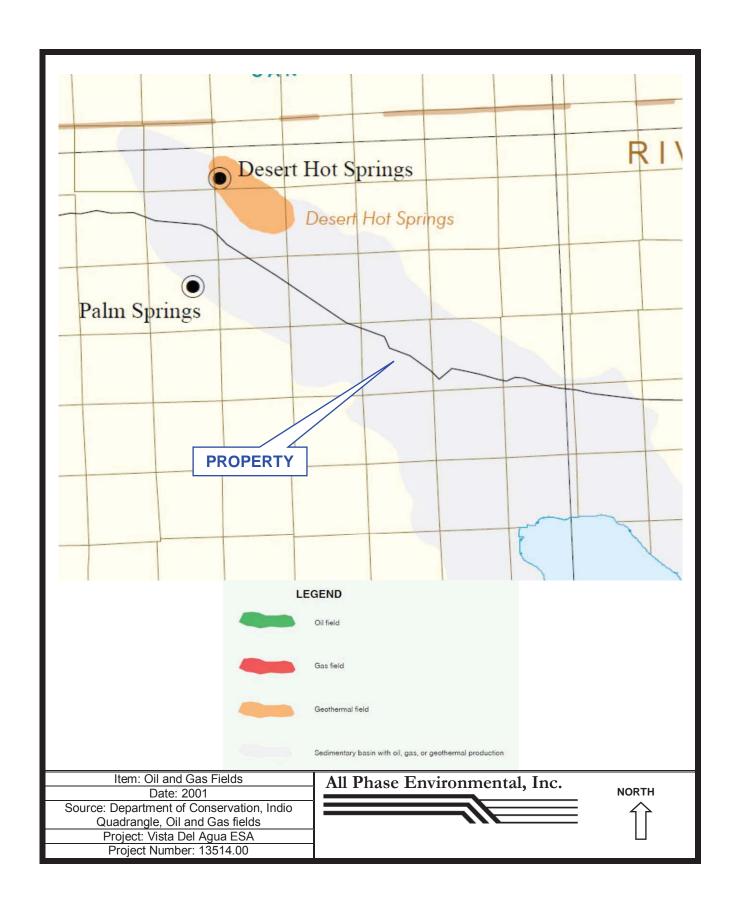


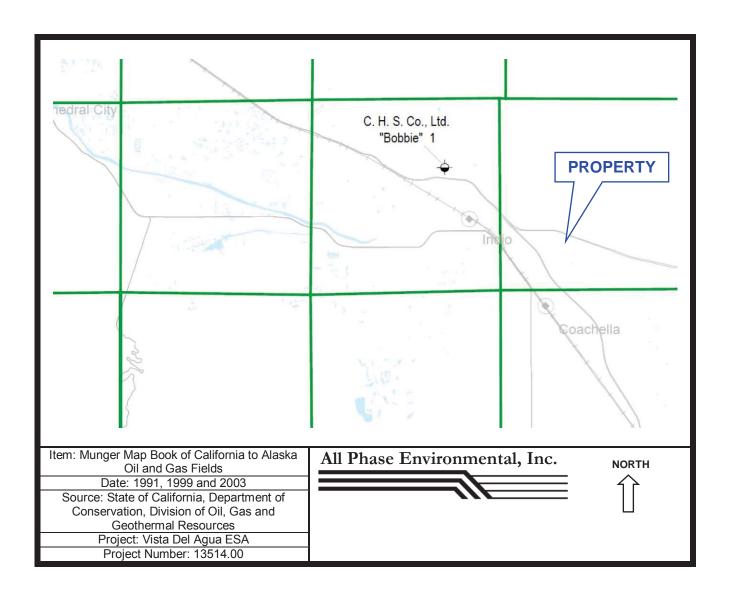


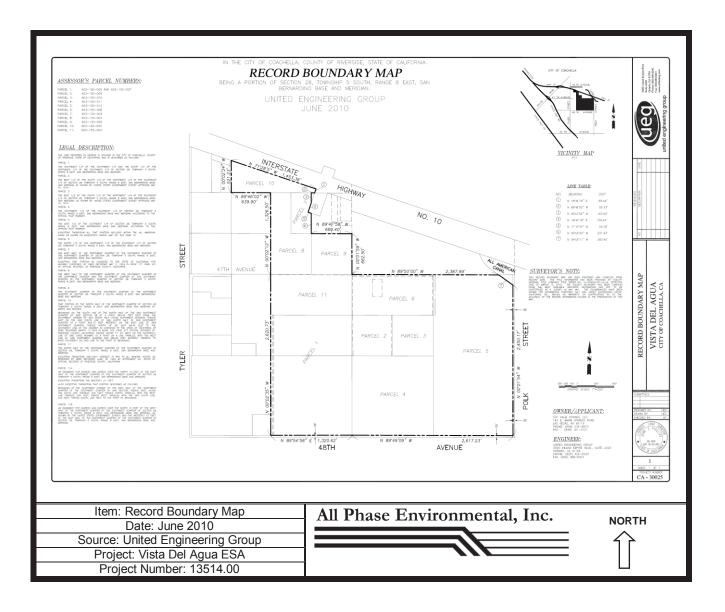












## APPENDIX B

**Site Photographs** 



PROPERTY, LOOKING NORTHEAST FROM THE SOUTHWEST PROPERTY CORNER



PROPERTY, LOOKING SOUTHWEST FROM THE NORTHEAST PROPERTY CORNER



PROPERTY, LOOKING SOUTHEAST FROM THE NORTHWEST PROPERTY CORNER



AN AREA OF SOLID WASTE DISPOSAL ALONG THE SOUTH PROPERTY BORDER, LOOKING NORTH, TYPICAL IN MULTIPLE AREAS ON THE PROPERTY



GROUNDWATER WELL, ASTS, AND TOTE EAST OF WATER RETENTION POND, LOOKING SOUTHWEST



WATER RETENTION POND ALONG THE NORTH PROPERTY BORDER, LOOKING NORTHEAST



UTILITY ACCESS PIPES FOR WATER AND SEWER, BY THE WATER RETENTION POND, LOOKING WEST, TYPICAL OF MANY THROUGHOUT THE PROPERTY



