Status: Open - Inactive Status: 5C - Pollution Characterization Global Id: T0602500185 Global ID: T0602500185

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Lists of Registered Storage Tanks

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storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained.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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 CA SWEEPS UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
GONZO PIT SHOP Status: A Tank Status: A Comp Number: 489	2129 WINTERHAVEN	NW 1/8 - 1/4 (0.216 mi.)	A7	13	

### CA HIST UST: Historical UST Registered Database.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
VERNS UNION SERVICE Facility Id: 00000039155	2118 D ST	E 1/8 - 1/4 (0.171 mi.)	5	10

#### 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
FORT YUMA INDIAN RES		0 - 1/8 (0.000 mi.)	0	8

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

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 2 CA CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
T&R BODY SHOP Database: CUPA IMPERIAL, Date	2138 WINTERHAVEN DR of Government Version: 04/26/2016	NW 1/8 - 1/4 (0.143 mi.)	3	10
WINTERHAVEN TELEPHON Database: CUPA IMPERIAL, Date	512 2ND AVE of Government Version: 04/26/2016	ENE 1/8 - 1/4 (0.161 mi.)	4	10

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 This listing is no longer updated by the state agency.

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STANDARD STATION Reg ld: 7T2283003	2143 WINTERHAVEN	NW 0 - 1/8 (0.123 mi.)	2	8
MCNEIL (VACANT LOT) Reg ld: 7T2283004	2130 WINTERHAVEN	NW 1/8 - 1/4 (0.199 mi.)	A6	11
GONZO PIT SHOP Reg ld: 7T2283010	2129 WINTERHAVEN	NW 1/8 - 1/4 (0.216 mi.)	A7	13
USA SUPERSAVE/SALVAD Reg ld: 7T2283008	2115 WINTERHAVEN	WNW 1/4 - 1/2 (0.320 mi.)	8	21

#### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

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

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

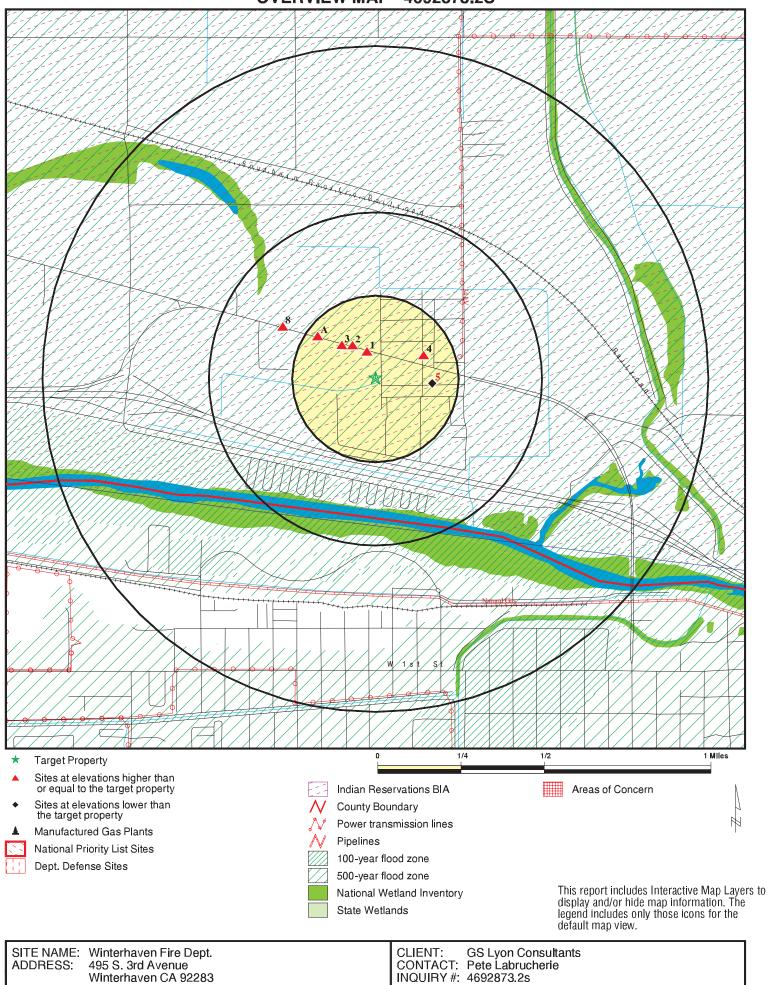
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	2148 WINTERHAVEN DR	NNW 0 - 1/8 (0.087 mi.)	1	8

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name

PICACHO MINE INSECTICIDES/DIESEL FUEL Database(s)

SEMS-ARCHIVE SEMS-ARCHIVE **OVERVIEW MAP - 4692873.2S** 

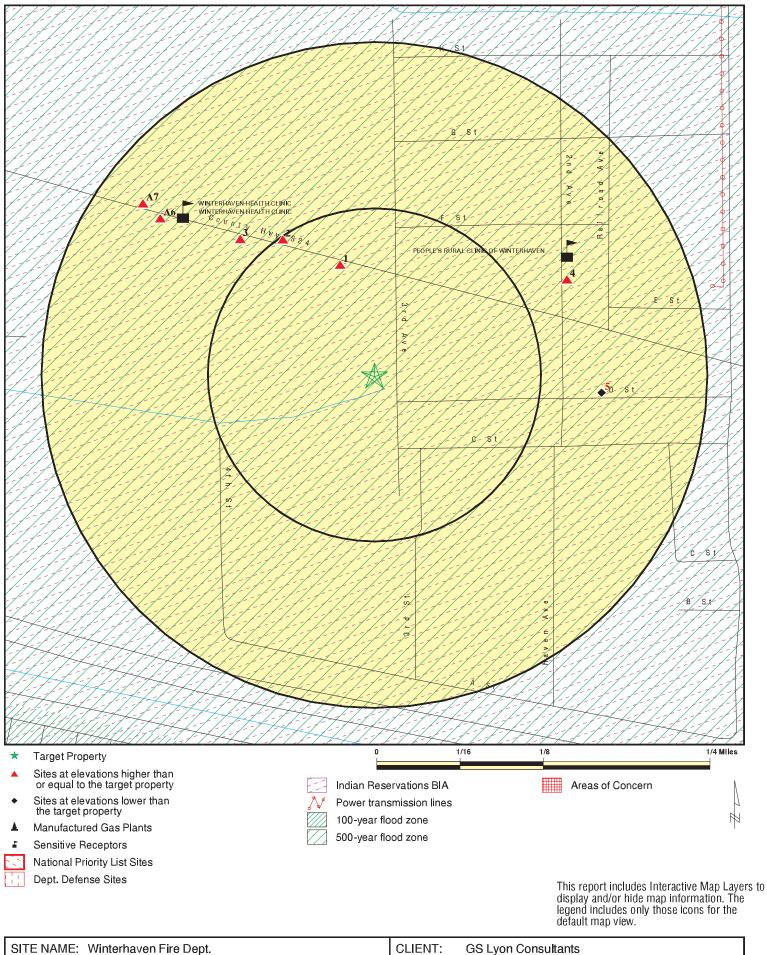


LAT/LONG:

32.737948 / 114.637819

INQUIRY #:	4692873.2s August 04, 2016 7:31 pm
Convelo	tht @ 2016 EDB Inc. @ 2015 TomTom Bel. 2015

**DETAIL MAP - 4692873.2S** 



SITE NAME:			S Lyon Consultants
ADDRESS:	495 S. 3rd Avenue	CONTACT: Pet	te Labrucherie
	Winterhaven CA 92283	INQUIRY #: 469	92873.2s
LAT/LONG:	32.737948 / 114.637819	DATE: Au	gust 04, 2016 7:32 pm
		Copyright © 2	2016 EDR, Inc. © 2015 TomTom Rel. 2015.

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	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 si	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	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	RRACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	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 re								
LUCIS US ENG CONTROLS US INST CONTROL	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 - equive	alent NPL							
AZ WQARF CA RESPONSE	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
State- and tribal - equiva	alent CERCLIS	5						
CA ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal sit								
CA SWF/LF AZ SWF/LF	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal leaking	storage tank l	ists						
CA LUST	0.500		1	2	1	NR	NR	4

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
AZ LUST INDIAN LUST CA SLIC	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
State and tribal register	ed storage tai	nk lists						
FEMA UST CA UST AZ UST CA AST AZ AST INDIAN UST	0.250 0.250 0.250 0.250 0.250 0.250		0 0 0 0 0	0 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
State and tribal volunta	ry cleanup sit	es						
CA VCP AZ VCP INDIAN VCP	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
State and tribal Brownfi	elds sites							
CA BROWNFIELDS AZ BROWNFIELDS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONME	NTAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
CA WMUDS/SWAT CA SWRCY CA HAULERS INDIAN ODI DEBRIS REGION 9 ODI	0.500 0.500 TP 0.500 0.500 0.500		0 0 NR 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL CA HIST Cal-Sites CA SCH CA CDL AZ CDL CA Toxic Pits US CDL	TP 1.000 0.250 TP TP 1.000 TP		NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR 0 NR NR 0 NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Registere	d Storage Tai	nks						
CA SWEEPS UST CA HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	1 1 0	NR NR NR	NR NR NR	NR NR NR	1 1 0
Local Land Records								
CA LIENS	TP		NR	NR	NR	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
LIENS 2 CA DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	orts						
HMIRS CA CHMIRS AZ SPILLS CA LDS CA MCS CA SPILLS 90 AZ SPILLS 90	TP TP TP TP TP TP TP		NR NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES FINDS UXO DOCKET HWC	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP TP TP TP TP TP TP TP		0 0 0 0 NR N N N N N N N N N N N N N N N	0 0 0 0 RR 0 RR R 0 RR RR RR RR 0 RR RR	NR 0 0 0 RR RR R 0 RR RR RR RR RR RR RR R	NR 0 0 R R R R R NR 0 0 R R R R R R R R	NR R R R R R R R R R R R R R R R R R R	
AZ AIRS CA BOND EXP. PLAN CA Cortese CA CUPA Listings	TP 1.000 0.500 0.250		NR 0 0 0	NR 0 0 2	NR 0 0 NR	NR 0 NR NR	NR NR NR NR	0 0 2

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
AZ Dry Wells	1.000		0	0	0	0	NR	0
CA DRYCLEANERS	0.250		Ō	Ō	NR	NR	NR	Ō
AZ DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	TP		NR	NR	NR	NR	NR	0
CA ENF	TP		NR	NR	NR	NR	NR	0
AZ Enforcement	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
AZ Financial Assurance	TP		NR	NR	NR	NR	NR	0
	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE CA HWP	0.500 1.000		1 0	2 0	1 0	NR 0	NR NR	4 0
CA HWT	0.250		0	0	NR	NR	NR	0
AZ MANIFEST	0.250		0	0	NR	NR	NR	0
CAMINES	TP		NR	NR	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	Õ
CANPDES	TP		NR	NR	NR	NR	NR	Õ
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CAUIC	TP		NR	NR	NR	NR	NR	0
AZUIC	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
	TP		NR	NR	NR	NR	NR	0
CA WIP AZ WWFAC	0.250 0.500		0 0	0 0	NR 0	NR NR	NR NR	0 0
ECHO	0.500 TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN		/ES						
Exclusive Recovered Gov	/t. Archives							
CA RGA LF	TP		NR	NR	NR	NR	NR	0
AZ RGA LF	TP		NR	NR	NR	NR	NR	0
CA RGA LUST	TP		NR	NR	NR	NR	NR	Ő
AZ RGA LUST	TP		NR	NR	NR	NR	NR	Õ
- Totals		0	4	8	2	0	0	14

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID			MAP FINDINGS		
Direction Distance		٩			EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
IND RES	FORT YUMA INDIAN RESER	RVATION		INDIAN RESERV	CIND100567
Region	FORT YUMA INDIAN RESE	RVAT (Coun	ty), CA		N/A
< 1/8		•			
1 ft.					
	INDIAN RESERV: Feature: India	n Reservatio	0		
		Yuma Indian			
	Agency: BIA				
	State: CA				
1				EDR Hist Auto	1015326850
NNW	2148 WINTERHAVEN DR				N/A
< 1/8 0.087 mi.	WINTERHAVEN, CA 92283				
458 ft.					
Relative:	EDR Historical Auto Statio	ns:			
Higher	Name:		NCE AUTO REPAIR		
Actual:	Year: Address:	2003 2148 WINT	ERHAVEN DR		
132 ft.	/1001000.	2140 1011			
2	STANDARD STATION			CA LUST	S102438041
NW	2143 WINTERHAVEN			CA HIST CORTESE	N/A
< 1/8 0.123 mi.	WINTERHAVEN, CA 92283				
648 ft.					
Relative:	LUST:				
Higher	Region: Global Id:		STATE T0602500180		
Actual:	Latitude:		32.7381765		
132 ft.	Longitude:		-114.6505352		
	Case Type: Status:		LUST Cleanup Site Completed - Case Closed		
	Status Date:		05/30/1989		
	Lead Agency:		COLORADO RIVER BASIN RWQCB (REGI	ON 7)	
	Case Worker: Local Agency:		KO IMPERIAL COUNTY		
	RB Case Number:		7T2283003		
	LOC Case Number:		Not reported		
	File Location: Potential Media Affect:		Not reported Soil		
	Potential Contaminants	of Concern:			
	Site History:		Not reported		
	Click here to access the	e California G	eoTracker records for this facility:		
	Contact:				
	Global Id:		T0602500180		
	Contact Type: Contact Name:		Regional Board Caseworker KOLA OLATUNBOSUN		
	Organization Name:		COLORADO RIVER BASIN RWQCB (REGI	ON 7)	
	Address:		73-720 FRED WARING DRIVE, SUIE 100		
	City: Email:		PALM DESERT kola.olatunbosun@waterboards.ca.gov		
	Phone Number:		7607768986		

Database(s)

EDR ID Number EPA ID Number

#### **STANDARD STATION (Continued)**

T0602500180 Global Id: Contact Type: Local Agency Caseworker Contact Name: JERRY STILWELL Organization Name: IMPERIAL COUNTY Address: 939 MAIN STRRET EL CENTRO City: Email: Not reported Phone Number: Not reported Status History: Global Id: T0602500180 Status: Completed - Case Closed Status Date: 05/30/1989 T0602500180 Global Id: Status: Open - Case Begin Date Status Date: 05/27/1986 **Regulatory Activities:** Global Id: T0602500180 Action Type: Other Date: 05/27/1986 Action: Leak Discovery T0602500180 Global Id: Action Type: Other 08/19/1986 Date: Action: Leak Stopped Global Id: T0602500180 Action Type: Other 05/30/1989 Date: Action: Leak Reported

#### LUST REG 7:

Region:	7
Status:	9 - Case Closed
Case Num:	7T2283003
Substance:	Gasoline - Automotive
ID:	1163
Global ID:	T0602500180
Lead Agency:	Regional Board
Case Worker:	GS

#### HIST CORTESE:

Region:	CORTESE
Facility County Code:	13
Reg By:	LTNKA
Reg Id:	7T2283003

Database(s)

EDR ID Number EPA ID Number

3 NW 1/8-1/4 0.143 mi. 757 ft.	T&R BODY SHOP 2138 WINTERHAVEN DR WINTERHAVEN, CA 92283		CA CUPA Listings	S111785581 N/A
Relative: Higher	CUPA IMPERIAL: Region:	IMPERIAL		
Actual: 132 ft.	Detail As Of May 2012: Facility Status: SIC Code: Program Element/Description: Record Id: Care Of: Care Of 1: Owner Dba: New Owner Id: Owner Name: Owner Address1: Owner City/State/Zip: Home Phone: Work/Business Phone: Employee Id And Name:	Active Not reported 4452 - HAZ WASTE GENERATOR < 1TON PR0002047 MARIA TERESA OLIVARES MARIA TERESA OLIVARES Not reported OW0000577 MARIA TERESA OLIVARES P.O. BOX 784 WINTERHAVEN, WINTERHAVEN 92283 Not Specified 760-572-3308 Not reported		
4 ENE 1/8-1/4 0.161 mi. 852 ft.	WINTERHAVEN TELEPHONE COMP 512 2ND AVE WINTERHAVEN, CA 92283	ANY	CA CUPA Listings	S113746243 N/A
Relative: Higher	CUPA IMPERIAL: Region:	IMPERIAL		
Actual: 130 ft.				
5 East 1/8-1/4 0.171 mi. 904 ft.	VERNS UNION SERVICE 2118 D ST WINTERHAVEN, CA 92283		CA HIST UST	U001574294 N/A
Relative: Lower	HIST UST: File Number: URL:	00023FD8 http://geotracker.waterboards.ca.gov/ustpdfs		
Actual: 129 ft.	Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity:	STATE 00000039155 Gas Station Not reported MELVILLE FAIR 6195729906 MELVILLE FAIR 2117 WINTERHAVEN DR. WINTERHAVEN, CA 92283 0004 001 1 Not reported 00001000	,parooozor Do,par	

Database(s)

EDR ID Number EPA ID Number

### VERNS UNION SERVICE (Continued)

Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

A6 NW 1/8-1/4 0.199 mi. 1052 ft.	MCNEIL (VACANT LOT) 2130 WINTERHAVEN WINTERHAVEN, CA 92283 Site 1 of 2 in cluster A	CA LUST CA HIST CORTESE
Relative: Higher Actual: 132 ft.	LUST: Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Concern: Site History:	STATE T0602500181 32.7384137 -114.6353573 LUST Cleanup Site Completed - Case Closed 08/25/1992 COLORADO RIVER BASIN RWQCB (REGION 7) KO IMPERIAL COUNTY 7T2283004 Not reported Not reported Soil Gasoline Not reported

### U001574294

TC4692873.2s Page 11

S102433224 N/A

Database(s)

EDR ID Number EPA ID Number

### MCNEIL (VACANT LOT) (Continued)

S102433224

Click here to access the California GeoTracker records for this facility:

Contact: Global Id: Contact Type: Contact Name: Organization Nar Address: City: Email: Phone Number:	ne:	T0602500181 Regional Board Caseworker KOLA OLATUNBOSUN COLORADO RIVER BASIN RWQCB (REGION 7) 73-720 FRED WARING DRIVE, SUIE 100 PALM DESERT kola.olatunbosun@waterboards.ca.gov 7607768986
Global Id: Contact Type: Contact Name: Organization Nar Address: City: Email: Phone Number:	ne:	T0602500181 Local Agency Caseworker JERRY STILWELL IMPERIAL COUNTY 939 MAIN STRRET EL CENTRO Not reported Not reported
Status History: Global Id: Status: Status Date:		T0602500181 Completed - Case Closed 08/25/1992
Global Id: Status: Status Date:		T0602500181 Open - Case Begin Date 08/12/1987
Regulatory Activities Global Id: Action Type: Date: Action:	5:	T0602500181 Other 08/12/1987 Leak Discovery
Global Id: Action Type: Date: Action:		T0602500181 Other 08/12/1987 Leak Stopped
Global Id: Action Type: Date: Action:		T0602500181 Other 06/05/1989 Leak Reported
LUST REG 7: Region: Status: Case Num: Substance: ID: Global ID: Lead Agency:	7 9 - Case Closed 7T2283004 Gasoline - Autom 940 T0602500181 Regional Board	otive

Database(s)

EDR ID Number EPA ID Number

MCNEIL (VACANT LOT) (Continued) Case Worker: GS	S102433224
Case Worker: GS	
Facility County Code: 13 Reg By: LTNk	TESE KA 83004
A7 GONZO PIT SHOP NW 2129 WINTERHAVEN 1/8-1/4 WINTERHAVEN, CA 92283 0.216 mi. 1142 ft. Site 2 of 2 in cluster A	CA LUST S104566514 CA SWEEPS UST N/A CA HIST CORTESE
Relative: LUST: Higher Region:	STATE
Global Id: Actual: Latitude: 132 ft. Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Concern: Site History:	T0602500187 32.7384077 -114.6353283 LUST Cleanup Site Completed - Case Closed 03/03/2009 COLORADO RIVER BASIN RWQCB (REGION 7) Not reported Not reported 7T2283010 Not reported Regional Board Aquifer used for drinking water supply Gasoline Site was owned by Ms. Caryl Staley. 2, 12,000-Gallon capacity underground storage tanks (USTs) were removed in October 2000. Initial soil and groundwater sampling was conducted by Enechotech in February 2000. Vapor Extraction Pilot test was conducted on 11/26-11/27, 2002. Quatrely groundater monitoring satrted in 07/23/2002 till 11/15/2007. Final soil and groundwater analyses showed that the residual contaminants were localized, ranged fron very low to non-detect, and will be naturally attenuated. Residual contaminants pose no health hazard.
Click here to access the California G	GeoTracker records for this facility:
Status History: Global Id: Status: Status Date:	T0602500187 Completed - Case Closed 12/15/2008
Global Id: Status: Status Date:	T0602500187 Completed - Case Closed 03/03/2009
Global Id: Status: Status Date:	T0602500187 Open - Case Begin Date 07/16/1999
Global Id: Status: Status Date:	T0602500187 Open - Remediation 07/22/2002