POLE MOUNTED TRANSFORMERS NEAR THE WATER RETENTION POND, TYPICAL OF THREE ON THE PROPERTY



TIRE DISPOSAL NEAR THE CENTER OF THE PROPERTY, LOOKING SOUTH



ASPHALT ROOFING, ROOF FELT, AND ROOF TAR DUMPED NEAR THE CENTER OF THE PROPERTY



AREA NEAR THE CENTER OF THE PROPERTY DESIGNATED AS A FRESHWATER POND WETLAND, LOOKING SOUTHWEST



PAINTBALL FIELD NEAR THE CENTER OF THE PROPERTY, LOOKING NORTHWEST



SHED NEAR THE CENTER OF THE PROPERTY, LOOKING WEST



REMNANTS OF ONE OF THE FOUNDATIONS OF A FORMER STRUCTURE ON THE PROPERTY, ALONG THE NORTH PROPERTY BORDER, LOOKING SOUTH



POSSIBLE GROUNDWATER WELL ALONG NORTH PROPERTY BORDER



WOODEN AST NEAR THE NORTH PROPERTY BORDER, LOOKING SOUTHEAST



INTERIOR OF THE WOODEN AST NEAR THE NORTH PROPERTY BORDER



NORTH PROPERTY BORDER, LOOKING SOUTHEAST FROM THE NORTHWEST PROPERTY CORNER



NORTH PROPERTY BORDER, LOOKING WEST FROM NEAR THE SCRAP METAL YARD



NORTH PROPERTY BORDER, LOOKING WEST FROM THE NORTHEAST PROPERTY CORNER



SOUTH PROPERTY BORDER, LOOKING EAST FROM THE SOUTHWEST PROPERTY CORNER



SOUTH PROPERTY BORDER, LOOKING WEST FROM THE SOUTHEAST PROPERTY CORNER



EAST PROPERTY BORDER LOOKING NORTH FROM THE SOUTHEAST PROPERTY CORNER



EAST PROPERTY BORDER LOOKING SOUTH FROM THE NORTHEAST PROPERTY CORNER



WEST PROPERTY BORDER LOOKING SOUTH FROM THE NORTHWEST PROPERTY CORNER



WEST PROPERTY BORDER LOOKING NORTH FROM THE SOUTHWEST PROPERTY CORNER



WEST PROPERTY BORDER LOOKING SOUTH FROM NEAR THE CORONA YACHT CLUB, LOOKING SOUTH



NORTH ADJACENT SITES, LOOKING NORTHEAST FROM THE NORTHWEST PROPERTY CORNER



EMPTY ASTS ON THE NORTH ADJACENT SCRAP METAL YARD, LOOKING NORTHEAST



SCRAP METAL YARD ADJACENT TO THE NORTH, LOOKING NORTH



COACHELLA CHANNEL ADJACENT TO THE NORTH OF THE NORTHEAST PROPERTY CORNER, LOOKING NORTH



SOUTH ADJACENT SITES LOOKING SOUTHEAST FROM THE SOUTHWEST PROPERTY CORNER



SOUTH ADJACENT SITE LOOKING SOUTHWEST FROM THE SOUTHEAST PROPERTY CORNER



EAST ADJACENT SITE LOOKING NORTHEAST FROM THE SOUTHEAST PROPERTY CORNER



WEST ADJACENT SITE LOOKING SOUTHWEST FROM THE NORTHWEST PROPERTY CORNER



WEST ADJACENT CORONA YACHT CLUB, LOOKING WEST FROM THE PROPERTY

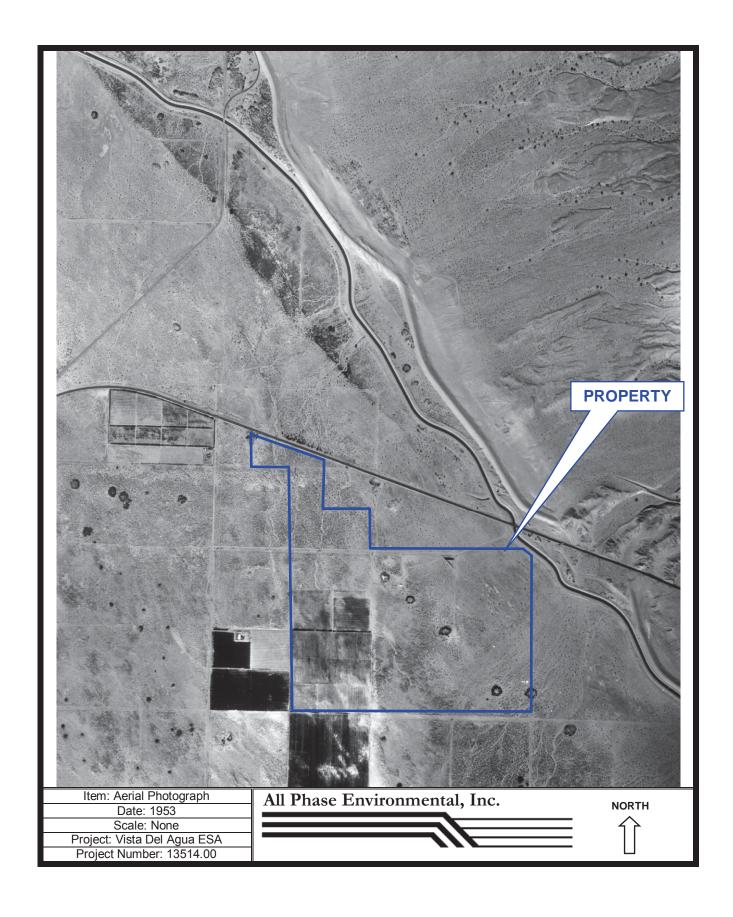


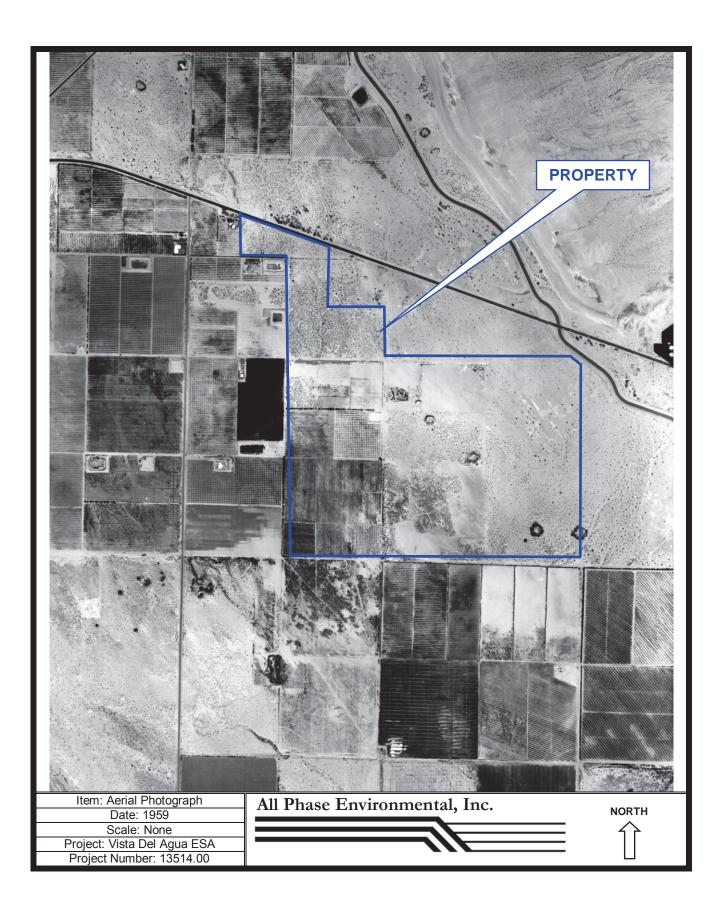
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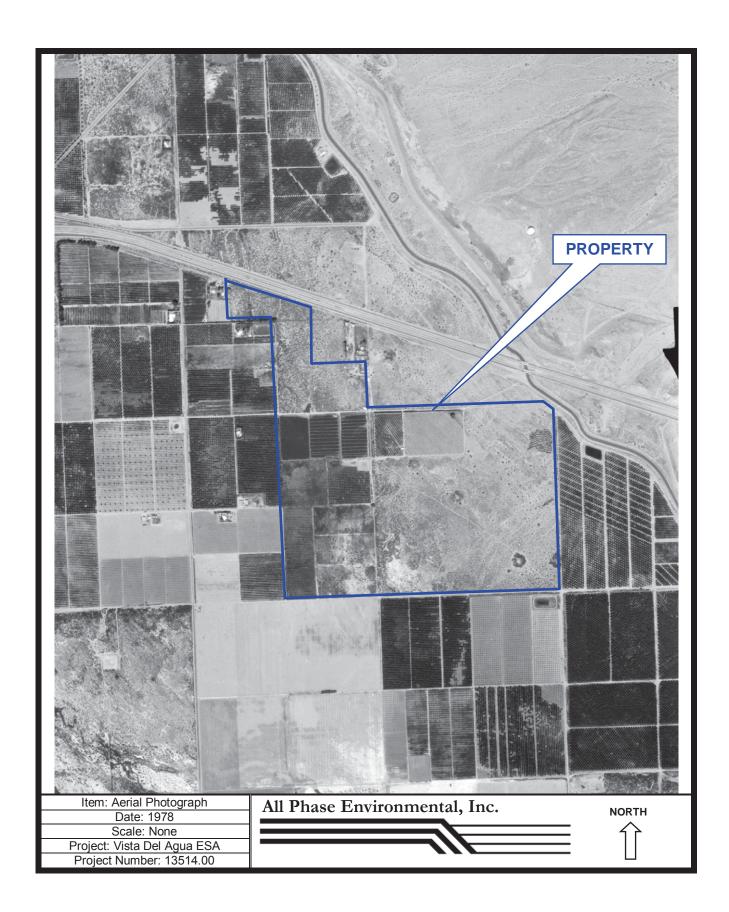


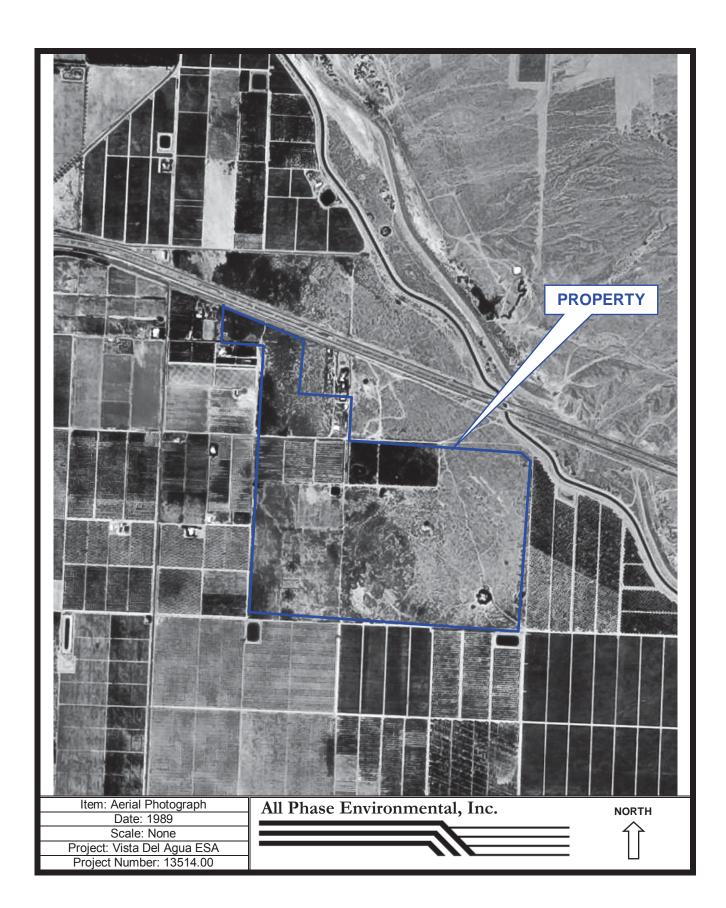
WEST ADJACENT NURSERY, LOOKING NORTHWEST FROM NEAR THE CENTER OF THE WEST PROPERTY BORDER