Database(s)

EDR ID Number EPA ID Number

#### **GONZO PIT SHOP** (Continued)

Global Id: Status: Status Date:

Regulatory Activities: Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

> Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: T0602500187 Open - Remediation 07/26/2002

T0602500187 Open - Site Assessment 12/17/1999

T0602500187 Open - Site Assessment 02/08/2000

T0602500187 Open - Site Assessment 04/27/2000

T0602500187 Open - Site Assessment 01/29/2003

T0602500187 Open - Site Assessment 12/20/2004

T0602500187 Open - Verification Monitoring 04/22/2004

T0602500187 Other 10/15/1999 Leak Discovery

T0602500187 ENFORCEMENT 01/20/2006 File review

T0602500187 ENFORCEMENT 07/28/2005 \* No Action

T0602500187 ENFORCEMENT 07/28/2005 File review - #1696001

T0602500187 ENFORCEMENT 07/30/2007 File review

T0602500187 ENFORCEMENT 08/01/2005

Database(s) E

EDR ID Number EPA ID Number

#### **GONZO PIT SHOP** (Continued)

File review

T0602500187

Global Id: Action Type: Date: Action:

Action:

Global Id: Action Type: Date: Action: ENFORCEMENT 07/28/2005 File review - #1007-0200-5 T0602500187 ENFORCEMENT 06/01/2004 Technical Correspondence / Assistance / Other

T0602500187 RESPONSE 05/01/2005 Interim Remedial Action Report

T0602500187 RESPONSE 01/15/2008 Monitoring Report - Quarterly

T0602500187 RESPONSE 04/15/2007 Monitoring Report - Quarterly

T0602500187 RESPONSE 07/15/2005 Monitoring Report - Quarterly

T0602500187 RESPONSE 10/15/2007 Monitoring Report - Quarterly

T0602500187 RESPONSE 06/14/2010 Monitoring Report - Other

T0602500187 ENFORCEMENT 03/25/2002 Staff Letter

T0602500187 ENFORCEMENT 04/09/2007 File review

T0602500187 ENFORCEMENT 12/30/2008 Staff Letter

Database(s)

EDR ID Number **EPA ID Number** 

#### **GONZO PIT SHOP** (Continued)

Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: T0602500187 ENFORCEMENT 12/15/2008 Staff Letter T0602500187 RESPONSE 04/15/2005 Monitoring Report - Quarterly T0602500187 RESPONSE 01/15/2006 Monitoring Report - Quarterly T0602500187 RESPONSE 05/01/2005 Interim Remedial Action Plan T0602500187 ENFORCEMENT 01/24/2007 File review T0602500187 ENFORCEMENT 07/28/2005 File review - #1696-001 T0602500187 ENFORCEMENT 03/16/2004 File review

T0602500187 ENFORCEMENT 02/10/2004 File review

T0602500187 ENFORCEMENT 12/20/2007 File review

T0602500187 RESPONSE 10/15/2006 Monitoring Report - Quarterly

T0602500187 RESPONSE 04/15/2006 Monitoring Report - Quarterly

T0602500187 RESPONSE

Database(s)

EDR ID Number EPA ID Number

### GONZO

VZO PIT SHOP (Continued)	
Date:	11/13/2007
Action:	Other Report / Document
Global Id:	T0602500187
Action Type:	ENFORCEMENT
Date:	05/27/2005
Action:	File review - #P.#.1696-001
Global Id:	T0602500187
Action Type:	ENFORCEMENT
Date:	07/20/2004
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0602500187
Action Type:	ENFORCEMENT
Date:	05/10/2006
Action:	File review
Global Id:	T0602500187
Action Type:	ENFORCEMENT
Date:	10/30/2007
Action:	File review
Global Id:	T0602500187
Action Type:	ENFORCEMENT
Date:	09/22/2006
Action:	File review
Global Id:	T0602500187
Action Type:	RESPONSE
Date:	02/28/2003
Action:	Other Workplan
Global Id:	T0602500187
Action Type:	RESPONSE
Date:	10/15/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0602500187
Action Type:	ENFORCEMENT
Date:	11/13/2007
Action:	File review
Global Id:	T0602500187
Action Type:	ENFORCEMENT
Date:	10/04/2007
Action:	File review
Global Id:	T0602500187
Action Type:	RESPONSE
Date:	12/18/2008
Action:	Well Installation Report
Global Id:	T0602500187
Action Type:	ENFORCEMENT
Date:	01/16/2004
Action:	File review

Database(s)

EDR ID Number EPA ID Number

## GONZO PIT SHOP (Continued)

NZO PIT SHOP (Continued)	
Global Id:	T0602500187
Action Type:	RESPONSE
Date:	10/15/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0602500187
Action Type:	ENFORCEMENT
Date:	01/03/2003
Action:	Staff Letter
Global Id:	T0602500187
Action Type:	ENFORCEMENT
Date:	04/05/2004
Action:	File review
Global Id:	T0602500187
Action Type:	Other
Date:	07/16/1999
Action:	Leak Stopped
Global Id:	T0602500187
Action Type:	ENFORCEMENT
Date:	12/10/2003
Action:	Staff Letter
Global Id:	T0602500187
Action Type:	ENFORCEMENT
Date:	09/19/2002
Action:	Staff Letter
Global Id:	T0602500187
Action Type:	ENFORCEMENT
Date:	10/14/2003
Action:	Staff Letter
Global Id:	T0602500187
Action Type:	RESPONSE
Date:	12/04/2008
Action:	Other Report / Document
Global Id:	T0602500187
Action Type:	RESPONSE
Date:	01/15/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0602500187
Action Type:	RESPONSE
Date:	07/15/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0602500187
Action Type:	RESPONSE
Date:	05/31/2002
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0602500187
Action Type:	RESPONSE

Database(s)

EDR ID Number **EPA ID Number** 

#### **GONZO PIT SHOP** (Continued)

Date:

04/15/2003 Monitoring Report - Quarterly Action: Global Id: T0602500187 Action Type: RESPONSE 12/01/2002 Action: CAP/RAP - Feasibility Study Report Global Id: T0602500187 Action Type: RESPONSE 08/11/2003 CAP/RAP - Feasibility Study Report Action: Global Id: T0602500187 Action Type: ENFORCEMENT 07/26/2002 Action: Staff Letter Global Id: T0602500187 ENFORCEMENT Action Type: 07/25/2005 File review - #P # 1696-001 Action: Global Id: T0602500187 Action Type: ENFORCEMENT 01/29/2003 Action: File review T0602500187 Global Id: Action Type: Other 07/16/1999 Leak Began Action: T0602500187 Global Id: ENFORCEMENT Action Type: 05/01/2008 Action: File review T0602500187 Global Id: Action Type: RESPONSE 04/15/2004 Action: Monitoring Report - Quarterly Global Id: T0602500187 Action Type: RESPONSE 01/15/2004 Action: Monitoring Report - Quarterly Global Id: T0602500187 Action Type: RESPONSE 07/15/2002 Action: Well Installation Report Global Id: T0602500187 Action Type: RESPONSE 10/15/2003 Action: Monitoring Report - Quarterly

Database(s)

EDR ID Number **EPA ID Number** 

#### **GONZO PIT SHOP** (Continued)

Global Id: T0602500187 RESPONSE Action Type: 01/15/2004 Date: Action: Well Installation Report Global Id: T0602500187 Action Type: RESPONSE Date: 01/15/2004 Action: Other Report / Document T0602500187 Global Id: RESPONSE Action Type: 04/10/2004 Date: Action: Monitoring Report - Quarterly T0602500187 Global Id: RESPONSE Action Type: 03/15/2004 Date: Action: Other Report / Document Global Id: T0602500187 ENFORCEMENT Action Type: Date: 12/15/2005 Action: File review Global Id: T0602500187 Action Type: ENFORCEMENT Date: 12/01/2005 Action: \* No Action Global Id: T0602500187 Action Type: Other Date: 12/17/1999 Action: Leak Reported Global Id: T0602500187 Action Type: RESPONSE Date: 01/15/2004 Well Installation Report Action: T0602500187 Global Id: Action Type: RESPONSE Date: 05/01/2008 Other Report / Document Action: Global Id: T0602500187 Action Type: RESPONSE Date: 01/15/2005 Monitoring Report - Quarterly Action: LUST REG 7: 7 5C - Pollution Characterization

### S104566514

Region: Status: Case Num: Substance: ID: 802

7T2283010 Gasoline - Automotive

Database(s)

EDR ID Number EPA ID Number

### GONZO PIT SHOP (Continued)

Global ID:	T0602500187
Lead Agency:	Regional Board
Case Worker:	YO

## SWEEPS UST:

WEEPS UST:	
Status:	Active
Comp Number:	489
Number:	3
Board Of Equalization:	Not reported
Referral Date:	08-13-90
Action Date:	08-13-90
Created Date:	07-13-90
Owner Tank Id:	1
SWRCB Tank Id:	13-000-000489-000001
Tank Status:	A
Capacity:	12000
Active Date:	07-13-90
Tank Use:	M.V. FUEL
STG:	Р
Content:	REG UNLEADED
Number Of Tanks:	2
Status:	Active
Comp Number:	489
Comp Number: Number:	489 3
Comp Number: Number: Board Of Equalization:	489 3 Not reported
Comp Number: Number: Board Of Equalization: Referral Date:	489 3 Not reported 08-13-90
Comp Number: Number: Board Of Equalization: Referral Date: Action Date:	489 3 Not reported 08-13-90 08-13-90
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date:	489 3 Not reported 08-13-90 08-13-90 07-13-90
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id:	489 3 Not reported 08-13-90 08-13-90 07-13-90 2
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id:	489 3 Not reported 08-13-90 08-13-90 07-13-90 2 13-000-000489-000002
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status:	489 3 Not reported 08-13-90 08-13-90 07-13-90 2 13-000-000489-000002 A
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity:	489 3 Not reported 08-13-90 08-13-90 07-13-90 2 13-000-000489-000002 A 12000
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date:	489 3 Not reported 08-13-90 08-13-90 07-13-90 2 13-000-000489-000002 A 12000 07-13-90
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use:	489 3 Not reported 08-13-90 08-13-90 07-13-90 2 13-000-000489-000002 A 12000 07-13-90 M.V. FUEL
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG:	489 3 Not reported 08-13-90 08-13-90 07-13-90 2 13-000-000489-000002 A 12000 07-13-90 M.V. FUEL P
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content:	489 3 Not reported 08-13-90 08-13-90 07-13-90 2 13-000-000489-000002 A 12000 07-13-90 M.V. FUEL P LEADED
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG:	489 3 Not reported 08-13-90 08-13-90 07-13-90 2 13-000-000489-000002 A 12000 07-13-90 M.V. FUEL P
Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content:	489 3 Not reported 08-13-90 08-13-90 07-13-90 2 13-000-000489-000002 A 12000 07-13-90 M.V. FUEL P LEADED

### HIST CORTESE:

Region:	CORTESE
Facility County Code:	13
Reg By:	LTNKA
Reg Id:	7T2283010

8	USA SUPERSAVE/SALVADOR HU
WNW	2115 WINTERHAVEN
1/4-1/2	WINTERHAVEN, CA 92283
0.320 mi.	
1689 ft.	

Relative: Higher

Actual:

132 ft.