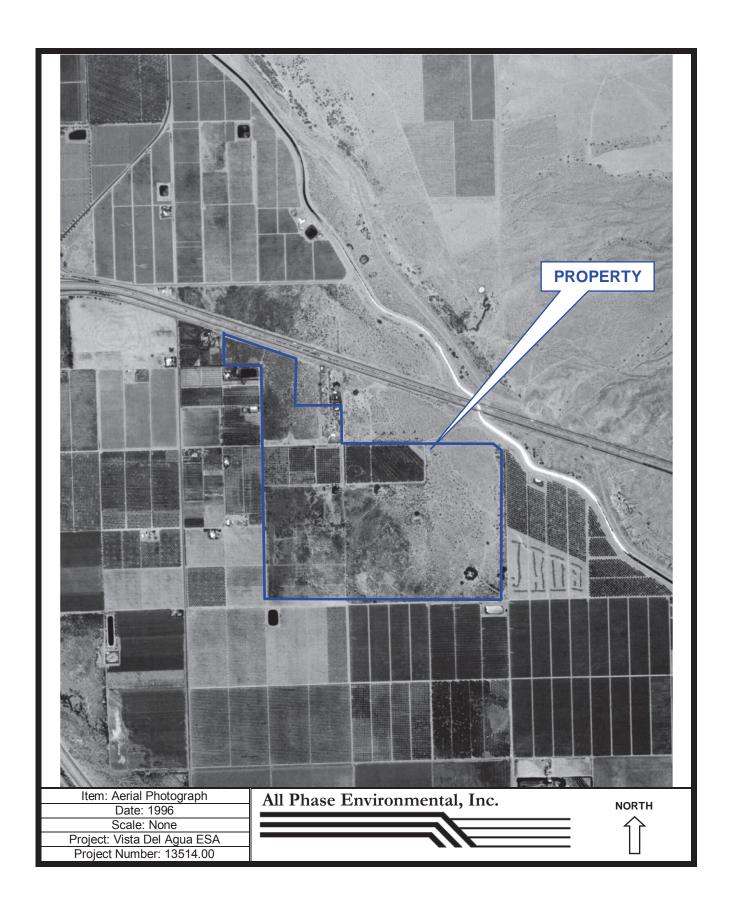
# APPENDIX C Aerial Photographs

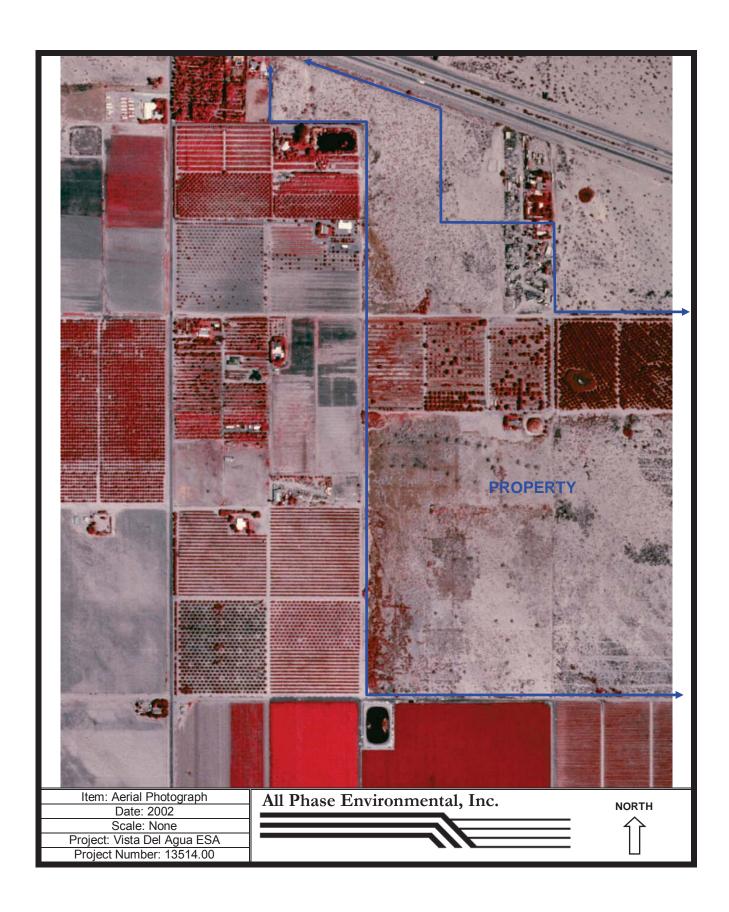


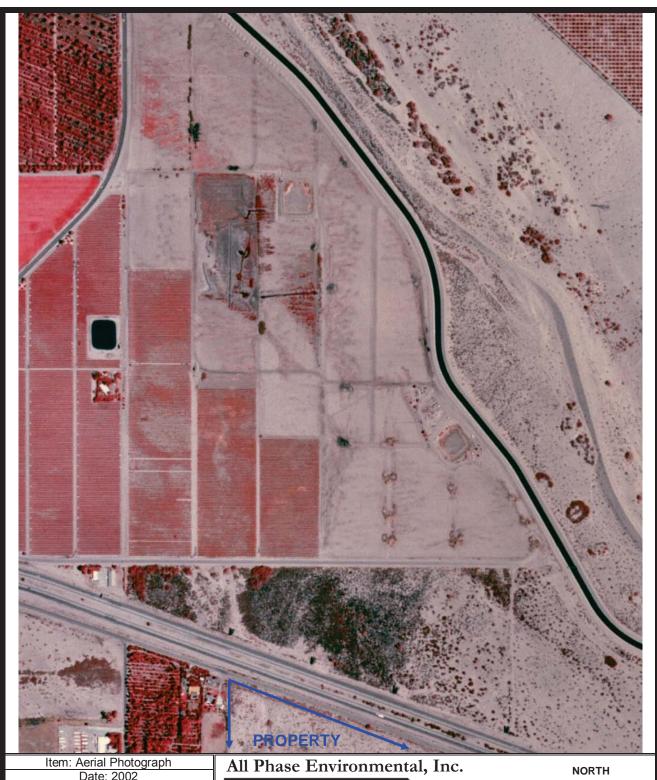






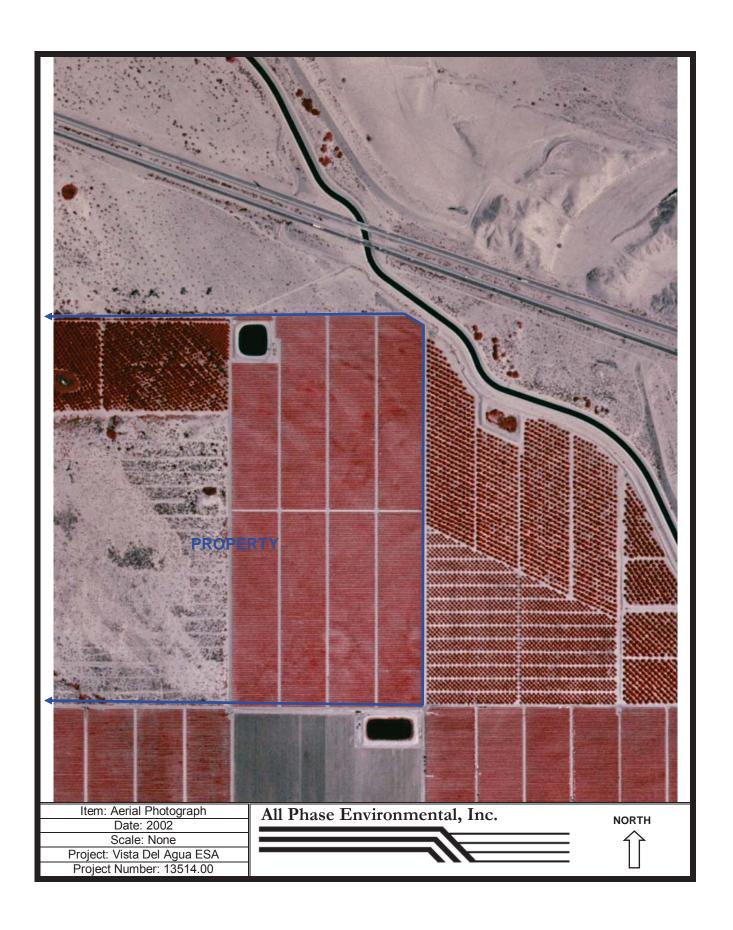


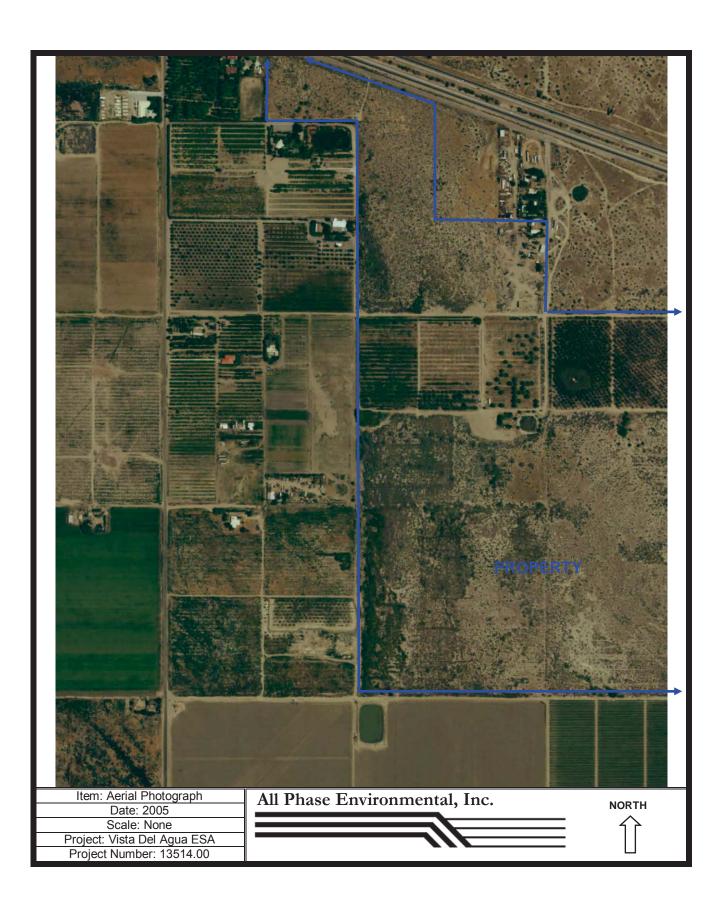




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Scale: None
Project: Vista Del Agua ESA
Project Number: 13514.00