LUST: Region: Global Id: Latitude: Longitude: Case Type:

STATE T0602500185 32.7381617 -114.6339602 LUST Cleanup Site CA LUST S103393277 CA SWEEPS UST N/A CA CUPA Listings CA HIST CORTESE

Database(s) EPA ID Nu

EDR ID Number EPA ID Number

### USA SUPERSAVE/SALVADOR HU (Continued)

#### S103393277

Status Date: 08/27/2014   Lead Agency: COLORADO RIVER BASIN RWQCB (REGIC   Case Worker: RF   Local Agency: Not reported   RB Case Number: 712283008   LOC Case Number: Not reported   File Location: Regional Board   Potential Media Affect: Other Groundwater (uses other than drinking   Potential Contaminants of Concern: Gasoline   Site History: CASE INFORMATION Tank No. / Size in Gal   Place or Removed or Active / Date 1 10,000 (2 10,000 Gasoline Removed 3/25/1998 3 10,   RELEASE INFORMATION Source of Release   Unknown. Contamination was discovered dur   conducted in March 1998. Affected Media: So   CHARACTERIZATION INFORMATION GW E   Uses: MUN, AGR Land Use Designation: Nor   Nearest Municipal or Domestic Well: Accordir   are two CA Department of Public Health (DPF   \(\%-mile radius of the Site: Vell 01, which is I   treated and active raw, is located approximate   Site and Well 02, also listed as active treated   located approximately 1,480 feet from the Sitt   12.79 feet (MW-1, 6/15/1998) GW Lowest De   3/10/2003) Flow Direction: South-southwest a   of 0.001 ft/ft. Soil Types: Si	g water) allons / Contents Closed in 0 Gasoline Removed 3/25/1998 0,000 Diesel Removed 3/25/1998 se: UST System Date of Release: uring tank removal activities Soil and Groundwater SITE Basin: Yuma Valley (7-36) Beneficial one Specified Distance to ling to GeoTracker, there PH) supply wells within a listed as active ttely 350 feet from the d and active raw, is ite. GW Highest Depth: lepth: 15.72 feet (MW-3, at an approximate gradient und surface to h by poorly graded sand to th Sampled: 20.5 feet below 1998 three tanks were removed. ru MW-3, were installed. <i>IW</i> -4, was installed. <i>IW</i> -5 thru MW-8, were ng wells, MW-9 thru
---	--

Click here to access the California GeoTracker records for this facility:

#### Contact:

Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:

### Status History: Global Id: Status:

Status Date:

Global Id: Status: Status Date: T0602500185 Regional Board Caseworker ROSALYN FLEMING COLORADO RIVER BASIN RWQCB (REGION 7) 73-720 Fred Waring Drive PALM DESERT rosalyn.fleming@waterboards.ca.gov 7607768948

T0602500185 Open - Case Begin Date 03/24/1998

T0602500185 Open - Inactive 08/27/2014

Database(s)

EDR ID Number EPA ID Number

#### USA SUPERSAVE/SALVADOR HU (Continued)

Global Id: Status: Status Date:

Regulatory Activities: Global Id:

Action Type: Date: Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action:

Global Id: Action Type: Date: Action: T0602500185 Open - Site Assessment 06/03/1998

T0602500185 Open - Site Assessment 08/14/1998

T0602500185 Open - Site Assessment 10/06/1998

T0602500185 Open - Site Assessment 01/23/2001

T0602500185 Open - Site Assessment 11/12/2002

T0602500185 Open - Site Assessment 02/06/2003

T0602500185 Open - Site Assessment 03/21/2013

T0602500185 Open - Site Assessment 10/02/2013

T0602500185 ENFORCEMENT 02/19/2015 Technical Correspondence / Assistance / Other

T0602500185 RESPONSE 06/04/2009 Clean Up Fund - 5-Year Review Summary

T0602500185 Other 04/03/1998 Leak Discovery

T0602500185 ENFORCEMENT 03/26/2008 File review

T0602500185 RESPONSE 03/26/2008 Other Report / Document

Date: Action:

Date:

Date: Action:

Date:

Date: Action:

Date:

Date:

Date:

Date:

Date:

Date: Action:

Action:

Action:

Action:

Action:

Action:

Action:

Action:

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### USA SUPERSAVE/SALVADOR HU (Continued)

Global Id: T0602500185 ENFORCEMENT Action Type: 02/19/2015 Technical Correspondence / Assistance / Other Global Id: T0602500185 RESPONSE Action Type: 05/12/2003 Monitoring Report - Quarterly T0602500185 Global Id: RESPONSE Action Type: 02/18/2015 **Email Correspondence** Global Id: T0602500185 RESPONSE Action Type: 06/04/2009 Clean Up Fund - 5-Year Review Summary Global Id: T0602500185 Action Type: RESPONSE 09/11/2014 Correspondence - Regulator Responded Global Id: T0602500185 Action Type: RESPONSE 10/06/2014 Email Correspondence - Regulator Responded Global Id: T0602500185 Action Type: ENFORCEMENT 10/22/2012 Technical Correspondence / Assistance / Other Global Id: T0602500185 Action Type: ENFORCEMENT 10/08/2002 Staff Letter Global Id: T0602500185 Action Type: ENFORCEMENT 10/24/2012 Technical Correspondence / Assistance / Other Global Id: T0602500185 Action Type: ENFORCEMENT 03/10/2003 Staff Letter T0602500185 Global Id: Action Type: ENFORCEMENT 08/12/2014 Staff Letter Global Id: T0602500185 Action Type: ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

#### USA SUPERSAVE/SALVADOR HU (Continued)

Date: 02/03/2009 Staff Letter Action: Global Id: T0602500185 Action Type: ENFORCEMENT Date: 04/03/2013 Staff Letter Action: Global Id: T0602500185 Action Type: ENFORCEMENT Date: 10/23/2012 Technical Correspondence / Assistance / Other Action: Global Id: T0602500185 Action Type: ENFORCEMENT Date: 10/23/2012 Action: Technical Correspondence / Assistance / Other Global Id: T0602500185 RESPONSE Action Type: Date: 01/31/2003 Action: Well Installation Report Global Id: T0602500185 Action Type: ENFORCEMENT Date: 12/20/2007 Action: Staff Letter T0602500185 Global Id: Action Type: Other 03/24/1998 Date: Action: Leak Stopped Global Id: T0602500185 RESPONSE Action Type: Date: 12/10/2015 Action: Clean Up Fund - 5-Year Review Summary T0602500185 Global Id: Action Type: RESPONSE Date: 12/19/2008 Action: Other Report / Document Global Id: T0602500185 RESPONSE Action Type: Date: 11/12/2002 Action: Soil and Water Investigation Workplan Global Id: T0602500185 Action Type: ENFORCEMENT Date: 10/24/2012 Action: Technical Correspondence / Assistance / Other Global Id: T0602500185 Action Type: RESPONSE Date: 09/26/2014 Action: Verbal Communication

Database(s)

EDR ID Number EPA ID Number

#### USA SUPERSAVE/SALVADOR HU (Continued)

Global Id: T0602500185 RESPONSE Action Type: 06/08/2009 Date: Action: Other Report / Document Global Id: T0602500185 RESPONSE Action Type: Date: 07/26/2007 Action: Clean Up Fund - 5-Year Review Summary T0602500185 Global Id: RESPONSE Action Type: Date: 03/17/2008 Action: Clean Up Fund - 5-Year Review Summary Global Id: T0602500185 RESPONSE Action Type: Date: 12/11/2008 Action: Clean Up Fund - 5-Year Review Summary Global Id: T0602500185 RESPONSE Action Type: Date: 10/15/2002 Action: Monitoring Report - Quarterly Global Id: T0602500185 Action Type: RESPONSE Date: 04/15/2003 Action: Monitoring Report - Quarterly Global Id: T0602500185 Action Type: ENFORCEMENT Date: 07/31/2009 Action: Staff Letter Global Id: T0602500185 Action Type: ENFORCEMENT Date: 02/18/2015 Action: Technical Correspondence / Assistance / Other T0602500185 Global Id: Action Type: RESPONSE Date: 10/24/2012 Action: Correspondence Global Id: T0602500185 Action Type: RESPONSE Date: 10/24/2012 Action: Correspondence T0602500185 Global Id: Action Type: RESPONSE 10/22/2012 Date: Action: Correspondence Global Id: T0602500185 Action Type: ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

### USA SUPERSAVE/SALVADOR HU (Continued)

JSA SUPERSAVE/SA	LVAD	OR HU (Cont	linued)	<b>S</b> 1
Date:		1	10/05/2007	
Action:		F	File review	
Global Id:		٦	F0602500185	
Action Type:			RESPONSE	
Date:			02/18/2011	
Action:			Other Report / Document - Regulator Responded	
/ totion.		,	Suier Report / Doodmont - Regulator Responded	
Global Id:		г	F0602500185	
Action Type:			RESPONSE	
Date:			02/14/2011	
Action:			Clean Up Fund - 5-Year Review Summary - Regulator Responded	
Action.		,	bican op i und - 5 i cai Review ourninary - Regulator Responded	
Global Id:		1	F0602500185	
Action Type:			Other	
Date:			10/06/1998	
Action:			_eak Reported	
		-		
Global Id:		T	F0602500185	
Action Type:		E	ENFORCEMENT	
Date:		C	06/30/2011	
Action:			Staff Letter	
LUST REG 7:				
Region:	7			
Status:		Pollution Chara	actorization	
			acterization	
Case Num:	7T228		h e	
Substance:		line - Automoti	ive	
ID:	1253	500405		
Global ID:		2500185		
Lead Agency:	-	nal Board		
Case Worker:	YO			
SWEEPS UST:				
Status:		Active		
Comp Number:		406		
Number:		2		
Board Of Equaliza	ation:	Not reported		
Referral Date:		02-08-93		
Action Date:		02-08-93		
Created Date:		12-28-89		
Owner Tank Id:		1		
SWRCB Tank Id:		13-000-00040	06-000001	
Tank Status:		А		
Capacity:		10000		
Active Date:		08-09-90		
Tank Use:		M.V. FUEL		
STG:		P		
Content:		REG UNLEA	DED	
Number Of Tanks	s:	3		
Status:		Active		
Comp Number:		406		
Number:		2		
Board Of Equaliza	ation	Not reported		
	ation.			