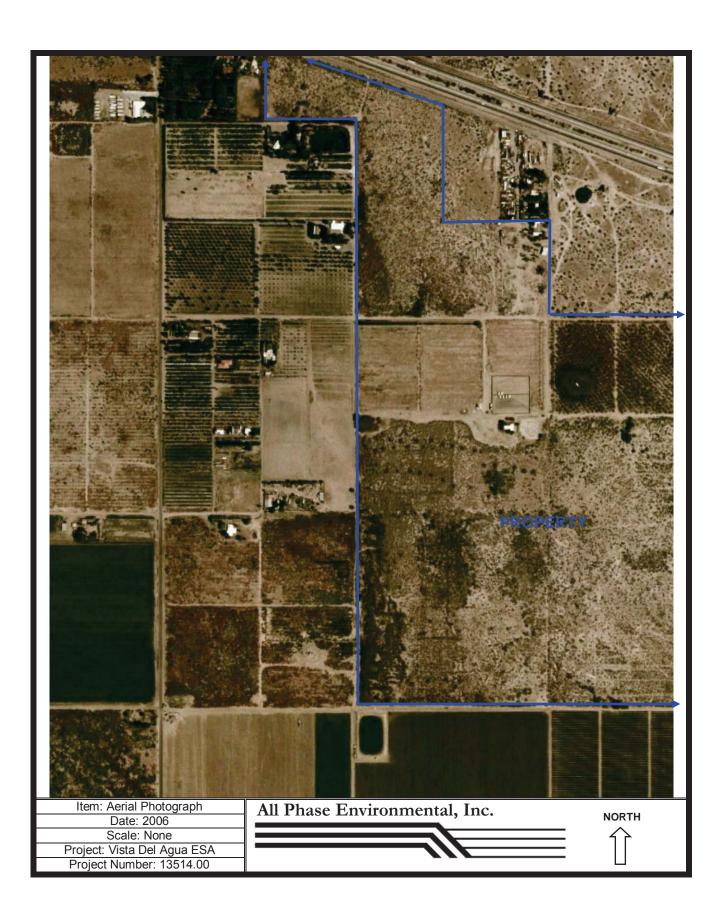


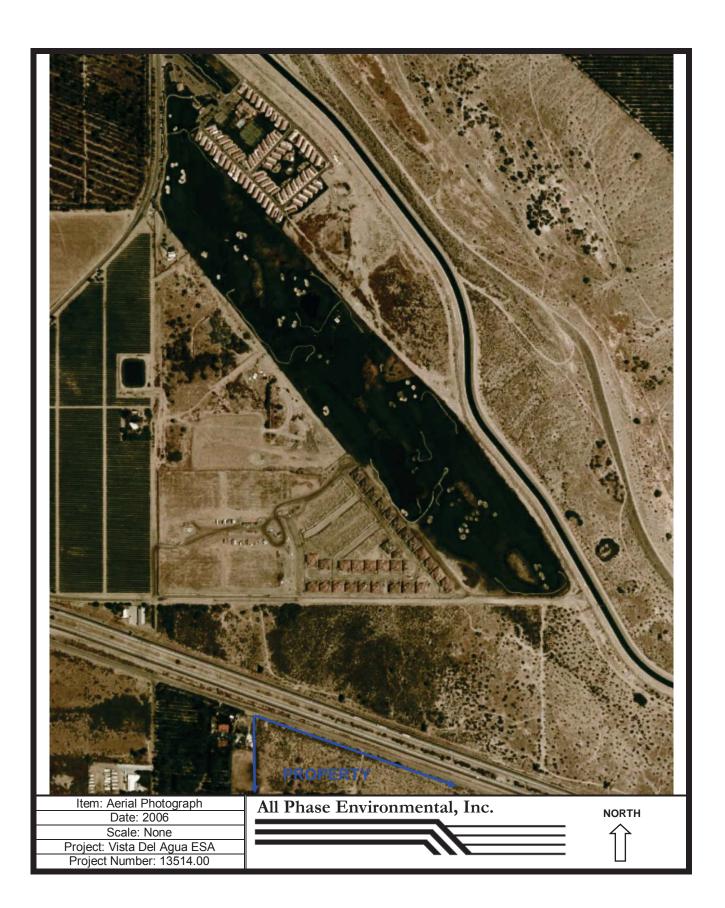


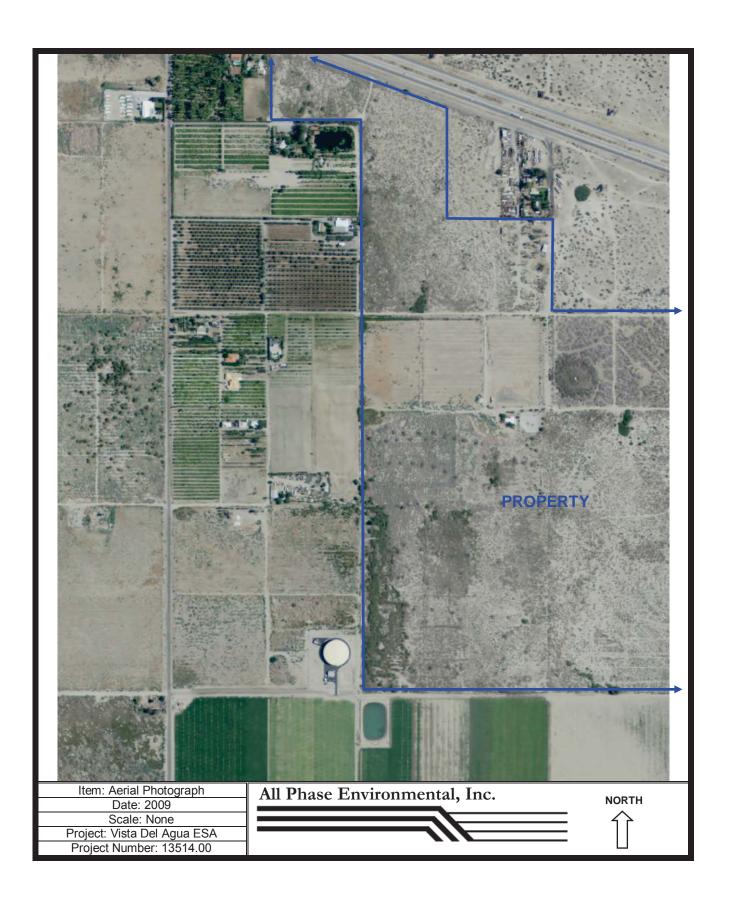


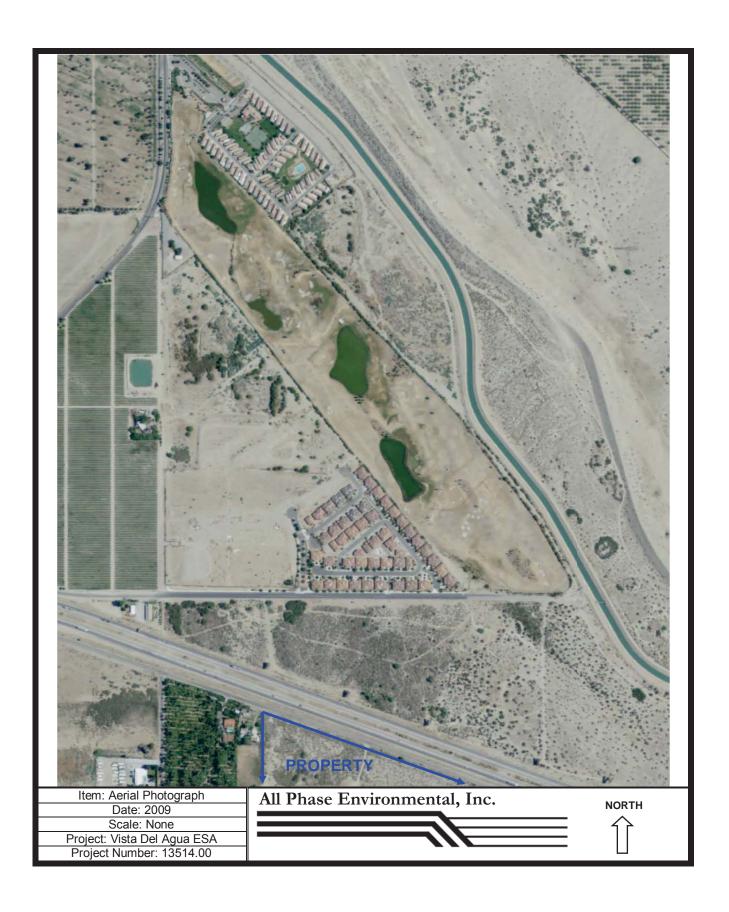


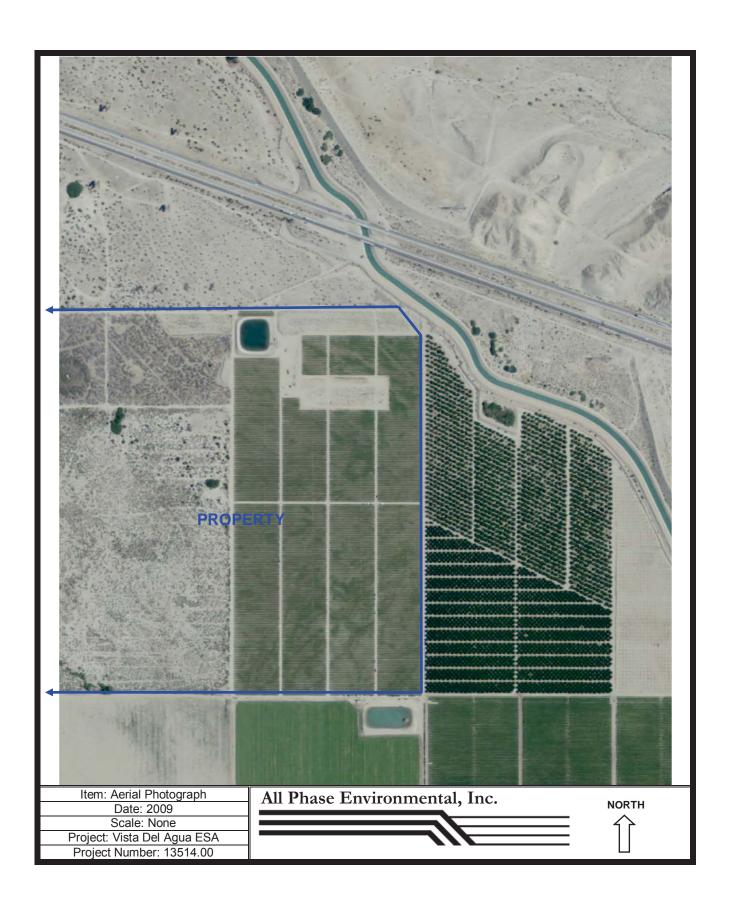


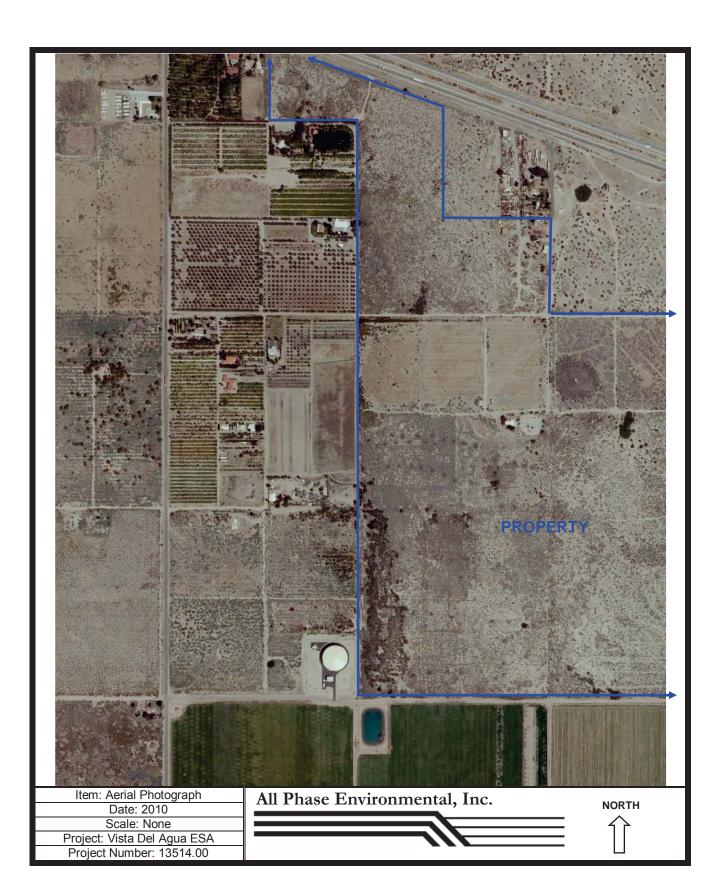


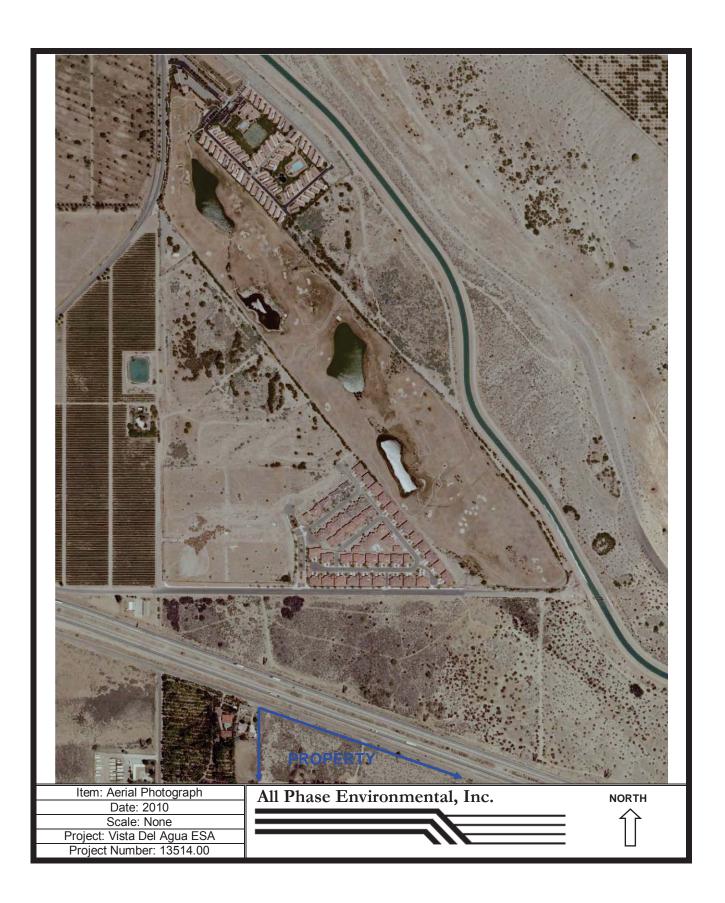


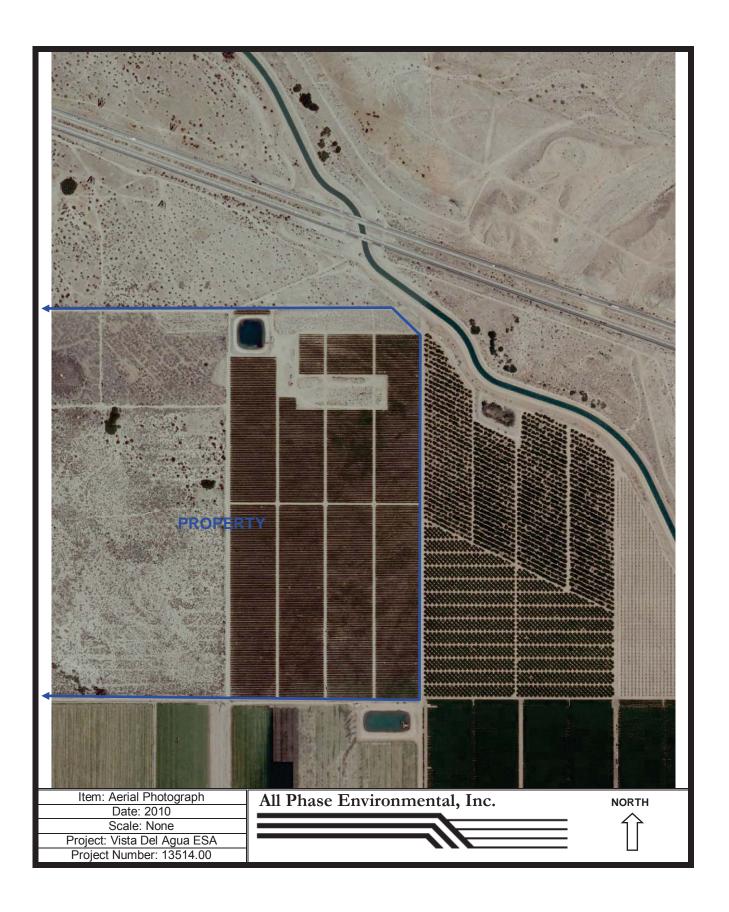


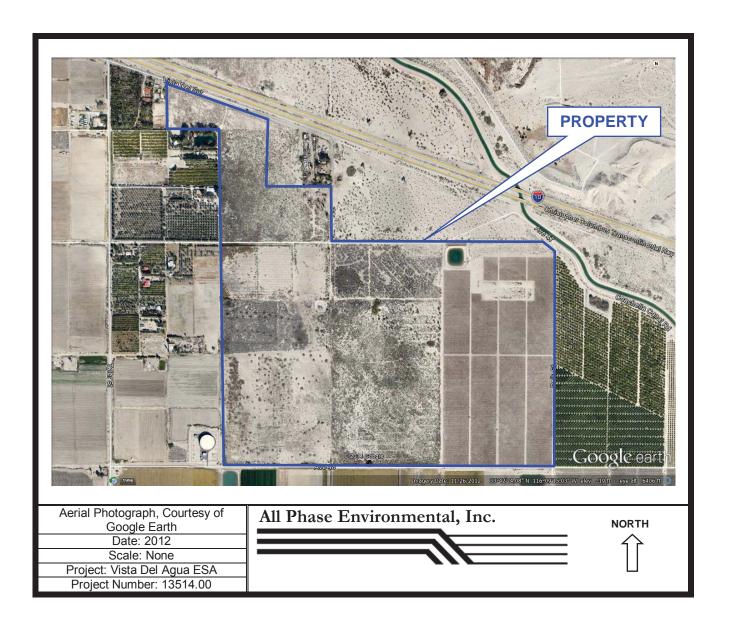






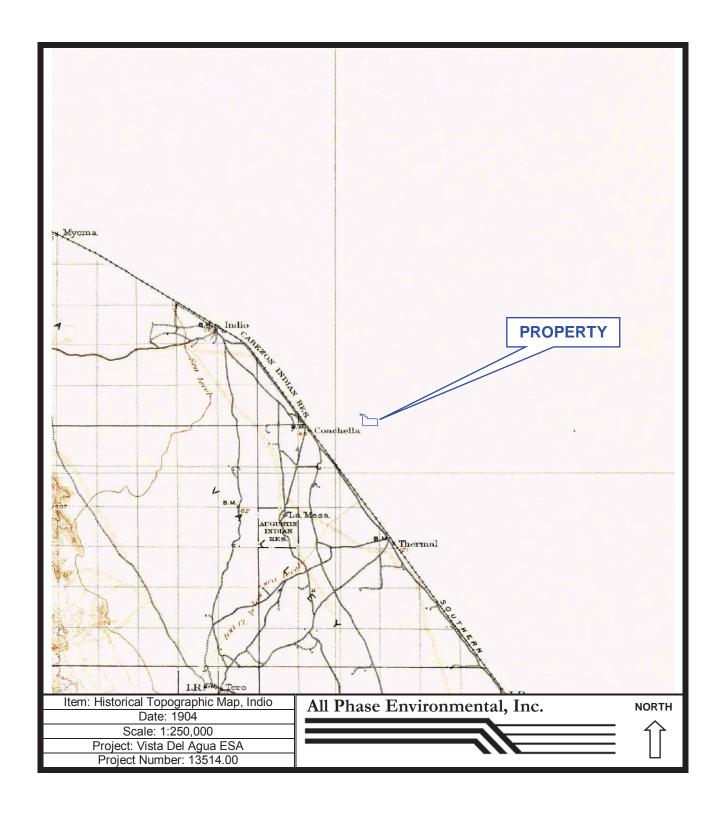


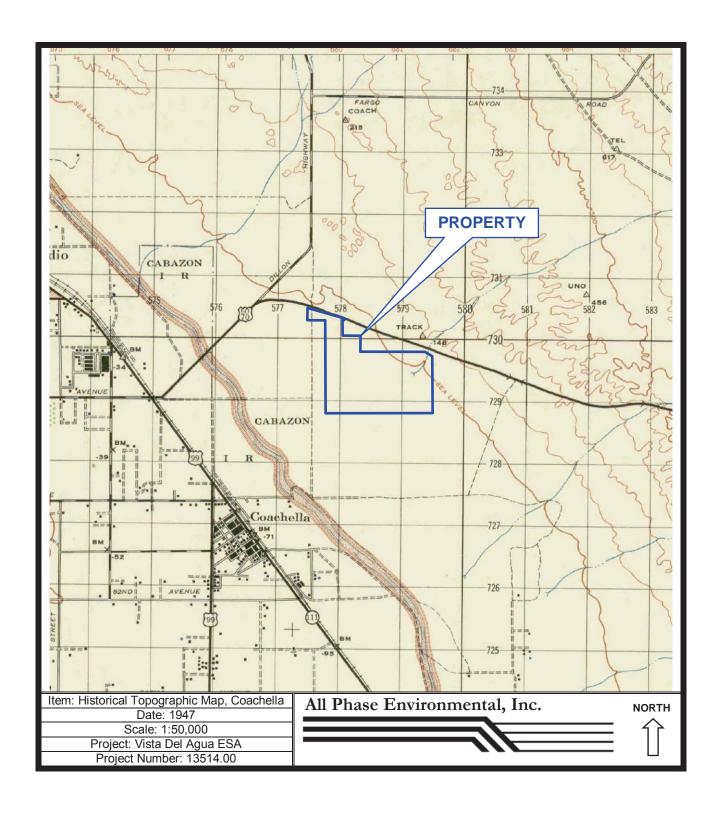


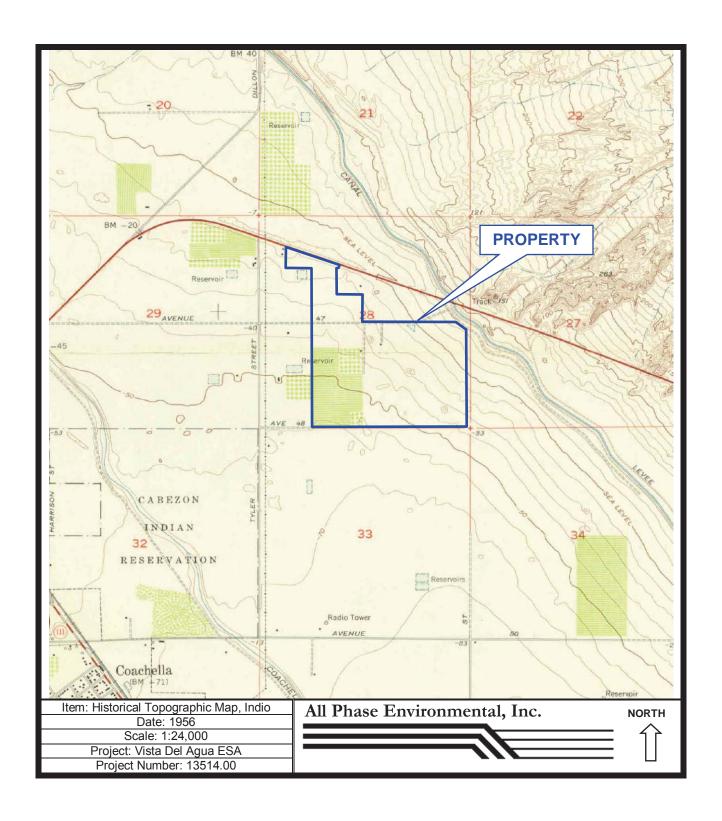


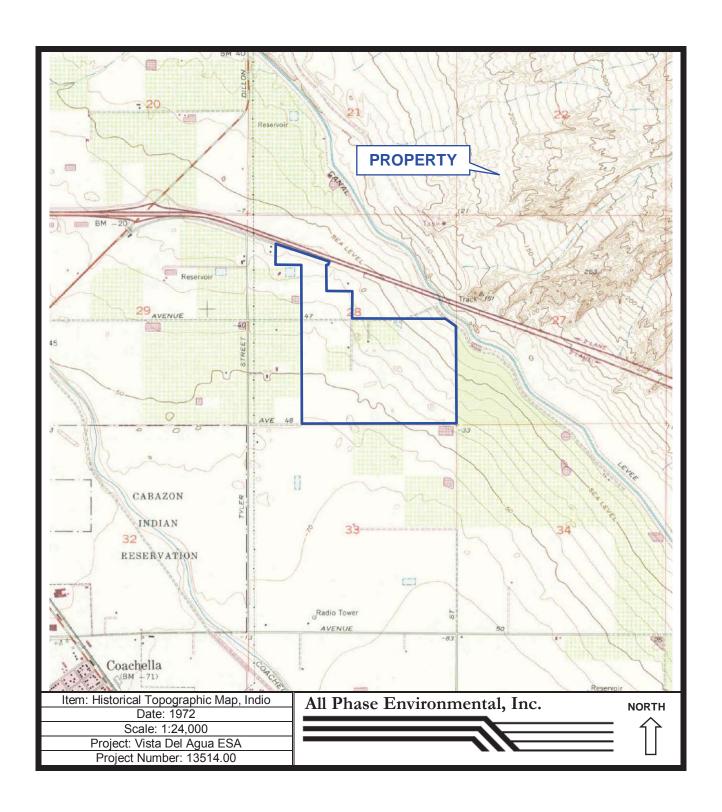
# APPENDIX D

**Historical Topographical Maps** 









# **APPENDIX E**

**City Directory Research** 

### **VISTA DEL AGUA**

Northwest Corner of 48th Avenue and Polk Street Coachella, CA 92236

Inquiry Number: 4057312.5 September 18, 2014

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



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#### **SECTION**

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**Findings** 

**City Directory Images** 

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

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#### **EXECUTIVE SUMMARY**

### **DESCRIPTION**

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

#### **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>
2013		$\overline{\checkmark}$	Cole Information Services
2008		$\overline{\checkmark}$	Cole Information Services
2003		$\overline{\checkmark}$	Cole Information Services
1999		$\overline{\checkmark}$	Cole Information Services