Database(s)

EDR ID Number EPA ID Number

### USA SUPERSAVE/SALVADOR HU (Continued)

-			· · · · · · · · · · · · · · · · · · ·
	Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	02-08-93 02-08-93 12-28-89 2 13-000-00 A 10000 08-09-90 M.V. FUE P REG UNL Not report	EADED
	Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	02-08-93 02-08-93 12-28-89 3	10406-000003 L
CI	UPA IMPERIAL: Region:		IMPERIAL
De	etail As Of May 2012: Facility Status: SIC Code: Program Element/Desci Record Id: Care Of: Care Of 1: Owner Dba: New Owner Id: Owner Name: Owner Address1: Owner Address2: Owner City/State/Zip: Home Phone: Work/Business Phone: Employee Id And Name		Inactive Not reported 4250 - HAZARDOUS MATERIALS BUSINESS PLAN PR0000936 GONZALO ZARAGOZA FOR G2 INC. GONZALO ZARAGOZA Not reported OW0000261 G2 INC GONZALO ZARAGOZA 1332 S 4TH AVE 1332 S. 4TH AVE 1332 S. 4TH AVENUE YUMA, YUMA 85364 Not Specified 928-783-0405 Not reported
н	ST CORTESE: Region: Facility County Code: Reg By: Reg Id:	13 LTN	RTESE IKA 283008

Count: 2 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
WINTERHAVEN YUMA		PICACHO MINE INSECTICIDES/DIESEL FUEL	20M N OF WINTERHAVEN/1.5 M OF 14TH STREET/AVENUE B		SEMS-ARCHIVE SEMS-ARCHIVE

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

#### NPL: National Priority List

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

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016 Number of Days to Update: 10 Source: EPA Telephone: N/A Last EDR Contact: 07/07/2016 Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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.

EPA Region 6

EPA Region 7

EPA Region 8

**EPA Region 9** 

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016 Number of Days to Update: 10 Source: EPA Telephone: N/A Last EDR Contact: 07/07/2016 Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

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

#### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016 Number of Days to Update: 10 Source: EPA Telephone: N/A Last EDR Contact: 07/07/2016 Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

#### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/13/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2016	Telephone: 703-603-8704
Date Made Active in Reports: 05/20/2016	Last EDR Contact: 07/06/2016
Number of Days to Update: 135	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

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

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

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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

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

#### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015	Source: EPA
Date Data Arrived at EDR: 03/02/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/10/2016
	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: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 34 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/30/2016 Next Scheduled EDR Contact: 10/17/2016 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: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 34 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/30/2016 Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 34 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 06/30/2016 Next Scheduled EDR Contact: 10/17/2016 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: 12/09/2015Source: Environmental Protection AgencyDate Data Arrived at EDR: 03/02/2016Telephone: (415) 495-8895Date Made Active in Reports: 04/05/2016Last EDR Contact: 06/30/2016Number of Days to Update: 34Next Scheduled EDR Contact: 10/17/2016Data Release Frequency: Varies

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 05/16/2016
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/29/2016
	Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/10/2015
Date Data Arrived at EDR: 09/11/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 53

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 05/25/2016 Next Scheduled EDR Contact: 09/12/2016 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: 03/28/2016 Date Data Arrived at EDR: 03/30/2016 Date Made Active in Reports: 05/20/2016 Number of Days to Update: 51

Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 06/28/2016 Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Annually

## State- and tribal - equivalent NPL

AZ WQARF: Water Quality Assurance Revolving Fund Sites

Sites which may have an actual or potential impact upon the waters of the state, cause by hazardous substances. The WQARF program provides matching funds to political subdivisions and other state agencies for clean-up activities.

Date of Government Version: 03/31/2016 Source: Department of Environmental Quality Date Data Arrived at EDR: 05/27/2016 Telephone: 602-771-4360 Date Made Active in Reports: 07/01/2016 Last EDR Contact: 05/20/2016 Number of Days to Update: 35 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Annually

#### CA RESPONSE: State Response Sites

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

Date of Government Version: 05/02/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/04/2016	Telephone: 916-323-3400
Date Made Active in Reports: 06/21/2016	Last EDR Contact: 08/02/2016
Number of Days to Update: 48	Next Scheduled EDR Contact: 11/14/2016
	Data Release Frequency: Quarterly

## State- and tribal - equivalent CERCLIS

CA 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: 05/02/2016 Date Data Arrived at EDR: 05/04/2016 Date Made Active in Reports: 06/21/2016 Number of Days to Update: 48

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

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

CA 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/16/2016 Date Data Arrived at EDR: 05/18/2016 Date Made Active in Reports: 06/21/2016 Number of Days to Update: 34 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 05/18/2016 Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: Quarterly

AZ SWF/LF: Directory of Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/06/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 06/23/2016 Number of Days to Update: 20 Source: Department of Environmental Quality Telephone: 602-771-2300 Last EDR Contact: 05/25/2016 Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Annually

## State and tribal leaking storage tank lists

CA 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: 03/14/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2016	Telephone: see region list
Date Made Active in Reports: 05/16/2016	Last EDR Contact: 06/14/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 09/26/2016
	Data Release Frequency: Quarterly

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

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

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

CA LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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

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

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

	CA 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
	CA LUST REG 4: Underground Storage Tank Leak Los Angeles, Ventura counties. For more curr Board's LUST database.	c List ent information, please refer to the State Water Resources Control
	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
CA 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
	CA LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
	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
	CA LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	c, Siskiyou, Sonoma, Trinity counties. For more current information, ntrol 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
	CA LUST REG 8: Leaking Underground Storage T California Regional Water Quality Control Boa to the State Water Resources Control Board's	ard Santa Ana Region (8). For more current information, please refer
	Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

CA LUST REG 9: Leaking Underground Storage 7 Orange, Riverside, San Diego counties. For 1 Control Board's LUST database.	more current information, please refer to the State Water Resources
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
	ting Reports. LUST records contain an inventory of reported leaking underground n these records, and the information stored varies by state.
Date of Government Version: 05/02/2016 Date Data Arrived at EDR: 05/03/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 31	Source: Department of Environmental Quality Telephone: 602-771-4345 Last EDR Contact: 07/11/2016 Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Semi-Annually
INDIAN LUST R7: Leaking Underground Storage LUSTs on Indian land in Iowa, Kansas, and N	
Date of Government Version: 10/09/2015 Date Data Arrived at EDR: 02/12/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 112	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies
INDIAN LUST R6: Leaking Underground Storage LUSTs on Indian land in New Mexico and Ok	
Date of Government Version: 12/11/2015 Date Data Arrived at EDR: 02/19/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 105	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Storage LUSTs on Indian land in Florida, Mississippi	
Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 35	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/26/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Semi-Annually
INDIAN LUST R5: Leaking Underground Storage Leaking underground storage tanks located of	Tanks on Indian Land on Indian Land in Michigan, Minnesota and Wisconsin.
Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 37	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage LUSTs on Indian land in Colorado, Montana,	Tanks on Indian Land North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 10/13/2015 Date Data Arrived at EDR: 10/23/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 118	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage	
A listing of leaking underground storage tank Date of Government Version: 10/27/2015	locations on Indian Land. Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 07/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Oreg	
Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/07/2016
Number of Days to Update: 41	Data Release Frequency: Quarterly
INDIAN LUST R9: Leaking Underground Storage LUSTs on Indian land in Arizona, California, I	
Date of Government Version: 02/25/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3372
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Quarterly
CA SLIC: Statewide SLIC Cases The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
Date of Government Version: 03/14/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2016	Telephone: 866-480-1028
Date Made Active in Reports: 05/16/2016 Number of Days to Update: 61	Last EDR Contact: 06/14/2016 Next Scheduled EDR Contact: 09/26/2016
Number of Days to Opuate. Of	Data Release Frequency: Varies
CA SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003	Source: California Regional Water Quality Control Board, North Coast Region ( Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned
CA SLIC REG 2: Spills, Leaks, Investigation & Cle The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	eanup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly
CA SLIC REG 3: Spills, Leaks, Investigation & Cle The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	eanup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality

(1)

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
CA SLIC REG 4: Spills, Leaks, Investigation & Cle The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	anup Cost Recovery Listing leanup) program is designed to protect and restore water quality
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
CA SLIC REG 5: Spills, Leaks, Investigation & Cle The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	anup Cost Recovery Listing leanup) program is designed to protect and restore water quality
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
CA SLIC REG 6V: Spills, Leaks, Investigation & C The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup Cost Recovery Listing leanup) program is designed to protect and restore water quality
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
CA SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality
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
CA SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality
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
CA SLIC REG 8: Spills, Leaks, Investigation & Cle The SLIC (Spills, Leaks, Investigations and C	anup Cost Recovery Listing leanup) program is designed to protect and restore water quality

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

CA SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17 Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

#### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/07/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/24/2016
	Data Release Frequency: Varies

CA UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/14/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 49 Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/14/2016 Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Semi-Annually

AZ UST: Underground Storage Tank Listing

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 05/02/2016 Date Data Arrived at EDR: 05/03/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 31 Source: Department of Environmental Quality Telephone: 602-771-4345 Last EDR Contact: 07/11/2016 Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Annually

## CA AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 07/07/2016
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Quarterly

AZ AST 2: Aboveground Storage Tank Listing

A listing of aboveground storage tank site locations.

Date of Government Version: 03/16/2016 Date Data Arrived at EDR: 04/08/2016 Date Made Active in Reports: 06/23/2016 Number of Days to Update: 76	Source: Department of Environmental Quality Telephone: 602-771-4380 Last EDR Contact: 06/13/2016 Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Varies	
AZ AST: List of Aboveground Storage Tanks Aboveground storage tanks that the Dept. of	Building & Fire Safety have permitted.	
Date of Government Version: 04/25/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 35	Source: Department of Building & Fire Safety Telephone: 602-364-1003 Last EDR Contact: 06/13/2016 Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: No Update Planned	
INDIAN UST R9: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).		
Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 37	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly	
INDIAN UST R8: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).		
Date of Government Version: 01/26/2016 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 119	Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly	
INDIAN UST R5: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).		
Date of Government Version: 11/05/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 52	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/07/2016 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: 12/03/2015 Date Data Arrived at EDR: 02/04/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 120	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Semi-Annually	
INDIAN UST R7: Underground Storage Tanks on I	Indian Land	

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

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

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

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

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

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

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

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

## State and tribal voluntary cleanup sites

CA VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 05/02/2016 Date Data Arrived at EDR: 05/04/2016 Date Made Active in Reports: 06/21/2016 Number of Days to Update: 48 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 08/02/2016 Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Quarterly

AZ VCP: Voluntary Remediation Program Sites Sites involved in the Voluntary Remediation Program.