1995	$\overline{\checkmark}$	$\checkmark$	Haines Criss-Cross Directory
1990	$\overline{\checkmark}$	$\checkmark$	Haines Criss-Cross Directory
1985	$\overline{\checkmark}$	$\checkmark$	Haines Criss-Cross Directory
1980		$\overline{\checkmark}$	Haines Criss-Cross Directory
1975	V	<b>7</b>	Haines Criss-Cross Directory

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## **FINDINGS**

### TARGET PROPERTY STREET

Northwest Corner of 48th Avenue and Polk Street Coachella, CA 92236

<u>Year</u>	CD Image	<u>Source</u>
VISTA DEL	<u>SUR</u>	
2013	pg A1	Cole Information Services
2008	pg A3	Cole Information Services
2003	pg A5	Cole Information Services
1999	pg A7	Cole Information Services
1995	pg A9	Haines Criss-Cross Directory
1990	pg A11	Haines Criss-Cross Directory
1985	pg A13	Haines Criss-Cross Directory
1980	pg A15	Haines Criss-Cross Directory
1975	pg A17	Haines Criss-Cross Directory

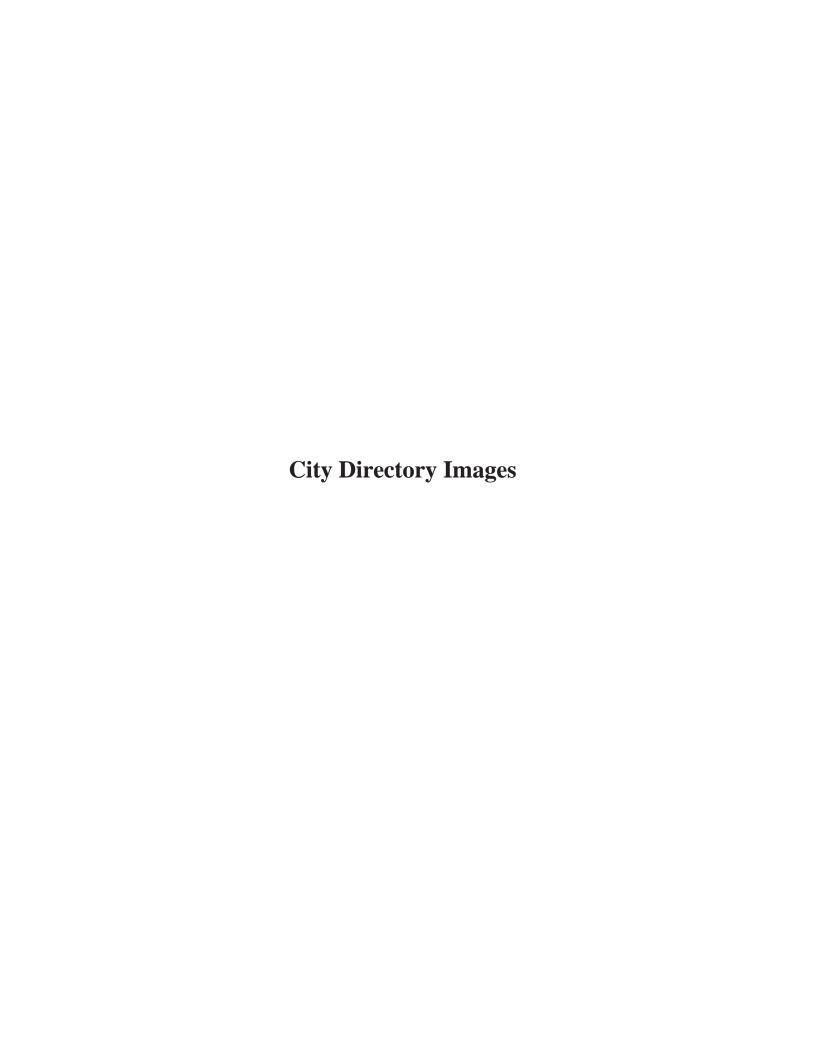
4057312-5 Page 2

## **FINDINGS**

### **CROSS STREETS**

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
TYLER ST		
2013	pg. A2	Cole Information Services
2008	pg. A4	Cole Information Services
2003	pg. A6	Cole Information Services
1999	pg. A8	Cole Information Services
1995	pg. A10	Haines Criss-Cross Directory
1990	pg. A12	Haines Criss-Cross Directory
1985	pg. A14	Haines Criss-Cross Directory
1980	pg. A16	Haines Criss-Cross Directory
1975	pg. A18	Haines Criss-Cross Directory
	· =	•

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**Target Street Cross Street Source** Cole Information Services