Date of Government Version: 02/01/2016	Source: Department of Environmental Quality
Date Data Arrived at EDR: 04/29/2016	Telephone: 602-771-4411
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/05/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/17/2016
	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

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 07/01/2016
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Varies

## State and tribal Brownfields sites

CA BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 02/29/2016 Date Data Arrived at EDR: 03/07/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 58 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 06/15/2016 Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Varies

AZ BROWNFIELDS: Brownfields Tracking System

Information relating to Brownfields sites in Arizona.

Date of Government Version: 02/01/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 35 Source: Department of Environmental Quality Telephone: 602-771-4401 Last EDR Contact: 07/05/2016 Next Scheduled EDR Contact: 10/17/2016 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: 03/21/2016 Date Data Arrived at EDR: 03/22/2016 Date Made Active in Reports: 07/13/2016 Number of Days to Update: 113 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/22/2016 Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Semi-Annually

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

#### CA 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	Telephone: 916-227-4448	
CA SWRCY: Recycler Database A listing of recycling facilities in California.		
Date of Government Version: 03/15/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 54	Telephone: 916-323-3836	
CA HAULERS: Registered Waste Tire Haulers A listing of registered waste tire haulers.	Listing	
Date of Government Version: 04/07/2016 Date Data Arrived at EDR: 04/12/2016 Date Made Active in Reports: 06/01/2016 Number of Days to Update: 50	Telephone: 916-341-6422	
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	Telephone: 703-308-8245	
ODI: Open Dump Inventory An open dump is defined as a disposal fa Subtitle D Criteria.	cility that does not comply with one or more of the Part 257 or Part 258	
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	Telephone: 800-424-9346	
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	Telephone: 415-947-4219	

Data Release Frequency: No Update Planned

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

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/04/2016	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/03/2016	Telephone: 202-307-1000
Date Made Active in Reports: 07/13/2016	Last EDR Contact: 05/31/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/13/2016
	Data Release Frequency: No Update Planned

## CA 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

#### CA SCH: School Property Evaluation Program

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

Date of Government Version: 05/02/2016 Date Data Arrived at EDR: 05/04/2016 Date Made Active in Reports: 06/21/2016 Number of Days to Update: 48

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

#### CA CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/10/2016	Telephone: 916-255-6504
Date Made Active in Reports: 06/17/2016	Last EDR Contact: 07/07/2016
Number of Days to Update: 38	Next Scheduled EDR Contact: 10/24/2016
	Data Release Frequency: Varies

## AZ CDL: Clandestine Drug Labs

A listing of drug lab seizures in Arizona.

Date of Government Version: 05/28/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 07/07/2015 Number of Days to Update: 11

Source: Board of Technical Registration Telephone: 602-364-4931 Last EDR Contact: 07/01/2016 Next Scheduled EDR Contact: 10/10/2016

## CA 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.

Data Release Frequency: Varies

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

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

#### US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/04/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 07/13/2016 Number of Days to Update: 40 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/31/2016 Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

#### CA SWEEPS UST: SWEEPS UST Listing

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

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

## CA UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

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

Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 06/01/2016 Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Annually

#### CA 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

## 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	Source: California Environmental Protection Agency Telephone: 916-341-5851 Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### Local Land Records

CA LIENS: Environmental Liens Listing

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

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

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014 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: 07/29/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

### CA DEED: Deed Restriction Listing

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

Date of Government Version: 06/06/2016 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 07/20/2016 Number of Days to Update: 43 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/07/2016 Next Scheduled EDR Contact: 09/19/2016 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: 06/24/2015	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-366-4555
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 06/28/2016
Number of Days to Update: 68	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Annually

#### CA CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 04/11/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/17/2016 Number of Days to Update: 51 Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 07/26/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

AZ SPILLS: Hazardous Material Logbook

Chemical spills and incidents referred to the Emergency Response Unit.

Date of Government Version: 11/15/2001 Date Data Arrived at EDR: 06/28/2007 Date Made Active in Reports: 07/24/2007 Number of Days to Update: 26

Source: Department of Environmental Quality Telephone: 602-771-4153 Last EDR Contact: 05/12/2016 Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies

CA LDS: Land Disposal Sites Listing

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

Date of Government Version: 03/14/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 05/16/2016 Number of Days to Update: 61

Source: State Water Qualilty Control Board Telephone: 866-480-1028 Last EDR Contact: 06/14/2016 Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Quarterly

#### CA MCS: Military Cleanup Sites Listing

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

Date of Government Version: 03/14/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2016	Telephone: 866-480-1028
Date Made Active in Reports: 05/16/2016	Last EDR Contact: 06/14/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 09/26/2016
	Data Release Frequency: Quarterly

### CA 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

#### AZ 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: 12/11/2001	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/11/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### Other Ascertainable Records

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

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 06/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Varies

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 06/10/2016
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/15/2016 Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/15/2016 Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: N/A

#### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 54 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 05/20/2016 Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: Varies

#### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/01/2015 Date Data Arrived at EDR: 09/03/2015 Date Made Active in Reports: 11/03/2015 Number of Days to Update: 61 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 05/18/2016 Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 05/09/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/12/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 14 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 06/24/2016 Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 133 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 05/24/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Annually

#### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009SourceDate Data Arrived at EDR: 12/10/2010TelepiDate Made Active in Reports: 02/25/2011Last ENumber of Days to Update: 77Next S

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/25/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Annually

#### ROD: Records Of Decision

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

Date of Government Version: 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: 06/07/2016 Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Annually

#### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2015 Date Data Arrived at EDR: 08/26/2015 Date Made Active in Reports: 11/03/2015 Number of Days to Update: 69 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 07/25/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

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

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

#### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 05/12/2016
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

#### PADS: PCB Activity Database System

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

Date of Government Version: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 07/15/2016
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/24/2016
	Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/23/2015 Date Data Arrived at EDR: 02/06/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 31 Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 07/07/2016 Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/20/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/20/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/07/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/18/2016	Telephone: 301-415-7169
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 05/06/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/09/2016
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	
Date Data Arrived at EDR: 09/10/2014	
Date Made Active in Reports: 10/20/2014	
Number of Days to Update: 40	

Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 06/10/2016 Next Scheduled EDR Contact: 09/19/2016 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 07/29/2016
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/07/2016
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/07/2015 Date Data Arrived at EDR: 07/09/2015 Date Made Active in Reports: 09/16/2015 Number of Days to Update: 69 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 07/07/2016 Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

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

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

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/02/2016
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/14/2016
	Data Release Frequency: Varies

#### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2014	5
Date Data Arrived at EDR: 04/17/2015	
Date Made Active in Reports: 06/02/2015	L
Number of Days to Update: 46	1

Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 07/15/2016 Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Varies

### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015 Number of Days to Update: 218 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/27/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Biennially

#### INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/15/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/24/2016
	Data Release Frequency: Semi-Annually

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/11/2016 Date Data Arrived at EDR: 03/15/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 80

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/26/2016 Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 146 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014Source: Environmental Protection AgencyDate Data Arrived at EDR: 11/26/2014Telephone: 703-603-8787Date Made Active in Reports: 01/29/2015Last EDR Contact: 07/08/2016Number of Days to Update: 64Next Scheduled EDR Contact: 10/17/2016Data Release Frequency: Varies

#### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36 Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 69	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 06/22/2016 Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Annually
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 69	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 06/22/2016 Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Annually
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	ed for mines active or opened since 1971. The data also includes
Date of Government Version: 02/09/2016 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/15/2016 Number of Days to Update: 44	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 06/02/2016 Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Semi-Annually
	I mines are facilities that extract ferrous metals, such as iron ous metal mines are facilities that extract nonferrous metals, such
Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 06/03/2016 Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies
US MINES 3: Active Mines & Mineral Plants Datab Active Mines and Mineral Processing Plant op of the USGS.	base Listing berations for commodities monitored by the Minerals Information Team
Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 06/03/2016 Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies
detail. EDR includes the following FINDS data Information Retrieval System), DOCKET (Enf enforcement cases for all environmental statu Docket System used to track criminal enforce	tem acility information and 'pointers' to other sources that contain more abases in this report: PCS (Permit Compliance System), AIRS (Aerometric orcement Docket used to manage and track information on civil judicial utes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal ment actions for all environmental statutes), FFIS (Federal Facilities nental Laws and Statutes), and PADS (PCB Activity Data System).
Date of Government Version: 07/20/2015 Date Data Arrived at EDR: 09/09/2015 Date Made Active in Reports: 11/03/2015 Number of Days to Lodate: 55	Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 06/08/2016 Next Scheduled EDR Contact: 09/19/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Quarterly

Number of Days to Update: 55

## UXO: Unexploded Ordnance Sites A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 67 Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 06/20/2016 Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

## AZ AIRS: Arizona Airs Database

Arizona major (has the potential to emit over 100 tons of criteria pollutant) and minor (below 100 tons) sources.

Date of Government Version: 04/27/2016	Source: Department of Environmental Quality
Date Data Arrived at EDR: 04/29/2016	Telephone: 602-771-2344
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 07/05/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Semi-Annually

#### 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

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

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

Date of Government Version: 03/28/2016	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/30/2016	Telephone: 916-323-3400
Date Made Active in Reports: 05/09/2016	Last EDR Contact: 06/28/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 10/10/2016
	Data Release Frequency: Quarterly

#### AZ DRY WELLS: Drywell Registration

A drywell is a bored, drilled, or driven shaft or hole whose depth is greater than its width and is designed and constructed specifically for the disposal of storm water.

Date of Government Version: 03/18/2016	Source: Dep
Date Data Arrived at EDR: 03/22/2016	Telephone: 6
Date Made Active in Reports: 04/15/2016	Last EDR Co
Number of Days to Update: 24	Next Schedu
	Data Dalaas

Source: Department of Environmental Quality Telephone: 602-771-4686 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Semi-Annually

## CA 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: 02/08/2016 Date Data Arrived at EDR: 02/24/2016 Date Made Active in Reports: 04/01/2016 Number of Days to Update: 37	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 06/02/2016 Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Annually
AZ DRYCLEANERS: Drycleaner Facility Listing A listing of drycleaner facilities in Arizona.	
Date of Government Version: 04/11/2014 Date Data Arrived at EDR: 04/15/2014 Date Made Active in Reports: 05/12/2014 Number of Days to Update: 27	Source: Department of Environmental Quality Telephone: 602-771-4335 Last EDR Contact: 06/15/2016 Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Varies
CA EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data co	pllected by the ARB and local air pollution agencies.
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 03/22/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 48	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 06/22/2016 Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Varies
CA ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions. Violation, Expedited Payment Letter, and Staf	Formal is everything except Oral/Verbal Communication, Notice of f Enforcement Letter.
Date of Government Version: 05/25/2016 Date Data Arrived at EDR: 05/27/2016 Date Made Active in Reports: 07/20/2016 Number of Days to Update: 54	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 08/03/2016 Next Scheduled EDR Contact: 10/07/2016 Data Release Frequency: Varies
AZ ENF: Enforcement and Violation Listing A listing of enforcement and violation cases in	the state of Arizona.
Date of Government Version: 06/01/2016 Date Data Arrived at EDR: 06/02/2016 Date Made Active in Reports: 06/23/2016 Number of Days to Update: 21	Source: Department of Environmental Quality Telephone: 602-771-4424 Last EDR Contact: 08/01/2016 Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Varies
CA Financial Assurance 1: Financial Assurance Inf Financial Assurance information	formation Listing
Date of Government Version: 04/25/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/21/2016 Number of Days to Update: 53	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 07/20/2016 Next Scheduled EDR Contact: 10/07/2016 Data Release Frequency: Varies
AZ Financial Assurance 1: Financial Assurance Inf Financial assurance information for ust sites.	ormation Listing
Date of Government Version: 05/16/2016 Date Data Arrived at EDR: 06/02/2016 Date Made Active in Reports: 06/23/2016 Number of Dave to Undate: 21	Source: Department of Environmental Quality Telephone: 602-771-4258 Last EDR Contact: 05/31/2016 Next Scheduled EDR Contact: 10/10/2016

Number of Days to Update: 21

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Varies

### CA 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: 05/25/2016	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 06/01/2016	Telephone: 916-341-6066
Date Made Active in Reports: 07/20/2016	Last EDR Contact: 05/25/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 08/29/2016
	Data Release Frequency: Varies

#### CA HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2014	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/14/2015	Telephone: 916-255-1136
Date Made Active in Reports: 12/11/2015	Last EDR Contact: 07/15/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/24/2016
	Data Release Frequency: Annually

#### CA 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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CA HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/23/2016 Date Data Arrived at EDR: 05/25/2016 Date Made Active in Reports: 07/20/2016 Number of Days to Update: 56 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 05/25/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Quarterly

#### CA HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/11/2016	;
Date Data Arrived at EDR: 04/12/2016	•
Date Made Active in Reports: 06/01/2016	I
Number of Days to Update: 50	I
	- 1

Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 07/13/2016 Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Quarterly

AZ MANIFEST: Manifest Information Hazardous waste manifest information

> Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/15/2015 Date Made Active in Reports: 08/03/2015 Number of Days to Update: 19

Source: Department of Environmental Quality Telephone: N/A Last EDR Contact: 06/30/2016 Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Annually

CA MINES: Mines Site Location Listing A listing of mine site locations from the Office of Mine Reclamation.	
Date of Government Version: 03/15/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 54	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 06/14/2016 Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Varies
	WMP) ensures the proper handling and disposal of medical waste by permitting int Facilities (PDF) and Transfer Stations (PDF) throughout the
Date of Government Version: 05/25/2016 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 07/20/2016 Number of Days to Update: 43	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/07/2016 Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Varies
CA NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwater.	
Date of Government Version: 05/16/2016 Date Data Arrived at EDR: 05/18/2016 Date Made Active in Reports: 06/23/2016 Number of Days to Update: 36	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 05/18/2016 Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: Quarterly
CA PEST LIC: Pesticide Regulation Licenses Listing A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.	
Date of Government Version: 06/06/2016 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 07/20/2016 Number of Days to Update: 43	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 06/07/2016 Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Quarterly
CA PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 03/15/2016 Date Data Arrived at EDR: 03/16/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 54	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/14/2016 Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Quarterly
CA NOTIFY 65: Proposition 65 Records Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.	
Date of Government Version: 09/10/2015 Date Data Arrived at EDR: 01/05/2016 Date Made Active in Reports: 02/12/2016 Number of Days to Update: 38	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 06/30/2016 Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: No Undate Planned

Data Release Frequency: No Update Planned

#### CA UIC: UIC Listing

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

Date of Government Version: 02/12/2016	
Date Data Arrived at EDR: 03/16/2016	
Date Made Active in Reports: 06/13/2016	
Number of Days to Update: 89	

AZ UIC: Underground Injection Control Wells Underground injection control wells.

> Date of Government Version: 09/30/2015 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 04/05/2016 Number of Days to Update: 60

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 06/16/2016 Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Varies

Source: Arizona Geological Survey Telephone: 520-770-3500 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Varies

## CA WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015 Number of Days to Update: 67 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 07/15/2016 Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Varies

#### CA WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of G	Sovernment Version: 06/19/2007	Source: State Water Resources Control Board
Date Dat	a Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Mad	de Active in Reports: 06/29/2007	Last EDR Contact: 05/20/2016
Number	of Days to Update: 9	Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Quarterly

#### CA WIP: Well Investigation Program Case List Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/24/2016
Next Scheduled EDR Contact: 10/10/2016
Data Release Frequency: Varies

AZ WWFAC: Waste Water Treatment Facilities Statewide list of waste water treatment facilities.

Date of Government Version: 07/09/2012	
Date Data Arrived at EDR: 07/23/2012	
Date Made Active in Reports: 09/06/2012	
Number of Days to Update: 45	

Source: Department of Environmental Quality Telephone: 602-771-4623 Last EDR Contact: 07/20/2016 Next Scheduled EDR Contact: 10/07/2016 Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/24/2016 Date Data Arrived at EDR: 05/25/2016 Date Made Active in Reports: 07/13/2016 Number of Days to Update: 49 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 05/25/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/20/2015 Date Data Arrived at EDR: 09/23/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 103 Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 06/22/2016 Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Quarterly

## EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

## EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### EDR RECOVERED GOVERNMENT ARCHIVES

## Exclusive Recovered Govt. Archives

CA RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

AZ 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 Environmental Quality in Arizona.

Date of Government Version: N/A	
Date Data Arrived at EDR: 07/01/2013	
Date Made Active in Reports: 01/15/2014	
Number of Days to Update: 198	

Source: Department of Environmental Quality Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## CA RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182 Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## AZ 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 Department of Environmental Quality in Arizona.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/02/2014 Number of Days to Update: 185

## COUNTY RECORDS

Source: Department of Environmental Quality Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## 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: 04/12/2016 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/01/2016 Number of Days to Update: 48 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 07/07/2016 Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Semi-Annually

**Underground Tanks** 

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/06/2016 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/01/2016 Number of Days to Update: 48 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 07/07/2016 Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 06/06/2016 Date Data Arrived at EDR: 06/09/2016 Date Made Active in Reports: 06/21/2016 Number of Days to Update: 12

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 06/02/2016 Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Varies

## BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list. Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 06/21/2016

Number of Days to Update: 18

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/07/2016 Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 04/29/2016 Date Data Arrived at EDR: 05/03/2016 Date Made Active in Reports: 06/17/2016 Number of Days to Update: 45

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 06/27/2016 Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Quarterly

### COLUSA COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 05/25/2016 Date Data Arrived at EDR: 05/26/2016 Date Made Active in Reports: 06/17/2016 Number of Days to Update: 22

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/03/2016 Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Varies

CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 05/24/2016 Date Data Arrived at EDR: 05/26/2016 Date Made Active in Reports: 07/20/2016 Number of Days to Update: 55 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 08/01/2016 Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Semi-Annually

#### DEL NORTE COUNTY:

## CUPA Facility List

Cupa Facility list

Date of Government Version: 04/08/2016 Date Data Arrived at EDR: 05/03/2016 Date Made Active in Reports: 06/22/2016 Number of Days to Update: 50 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Varies

## EL DORADO COUNTY:

## CUPA Facility List

CUPA facility list.

Date of Government Version: 02/22/2016 Date Data Arrived at EDR: 02/24/2016 Date Made Active in Reports: 04/01/2016 Number of Days to Update: 37 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Varies

#### FRESNO COUNTY:

### **CUPA Resources List**

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

Date of Government Version: 04/04/2016 Date Data Arrived at EDR: 04/06/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 28 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/13/2016 Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Semi-Annually

### HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 03/16/2016 Date Data Arrived at EDR: 03/21/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 44

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

#### IMPERIAL COUNTY:

### CUPA Facility List

#### Cupa facility list.

Date of Government Version: 04/26/2016 Date Data Arrived at EDR: 04/28/2016 Date Made Active in Reports: 06/17/2016 Number of Days to Update: 50 Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 07/20/2016 Next Scheduled EDR Contact: 10/07/2016 Data Release Frequency: Varies

#### INYO COUNTY:

#### 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: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

## KERN COUNTY:

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

> Date of Government Version: 03/01/2016 Date Data Arrived at EDR: 03/03/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 67

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 08/03/2016 Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

#### KINGS COUNTY:

#### **CUPA Facility List**

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

Date of Government Version: 05/25/2016 Date Data Arrived at EDR: 05/27/2016 Date Made Active in Reports: 06/22/2016 Number of Days to Update: 26 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA Facility List Cupa facility list

Date of Government Version: 04/26/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/17/2016 Number of Days to Update: 51 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 04/18/2016 Next Scheduled EDR Contact: 08/01/2016 Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Source: EPA Region 9 Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Telephone: 415-972-3178 Date Made Active in Reports: 10/23/2009 Last EDR Contact: 06/15/2016 Next Scheduled EDR Contact: 07/04/2016 Number of Days to Update: 206 Data Release Frequency: No Update Planned HMS: Street Number List Industrial Waste and Underground Storage Tank Sites. Date of Government Version: 03/30/2016 Source: Department of Public Works Date Data Arrived at EDR: 04/01/2016 Telephone: 626-458-3517 Last EDR Contact: 07/07/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 38 Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Semi-Annually List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County. Date of Government Version: 04/18/2016 Source: La County Department of Public Works Date Data Arrived at EDR: 04/20/2016 Telephone: 818-458-5185 Date Made Active in Reports: 06/01/2016 Last EDR Contact: 07/19/2016 Number of Days to Update: 42 Next Scheduled EDR Contact: 10/31/2016 Data Release Frequency: Varies City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles. Date of Government Version: 01/01/2016 Source: Engineering & Construction Division Date Data Arrived at EDR: 01/26/2016 Telephone: 213-473-7869 Date Made Active in Reports: 03/22/2016 Last EDR Contact: 07/18/2016 Number of Days to Update: 56 Next Scheduled EDR Contact: 10/31/2016 Data Release Frequency: Varies Site Mitigation List Industrial sites that have had some sort of spill or complaint. Date of Government Version: 03/29/2016 Source: Community Health Services Date Data Arrived at EDR: 04/06/2016 Telephone: 323-890-7806 Date Made Active in Reports: 06/13/2016 Last EDR Contact: 07/13/2016 Number of Days to Update: 68 Next Scheduled EDR Contact: 10/31/2016 Data Release Frequency: Annually City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city. Date of Government Version: 03/30/2015 Source: City of El Segundo Fire Department Date Data Arrived at EDR: 04/02/2015 Telephone: 310-524-2236 Date Made Active in Reports: 04/13/2015 Last EDR Contact: 07/13/2016 Next Scheduled EDR Contact: 10/31/2016 Number of Days to Update: 11 Data Release Frequency: Semi-Annually City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach. Date of Government Version: 11/04/2015 Source: City of Long Beach Fire Department Date Data Arrived at EDR: 11/13/2015 Telephone: 562-570-2563 Last EDR Contact: 07/25/2016 Date Made Active in Reports: 12/17/2015 Number of Days to Update: 34 Next Scheduled EDR Contact: 11/07/2016

Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/05/2016 Date Data Arrived at EDR: 04/26/2016 Date Made Active in Reports: 06/01/2016 Number of Days to Update: 36 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 07/07/2016 Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

#### **CUPA Facility List**

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

Date of Government Version: 03/02/2016 Date Data Arrived at EDR: 03/07/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 58 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

## MARIN COUNTY:

Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 04/07/2016 Date Data Arrived at EDR: 04/26/2016 Date Made Active in Reports: 06/01/2016 Number of Days to Update: 36

Source: Public Works Department Waste Management Telephone: 415-499-6647 Last EDR Contact: 06/30/2016 Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Semi-Annually

## MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 02/26/2016 Date Data Arrived at EDR: 03/01/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 64

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 06/15/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

#### MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 05/25/2016 Date Data Arrived at EDR: 06/01/2016 Date Made Active in Reports: 06/22/2016 Number of Days to Update: 21

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 05/25/2016 Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies

### MONTEREY COUNTY:

#### **CUPA Facility Listing**

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/15/2016	
Date Data Arrived at EDR: 03/18/2016	
Date Made Active in Reports: 05/04/2016	
Number of Days to Update: 47	

Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

#### NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012 Number of Days to Update: 63 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 05/25/2016 Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: No Update Planned

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

Date of Government Version: 01/15/2008 Sour

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

Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 05/25/2016 Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: No Update Planned

### NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 04/18/2016 Date Data Arrived at EDR: 05/06/2016 Date Made Active in Reports: 06/17/2016 Number of Days to Update: 42 Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Varies

## ORANGE COUNTY:

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

> Date of Government Version: 05/01/2016 Date Data Arrived at EDR: 05/17/2016 Date Made Active in Reports: 06/21/2016 Number of Days to Update: 35

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/09/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Annually

## List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2016 Date Data Arrived at EDR: 05/17/2016 Date Made Active in Reports: 06/21/2016 Number of Days to Update: 35 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/09/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2016 Date Data Arrived at EDR: 05/11/2016 Date Made Active in Reports: 06/01/2016 Number of Days to Update: 21 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/11/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 03/09/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 56 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 06/15/2016 Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/13/2016 Date Data Arrived at EDR: 04/15/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 24 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 06/20/2016 Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

e of Government Version: 04/13/2016	Source: Department of Environmental Health
e Data Arrived at EDR: 04/15/2016	Telephone: 951-358-5055
Made Active in Reports: 06/01/2016	Last EDR Contact: 06/20/2016
ber of Days to Update: 47	Next Scheduled EDR Contact: 10/03/2016
	Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

Date Date Date Num

Toxic Site Clean-Up List

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

Date of Government Version: 02/02/2016	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 04/06/2016	Telephone: 916-875-8406
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 07/06/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 10/17/2016
	Data Release Frequency: Quarterly

#### Master Hazardous Materials Facility List

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

Date of Government Version: 02/02/2016 Date Data Arrived at EDR: 04/06/2016 Date Made Active in Reports: 06/01/2016 Number of Days to Update: 56 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 07/05/2016 Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

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

Date of Government Version: 06/09/2016 Date Data Arrived at EDR: 06/10/2016 Date Made Active in Reports: 07/20/2016 Number of Days to Update: 40 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 05/09/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### Hazardous Materials Management Division Database

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

Date of Government Version: 09/23/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/17/2013 Number of Days to Update: 23

Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 06/02/2016 Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016 Number of Days to Update: 58 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 07/20/2016 Next Scheduled EDR Contact: 10/07/2016 Data Release Frequency: Varies

#### Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 06/02/2016 Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008 Number of Days to Update: 10

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 08/03/2016 Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

## Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011 Number of Days to Update: 5 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 08/03/2016 Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

#### San Joaquin Co. UST

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

Date of Government Version: 04/06/2016 Date Data Arrived at EDR: 04/08/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 26 Source: Environmental Health Department Telephone: N/A Last EDR Contact: 06/15/2016 Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/23/2016 Date Data Arrived at EDR: 05/24/2016 Date Made Active in Reports: 06/21/2016 Number of Days to Update: 28 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

## SAN MATEO COUNTY:

#### **Business Inventory**

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

Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 06/22/2016 Number of Days to Update: 15 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 05/27/2016 Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Annually

#### Fuel Leak List

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

Date of Government Version: 03/14/2016 Date Data Arrived at EDR: 03/15/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 55 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 06/08/2016 Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

#### **CUPA Facility Listing**

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011 Number of Days to Update: 28 Source: Santa Barbara County Public Health Department Telephone: 805-686-8167 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

## SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

> Date of Government Version: 05/25/2016 Date Data Arrived at EDR: 05/26/2016 Date Made Active in Reports: 06/22/2016 Number of Days to Update: 27

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22 Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

## LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 05/25/2016 Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/26/2016 Date Data Arrived at EDR: 06/01/2016 Date Made Active in Reports: 07/20/2016 Number of Days to Update: 49 Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 08/03/2016 Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List CUPA facility listing.

> Date of Government Version: 05/31/2016 Date Data Arrived at EDR: 06/02/2016 Date Made Active in Reports: 06/21/2016 Number of Days to Update: 19

Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List Cupa Facility List.		
Date of Government Version: 03/18/2016 Date Data Arrived at EDR: 03/21/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 44	Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 05/23/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies	
SOLANO COUNTY:		
Leaking Underground Storage Tanks A listing of leaking underground storage tank sites located in Solano county.		
Date of Government Version: 03/14/2016 Date Data Arrived at EDR: 03/22/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 48	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 06/08/2016 Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Quarterly	
Underground Storage Tanks Underground storage tank sites located in Solano county.		
Date of Government Version: 03/14/2016 Date Data Arrived at EDR: 03/21/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 44	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 06/08/2016 Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Quarterly	
SONOMA COUNTY:		
Cupa Facility List Cupa Facility list		
Date of Government Version: 04/05/2016 Date Data Arrived at EDR: 04/08/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 26	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 07/07/2016 Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Varies	
Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county.		
Date of Government Version: 04/01/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 05/09/2016 Number of Days to Update: 34	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 06/24/2016 Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Quarterly	
SUTTER COUNTY:		
Underground Storage Tanks Underground storage tank sites located in Sutter county.		
Date of Government Version: 06/02/2016 Date Data Arrived at EDR: 06/07/2016 Date Made Active in Reports: 06/23/2016 Number of Days to Update: 16	Source: Sutter County Department of Agriculture Telephone: 530-822-7500 Last EDR Contact: 06/02/2016 Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Semi-Annually	

TUOLUMNE COUNTY:

TC4692873.2s Page GR-44

CUPA Facility List Cupa facility list		
Date of Government Version: 05/03/2016 Date Data Arrived at EDR: 05/10/2016 Date Made Active in Reports: 06/17/2016 Number of Days to Update: 38	Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 08/03/2016 Next Scheduled EDR Contact: 10/07/2016 Data Release Frequency: Varies	
VENTURA COUNTY:		
Business Plan, Hazardous Waste Producers, and Op The BWT list indicates by site address whether Producer (W), and/or Underground Tank (T) inf	r the Environmental Health Division has Business Plan (B), Waste	
Date of Government Version: 03/28/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/17/2016 Number of Days to Update: 49	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 07/25/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly	
Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Aba	andoned, and Inactive Sites.	
Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/28/2016 Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Annually	
Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).		
Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 37	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 05/13/2016 Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly	
	vironment from potential exposure to disease causing agents, the Program regulates the generation, handling, storage, treatment and tty.	
Date of Government Version: 03/28/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/22/2016 Number of Days to Update: 54	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 07/25/2016 Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly	
Underground Tank Closed Sites List Ventura County Operating Underground Storage	ge Tank Sites (UST)/Underground Tank Closed Sites List.	
Date of Government Version: 02/26/2016 Date Data Arrived at EDR: 03/17/2016 Date Made Active in Reports: 05/04/2016 Number of Days to Update: 48	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/16/2016 Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Quarterly	

YOLO COUNTY:

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

Date of Government Version: 04/12/2016 Date Data Arrived at EDR: 04/19/2016 Date Made Active in Reports: 06/01/2016 Number of Days to Update: 43 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 06/30/2016 Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Annually

#### YUBA COUNTY:

**CUPA Facility List** 

CUPA facility listing for Yuba County.

Date of Government Version: 04/29/2016 Date Data Arrived at EDR: 05/03/2016 Date Made Active in Reports: 06/17/2016 Number of Days to Update: 45 Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 07/27/2016 Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Varies

## **OTHER DATABASE(S)**

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 45	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 05/13/2016 Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: No Update Planned
NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/17/2015	Source: Department of Environmental Protection Telephone: N/A

Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/12/2015 Number of Days to Update: 26

Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Last EDR Contact: 07/11/2016

Next Scheduled EDR Contact: 10/24/2016

Date of Government Version: 05/01/2016 Date Data Arrived at EDR: 05/06/2016 Date Made Active in Reports: 06/17/2016	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 08/03/2016
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Annually
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#### PA MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/18/2015 Number of Days to Update: 25

#### RI MANIFEST: Manifest information Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015 Number of Days to Update: 26 Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 07/18/2016 Next Scheduled EDR Contact: 10/31/2016 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 08/01/2016 Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Annually

#### WI MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/03/2016 Number of Days to Update: 50 Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 06/13/2016 Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Annually

#### **Oil/Gas Pipelines**

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

#### Electric Power Transmission Line Data

Source: PennWell Corporation

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

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

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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