VISTA DEL SUR

## 2013

86105 JUANITA NUNEZ-LOPEZ MAGDALENA MENDOZA 86115 LC YOUNG 86473 PAUL CURTRIGHT 86479 CARLOS GARCIA 86481 JOEL CEJA 86485 VICTOR GARCIA

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

- Cole Information Services

		TYLER ST	2013	
46425 46600 46800 47150 47310	EAGLES LODGE SARA BARTELL TAWNY CHAMP CARLOS PARTIDA EDDIE GONZALES			

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

<u>Source</u>

Cole Information Services

## VISTA DEL SUR 2008

86105 MAGDALENA MENDOZA 86115 L YOUNG 86473 PAUL CURTRIGHT RIVAL CRANE & EQUIPMENT 86479 CARLOS GARCIA 86481 PILAR GALINDO 86485 VICTOR GARCIA

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

- Cole Information Services

46425	EAGLES LODGE
	FRATERNAL ORDER OF EAGLES
46600	MICHAEL RICH
46800	FAUSEL
	OCCUPANT UNKNOWN
47200	AUSENCIO RAMOS
47310	EDDIE GONZALES
47610	PAT KELLEY
86010	OCCUPANT UNKNOWN
86120	CALIFORNIA PLASTERING INC

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

<u>Source</u>

Cole Information Services

# VISTA DEL SUR 2003

86105	EDDIE MENDOZA
	MENDOZA PALM TREE NURSERY
86115	L YOUNG
86473	OCCUPANT UNKNOWN
	RIVAL CRANE
86475	DEBRA CURTRIGHT
86479	CARLOS GARCIA
86481	PILAR GALINDO
86485	CARLOS GARCIA

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

- Cole Information Services

46425	BILLY COCHRAN
	EAGLES LODGE
46600	CRN YACHT CLUB AT RNCH DE LOS
	MICHAEL RICH
46800	FAUSEL
	OCCUPANT UNKNOWN
47200	GUZMAN BARRAGAN
47310	EDDIE GONZALES
47610	THOMAS DIMARE

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

<u>Source</u>

Cole Information Services

## VISTA DEL SUR 1999

86105 JUANITA CASTILLO MAGDALENA MENDOZA MENDOZA PALM TREE NURSERY 86115 L YOUNG **RAIN FOR RENT** 86473 PAUL CURTRIGHT RIVAL CRANE EQUIPMENT SERVICE INCORPORATED 86475 CURTRIGHT W CRANE SERVICE 86479 CARLOS GARCIA 86485 VICTOR GARCIA

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- Cole Information Services

# TYLER ST 1999

46425 EAGLES LODGE 46600 MICHAEL RICH 46800 FAUSEL 47310 EDDIE GONZALES 47610 PAT KELLEY

Haines Criss-Cross Directory

**VISTA DEL SUR** 

1995



Cross Street

<u>Source</u>

Haines Criss-Cross Directory

		190	0.0
46425	*EAGLES LODGE	398-2594	9
46800	*FAUSEL	398-0989	2
48051	*SKARIN CHAD	398-6017	
	*SOUTHWEST LANDSCAPE	398-6017	
50600	VISCARRA Severo	398-0527	9
50650	XXXX	00	
50730	AYALA Martha	398-0880	3
50780	XXXX	00	
50800	XXXX	00	

XXXX

2 BUS

86485

Haines Criss-Cross Directory

**VISTA DEL SUR** 

1990 VISTA DEL SUR 92236 COACHELLA JUAN Son 86105 MENDOZA Eddie MENDOZA Juan Fernando XXXX **GALINDO** Pilar

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

46425	CRANGLE William J	00	+0
	*EAGLES LODGE	398-2594	9
	FARMER Robert	00	4
47610	XXXX	00	
47625	*JOHN DOE RANCH	398-5478	
48051	SKARIN Chad	398-6017	
	*SOUTHWEST LANDSCAPE	398-6017	
50600	VISCARRA Severo	398-0527	9
50630	XXXX	00	
50650	XXXX	00	
50680	XXXX	00	
50780	XXXX	00	
50850	MARTINEZ Hope M	398-5377	

Haines Criss-Cross Directory

VISTA DEL SUR 1985

	A DEL SUR 922 CHELLA		
85495	GUYS ALTERNATORS	398-6033	
	HENDERSONS EQP SLS	398-0880	1
86105	JUAN T MENDOZA&SONS	398-5767	1
	MENDOZA EDDIE	398-6657	1
	MENDOZA JUAN	398-7367	
86115	YOUNG L C	398-5985	
86364	XXXX	00	
86473	RIVAL CRANE EQPT SV	398-0210	
86475	CURTRIGHT W CRANE	398-4931	
86479	MILLER KENNETH	398-5480	
86485	MILLER TALBERT B	398-4858	
86491			1
*	5 BUS 7 RES	0 NEW	

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

46425	EAGLES LODGE	398-5679	6
47610	LATIMER CARL	398-0049	1
47625	JOHN DOE RANCH	398-5478	0
50580	SINGLETERRY JUAN F	398-0385	6
50850	MARTINEZ HOPE M	398-5377	

Haines Criss-Cross Directory

VISTA DEL SUR 1980

	A DEL SUR 922		
86105	MARTIN ALBERT L	398-0619	7
86115	YOUNG L C	398-5985	5
86364	MENDOZA JUAN	398-7367	9
86475*	<b>CURTRIGHT W CRNE SV</b>	398-4931	
86485	MILLER TALBERT B	398-4858	5
86491	MARTIN RHEA	398-5987	9
NO#	MILLER KENNETH	398-5480	6
*	1 BUS 6 RES	0 NEW	

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

46425*	EAGLES LODGE	398-5679 6
47610	YOUNG DARL	398-0049 6
	YOUNG WM D	398-0590 5
47625	JOHN DOE RANCH	398-5478+0
	RAMIREZ OLEGARIO	398-7550+0
50580	SINGLETERRY JUAN F	398-0385 6
50600	XXXX	00
50630	LOPEZ VICTORIA	398-6954 9
50650	RODRIGUEZ DAVID	398-7376+0
50730	XXXX	00
50780	XXXX	00
50850	MARTINEZ HOPE M	398-5377 4

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

VISTA DEL SUR 1975

+VISTA DEL SUR 92236 COACHELLA

86115 YOUNG L C 398-5985+5
86475\*CURTRIGHT W CRNE SV398+4931+5
86485 MILLER TALBERT B 398-4858+5
\* 1 BUS 2 RES 3 NEW

Cross Street

Source

Haines Criss-Cross Directory

46181	GARCIA JOSE	398-6713+5
47610	YOUNG WM D	398-0590+5
50580	SINGLETERRY JUAN F	398-0385
50600	XXXX	00
50630	LOPEZ ROMAN	398-0307
50650	SANCHEZ DANL	398-5666
50730	CANCINO J RUBEN	398-6419 4
50780	PEREZ RAYMOND	398-0219
50850	MARTINEZ HOPE M	398-5377 4

## **APPENDIX F**

## Certifications

State of California Division of Occupational Safety and Health **Certified Asbestos Consultant** 

Douglas Bernard Kochanowski

Certification No. \_09-2699

Expires on \_\_02/04/15

This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7180 et seq. of the Business and



San Diego State University

The Trustees of The California State University The Trustees of The California State University

upon recommendation of the Jaculty have conferred upon

Douglas Bernard Kochanowski

the Degree of

Bachelor of Science in Applied Arts and Sciences Biology

with all rights, privileges and honors thereunto appertaining.

Given at San Diego State University this nineteenth day of December, nineteen hundred eighty-seven





# Institute of Hazardous Materials Management

This certifies that

Douglas B. Kochanowski

has successfully met all the requirements of education, experience and examination, and is hereby designated a

Certified Hazardous Materials Manager®



November, 1999

Date of Certification

Credential Number

November 30, 2014 Certification Expires

Valid so long as this credential is renewed according to schedule and is not otherwise revoked.

All Phase Environmental, Inc.

# APPENDIX G

**Radius Profile Report** 

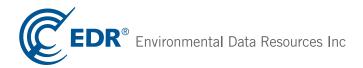
### **VISTA DEL AGUA**

Northwest Corner of 48th Avenue and Polk Street Coachella, CA 92236

Inquiry Number: 4057312.2s

September 05, 2014

# The EDR Radius Map™ Report with GeoCheck®



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Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map.	A-5
Physical Setting Source Map	A-8
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Physical Setting Source Records Searched	PSGR-1

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with any questions or comments.

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### **EXECUTIVE SUMMARY**

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

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

NORTHWEST CORNER OF 48TH AVENUE AND POLK STREET COACHELLA, CA 92236

#### **COORDINATES**

Latitude (North): 33.7040000 - 33° 42' 14.40" Longitude (West): 116.1547000 - 116° 9' 16.92"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 578334.2 UTM Y (Meters): 3729464.0

Elevation: 38 ft. below sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 33116-F2 INDIO, CA

Most Recent Revision: 1972

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

Portions of Photo from: 20120423 Source: USDA

#### TARGET PROPERTY SEARCH RESULTS

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

#### **DATABASES WITH NO MAPPED SITES**

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

### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPI	National Priority List

Proposed NPL.....Proposed National Priority List Sites NPL LIENS..... Federal Superfund Liens Federal Delisted NPL site list Delisted NPL..... National Priority List Deletions Federal CERCLIS list CERCLIS.... FEDERAL FACILITY..... Federal Facility Site Information listing Federal CERCLIS NFRAP site List CERC-NFRAP..... CERCLIS No Further Remedial Action Planned Federal RCRA CORRACTS facilities list CORRACTS..... Corrective Action Report Federal RCRA non-CORRACTS TSD facilities list RCRA-TSDF...... RCRA - Treatment, Storage and Disposal Federal RCRA generators list RCRA-LQG...... RCRA - Large Quantity Generators RCRA-SQG..... RCRA - Small Quantity Generators RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator Federal institutional controls / engineering controls registries US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls LUCIS.....Land Use Control Information System Federal ERNS list ERNS..... Emergency Response Notification System State- and tribal - equivalent NPL RESPONSE...... State Response Sites State- and tribal - equivalent CERCLIS ENVIROSTOR..... EnviroStor Database State and tribal landfill and/or solid waste disposal site lists SWF/LF..... Solid Waste Information System State and tribal leaking storage tank lists LUST...... Geotracker's Leaking Underground Fuel Tank Report

SLIC...... Statewide SLIC Cases

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

#### State and tribal registered storage tank lists

UST..... Active UST Facilities

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

FEMA UST..... Underground Storage Tank Listing

### State and tribal voluntary cleanup sites

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

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

SWRCY\_\_\_\_\_Recycler Database

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

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

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

### Local Lists of Hazardous waste / Contaminated Sites

US CDL\_\_\_\_\_ Clandestine Drug Labs
HIST Cal-Sites\_\_\_\_\_ Historical Calsites Database

SCH.....School Property Evaluation Program

Toxic Pits Cleanup Act Sites

CDL...... Clandestine Drug Labs

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

### Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

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

SWEEPS UST Listing

### Local Land Records

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

### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

CHMIRS..... California Hazardous Material Incident Report System

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

#### Other Ascertainable Records

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

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

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

TSCA..... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

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

SSTS\_\_\_\_\_\_Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System

RMP...... Risk Management Plans CA BOND EXP. PLAN...... Bond Expenditure Plan

UIC......UIC Listing

NPDES...... NPDES Permits Listing

HIST CORTESE..... Hazardous Waste & Substance Site List

WIP..... Well Investigation Program Case List

ENF..... Enforcement Action Listing HAZNET..... Facility and Manifest Data EMI..... Emissions Inventory Data

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

LEAD SMELTERS..... Lead Smelter Sites

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

WDS..... Waste Discharge System

MWMP..... Medical Waste Management Program Listing

PROC. Certified Processors Database

Financial Assurance Information Listing PCB TRANSFORMER...... PCB Transformer Registration Database

EPA WATCH LIST..... EPA WATCH LIST

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

COAL ASH DOE..... Steam-Electric Plant Operation Data

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

HWP..... EnviroStor Permitted Facilities Listing

US FIN ASSUR..... Financial Assurance Information

#### **EDR HIGH RISK HISTORICAL RECORDS**

#### **EDR Exclusive Records**

EDR MGP	<b>EDR Proprietary Manufactured Gas Plants</b>
	EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners	EDR Exclusive Historic Dry 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

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CABAZON INDIAN RESERVATION		W 1/4 - 1/2 (0.299 mi.)	0	8

Due to poor or inadequate address information, the following sites were not mapped. Count: 12 records.

Site Name

AUTOS DEL VALLE AMIGO MINI MART

VISTA ESCONDIDA
COACHELLA VALLEY COMPOST FACILITY
CO-VAL CONCRETE PIPE CO
KAISER EAGLE MOUNTAIN
COACHELLA VALLEY COMPOSTING FACILI
INFANTE'S
COACHELLA ULTRAMAR
UNION OIL SERVICE STATION #569
UNION OIL SERVICE STATION #595

RIVERSIDE SCRAP IRON & METAL CORP

Database(s)

**RGA LUST** 

RCRA-SQG, FINDS, HIST CORTESE, LUST, SWEEPS UST, HAZNET

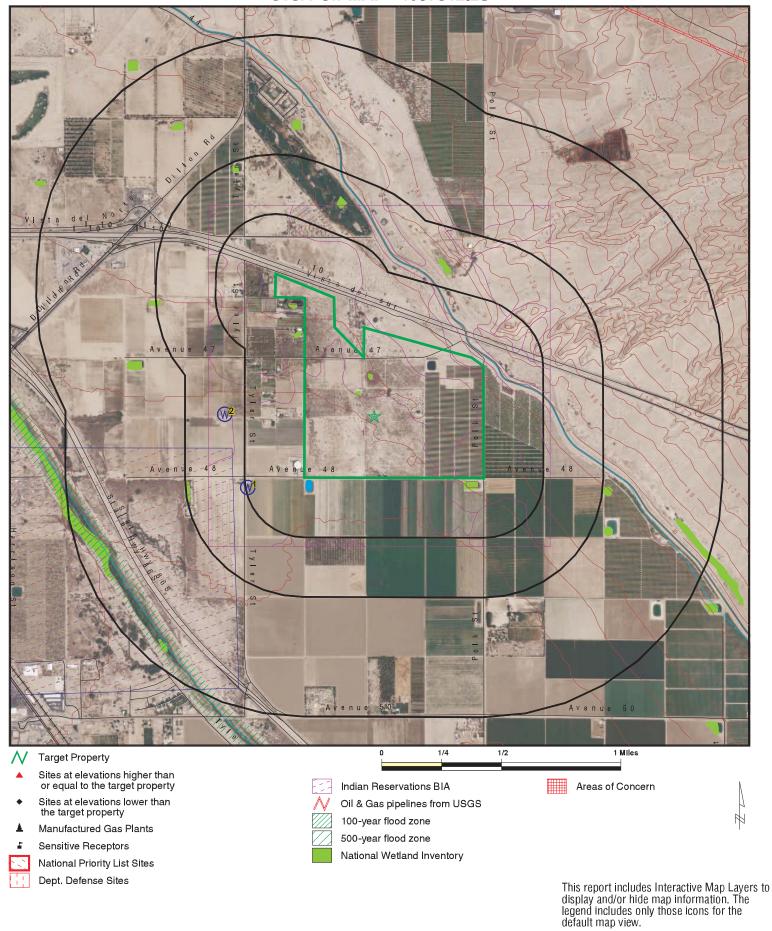
**NPDES** 

SWF/LF, NPDES, CHMIRS

SWEEPS UST CERC-NFRAP SWF/LF UST UST HIST UST

HIST UST SWRCY

# overview MAP - 4057312.2s



CLIENT: CONTACT: All Phase Environmental, Inc. Doug Kochanowski INQUIRY #: 4057312.2s

DATE: September 05, 2014 1:42 pm

LAT/LONG: 33.704 / 116.1547 Copyright © 2014 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.

SITE NAME:

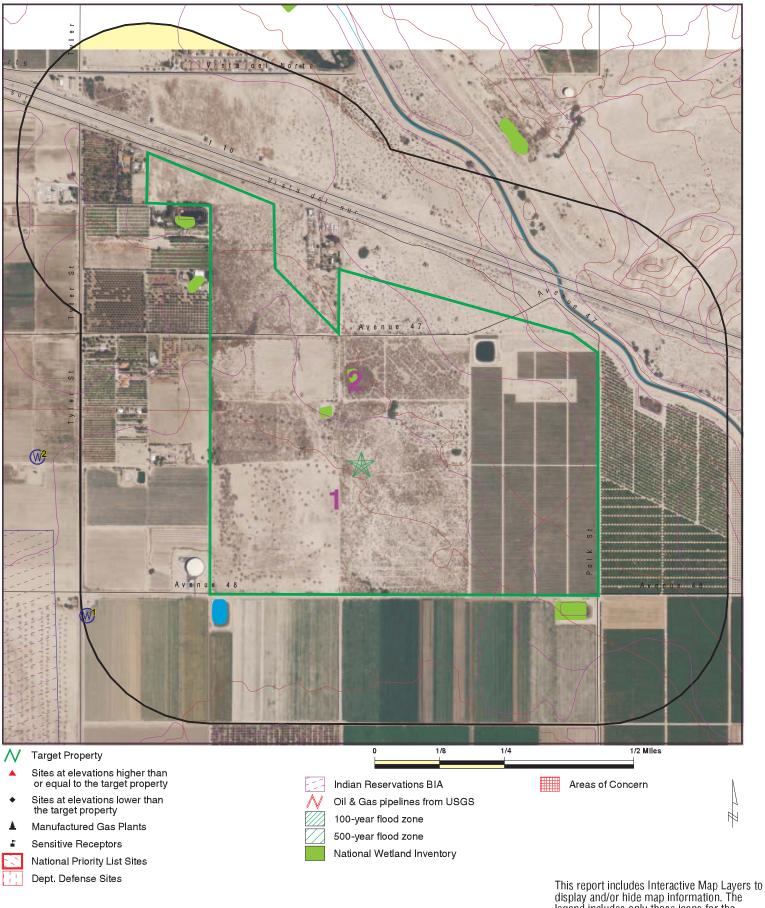
ADDRESS:

VISTA DEL AGUA

Coachella CA 92236

Northwest Corner of 48th Avenue and Polk Street

# detail MAP - 4057312.2s



display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:

VISTA DEL AGUA Northwest Corner of 48th Avenue and Polk Street ADDRESS:

Coachella CA 92236 LAT/LONG: 33.704 / 116.1547

CLIENT: CONTACT: All Phase Environmental, Inc. Doug Kochanowski

INQUIRY #: 4057312.2s

DATE: September 05, 2014 1:44 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							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	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								
US ENG CONTROLS US INST CONTROL LUCIS	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
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	6						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC INDIAN LUST	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	d storage tar	ık lists						
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0
State and tribal voluntary	/ cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0	0 0	0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	TAL RECORDS	3						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
DEBRIS REGION 9 ODI SWRCY HAULERS INDIAN ODI WMUDS/SWAT	0.500 0.500 0.500 TP 0.500 0.500		0 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	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL	TP 1.000 0.250 1.000 TP TP		NR 0 0 0 NR NR	NR 0 0 0 NR NR	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Registered	l Storage Tan	ıks						
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS 2 LIENS 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 R	Release Repo	rts						
HMIRS CHMIRS LDS	TP TP TP		NR NR NR	NR NR NR	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
MCS SPILLS 90	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Rec	cords							
SPILLS 90  Other Ascertainable Red RCRA NonGen / NLR DOT OPS DOD FUDS CONSENT ROD UMTRA US MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS RMP CA BOND EXP. PLAN UIC NPDES Cortese HIST CORTESE CUPA Listings Notify 65 DRYCLEANERS WIP ENF HAZNET EMI INDIAN RESERV SCRD DRYCLEANERS LEAD SMELTERS 2020 COR ACTION PRP	TP  cords  0.250 TP 1.000 1.000 1.000 0.500 0.250 TP		NR O R O O O O O R R R R R R R R R R R R	NR OROOOOORRRRRRRRRRRR ORROOOOORRROOROR	NR NROOOONRRRRRRRRRRRRR ORRON NO NO RRRRR 1 ORRRN NR NROOROR ORRRR 1 ORRR NR NROOROR NA	NR NR O O O O R R R R R R R R R R R R R	$\mathbf{N} \qquad \qquad \mathbf{N} \\ \mathbf{N} $	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
US AIRS WDS MWMP PROC Financial Assurance PCB TRANSFORMER EPA WATCH LIST	TP TP 0.250 0.500 TP TP TP		NR NR 0 0 NR NR NR	NR NR 0 0 NR NR NR	NR NR NR 0 NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
COAL ASH EPA COAL ASH DOE HWT	0.500 TP 0.250		0 NR 0	0 NR 0	0 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
HWP US FIN ASSUR	1.000 TP		0 NR	0 NR	0 NR	0 NR	NR NR	0 0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP EDR US Hist Auto Stat EDR US Hist Cleaners	1.000 0.250 0.250		0 0 0	0 0 0	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERN	MENT ARCHIV	ES						
Exclusive Recovered Go	vt. Archives							
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction

MAP FINDINGS

Distance
Florestian Site

Elevation Site Database(s) EPA ID Number

IND RES CABAZON INDIAN RESERVATION

INDIAN RESERV CIND100472 N/A

**EDR ID Number** 

Region West

CABAZON INDIAN RESERVATIO (County), CA

1/4-1/2 1579 ft.

INDIAN RESERV:

Feature: Indian Reservation

Name: Cabazon Indian Reservation

Agency: BIA State: CA

Count: 12 records.

City	EDR ID	Site Name	Site Address	Zip Database(s)
COA CHELLA	1000236033	1000236033 AMIGO MINI MART	85 509 HIGHWAY 111	92236 RCRA-SQG, FINDS, HIST CORTESE,
COACHELLA	U001573849	U001573849 UNION OIL SERVICE STATION #569	HIGHWAY 111	92236 HIST UST
COACHELLA	S114579176	S114579176 AUTOS DEL VALLE	51890 HIGHWAY 86	
COACHELLA	U004186709	J004186709 INFANTE'S	51298 HWY 86	92236 UST
COACHELLA	U004122522	J004122522 COACHELLA ULTRAMAR	50980 HWY 86	92236 UST
COACHELLA	S106924744	S106924744 CO-VAL CONCRETE PIPE CO	54050 HIGHWAY 86	92236 SWEEPS UST
COACHELLA	S113881971	S113881971 VISTA ESCONDIDA	AVE 54 AT SHADY LANE	92236 NPDES
COACHELLA	S111023794	RIVERSIDE SCRAP IRON & METAL CORP	86-015 AVENUE 52	92236 SWRCY
COACHELLA	S108484778	S108484778 COACHELLA VALLEY COMPOSTING FACILI	87011 LANDFILL ROAD, STE. A	SWF/LF
COACHELLA	S104571506	S104571506 COACHELLA VALLEY COMPOST FACILITY	87011 LANDFILL RD	92236 SWF/LF, NPDES, CHMIRS
DESERT CENTER	1003879899	1003879899 KAISER EAGLE MOUNTAIN	N OF HWY 10 8M OFF KAISER RD.	92239 CERC-NFRAP
NORTH PALM SPRINGS	U001573850	U001573850 UNION OIL SERVICE STATION #595	INDIAN AVENUE	92236 HIST UST

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 10/25/2013 Source: EPA
Date Data Arrived at EDR: 11/11/2013 Telephone: N/A

Date Made Active in Reports: 01/28/2014 Last EDR Contact: 07/08/2014

Number of Days to Update: 78 Next Scheduled EDR Contact: 10/20/2014
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: 10/25/2013 Source: EPA
Date Data Arrived at EDR: 11/11/2013 Telephone: N/A

Number of Days to Update: 78 Next Scheduled EDR Contact: 10/20/2014
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.

Source: EPA

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

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

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

#### Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 01/28/2014

Number of Days to Update: 78

Source: EPA Telephone: N/A

Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

#### Federal CERCLIS list

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

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

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 08/28/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

#### FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 07/08/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Varies

#### Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA Telephone: 703-412-9810

Last EDR Contact: 08/28/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014 Next Scheduled EDR Contact: 10/13/2014

Data Release Frequency: Quarterly

#### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 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: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014 Number of Days to Update: 27 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

#### Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

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

Telephone: 703-603-0695

Date of Government Version: 03/19/2014 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 07/15/2014

Date Made Active in Reports: 07/15/2014 Last EDR Contact: 06/05/2014 Number of Days to Update: 116 Next Scheduled EDR Contact: 09/22/2014

Data Release Frequency: Varies

Source: Environmental Protection Agency

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 03/19/2014 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 116

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/05/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 18

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/14/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Varies

### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 66

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 07/03/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Annually

### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

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

Date of Government Version: 06/05/2014 Source: Department of Toxic S

Date Of Government Version: 06/05/2014
Date Data Arrived at EDR: 06/06/2014
Date Made Active in Reports: 07/09/2014

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/06/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

#### **ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/06/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/19/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/22/2014

Number of Days to Update: 2

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/18/2014

Next Scheduled EDR Contact: 12/01/2014
Data Release Frequency: Quarterly

### State and tribal leaking storage tank lists

LUST REG 9: Leaking Underground Storage Tank Report

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

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

Number of Days to Update: 28

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

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

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST REG 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: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 22

Source: State Water Resources Control Board Telephone: see region list

Last EDR Contact: 07/31/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly

#### 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: Varies

#### LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004 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 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 2: Fuel Leak List

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

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

Number of Days to Update: 30

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

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

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 14

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

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

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

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

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

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

Number of Days to Update: 35

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

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

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

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

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

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

Number of Days to Update: 9

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

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

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

LUST REG 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

SLIC: Statewide SLIC Cases

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

from spills, leaks, and similar discharges.

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 08/25/2014

Number of Days to Update: 25

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 07/31/2014

Next Scheduled EDR Contact: 09/29/2014

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 18

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

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

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

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 28

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

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

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

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

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

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 16

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

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

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

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

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

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

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

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 11

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

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

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 17

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

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

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

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: 08/04/2014 Date Data Arrived at EDR: 08/05/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 17

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 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: 03/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

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

Date of Government Version: 05/20/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 73

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

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

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 184

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/01/2014

Next Scheduled EDR Contact: 11/10/2014 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: 07/30/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/22/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Semi-Annually

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

Date of Government Version: 05/14/2014 Date Data Arrived at EDR: 05/15/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 61

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/20/2014 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: 04/28/2014 Date Data Arrived at EDR: 05/01/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 47

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/13/2014 Date Data Arrived at EDR: 08/15/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 7

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

#### State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 08/20/2014

Number of Days to Update: 20

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 07/31/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 01/27/2014

Number of Days to Update: 271

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/01/2014

Next Scheduled EDR Contact: 11/10/2014 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: 07/30/2014 Date Data Arrived at EDR: 08/12/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 10

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/22/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Semi-Annually

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: 08/04/2014 Date Data Arrived at EDR: 08/05/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 17

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014 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: 07/25/2014 Date Data Arrived at EDR: 07/28/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 25

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Semi-Annually

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: 08/13/2014 Date Data Arrived at EDR: 08/15/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 7

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/14/2014 Date Data Arrived at EDR: 08/15/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 7

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

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: 05/20/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 08/15/2014

Number of Days to Update: 66

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 05/01/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 47

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 11/10/2014

Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

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: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/06/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 05/30/2014 Date Data Arrived at EDR: 07/01/2014 Date Made Active in Reports: 08/15/2014

Number of Days to Update: 45

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

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: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 25

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 07/03/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985

Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside

County and northern Imperial County, California.

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/25/2014

Next Scheduled EDR Contact: 11/10/2014
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/11/2014

Number of Days to Update: 24

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/17/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly

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

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 02/20/2014 Date Made Active in Reports: 03/27/2014

Number of Days to Update: 35

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 08/14/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 08/01/2014

Next Scheduled EDR Contact: 11/17/2014

Data Release Frequency: Varies

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30 Source: State Water Resources Control Board Telephone: 916-227-4448

Last EDR Contact: 08/07/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: No Update Planned

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

### US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 25

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 09/03/2014

Next Scheduled EDR Contact: 12/15/2014 Data Release Frequency: Quarterly

#### HIST CAL-SITES: Calsites Database

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

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: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/06/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Quarterly

#### TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995 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

### 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: 12/31/2013 Date Data Arrived at EDR: 02/28/2014 Date Made Active in Reports: 03/20/2014

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 08/29/2014

Next Scheduled EDR Contact: 10/27/2014

Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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: 05/28/2014 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 25

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 09/03/2014

Next Scheduled EDR Contact: 12/15/2014
Data Release Frequency: No Update Planned

### Local Lists of Registered Storage Tanks

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 08/28/2014

Next Scheduled EDR Contact: 12/15/2014 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

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

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

#### Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 05/06/2014 Date Made Active in Reports: 05/19/2014

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/09/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 28

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/11/2014

Next Scheduled EDR Contact: 09/22/2014 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: 03/31/2014
Date Data Arrived at EDR: 04/01/2014
Date Made Active in Reports: 07/15/2014

Number of Days to Update: 105

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 02/04/2014 Date Data Arrived at EDR: 04/29/2014 Date Made Active in Reports: 05/09/2014

Number of Days to Update: 10

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/28/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 08/22/2014

Number of Days to Update: 22

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 07/31/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly

#### MCS: Military Cleanup Sites Listing

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

Date of Government Version: 07/30/2014 Date Data Arrived at EDR: 07/31/2014 Date Made Active in Reports: 08/25/2014

Number of Days to Update: 25

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 07/31/2014

Next Scheduled EDR Contact: 09/29/2014 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

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/06/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 02/28/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 55

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 06/04/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 01/24/2014 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 31

Telephone: Varies Last EDR Contact: 06/30/2014

Next Scheduled EDR Contact: 10/13/2014

Source: Department of Justice, Consent Decree Library

Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/10/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/20/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Varies

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: 01/30/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 132

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/04/2014

Next Scheduled EDR Contact: 12/15/2014 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/31/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 44

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 08/29/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/25/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/19/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/19/2014

Next Scheduled EDR Contact: 12/08/2014 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

#### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 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: 05/06/2014 Date Data Arrived at EDR: 05/16/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 10/09/2014

Next Scheduled EDR Contact: 10/27/2014 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: 06/01/2013
Date Data Arrived at EDR: 07/17/2013
Date Made Active in Reports: 11/01/2013

Number of Days to Update: 107

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Annually

#### MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/22/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 06/05/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Quarterly

#### RADINFO: Radiation Information Database

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

Date of Government Version: 07/07/2014 Date Data Arrived at EDR: 07/10/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 18

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/10/2014

Next Scheduled EDR Contact: 10/20/2014 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: 11/18/2013 Date Data Arrived at EDR: 02/27/2014 Date Made Active in Reports: 03/12/2014

Number of Days to Update: 13

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 06/13/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Quarterly

#### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 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

#### 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: 04/01/2014 Date Data Arrived at EDR: 05/23/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 66

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/22/2014

Next Scheduled EDR Contact: 11/10/2014 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: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013

Number of Days to Update: 52

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/29/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Biennially

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

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

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

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

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 01/15/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Deaprtment of Conservation Telephone: 916-445-2408

Last EDR Contact: 06/20/2014

Next Scheduled EDR Contact: 09/29/2014

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/19/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/28/2014

Number of Days to Update: 8

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/20/2014

Next Scheduled EDR Contact: 09/01/2014 Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/30/2014 Date Data Arrived at EDR: 07/01/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 27

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014
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

NOTIFY 65: Proposition 65 Records

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/17/2014

Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: No Update Planned

**DRYCLEANERS:** Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/28/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 08/21/2014

Number of Days to Update: 49

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 06/09/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/25/2014

Next Scheduled EDR Contact: 10/13/2014

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: 05/30/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 38

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/08/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 08/26/2013

Number of Days to Update: 41

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 03/25/2014 Date Made Active in Reports: 04/28/2014

Number of Days to Update: 34

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/26/2014

Next Scheduled EDR Contact: 10/06/2014

Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

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

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

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 07/25/2014

Next Scheduled EDR Contact: 11/03/2014 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: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 08/01/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

#### 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: 08/15/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Quarterly

#### 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: 03/14/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 47

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/11/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies

### COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Varies

#### HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/14/2014 Date Data Arrived at EDR: 07/15/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/15/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Quarterly

#### HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/27/2014 Date Data Arrived at EDR: 05/28/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 40

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/26/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

#### 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: 06/19/2014 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 38

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 08/14/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Quarterly

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/04/2014 Date Data Arrived at EDR: 06/12/2014 Date Made Active in Reports: 07/28/2014

Number of Days to Update: 46

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/20/2014 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

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: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 08/15/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013 Date Data Arrived at EDR: 07/03/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 72

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/19/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Quarterly

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/18/2014

Next Scheduled EDR Contact: 10/27/2014

Data Release Frequency: N/A

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/23/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 26

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/09/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/23/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 30

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/25/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/23/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 30

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/25/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Annually

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/19/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/22/2014

Number of Days to Update: 2

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 08/14/2014

Next Scheduled EDR Contact: 12/01/2014 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/10/2014

Number of Days to Update: 23

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/17/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 05/14/2014 Date Made Active in Reports: 05/22/2014

Number of Days to Update: 8

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/25/2014

Next Scheduled EDR Contact: 11/10/2014 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 Source: EDR, Inc.

Date Data Arrived at EDR: N/A Telephone: N/A

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

### EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR C

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.

Data Release Frequency: Varies

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

#### **COUNTY RECORDS**

#### ALAMEDA COUNTY:

#### Contaminated Sites

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

Date of Government Version: 04/22/2014 Date Data Arrived at EDR: 04/24/2014 Date Made Active in Reports: 05/09/2014

Number of Days to Update: 15

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/30/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Semi-Annually

### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/25/2014 Date Data Arrived at EDR: 07/28/2014 Date Made Active in Reports: 08/20/2014

Number of Days to Update: 23

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/30/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

**CUPA Facility List** Cupa Facility List

> Date of Government Version: 07/23/2014 Date Data Arrived at EDR: 06/26/2014 Date Made Active in Reports: 07/25/2014

Number of Days to Update: 29

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 06/19/2014

Next Scheduled EDR Contact: 09/22/2014

Data Release Frequency: Varies

#### **BUTTE COUNTY:**

**CUPA Facility Listing** Cupa facility list.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 20

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/27/2014

Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 07/02/2014 Date Data Arrived at EDR: 07/03/2014 Date Made Active in Reports: 07/30/2014

Number of Days to Update: 27

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/26/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 06/11/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 24

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/08/2014

Next Scheduled EDR Contact: 11/24/2014 Data Release Frequency: Varies

#### CONTRA COSTA COUNTY:

### Site List

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

Date of Government Version: 02/24/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 21

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 08/05/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

CUPA Facility List Cupa Facility list

> Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 05/06/2014 Date Made Active in Reports: 05/13/2014

Number of Days to Update: 7

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 07/30/2014

Next Scheduled EDR Contact: 11/17/2014

Data Release Frequency: Varies

### EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 05/29/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 38

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 08/05/2014

Next Scheduled EDR Contact: 11/17/2014 Data Release Frequency: Varies

#### FRESNO COUNTY:

#### **CUPA Resources List**

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

Date of Government Version: 06/30/2014
Date Data Arrived at EDR: 07/15/2014
Date Made Active in Reports: 08/19/2014

Number of Days to Update: 35

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/11/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

#### **HUMBOLDT COUNTY:**

CUPA Facility List CUPA facility list.

> Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 26

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 08/20/2014

Next Scheduled EDR Contact: 12/08/2014 Data Release Frequency: Varies

### IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 04/28/2014 Date Data Arrived at EDR: 04/30/2014 Date Made Active in Reports: 05/13/2014

Number of Days to Update: 13

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 07/25/2014

Next Scheduled EDR Contact: 11/10/2014 Data Release Frequency: Varies

### INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/20/2014

Next Scheduled EDR Contact: 12/08/2014

Data Release Frequency: Varies

### KERN COUNTY: