

## **Appendix I**

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### Phase 1 Environmental Site Assessment



SWCA

SUNCREST DYNAMIC  
REACTIVE POWER  
SUPPORT PROJECT  
PHASE I  
ENVIRONMENTAL  
SITE ASSESSMENT

FINAL

August 2015

**SUBMITTED TO**

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**Suncrest Dynamic Reactive Power Support Project  
Phase I Environmental Site Assessment  
Alpine, San Diego County, California**

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SWCA Project No. 32001

July 17, 2015

## EXECUTIVE SUMMARY

This executive summary presents the results of a Phase I Environmental Site Assessment (Phase I ESA) for the proposed Suncrest Dynamic Reactive Power (Static Var Compensator or SVC) Support Project, an approximately 6-acre proposed SVC site and approximately 1-mile-long proposed transmission line right-of-way (the “subject property”), near the western end of Bell Bluff Truck Trail, near the community of Alpine, in San Diego County, California. The purpose of this Phase I ESA is to meet due diligence requirements under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 prior to occupying the property.

NextEra Energy Transmission West, LLC provided a description of the boundaries of the subject property, and this description was taken as an accurate and true representation of the site. Independent verification of the subject property boundaries was not conducted by SWCA Environmental Consultants (SWCA) as part of this Phase I ESA.

The following list presents selected findings of this Phase I ESA:

- SWCA’s review of historical aerial photographs and topographic maps did not identify any past uses of the subject property considered to be recognized environmental conditions (RECs) for the subject property.
- SWCA’s review of a 2010 addendum to a 2009 Phase I ESA for the subject property found that the report did not identify any RECs or “indications of environmental conditions which may present an elevated potential to affect construction of the proposed Sunrise Powerlink” (Geosyntec Consultants 2010:4).
- SWCA’s review of the Environmental Data Resources, Inc., environmental database report and supplemental records from the California State Water Resources Control Board and the California Department of Toxic Substances Control did not identify any relevant nearby sites or facilities.
- SWCA did not identify potential sources of vapor intrusion or vapor encroachment that would be considered to be RECs for the subject property.
- SWCA’s reconnaissance of the subject property found that it primarily consists of undeveloped densely vegetated land that was previously used for grazing. The subject property also includes paved roadway and associated storm drains, culverts, and utility infrastructure; an abandoned garage; and a vegetation restoration project with water tanks and irrigation lines. A short span of the subject property enters an electrical substation where an overhead connection is planned. No soil staining, odors, or other evidence of leaks or spills was observed on the subject property.
- SWCA’s reconnaissance of the subject property identified the existing San Diego Gas and Electric Suncrest Substation, an electrical substation, at the western end of the subject property. No soil staining, odors, or other evidence of leaks or spills was observed at or in the vicinity of the substation.
- No wells, evidence of underground storage tanks, or evidence of spills, staining, or leaking of hazardous materials or petroleum products were observed within the subject property.

SWCA has completed a Phase I ESA of the subject property based on information obtained during the site investigation conducted on March 25, 2015, and the information obtained through the activities of this Phase I ESA, excluding the limitations.

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of the American Society for Testing and Materials (ASTM) Practice E 1527 of the Suncrest Dynamic Reactive Power Support Project, an approximately six-acre proposed SVC site and approximately one-mile-long proposed transmission line right-of-way, near the western end of Bell Bluff Truck Trail, near Alpine, in San Diego County, California, the *property*. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this *report*. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the *property*.

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# 1 INTRODUCTION

This report presents the results of a Phase I Environmental Site Assessment (Phase I ESA) for the proposed Suncrest Dynamic Reactive Power (Static Var Compensator or SVC) Support Project, an approximately six-acre proposed SVC site and approximately one-mile-long proposed transmission line right-of-way (the “subject property”), near the western end of Bell Bluff Truck Trail, near the community of Alpine, in San Diego County, California. SWCA Environmental Consultants (SWCA) completed this Phase I ESA for NextEra Energy Transmission West, LLC (NEET West), in accordance with the March 5, 2015, proposed scope of work. A copy of the scope of work is included in Appendix A.

## 1.1 Purpose

The purpose of this Phase I ESA is to meet due diligence requirements under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 prior to occupation of the property.

The Phase I ESA followed the standards described in the American Society for Testing and Materials (ASTM) Standard E 1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM 2013). Deletions or deviations from ASTM Standard E 1527-13 are documented in this report. The goal of the processes established by this practice is to assess the property, to the extent practical, for the potential presence of recognized environmental conditions (RECs), defined in the ASTM standard as “the presence or likely presence of any *hazardous substances* or *petroleum products* in, on, or at a *property*: (1) due to any *release* to the *environment*; (2) under conditions indicative of a *release* to the *environment*; or (3) under conditions that pose a *material threat* of a future *release* to the *environment*.” De minimis conditions, which generally do not present risks of harm to public health or the environment and which generally would not be the subject of enforcement actions if brought to the attention of appropriate regulating agencies, are not RECs.

This Phase I ESA did not include activities such as inspections or sampling for the presence of asbestos-containing materials, radon, other radioactive substances, vapor intrusion, lead-based paint, non-hazardous wastes and materials, mold, or biological and medical wastes. No soil, air, or water samples were collected for this Phase I ESA.

## 1.2 Scope of Work

To achieve the objective referenced above, SWCA completed the following tasks:

- Reviewed intermittent topographic maps and/or aerial photographs.
- Surveyed relevant documents in order to assess the subject property’s physiography, including a review of the local hydrogeology and geology of the surrounding area.
- Reviewed available federal and state regulatory databases.
- Visually surveyed the subject property by walking on and driving around the subject property and visually surveyed the surrounding properties from the subject property perimeter.

## 1.3 Limitations

SWCA warrants that qualified professionals in conformance with ethical business practices and industry standards prepared this report. Credentials of the individuals involved in preparing this report are included in Appendix B.

Some standard historical sources are not readily available and thus were not used to prepare this Phase I ESA. Based on our professional experience, Sanborn fire insurance maps and city directories were assumed to not be available for the subject property because of its rural nature and because it remained undeveloped until recent years. SWCA was not provided with a chain-of-title report or judicial records of environmental liens and activity and use limitations (AULs). Because they were disturbed or obscured by vegetation, compacted earth, or pavement, not all land surfaces within the subject property were able to be observed. On the parcels of the subject property owned by San Diego Gas & Electric Company (SDG&E) (see Table 1 below), SWCA's access was restricted to established roads plus 10 feet on either side of the road. SWCA was not provided access inside the SDG&E Suncrest Substation, so observations were limited to visual observation from a distance. SWCA was not provided with landowner contact information to conduct interviews, and a Phase I ESA User Questionnaire was not completed for the subject property. Because of the lack of available aerial photographs and U.S. Geological Survey (USGS) topographic maps, the commonly used 5-year interval between photographs and topographic dates could not be followed for all photographs and maps reviewed. Standard historical sources dating back to 1940 were not reasonably attainable for the subject property. Because supplemental data sources provided sufficient information, this gap in the data is not thought to have affected SWCA's ability to identify RECs on the subject property. SWCA's findings and conclusions within this assessment do not take into consideration the limitations identified in this report.

The information contained in this report relates only to the subject property and adjacent properties and should not be extrapolated or construed to apply to any other site. The description of the subject property as provided herein represents the conditions of the subject property as it existed on the date of the site reconnaissance. The contents of this report are valid as of the date shown on the report cover. The information presented in this report is intended for the exclusive use of NEET West and its affiliates, underwriters, and lenders. Reliance of any other parties on the information presented herein is the sole responsibility of said parties.

## 2 PROPERTY DESCRIPTION

The subject property is an approximately 6-acre area at the eastern end of an approximately one-mile-long, 70-foot-wide proposed transmission line right-of-way, near the western end of Bell Bluff Truck Trail, near the community of Alpine, in San Diego County, California. It runs from inside the existing SDG&E Suncrest Substation at its western end, eastward along Bell Bluff Truck Trail for approximately one mile to the 6-acre location of the proposed SVC site. The subject property is vacant and undeveloped except for the existing roadway and the existing SDG&E Suncrest Substation. Parcel mapping from 2015 indicates that the subject property crosses through three parcels: two owned by SDG&E and one owned by Dean R. and Deborah S. Wilson (San Diego Geographic Information Source 2015). Ownership of the parcels is provided in Table 1, and the subject property is depicted in Figures 1 and 2.

**Table 1. Ownership of Subject Property**

Parcel # (APN*)	Owner
523-030-13-00	San Diego Gas & Electric Company
523-030-09-00	San Diego Gas & Electric Company
523-040-08-00	Dean R. and Deborah S. Wilson

\*Assessor's Parcel Number

Figure 1. Subject property location.

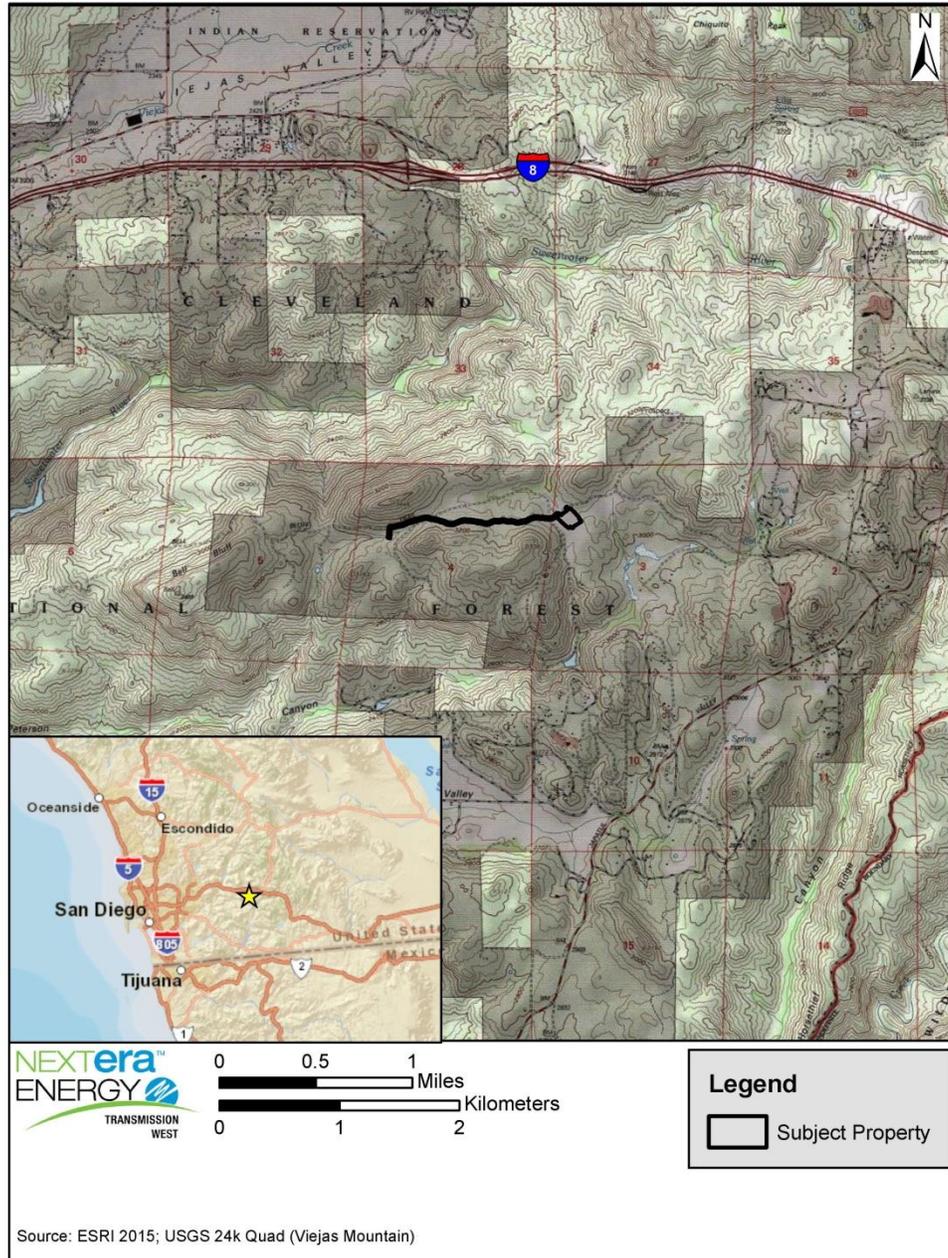
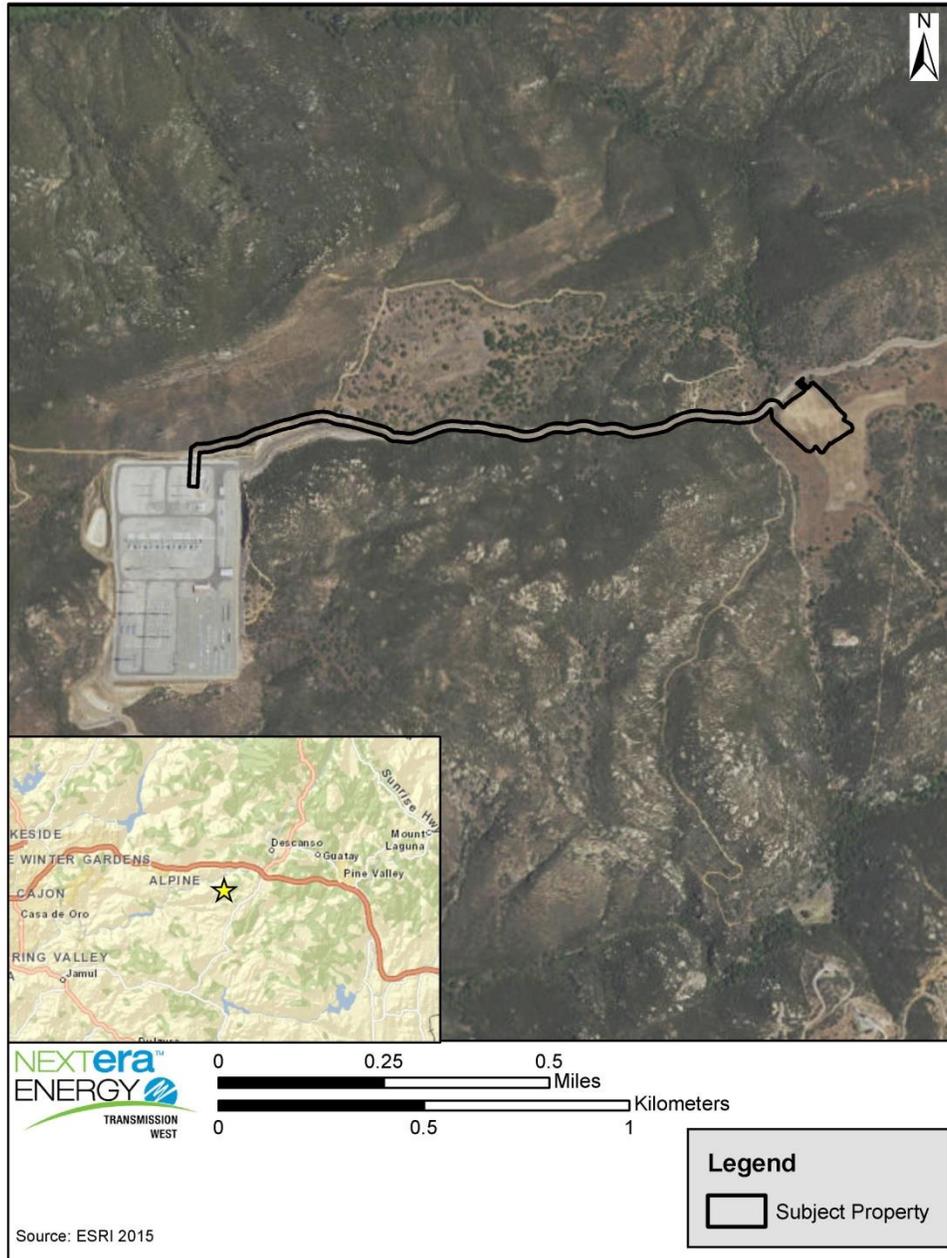


Figure 2. Subject property and surrounding properties.



### 3 PHYSICAL SETTING ANALYSIS

The following sections present physical characteristics of the subject property, as obtained from available natural history information sources.

#### 3.1 Topography

The USGS 1997 Alpine, California, 7.5-minute quadrangle indicates that the subject property is along a ridge that leads to Bells Bluff west of the subject property. The vicinity is hilly with moderate to steep slopes, and appears to consist of hills and ridges dissected by washes and canyons. In a larger context, the subject property is located approximately midway up the mountains east of San Diego, approximately 33 miles from the coast. Though the mountains reach heights of 6,000 feet or more east of the subject property, the subject property is located at approximately 3,150 feet above mean sea level.

#### 3.2 Geology

The subject property is mapped within an area called the Mesozoic granitic rocks, unit 2 (Peninsular Ranges). This mapping unit is from the Middle Jurassic to Late Cretaceous geologic age, and is composed primarily of tonalite, granodiorite, and minor quartz monzonite and granite (Rogers 1967; USGS 2015).

#### 3.3 Soils

A review of soils data from the Natural Resources Conservation Service (NRCS) (2015a) indicates that the subject property is mapped within areas of Cieneba coarse sandy loam and very rocky coarse sandy loam, and Fallbrook sandy loam. The Cieneba series consists of very shallow and shallow, somewhat excessively drained soils that formed in material weathered from granitic rock. Cieneba soils are found on hills and mountains, and have slopes ranging from 9 to 85 percent. Runoff ranges from low to high. They exhibit moderately rapid permeability in the soil and much slower permeability in the weathered bedrock. Areas with these soils are used for wildlife, recreation, watersheds, and incidental grazing. Typical vegetation is mainly chaparral and chemise with widely spread foothill pine or oak tree. There are small area of thin annual grasses and weeds. This soil is common in coastal mountain ranges in central and southern California, and the foothills of the Sierra Nevada.

The Fallbrook series consists of deep, well-drained soils that formed in material weathered from granitic rocks. Fallbrook soils are found on rolling hills and have slopes ranging from 5 to 75 percent. They exhibit medium to very rapid runoff and moderately slow permeability. Extensive areas with this soil are used for grazing and also production of irrigated avocados, citrus, truck crops, and non-irrigated small grain and hay. Uncultivated areas are typically annual grasses and forbs with considerable chaparral, chamise, flattop buckwheat, and other shrubs. This soil is common in foothills on the east side of the San Joaquin Valley and foothills in the west part of southern California (NRCS 2015b).

#### 3.4 Hydrogeology

Drainage in the vicinity of the subject property has been somewhat affected by development, and some drainage follows human-made channels or diversions. The subject property appears to primarily drain towards the south, where it would enter unnamed tributaries to Peterson Canyon via unnamed washes, then into the Sweetwater River, which leads to San Diego Bay. Because the subject property is located on a ridge, groundwater is not believed to flow towards the subject property, only away from it.

The subject property is mapped within the South Coast hydrologic region, which covers approximately 10,600 square miles of the southern California watershed that drains to the Pacific Ocean. The region is bounded on the west by the Pacific Ocean and the watershed divide near the Ventura-Santa Barbara County line. The northern boundary corresponds to the crest of the Transverse Ranges through the San

Gabriel and San Bernardino Mountains. The eastern boundary lies along the crest of the San Jacinto Mountains and low-lying hills of the Peninsular Range that form a drainage boundary with the Colorado River hydrologic region. The southern boundary is the international boundary with Mexico. Significant geographic features include the coastal plain, the central Transverse Ranges, the Peninsular Ranges, and the San Fernando, San Gabriel, Santa Ana River, and Santa Clara River valleys.

The South Coast hydrologic region has 56 delineated groundwater basins. The San Diego subregion overlies 27 groundwater basins, encompasses most of San Diego County, and includes parts of Orange and Riverside Counties. Groundwater basins underlie approximately 11% of the surface of the San Diego subregion. The subject property is not located within a mapped groundwater basin or subbasin, nor a state or private water district. Many of the subbasin boundaries were developed or modified with public input, but little physical data. Because they should not be considered precise boundaries, a detailed local study should determine whether any specific area lies within a groundwater basin boundary.

Groundwater is found in unconfined alluvial aquifers in most of the basins of the San Diego subregion and the inland basins of the Santa Ana and Los Angeles subregions. In some larger basins, typified by those underlying the coastal plain, groundwater occurs in multiple aquifers separated by aquitards that create confined groundwater conditions.

Groundwater in basins of the San Diego subregion has mainly calcium and sodium cations, and bicarbonate and sulfate anions. Local impairments by nitrate, sulfate, and dissolved solids are known to occur. Camp Pendleton Marine Base, in the northwestern part of this subregion, is on the U.S. Environmental Protection Agency's National Priorities List for soil and groundwater contamination by many constituents (California Department of Water Resources [CDWR] 2003).

A few water wells were mapped on properties northeast of the subject property; however, water level data were not available for any of the nearby wells (CDWR 2015).

## 4 HISTORICAL PROPERTY USES AND RECORDS REVIEW

The history of the subject property and adjacent properties was reviewed in accordance with the applicable ASTM standards, except as noted in Section 1.3. Historical uses of the subject property were determined based on a review of readily available, reasonably ascertainable historical data, including historical topographic maps and aerial photographs. Sanborn fire insurance maps and city directories were created for urbanized areas; therefore, they were assumed to not be available for the subject property because of its rural nature and because it remained undeveloped until recent years.

### 4.1 Historical Map Review

SWCA reviewed USGS topographic maps of the area dated from 1903 to 1997 (see Appendix C). A summary of SWCA's evaluation of the reviewed topographic maps is provided in Table 2.

**Table 2. Summary of Historical Topographic Map Interpretation**

Date of Topographic Map	Observations
1903 Cuyamaca, California USGS 30-series 1:125,000 and 1904 Southern California Sheet 2 USGS 60-series 1:250,000	The subject property and vicinity are depicted as primarily vacant and undeveloped in this map, except for some dirt roads. Bell Bluff Truck Trail appears to be present, with one structure depicted on its western end, south of the subject property.

Date of Topographic Map	Observations
1944 Cuyamaca Peak, California USGS 15-series 1:62,500	The subject property and surrounding properties do not appear to have changed significantly since the previous map. Bell Bluff Truck Trail appears to have extended to the west.
1960 Viejas Mountain, California USGS 7.5-series 1:24,000	The subject property and surrounding properties do not appear to have changed significantly since the previous map. A mining prospect is depicted on what is currently disturbed earth approximately 0.65 mile northeast of the subject property. A side trail branches to the south of Bell Bluff Truck Trail. It appears to run to a small pond that is still present approximately 0.35 mile southwest of the subject property.
1982, 1988, and 1997 Viejas Mountain, California USGS 7.5-series 1:24,000	The subject property and surrounding properties do not appear to have changed significantly since the previous map.

## 4.2 Historical Aerial Photograph Review

SWCA reviewed available historical aerial photographs of the subject property dating from 1953 to 2014. A summary of SWCA's evaluation of the reviewed aerial photography is provided in Table 3.

**Table 3. Summary of Historical Aerial Photograph Interpretation**

Date of Aerial Photograph	Observations
1953, 1963, 1975, 1989 EDR aerial photographs Various scales	The subject property and most surrounding properties appear to be vacant and undeveloped scrubland with a few dirt roads. An area adjacent to the southwest appears as if it may have been cleared for grazing. The subject property and surrounding area does not appear to have changed significantly during this time period.
1994, 1996, 2002, 2003, 2004, 2005, 2006, 2008, 2009, 2010 EDR and Google Earth aerial photographs Various scales	By 1994, the subject property and adjacent land still appear to be undeveloped and vacant. No significant changes are evident in the 1996 photograph, except that what appears to be a square-shaped residence is present on or adjacent to the north of the right-of-way, approximately 0.77 mile east of the area where the SDG&E Suncrest Substation exists today. In 2003, another structure, possibly a gate, is evident north of the right-of-way, approximately 900 feet east-northeast of the location of the proposed SVC. No additional significant changes are evident during this time period.
2012, 2013, 2014 Google Earth aerial photographs Variable scales	By 2012, the SDG&E Suncrest Substation at the western end of the subject property has been constructed. It appears that the roadway has been improved and paved, and stormwater controls are in place along the road. A tank, probably a water tank, is present approximately 1,000 feet northeast of the substation. A smaller tank has been added approximately 0.7 mile east of the substation, north of the road. A large portion of the location of the proposed substation has been graded. In 2013, another smaller tank has been added, approximately 275 feet southeast of the large tank. The surrounding area appears to remain undeveloped and unoccupied, except as described above.

### 4.3 Adjacent Properties

Adjacent land remained primarily undeveloped until the SDG&E Suncrest Substation was constructed between 2010 and 2012, at the western end of the subject property. Other adjacent land remains undeveloped today except for a garage and some water tanks.

### 4.4 Previous Phase I ESA Reports

SWCA was provided with a January 2010 addendum to a Phase I ESA report that was completed in 2009 by Geosyntec Consultants (Geosyntec). The subject of the addendum is “Addendum No. 10 to the Sunrise Powerlink Phase I ESA” “Lightner Parcels – APNs [Assessor’s Parcel Numbers] 523-020-01, 523-020-06, 523-03-07, 523-030-09, 523-030-12, 523-030-13, and 523-030-14.” The original report and previous addendums were not provided to SWCA for review. The original Phase I ESA was for a 120-mile-long transmission corridor, and this addendum was to further evaluate the stated parcels. Geosyntec did not identify any RECs or “indications of environmental conditions which may present an elevated potential to affect construction of the proposed Sunrise Powerlink” (Geosyntec 2010:4). SWCA was not provided with additional previous Phase I ESA reports or other environmental reports for review that are relevant to this Phase I ESA.

### 4.5 Interviews

SWCA was not provided with contact information to interview the owners of the subject property. SWCA sent a Phase I ESA User Questionnaire for the subject property to NextEra Energy Resources, LLC. A completed questionnaire was not returned to SWCA by the time of this report. However, if a completed questionnaire is returned and the answers would alter the conclusions of this report, SWCA will prepare an addendum to this report. SWCA will retain the returned questionnaire in its files, regardless of the answers within.

### 4.6 Environmental Liens and Activity and Use Limitations

SWCA was not provided with a chain-of-title report or judicial records of environmental liens or AULs to review.

## 5 ENVIRONMENTAL REGULATORY REVIEW

SWCA conducted an environmental regulatory review to establish the environmental history of the subject property and surrounding area to ascertain whether hazardous waste or hazardous material management, handling, treatment, or disposal activities have occurred on or near the subject property.

### 5.1 Federal and State Environmental Records

An environmental database report generated by Environmental Data Resources, Inc. (EDR) on March 12, 2015, was used to access environmental records for the subject property and the surrounding properties. No nearby sites or facilities were listed in the databases searched by EDR. The proximity of listed facilities would have been reviewed to determine the potential effect, if any, these facilities may have on the subject property. The databases searched by EDR include those specified by ASTM Standard E 1527-13, as well as several additional federal and state databases and databases proprietary to EDR. EDR updates its records in accordance with ASTM Standard E 1527-13 guidelines. Additional listed facilities that EDR has not identified may exist within a 1-mile radius of the subject property.

SWCA also reviewed supplemental records from the California State Water Resources Control Board’s (SWRCB’s) GeoTracker website (SWRCB 2015), which contains environmental data for regulated facilities in California including cleanup sites and hazardous waste facilities, and the California

Department of Toxic Substances Control's (DTSC's) EnviroStor website (DTSC 2015), which includes data for leaking underground storage tank and other cleanup sites, land disposal sites, and hazardous waste permitted facilities. No relevant nearby sites or facilities were listed in the supplemental databases searched by SWCA. Appendix C provides copies of the EDR reports and mapping from the State agencies.

SWCA considered the potential for contaminant migration; however, SWCA did not identify any off-site potential sources of vapor intrusion or vapor encroachment to the subject property.

### **5.1.1 Orphan Sites**

In addition to the sites/facilities listed in the EDR report, EDR provides a list of sites or facilities that are listed in one or more regulatory agency databases but could not be mapped because of incomplete address or location information; these are called orphan sites. This EDR report identified no orphan sites.

## **6 PROPERTY RECONNAISSANCE**

Ms. Laura Hoffman of SWCA completed the Phase I ESA site investigation for the subject property on March 25, 2015. The subject property was accessed from paved and unpaved access roads. The eastern part of the subject property is privately owned, with unrestricted access for SWCA. The western part is owned by SDG&E, and allowed access was restricted to established roads plus 10 feet on either side. SWCA was not provided access inside the SDG&E Suncrest Substation, so observations were limited to visual observation from a distance. The property reconnaissance consisted of walking and driving through the subject property on maintained access roads and walking on unpaved access roads in areas inaccessible to vehicles on the privately owned portion. Photographs taken during the property reconnaissance are included in Appendix D.

### **6.1 Property Inspection**

The subject property primarily consists of undeveloped land that was previously used for grazing. The undeveloped portion is densely vegetated with various shrubs and trees, including chemise, manzanita, scrub oaks, and sage. Grasses, such as buckwheat and red brome, are found in recently disturbed areas.

One building, a garage built by the former property owner, is located in the approximate center of the subject property. The building is located on SDG&E -owned land and is approximately 80 feet north of the road. Therefore, observation was limited to a view from the road. The building appeared to be abandoned, though it likely had electricity at one point; a utility pole that has been removed and cut into several pieces is located near the garage. A catch basin is attached to the roof to collect rainwater. Several old barbed wire and wood fences are present within the subject property.

All of the remaining development in the subject property is associated with the adjacent Suncrest Substation. The substation itself appears fairly typical. It is a fenced area measuring approximately 37 acres in size and contains various electrical equipment and related structures, and three or more buildings. The subject property extends approximately 235 feet into the northeast of the substation. No soil staining, odors, or other evidence of leaks or spills was observed within this or any part of the substation.

Bell Bluff Truck Trail is an east-west-trending, paved access road from the east measuring approximately 30 feet wide, decreasing to 12 feet wide approximately 1,200 feet east-northeast of the Suncrest Substation. It is unpaved west of the Suncrest Substation. A paved access road connects the Suncrest Substation to Bell Bluff Truck Trail. Numerous culverts, gutters, and storm drains and one new, metal gate are located along the roads. One circular pad composed of gravel and lined with metal is located adjacent to Bell Bluff Truck Trail on the north side; it is outside of the area SWCA had access to and thus

inspection was limited. Two series of manholes are located within the road: one marked “AT&T,” likely for fiber-optic telecommunication lines; and one marked “SDG&E,” likely for electrical lines.

The 6-acre proposed SVC is adjacent to the south of Bell Bluff Truck Trail and is situated on what was the Wilson Laydown Yard for the SDG&E Sunrise Powerlink Project. This area was graded and compacted for use as the laydown yard. Since the completion of the Suncrest Substation, the area has been the site of a habitat restoration project, including efforts to loosen the compacted earth and replant native vegetation. This includes aboveground irrigation infrastructure such as PVC pipes and sprinklers. A temporary nursery and two plastic, temporary water tanks are associated with the restoration effort. One large, permanent water tank is situated on a graded, paved pad and surrounded by a chain-link fence near the western end of the subject property. A fire hydrant and three electrical boxes are located immediately outside of the fenced area. No soil staining, odors, or other evidence of leaks or spills was observed on the subject property.

Numerous unnamed drainages are located throughout the subject property. Culverts, gutters, and storm drains associated with Bell Bluff Truck Trail feed into the drainages. The Suncrest Substation, an electrical substation, is located adjacent to the south of the western end of the subject property. One large, open-air catch basin is located south of the subject property adjacent to the Suncrest Substation; several storm drains appear to feed water from the subject property into this catch basin. No soil staining, odors, or other evidence of leaks or spills was observed at or in the vicinity of the Suncrest Substation.

## 7 PHASE I ESA FINDINGS

The following list presents selected findings of this Phase I ESA:

- SWCA’s review of historical aerial photographs and topographic maps did not identify any past uses of the subject property considered to be RECs for the subject property.
- SWCA’s review of a 2010 addendum to a 2009 Phase I ESA for the subject property found that the report did not identify any RECs or “indications of environmental conditions which may present an elevated potential to affect construction of the proposed Sunrise Powerlink” (Geosyntec Consultants 2010:4).
- SWCA’s review of the EDR environmental database report and supplemental records from the California SWRCB and the California DTSC did not identify any relevant nearby sites or facilities.
- SWCA did not identify potential sources of vapor intrusion or vapor encroachment that would be considered to be RECs for the subject property.
- SWCA’s reconnaissance of the subject property found that it primarily consists of undeveloped densely vegetated land that was previously used for grazing. The subject property also includes paved roadway and associated storm drains, culverts, and utility infrastructure; an abandoned garage; and a vegetation restoration project with water tanks and irrigation lines. A short span of the subject property enters an electrical substation where an overhead connection is planned. No soil staining, odors, or other evidence of leaks or spills was observed on the subject property.
- SWCA’s reconnaissance of the subject property identified the existing SDG&E Suncrest Substation, an electrical substation, at the western end of the subject property. No soil staining, odors, or other evidence of leaks or spills was observed at or in the vicinity of the substation.

- No wells, evidence of underground storage tanks, or evidence of spills, staining, or leaking of hazardous materials or petroleum products were observed within the subject property.

## 8 PHASE I ESA CONCLUSIONS

SWCA has completed a Phase I ESA of the subject property based on information obtained during the site investigation conducted on March 25, 2015, and the information obtained through the activities of this Phase I ESA, excluding the limitations.

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E 1527 of the Suncrest Dynamic Reactive Power Support Project, an approximately 6-acre proposed SVC site and approximately 1-mile-long proposed transmission line right-of-way, near the western end of Bell Bluff Truck Trail, near the community of Alpine, in San Diego County, California, the *property*. Any exceptions to, or deletions from, this practice are described in Section 1.3 of this *report*. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the *property*.

## 9 LITERATURE CITED

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## 10 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in §312.10 of 40 Code of Federal Regulations (CFR) 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR 312. Our qualifications are presented in Appendix B of this report.



\_\_\_\_\_  
Steven M. O'Brien  
Environmental Specialist

\_\_\_\_\_  
07/17/15

Date



\_\_\_\_\_  
DeAnne Rietz  
Environmental Specialist

\_\_\_\_\_  
07/17/15

Date

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**Appendix A.  
Phase I ESA Scope of Work**





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## SCOPE OF WORK

### Phase I Environmental Site Assessment for the Suncrest Reactive Power Support Project, San Diego County, California

#### TASK 1. PHASE I ENVIRONMENTAL SITE ASSESSMENT

SWCA Environmental Consultants (SWCA) will complete a Phase I Environmental Site Assessment (ESA) for an approximately 3-acre dynamic reactive power support facility site and approximately 1.8-mile 230kV transmission line right-of-way, near the western end of Avenue de Los Arboles, in San Diego County, California, in accordance with the standards described in American Society for Testing and Materials (ASTM) Standard E 1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (2013). It is our understanding that the proposed project requires a Phase I ESA to support the Proponent's Environmental Assessment and application for Certificate of Public Convenience and Necessity.

The goal of the Phase I ESA is to assess the subject property, to the extent practical, for the potential presence of recognized environmental conditions (RECs), defined in ASTM Standard E 1527-13 as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions." The following scope of work applies to a Phase I ESA, and consists of five subtasks.

##### 1.1 Records Review

SWCA will review available historical documents, including aerial photographs and other land-use documents (if available), in order to identify past operations or activities that may have caused the release of hazardous substances into the environment. SWCA also will review copies of environmental reports previously prepared for the site (e.g., Sunrise Powerlink EIR/EIS and associated reports), environmental compliance audits, environmental permits, environmental liens and activity and use limitations (AULs), and any other available environmental documents relating to the site. If provided by the client or landowner, specialized knowledge of or experience relating to the property or nearby properties will be reviewed by SWCA. As part of the review process, site location, hydrogeological characteristics, geographic setting, and physiography also will be summarized. SWCA assumes that Sanborn fire insurance maps and city directories are not available for the subject property because of its rural nature and because it has remained undeveloped until recently.

Additionally, available state and federal regulatory databases will be reviewed to determine whether the subject property or nearby facilities have been subject to environmental actions or review. The regulatory database review will, at a minimum, include the databases required to satisfy the ASTM standard. If the subject property or an adjoining property appears on a federal, state, or tribal database, the ASTM standard requires additional in-person regulatory file review unless the environmental professional determines that a file review is unnecessary and/or that the records cannot be obtained within a reasonable time (20 calendar days from the date of request) for a reasonable cost. SWCA will review regulatory files for up to three adjacent sites, if deemed necessary, provided that such files are publicly and readily available.



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The ASTM standard requires that the user of the Phase I ESA report (the client for whom the report is prepared) must search recorded land-title records and judicial records for environmental liens and AULs and report this information to the environmental professional. A 50-year chain-of-title report and a lien search will not be obtained by SWCA under this scope of work. SWCA will, however, review a chain-of-title report and lien search if supplied by the client, or we will obtain these data at an additional cost to this scope of work, if requested by the client.

## 1.2 Interviews

If site contact and/or property owner contact information is made available by the client, SWCA personnel will attempt to interview those individuals who are knowledgeable about the history of the site (typically, a past or current owner, operator, manager, or occupant of the site). Reasonable attempts will be made to interview at least one staff member of state or local government agencies regarding information that indicates RECs in connection with the property.

## 1.3 Site Reconnaissance

SWCA personnel will conduct a reconnaissance of the project area and vicinity to visually identify and photograph areas with potential RECs and to document current site conditions. This scope of work does not include activities such as collecting or analyzing soil, air, water, or other environmental samples and will not address issues such as radon, asbestos, lead, or radioactivity. SWCA personnel will visually inspect the property and the interiors of buildings where hazardous chemicals and petroleum products are stored or used. SWCA personnel will require access to all areas of the subject property on the day of the site reconnaissance. It is assumed that the client will assist with access arrangements for SWCA personnel to visit the site.

## 1.4 User-Provided Information

User-provided information is an essential component of the Phase I ESA and includes items such as copies of any previous Phase I ESAs or other relevant environmental documents, a completed Phase I ESA User Questionnaire, the reason why the Phase I ESA is being performed, access to the subject property, and contact information for current or past owners or land users. The user of the report is defined as the party seeking to use ASTM Standard E 1527-13 to complete a Phase I ESA of the property.

The ASTM standard also requires that the user of the Phase I ESA report must search recorded land-title records and judicial records for environmental liens and AULs and must report this information to SWCA, as the environmental professional writing the Phase I ESA report. Environmental liens and AULs can commonly be found within recorded land title records (e.g., County Recorder/Registry of Deeds). The types of title reports that may disclose environmental liens and AULs include Preliminary Title Reports, Title Commitments, Condition of Title, and Title Abstracts. In jurisdictions where environmental liens or AULs are only recorded or filed in judicial records, the judicial records must be searched for environmental liens and AULs. The user may wish to engage a title company, real estate attorney, or title professional to undertake a review of reasonably ascertainable recorded land-title records and lien records for environmental liens and AULs. If the user opts not to search for liens and AULs, this would be noted as a limitation of the report.

A 50-year chain-of-title report and a search for liens and AULs will not be obtained by SWCA under this scope of work. SWCA will, however, review a chain-of-title report and lien search if supplied by



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the client, or we will obtain these data at an additional cost to this scope of work, if requested by the client.

### 1.5 Report Generation

The Phase I ESA findings will be summarized and documented in a report. Sections within the report will include 1) an introduction and description of the scope of work; 2) a description of the site; 3) a summary of the site history, including interviews and user-provided information; 4) a regulatory database review; 5) a description of the site reconnaissance; and 6) report findings and conclusions. The potential for contaminant migration, including vapor in the subsurface, will be assessed in accordance with ASTM Standard E 1527-13. A formal ASTM Standard E 2600-10 Vapor Encroachment Screening to identify vapor encroachment conditions will not be conducted as part of this scope of work. Report limitations and literature cited will also be included. Figures, at a minimum, will include 1) a regional site location map; and 2) an aerial photograph. Where applicable, report appendices could include 1) reproductions of select aerial photographs; 2) a copy of the regulatory database review report; 3) select site photographs; 4) applicable site history and prior-use documentation; and 5) copies of relevant environmental reports that have been previously prepared for the site, if supplied by the client.

According to ASTM Standard E 1527-13, the content of a Phase I ESA is valid for only 180 days. If the date of the intended use for Phase I ESA is not within 180 days of the completion of the report, an update will be necessary.

### ASSUMPTIONS

1. The report will be delivered in electronic PDF format.
2. Access to private lands, if restricted, will be arranged by a client representative. Fieldwork will be conducted in a single site visit.
3. The Phase I ESA will be prepared in accordance with ASTM standards and does not include any sampling such as soil, air, water, vapor, lead, or asbestos.
4. The cost assumes that additional regulatory file reviews for up to three adjacent sites will be conducted if deemed necessary.
5. The date of the intended use of the Phase I ESA is within 180 days of the completion of the report.

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**Appendix B.  
SWCA Credentials**





**STEVEN M. O'BRIEN**  
**Environmental Specialist**

**Education / Training**

- B.A., Biology / Chemistry, Gettysburg College; 1994

**Expertise**

- ESAs
- Wetland delineation and hydric soils
- Stream channel assessment and restoration
- Riparian restoration
- Soil surveys
- State/National Environmental Policy Act (S/NEPA) documentation
- Protected species
- 404/401 permitting
- Construction oversight
- Project management

**Relevant Projects**

- Phase I EDDAs for eight Airport Expansion Projects
- Phase I ESA of Former Mining Operation; Silverton, Colorado
- 52-square-mile Phase I ESA for Wind Farm Construction, Colorado
- 43,000-acre Phase I ESA for Wind Farm Construction, Williams, Arizona
- 4,500-acre Phase I ESA for Wind Farm Construction; New Mexico
- Phase I ESA of Former Naval Depot for Redevelopment; Guam
- 86-mile Transmission Line Phase I ESA and Wetland Delineation; Florence, South Carolina
- Several Phase I ESA for Solar Development; California, Arizona, and Hawaii
- 950-acre Phase I ESA and Wetland Delineation; Fort Stewart, Georgia
- EBS for Wastewater Treatment Plant Improvements; Schofield Barracks U.S. Army Post, Honolulu, Hawaii

Mr. O'Brien is an Environmental Specialist in SWCA's Phoenix, Arizona office. He has more than 17 years of experience in environmental consulting and technical writing, including 13 years of extensive experience performing Phase I environmental site assessments (ESAs).

He has performed numerous ESAs in a variety of locations, from uninhabited deserts and mountains to dense metropolitan settings in 18 states and Guam, from tiny parcels to 600-square mile assemblages, including a U.S. Environmental Protection Agency (EPA) Superfund site and Department of Defense sites. He teaches others to conduct ESAs and has prepared and taught classroom and field sessions on ESA field and writing techniques. His specialties include applying ASTM Standard 2247-08 for large-scale projects and performing FAA-Standard Phase I Environmental Due Diligence Audits (EDDAs) for airport projects. He is skilled in applying the principles of ESAs to Environmental Baseline Surveys (EBSs) for Department of Defense sites and classification of environmental condition of property area types. He manages the large and difficult Phase I ESAs for SWCA.

Mr. O'Brien is experienced in performing soil mapping, wetland delineations, habitat assessments, permitting, protected species, and stream morphology assessments. He has delineated more than 40,000 acres of wetlands and has performed assessment, design, and construction oversight for more than 250 stream stabilization sites. He has completed M.A.-level coursework in soil characterization and hydric soils. He has extensive experience performing construction oversight and has experience training contractors, staff, and local officials.

Mr. O'Brien has extensive plant, soil, and hydrology fieldwork experience in 12 states, in locations from coastal marshes to deserts to high in the Rocky Mountains. He has been 40-hour Hazardous Waste and Emergency Response (HAZWOPER)-certified since 1996. He earned a Watershed Training Certificate from the EPA, a Water Supply Watershed Protection certificate, and is a current member of the Arizona Association of Environmental Professionals and the Arizona Riparian Council.



**DEANNE RIETZ, M.S., CPESC**  
Project Manager / Hydrologist

**Education**

M.S., Watershed Management;  
University of Arizona;  
1999

B.S. magna cum laude,  
Natural Resources;  
University of Arizona;  
1997

**Expertise**

ESAs and SWPPPs

EA/EISs

Hydrologic/hydraulic sensitivity analysis

Surface water and groundwater modelling and floodplain mapping

**Registration/  
Certification**

CPESC – Certified Professional in Erosion and Sediment Control (Certification Number 6100)

**Training**

ESAs for Commercial Real Estate—ASTM-accredited Course; 2006

U.S. Environmental Protection Act All Appropriate Inquiry and the New ASTM Phase I Standard after AAI—ASTM-accredited Course; 2007–2008

**Experience Summary**

Ms. Rietz is a hydrologist and project manager in SWCA's Phoenix, Arizona, office, with 16 years of experience in compliance with the National Environmental Policy Act (NEPA), Sections 402 and 404 of the Clean Water Act (CWA), and the Arizona Groundwater Code.

Ms. Rietz has developed scientific studies and prepared resource reports in support of environmental assessments (EAs), environmental impact statements (EISs), and stormwater pollution prevention plans (SWPPPs) throughout the desert Southwest, and Guam. Her experience also includes GIS analysis, vegetative mapping, and the use of programs such as THWELLS and Hydrologic Engineering Center software for groundwater and surface water modeling and floodplain mapping. Ms. Rietz has conducted sensitivity analysis on riparian restoration projects and is experienced in performing Phase I and II environmental site assessments (ESAs) in accordance with the American Society for Testing and Materials (ASTM) Standards for ESAs.

**Selected Project Experience**

Southline Transmission EIS; Las Cruces, New Mexico, to Tucson, Arizona; Southline Transmission LLC. SWCA serves as the third-party NEPA consultant to the BLM and the Western Area Power Administration (the co-lead federal agencies) and Southline Transmission LLC (the proponent). The project proposes more than 360 miles of new and rebuilt transmission line and will provide 1,000 megawatts of capacity in southern New Mexico and Arizona. SWCA is responsible for successfully coordinating with multiple agencies, consultants, and developers to ultimately compile a comprehensive and legally defensible EIS. *Role: Resource Coordinator. Manage data acquisition and coordinate resource reporting by various authors. Research and writing in support of EIS.*

Perrin Ranch; Coconino County, Arizona; NextEra Energy Resources, LLC. SWCA completed pre-construction surveys, permitting, and construction monitoring for installation of the 99-megawatt wind facility and post-construction monitoring studies as described in the Avian and Bat Protection Plan. *Role: Hydrologist. Conducted water resources analysis in support of the EA. Analyzed best management practices proposed for erosion control. Performed a Phase I ESA on the private and State Trust lands associated with the project.*

Phase I ESA for 30 acres at Apra Harbor; Piti, Guam; TG Engineers. SWCA performed a Phase I ESA and follow-up mitigation plan for a commercial development of a 30-acre parcel at Polaris Point in Piti, Guam. *Role: Environmental Specialist. Performed environmental record and historical aerial photography review, assessed the presence of recognized environmental conditions and formulated Phase II sampling plan to characterize contaminants at the site.*



## LAURA HOFFMAN, M.A., RPA, CULTURAL RESOURCES PROJECT MANAGER

Laura Hoffman has experience in archaeology as both a project manager and field director. Ms. Hoffman regularly acts as project manager and field director during cultural resources work in support of compliance with the California Environmental Quality Act (CEQA), the National Environmental Policy Act (NEPA), and Sections 106 and 110 of the National Historic Preservation Act (NHPA). Ms. Hoffman has authored numerous technical reports detailing the results of cultural resources survey, testing, and evaluation, as well as cultural resources management plans and California Department of Parks and Recreation (DPR) series 523 forms. She has

### YEARS OF EXPERIENCE

11

### EXPERTISE

Archaeological survey, testing, and data recovery

Technical report writing

GPS and survey technology

ArcGIS software and applications

### EDUCATION

M.A., Anthropology; California State University, Northridge; 2012

B.A., History; University of California, Los Angeles; 2002

### REGISTRATIONS / CERTIFICATIONS

Registered Professional Archaeologist, ID#989821

GIS Certificate, California State University, Northridge; 2009

California BLM Permit, Field Director, Statewide

### TRAINING

Archaeological Field School Training, California State University, Northridge; 2007

### SELECTED PROJECT EXPERIENCE

**Sothern California Edison On-Call Cultural Services; Southern California Edison.** SWCA provides cultural resources consulting services in support of various utility projects including deteriorated pole replacements, grid reliability and maintenance, emergency services, and transmission line rating remediation. Projects are located throughout Southern California Edison's territory in Los Angeles, Kern, San Bernardino, Riverside, Ventura, Orange, Mono, Inyo, and Tulare Counties; projects are located on land administered by numerous agencies including Edwards Air Force Base, the Bureau of Land Management, United States National Forests, The National Park Service, and California State Parks. *Role: Project Manager, GIS Analyst, and Report Author. Managed projects, supervised field crews, coordinated with the client, performed GIS analysis of data, produced report figures, and authored technical reports.*

**Southern California Gas Company Mission Road Pipeline Replacement Project Archaeological Testing and Monitoring; Los Angeles County, California; ICF International.** SWCA provided archaeological testing and monitoring in order to make management recommendations for portions of a NRHP-eligible historical site in support of this pipeline maintenance project. *Role: Project Manager, Report Author, and GIS Analyst. Managed project, coordinated field crew, and performed in-field assessments of monitoring finds. Co-author of and GIS analyst for technical report for the project.*

**Operations and Maintenance Project on Line 1901 at Milepost 17 + 1500, San Bernardino County, California; Kinder Morgan, Inc.** SWCA provided cultural resources studies for this energy maintenance project that included: the results of a cultural resources records search and literature review; a cultural resources survey, archaeological monitoring services for the construction activities, and preparation of a cultural resources technical report. *Role: Cultural Resources Task Manager, Report Author, and GIS Analyst. Managed cultural resources tasks, responsible for coordinating field crew and assessing monitoring finds. Contributing author to and and GIS analyst for technical report for the project.*

**Apex 3D Seismic; Kern County, California; Robert A. Booher Consulting.** SWCA provided cultural resources studies for this oil exploration project that included: the results of a cultural resources records search and literature review; a Class III cultural resources survey of BLM-administered land, and preparation of a cultural resources technical report. *Role: Assistant Project Manager, Report Author, and GIS Analyst. Assisted in project management tasks, supervised field crew, performed pre-field research and fieldwork preparation. Coauthor of and GIS analyst for technical report documenting the results of the pedestrian survey and site recordation.*

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**Appendix C.  
Environmental Database Records**

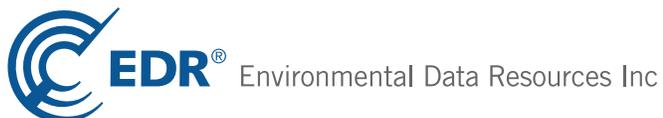


**32001 - Suncrest P1ESA**

Avenue De Los Arboles  
Alpine, CA 91901

Inquiry Number: 4232128.2s  
March 12, 2015

## The EDR Radius Map™ Report



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

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## GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

AVENUE DE LOS ARBOLES  
SAN DIEGO County, CA 91901

#### COORDINATES

Latitude (North): 32.8144000 - 32° 48' 51.84"  
Longitude (West): 116.6727000 - 116° 40' 21.72"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 530639.6  
UTM Y (Meters): 3630568.5  
Elevation: 3104 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 32116-G6 VIEJAS MOUNTAIN, CA  
Most Recent Revision: 1988

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120507  
Source: USDA

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

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

NPL..... National Priority List

## EXECUTIVE SUMMARY

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

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

Delisted NPL..... National Priority List Deletions

### ***Federal CERCLIS list***

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

### ***Federal CERCLIS NFRAP site List***

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

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

CORRACTS..... Corrective Action Report

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

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

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

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

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

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROL..... Sites with Institutional Controls  
LUCIS..... Land Use Control Information System

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

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

ENVIROSTOR..... EnviroStor Database

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

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

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

LUST..... Geotracker's Leaking Underground Fuel Tank Report

## EXECUTIVE SUMMARY

SLIC..... Statewide SLIC Cases  
SAN DIEGO CO. SAM..... Environmental Case Listing  
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

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

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

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

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

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

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

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

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

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

US CDL..... Clandestine Drug Labs  
HIST Cal-Sites..... Historical Calsites Database  
SCH..... School Property Evaluation Program  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
CDL..... Clandestine Drug Labs  
San Diego Co. HMMD..... Hazardous Materials Management Division Database  
US HIST CDL..... National Clandestine Laboratory Register

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

CA FID UST..... Facility Inventory Database  
HIST UST..... Hazardous Substance Storage Container Database  
SWEEPS UST..... SWEEPS UST Listing

#### **Local Land Records**

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

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

HMIRS..... Hazardous Materials Information Reporting System

## EXECUTIVE SUMMARY

CHMIRS.....	California Hazardous Material Incident Report System
LDS.....	Land Disposal Sites Listing
MCS.....	Military Cleanup Sites Listing
SPILLS 90.....	SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

RCRA NonGen / NLR.....	RCRA - Non Generators / No Longer Regulated
DOT OPS.....	Incident and Accident Data
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
CA BOND EXP. PLAN.....	Bond Expenditure Plan
NPDES.....	NPDES Permits Listing
UIC.....	UIC Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
HIST CORTESE.....	Hazardous Waste & Substance Site List
CUPA Listings.....	CUPA Resources List
Notify 65.....	Proposition 65 Records
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
HAZNET.....	Facility and Manifest Data
EML.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
MWMP.....	Medical Waste Management Program Listing
WDS.....	Waste Discharge System
Financial Assurance.....	Financial Assurance Information Listing
PROC.....	Certified Processors Database
HWT.....	Registered Hazardous Waste Transporter Database
HWP.....	EnviroStor Permitted Facilities Listing
COAL ASH DOE.....	Steam-Electric Plant Operation Data
2020 COR ACTION.....	2020 Corrective Action Program List
PRP.....	Potentially Responsible Parties
LEAD SMELTERS.....	Lead Smelter Sites
EPA WATCH LIST.....	EPA WATCH LIST

## EXECUTIVE SUMMARY

US FIN ASSUR..... Financial Assurance Information  
PCB TRANSFORMER..... PCB Transformer Registration Database

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP..... EDR Proprietary Manufactured Gas Plants  
EDR US Hist Auto Stat..... EDR Exclusive Historic Gas Stations  
EDR US Hist Cleaners..... EDR Exclusive Historic Dry Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

### SURROUNDING SITES: SEARCH RESULTS

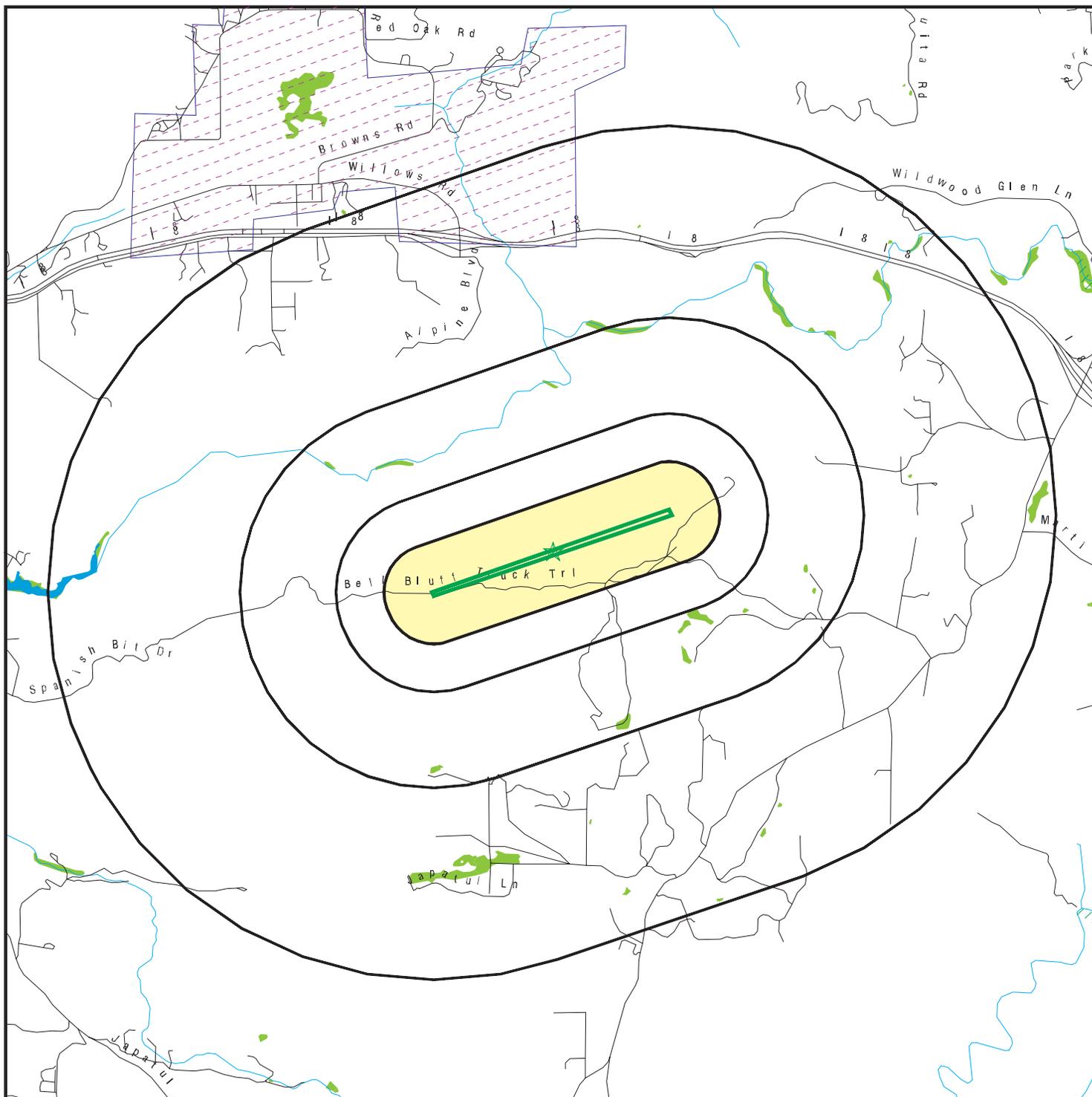
Surrounding sites were not identified.

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

## EXECUTIVE SUMMARY

There were no unmapped sites in this report.

# OVERVIEW MAP - 4232128.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Areas of Concern

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

National Wetland Inventory

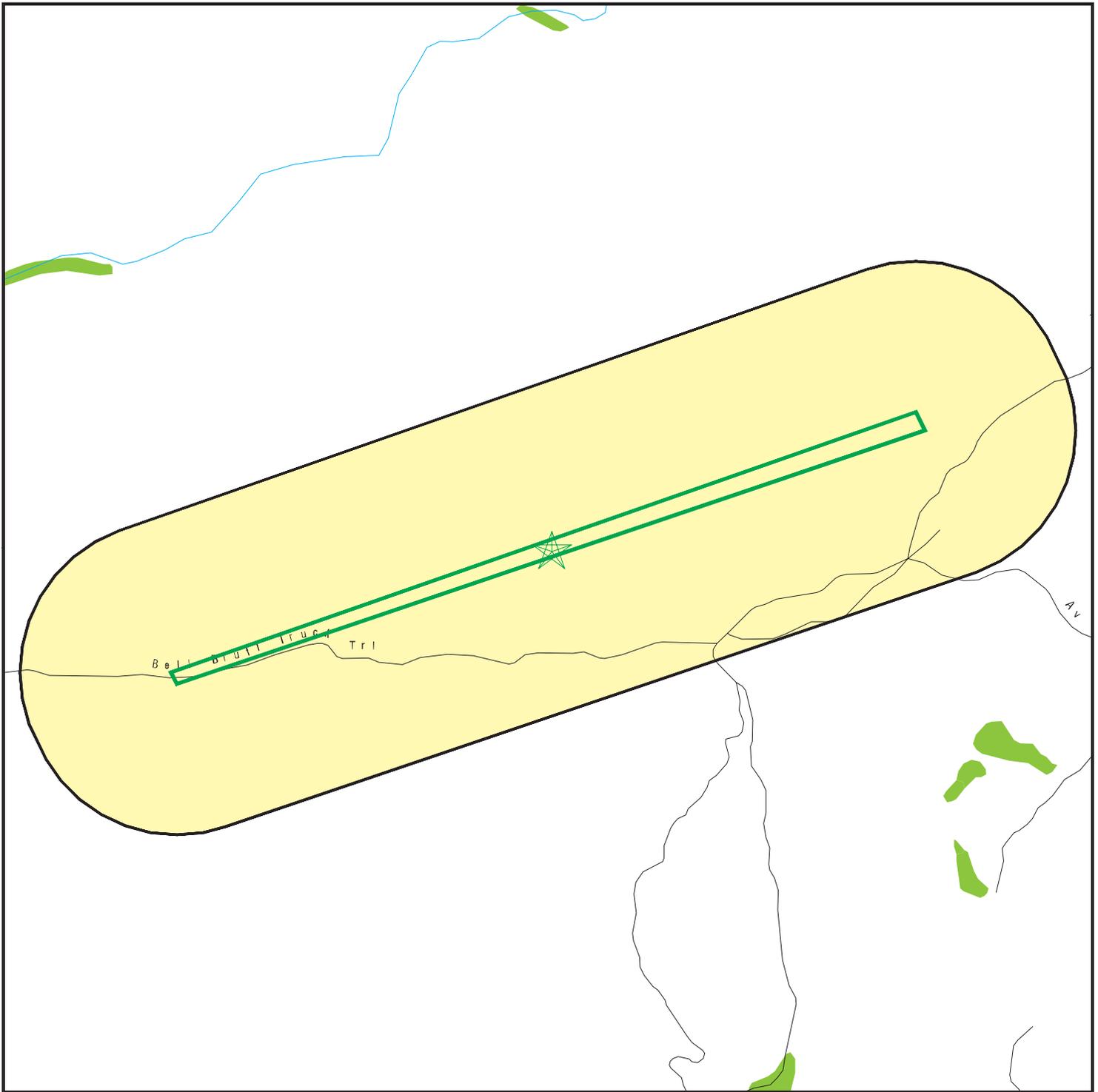


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 32001 - Suncrest P1ESA  
 ADDRESS: Avenue De Los Arboles  
 Alpine CA 91901  
 LAT/LONG: 32.8144 / 116.6727

CLIENT: SWCA Environmental Consultants  
 CONTACT: Steve Obrien  
 INQUIRY #: 4232128.2s  
 DATE: March 12, 2015 2:16 pm

# DETAIL MAP - 4232128.2S



 Target Property

 Sites at elevations higher than or equal to the target property

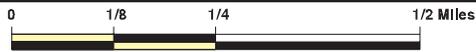
 Sites at elevations lower than the target property

 Manufactured Gas Plants

 Sensitive Receptors

 National Priority List Sites

 Dept. Defense Sites



 Indian Reservations BIA

 Oil & Gas pipelines from USGS

 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 Areas of Concern



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

SITE NAME: 32001 - Suncrest P1ESA  
 ADDRESS: Avenue De Los Arboles  
 Alpine CA 91901  
 LAT/LONG: 32.8144 / 116.6727

CLIENT: SWCA Environmental Consultants  
 CONTACT: Steve Obrien  
 INQUIRY #: 4232128.2s  
 DATE: March 12, 2015 2:19 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.250		0	0	0	0	0	0
Proposed NPL	1.250		0	0	0	0	0	0
NPL LIENS	0.250		0	0	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.250		0	0	0	0	0	0
<b><i>Federal CERCLIS list</i></b>								
CERCLIS	0.750		0	0	0	0	NR	0
FEDERAL FACILITY	0.750		0	0	0	0	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.750		0	0	0	0	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.250		0	0	0	0	0	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.750		0	0	0	0	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.500		0	0	0	NR	NR	0
RCRA-SQG	0.500		0	0	0	NR	NR	0
RCRA-CESQG	0.500		0	0	0	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS	0.750		0	0	0	0	NR	0
US INST CONTROL	0.750		0	0	0	0	NR	0
LUCIS	0.750		0	0	0	0	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.250		0	0	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.250		0	0	0	0	0	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.250		0	0	0	0	0	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.750		0	0	0	0	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.750		0	0	0	0	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC	0.750		0	0	0	0	NR	0
SAN DIEGO CO. SAM	0.750		0	0	0	0	NR	0
INDIAN LUST	0.750		0	0	0	0	NR	0
<b>State and tribal registered storage tank lists</b>								
UST	0.500		0	0	0	NR	NR	0
AST	0.500		0	0	0	NR	NR	0
INDIAN UST	0.500		0	0	0	NR	NR	0
FEMA UST	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.750		0	0	0	0	NR	0
INDIAN VCP	0.750		0	0	0	0	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.750		0	0	0	0	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
DEBRIS REGION 9	0.750		0	0	0	0	NR	0
ODI	0.750		0	0	0	0	NR	0
SWRCY	0.750		0	0	0	0	NR	0
HAULERS	0.250		0	0	NR	NR	NR	0
INDIAN ODI	0.750		0	0	0	0	NR	0
WMUDS/SWAT	0.750		0	0	0	0	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US CDL	0.250		0	0	NR	NR	NR	0
HIST Cal-Sites	1.250		0	0	0	0	0	0
SCH	0.500		0	0	0	NR	NR	0
Toxic Pits	1.250		0	0	0	0	0	0
CDL	0.250		0	0	NR	NR	NR	0
San Diego Co. HMMMD	0.250		0	0	NR	NR	NR	0
US HIST CDL	0.250		0	0	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
CA FID UST	0.500		0	0	0	NR	NR	0
HIST UST	0.500		0	0	0	NR	NR	0
SWEEPS UST	0.500		0	0	0	NR	NR	0
<b>Local Land Records</b>								
LIENS 2	0.250		0	0	NR	NR	NR	0
LIENS	0.250		0	0	NR	NR	NR	0
DEED	0.750		0	0	0	0	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	0.250		0	0	NR	NR	NR	0
LDS	0.250		0	0	NR	NR	NR	0
MCS	0.250		0	0	NR	NR	NR	0
SPILLS 90	0.250		0	0	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.500		0	0	0	NR	NR	0
DOT OPS	0.250		0	0	NR	NR	NR	0
DOD	1.250		0	0	0	0	0	0
FUDS	1.250		0	0	0	0	0	0
CONSENT	1.250		0	0	0	0	0	0
ROD	1.250		0	0	0	0	0	0
UMTRA	0.750		0	0	0	0	NR	0
US MINES	0.500		0	0	0	NR	NR	0
TRIS	0.250		0	0	NR	NR	NR	0
TSCA	0.250		0	0	NR	NR	NR	0
FTTS	0.250		0	0	NR	NR	NR	0
HIST FTTS	0.250		0	0	NR	NR	NR	0
SSTS	0.250		0	0	NR	NR	NR	0
ICIS	0.250		0	0	NR	NR	NR	0
PADS	0.250		0	0	NR	NR	NR	0
MLTS	0.250		0	0	NR	NR	NR	0
RADINFO	0.250		0	0	NR	NR	NR	0
FINDS	0.250		0	0	NR	NR	NR	0
RAATS	0.250		0	0	NR	NR	NR	0
RMP	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.250		0	0	0	0	0	0
NPDES	0.250		0	0	NR	NR	NR	0
UIC	0.250		0	0	NR	NR	NR	0
Cortese	0.750		0	0	0	0	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
CUPA Listings	0.500		0	0	0	NR	NR	0
Notify 65	1.250		0	0	0	0	0	0
DRYCLEANERS	0.500		0	0	0	NR	NR	0
WIP	0.500		0	0	0	NR	NR	0
ENF	0.250		0	0	NR	NR	NR	0
HAZNET	0.250		0	0	NR	NR	NR	0
EMI	0.250		0	0	NR	NR	NR	0
INDIAN RESERV	1.250		0	0	0	0	0	0
SCRD DRYCLEANERS	0.750		0	0	0	0	NR	0
COAL ASH EPA	0.750		0	0	0	0	NR	0
US AIRS	0.250		0	0	NR	NR	NR	0
MWMP	0.500		0	0	0	NR	NR	0
WDS	0.250		0	0	NR	NR	NR	0
Financial Assurance	0.250		0	0	NR	NR	NR	0
PROC	0.750		0	0	0	0	NR	0
HWT	0.500		0	0	0	NR	NR	0
HWP	1.250		0	0	0	0	0	0
COAL ASH DOE	0.250		0	0	NR	NR	NR	0
2020 COR ACTION	0.500		0	0	0	NR	NR	0
PRP	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LEAD SMELTERS	0.250		0	0	NR	NR	NR	0
EPA WATCH LIST	0.250		0	0	NR	NR	NR	0
US FIN ASSUR	0.250		0	0	NR	NR	NR	0
PCB TRANSFORMER	0.250		0	0	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP	1.250		0	0	0	0	0	0
EDR US Hist Auto Stat	0.500		0	0	0	NR	NR	0
EDR US Hist Cleaners	0.500		0	0	0	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LF	0.250		0	0	NR	NR	NR	0
RGA LUST	0.250		0	0	NR	NR	NR	0

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NO SITES FOUND

Count: 0 records.

ORPHAN SUMMARY

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***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: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

#### NPL Site Boundaries

##### Sources:

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **DELISTED NPL: National Priority List Deletions**

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

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

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/27/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 07/21/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 01/09/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Varies

## ***Federal CERCLIS NFRAP site List***

### **CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned**

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/27/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

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

### **CORRACTS: Corrective Action Report**

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
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: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
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: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
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: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	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: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Varies

### LUCIS: Land Use Control Information System

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

Date of Government Version: 12/03/2014	Source: Department of the Navy
Date Data Arrived at EDR: 12/12/2014	Telephone: 843-820-7326
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 02/16/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Varies

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

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

Date of Government Version: 09/29/2014	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/30/2014	Telephone: 202-267-2180
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 12/29/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Annually

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

### RESPONSE: State Response Sites

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

Date of Government Version: 02/02/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/03/2015	Telephone: 916-323-3400
Date Made Active in Reports: 02/27/2015	Last EDR Contact: 02/03/2015
Number of Days to Update: 24	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 02/02/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/03/2015	Telephone: 916-323-3400
Date Made Active in Reports: 02/27/2015	Last EDR Contact: 02/03/2015
Number of Days to Update: 24	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

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

### SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/16/2015	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 02/17/2015	Telephone: 916-341-6320
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 02/17/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

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

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

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

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

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

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

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

### LUST REG 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

## LUST 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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
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

## LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 01/20/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/21/2015	Telephone: see region list
Date Made Active in Reports: 02/05/2015	Last EDR Contact: 01/21/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/30/2015
	Data Release Frequency: Quarterly

## LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005	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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 4: Underground Storage Tank Leak List

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

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

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

## LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## SLIC: Statewide SLIC Cases

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

Date of Government Version: 01/20/2015  
Date Data Arrived at EDR: 01/21/2015  
Date Made Active in Reports: 02/05/2015  
Number of Days to Update: 15

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 01/21/2015  
Next Scheduled EDR Contact: 03/30/2015  
Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

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

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

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

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

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

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

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

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

### SLIC REG 6L: SLIC Sites

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

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

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

### SLIC REG 7: SLIC List

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

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

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

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

Date of Government Version: 11/10/2014  
Date Data Arrived at EDR: 11/14/2014  
Date Made Active in Reports: 02/09/2015  
Number of Days to Update: 87

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 11/04/2014  
Date Data Arrived at EDR: 11/07/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 10

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Quarterly

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

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: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

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

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/06/2014  
Date Data Arrived at EDR: 10/29/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 19

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 07/30/2014  
Date Data Arrived at EDR: 08/12/2014  
Date Made Active in Reports: 08/22/2014  
Number of Days to Update: 10

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 02/01/2013  
Date Data Arrived at EDR: 05/01/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 184

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 01/30/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 01/30/2015	Source: EPA, Region 5
Date Data Arrived at EDR: 02/05/2015	Telephone: 312-886-7439
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

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

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

Date of Government Version: 01/08/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2015	Telephone: 415-972-3372
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

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

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 01/20/2015	Source: SWRCB
Date Data Arrived at EDR: 01/21/2015	Telephone: 916-341-5851
Date Made Active in Reports: 01/27/2015	Last EDR Contact: 01/21/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/30/2015
	Data Release Frequency: Semi-Annually

#### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	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: 12/23/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Quarterly

#### 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: 10/06/2014	Source: EPA Region 6
Date Data Arrived at EDR: 10/29/2014	Telephone: 214-665-7591
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/04/2014  
Date Data Arrived at EDR: 11/07/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 10

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 11/13/2014  
Date Data Arrived at EDR: 11/18/2014  
Date Made Active in Reports: 02/09/2015  
Number of Days to Update: 83

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/01/2013  
Date Data Arrived at EDR: 05/01/2013  
Date Made Active in Reports: 01/27/2014  
Number of Days to Update: 271

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 01/30/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

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

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

Date of Government Version: 11/03/2014  
Date Data Arrived at EDR: 11/05/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 12

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

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

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

Date of Government Version: 07/30/2014  
Date Data Arrived at EDR: 08/12/2014  
Date Made Active in Reports: 08/22/2014  
Number of Days to Update: 10

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Semi-Annually

## 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: 11/10/2014  
Date Data Arrived at EDR: 11/14/2014  
Date Made Active in Reports: 02/09/2015  
Number of Days to Update: 87

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Quarterly

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 01/12/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: Varies

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

### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

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

Date of Government Version: 03/20/2008  
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: 09/29/2014  
Date Data Arrived at EDR: 10/01/2014  
Date Made Active in Reports: 11/06/2014  
Number of Days to Update: 36

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 12/31/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Varies

### **VCP: Voluntary Cleanup Program Properties**

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

Date of Government Version: 02/02/2015  
Date Data Arrived at EDR: 02/03/2015  
Date Made Active in Reports: 02/27/2015  
Number of Days to Update: 24

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/03/2015  
Next Scheduled EDR Contact: 05/18/2015  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

Date of Government Version: 12/22/2014  
Date Data Arrived at EDR: 12/22/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 38

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/22/2014  
Next Scheduled EDR Contact: 04/06/2015  
Data Release Frequency: Semi-Annually

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

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

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

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

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/15/2014  
Date Data Arrived at EDR: 12/15/2014  
Date Made Active in Reports: 01/26/2015  
Number of Days to Update: 42

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/15/2014  
Next Scheduled EDR Contact: 03/30/2015  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 12/01/2014  
Date Data Arrived at EDR: 12/01/2014  
Date Made Active in Reports: 01/23/2015  
Number of Days to Update: 53

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 02/16/2015  
Next Scheduled EDR Contact: 06/01/2015  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 02/02/2015  
Next Scheduled EDR Contact: 05/18/2015  
Data Release Frequency: Varies

## WMUDS/SWAT: Waste Management Unit Database

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

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

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **US CDL: Clandestine Drug Labs**

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

Date of Government Version: 11/10/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/01/2014	Telephone: 202-307-1000
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 03/03/2015
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Quarterly

### **HIST CAL-SITES: Calsites Database**

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

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

Date of Government Version: 02/02/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/03/2015	Telephone: 916-323-3400
Date Made Active in Reports: 02/27/2015	Last EDR Contact: 02/03/2015
Number of Days to Update: 24	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

### **CDL: Clandestine Drug Labs**

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

Date of Government Version: 06/30/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 09/02/2014	Telephone: 916-255-6504
Date Made Active in Reports: 09/24/2014	Last EDR Contact: 03/09/2015
Number of Days to Update: 22	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 11/10/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/01/2014	Telephone: 202-307-1000
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 03/03/2015
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: No Update Planned

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

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 02/26/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### 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

## **Local Land Records**

### LIENS 2: CERCLA Lien Information

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/30/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

## LIENS: Environmental Liens Listing

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

Date of Government Version: 12/15/2014  
Date Data Arrived at EDR: 12/18/2014  
Date Made Active in Reports: 01/23/2015  
Number of Days to Update: 36

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 03/09/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Varies

## DEED: Deed Restriction Listing

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

Date of Government Version: 12/08/2014  
Date Data Arrived at EDR: 12/09/2014  
Date Made Active in Reports: 01/23/2015  
Number of Days to Update: 45

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 03/10/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/29/2014  
Date Data Arrived at EDR: 12/30/2014  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 69

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 12/30/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Annually

### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 01/21/2015  
Date Data Arrived at EDR: 01/28/2015  
Date Made Active in Reports: 02/26/2015  
Number of Days to Update: 29

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 01/28/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

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

Date of Government Version: 01/20/2015  
Date Data Arrived at EDR: 01/21/2015  
Date Made Active in Reports: 02/05/2015  
Number of Days to Update: 15

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 01/21/2015  
Next Scheduled EDR Contact: 03/30/2015  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/20/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/21/2015	Telephone: 866-480-1028
Date Made Active in Reports: 02/05/2015	Last EDR Contact: 01/21/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 03/30/2015
	Data Release Frequency: Quarterly

## SPILLS 90: SPILLS90 data from FirstSearch

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

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

## **Other Ascertainable Records**

### RCRA NonGen / NLR: RCRA - Non Generators

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: 12/09/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/29/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 02/03/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/18/2015
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2015
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Semi-Annually

### FUDS: Formerly Used Defense Sites

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/06/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 09/18/2014  
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 12/12/2014  
Next Scheduled EDR Contact: 03/23/2015  
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: 01/23/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 24

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 12/24/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Varies

## ROD: Records Of Decision

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

Date of Government Version: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/10/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Annually

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/27/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 12/30/2014  
Date Data Arrived at EDR: 12/31/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 03/06/2015  
Next Scheduled EDR Contact: 06/15/2015  
Data Release Frequency: Semi-Annually

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/31/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 44

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 01/29/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Annually

## TSCA: Toxic Substances Control Act

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/22/2014  
Next Scheduled EDR Contact: 04/06/2015  
Data Release Frequency: Every 4 Years

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

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Quarterly

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

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

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

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

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

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

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

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

**SSTS: Section 7 Tracking Systems**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
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: 01/09/2015  
Next Scheduled EDR Contact: 04/27/2015  
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  
Date Data Arrived at EDR: 10/15/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 33

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 01/16/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: Annually

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 12/29/2014  
Date Data Arrived at EDR: 01/08/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 21

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 03/09/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Quarterly

## RADINFO: Radiation Information Database

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

Date of Government Version: 10/07/2014  
Date Data Arrived at EDR: 10/08/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 12

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 02/27/2015  
Next Scheduled EDR Contact: 04/20/2015  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 08/16/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 40

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 03/09/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RAATS: RCRA Administrative Action Tracking System

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

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

## 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: 08/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/12/2014	Telephone: 202-564-8600
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 01/26/2015
Number of Days to Update: 86	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 02/24/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Biennially

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/16/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/17/2015	Telephone: 916-445-9379
Date Made Active in Reports: 03/04/2015	Last EDR Contact: 02/17/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

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

Date of Government Version: 11/19/2014	Source: Department of Conservation
Date Data Arrived at EDR: 12/15/2014	Telephone: 916-445-2408
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/15/2014
Number of Days to Update: 45	Next Scheduled EDR Contact: 03/30/2015
	Data Release Frequency: Varies

## 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: 12/29/2014	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/29/2014	Telephone: 916-323-3400
Date Made Active in Reports: 02/03/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 12/18/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: No Update Planned

## DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/28/2014	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 07/03/2014	Telephone: 916-327-4498
Date Made Active in Reports: 08/21/2014	Last EDR Contact: 03/09/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Annually

## WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/23/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/26/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/28/2015	Telephone: 916-445-9379
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2013	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/15/2014	Telephone: 916-255-1136
Date Made Active in Reports: 11/19/2014	Last EDR Contact: 01/16/2015
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Annually

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 12/24/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Varies

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	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: 01/15/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/27/2015
	Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 02/18/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

Federally and Indian administered lands of the United States. Lands included are administered 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/15/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: N/A

## 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: 10/16/2014  
Date Data Arrived at EDR: 10/31/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 17

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 02/06/2015  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/16/2014  
Date Data Arrived at EDR: 10/31/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 17

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 02/06/2015  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Annually

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

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 01/15/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: Varies

## HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 01/12/2015  
Date Data Arrived at EDR: 01/13/2015  
Date Made Active in Reports: 02/03/2015  
Number of Days to Update: 21

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 01/13/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: Quarterly

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007  
Date Data Arrived at EDR: 06/20/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 9

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Quarterly

## HWP: EnviroStor Permitted Facilities Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 7

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/24/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Quarterly

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013  
Date Data Arrived at EDR: 10/17/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 3

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 02/13/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Quarterly

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 11/19/2014  
Date Data Arrived at EDR: 11/21/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 69

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 02/16/2015  
Next Scheduled EDR Contact: 06/01/2015  
Data Release Frequency: Quarterly

## Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 02/17/2015  
Date Data Arrived at EDR: 02/20/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 11

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 02/16/2015  
Next Scheduled EDR Contact: 06/01/2015  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 02/02/2015  
Date Data Arrived at EDR: 02/06/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 25

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

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

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014  
Date Data Arrived at EDR: 11/26/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 64

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 01/05/2015  
Next Scheduled EDR Contact: 04/20/2015  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 02/13/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 05/25/2015
	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: 01/30/2015
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Varies

### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 02/09/2015
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/25/2015
	Data Release Frequency: Quarterly

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/15/2014	Source: Department of Conservation
Date Data Arrived at EDR: 12/15/2014	Telephone: 916-323-3836
Date Made Active in Reports: 01/26/2015	Last EDR Contact: 12/15/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 03/30/2015
	Data Release Frequency: Quarterly

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 12/12/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/23/2015
	Data Release Frequency: Varies

### MWMP: Medical Waste Management Program Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/13/2014  
Date Data Arrived at EDR: 12/09/2014  
Date Made Active in Reports: 01/26/2015  
Number of Days to Update: 48

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 03/10/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: N/A  
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 US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

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

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

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

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### Contaminated Sites

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

Date of Government Version: 01/21/2015	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/28/2015	Telephone: 510-567-6700
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/21/2015	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/28/2015	Telephone: 510-567-6700
Date Made Active in Reports: 02/26/2015	Last EDR Contact: 12/29/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 12/08/2014	Source: Amador County Environmental Health
Date Data Arrived at EDR: 12/11/2014	Telephone: 209-223-6439
Date Made Active in Reports: 01/23/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 43	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Varies

### BUTTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility Listing

Cupa facility list.

Date of Government Version: 11/20/2014  
Date Data Arrived at EDR: 11/24/2014  
Date Made Active in Reports: 01/07/2015  
Number of Days to Update: 44

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 02/26/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/03/2015  
Date Data Arrived at EDR: 03/05/2015  
Date Made Active in Reports: 03/10/2015  
Number of Days to Update: 5

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 01/12/2015  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014  
Date Data Arrived at EDR: 06/13/2014  
Date Made Active in Reports: 07/07/2014  
Number of Days to Update: 24

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Varies

## CONTRA COSTA COUNTY:

### Site List

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

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/25/2015  
Date Made Active in Reports: 03/04/2015  
Number of Days to Update: 7

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 02/02/2015  
Next Scheduled EDR Contact: 05/18/2015  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA Facility List

Cupa Facility list

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/25/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 6

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 02/16/2015  
Next Scheduled EDR Contact: 05/18/2015  
Data Release Frequency: Varies

## EL DORADO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility list.

Date of Government Version: 02/24/2015  
Date Data Arrived at EDR: 02/25/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 6

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 02/02/2015  
Next Scheduled EDR Contact: 05/18/2015  
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: 12/31/2014  
Date Data Arrived at EDR: 01/16/2015  
Date Made Active in Reports: 02/05/2015  
Number of Days to Update: 20

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 01/05/2015  
Next Scheduled EDR Contact: 04/20/2015  
Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2014  
Date Data Arrived at EDR: 12/15/2014  
Date Made Active in Reports: 01/23/2015  
Number of Days to Update: 39

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 02/10/2015  
Date Data Arrived at EDR: 02/12/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 19

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 05/11/2015  
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: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## KERN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 07/22/2014  
Date Data Arrived at EDR: 11/12/2014  
Date Made Active in Reports: 12/19/2014  
Number of Days to Update: 37

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 05/25/2015  
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: 11/21/2014  
Date Data Arrived at EDR: 11/25/2014  
Date Made Active in Reports: 12/30/2014  
Number of Days to Update: 35

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 03/09/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 01/20/2015  
Date Data Arrived at EDR: 01/21/2015  
Date Made Active in Reports: 02/05/2015  
Number of Days to Update: 15

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 01/19/2015  
Next Scheduled EDR Contact: 05/04/2015  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 12/18/2014  
Next Scheduled EDR Contact: 04/06/2015  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014  
Date Data Arrived at EDR: 01/30/2015  
Date Made Active in Reports: 03/04/2015  
Number of Days to Update: 33

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 01/12/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/19/2015  
Date Data Arrived at EDR: 01/20/2015  
Date Made Active in Reports: 02/05/2015  
Number of Days to Update: 16

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 01/20/2015  
Next Scheduled EDR Contact: 05/04/2015  
Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009  
Date Data Arrived at EDR: 03/10/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 29

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 01/19/2015  
Next Scheduled EDR Contact: 05/04/2015  
Data Release Frequency: Varies

## Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015  
Date Data Arrived at EDR: 01/29/2015  
Date Made Active in Reports: 03/10/2015  
Number of Days to Update: 40

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 01/19/2015  
Next Scheduled EDR Contact: 05/04/2015  
Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/20/2014  
Date Data Arrived at EDR: 10/22/2014  
Date Made Active in Reports: 12/15/2014  
Number of Days to Update: 54

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 03/06/2015  
Next Scheduled EDR Contact: 05/04/2015  
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: 01/29/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 02/26/2015  
Number of Days to Update: 13

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/08/2015  
Date Data Arrived at EDR: 01/15/2015  
Date Made Active in Reports: 01/27/2015  
Number of Days to Update: 12

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 01/12/2015  
Next Scheduled EDR Contact: 04/27/2015  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/02/2014  
Date Data Arrived at EDR: 10/03/2014  
Date Made Active in Reports: 11/20/2014  
Number of Days to Update: 48

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 03/09/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014  
Date Data Arrived at EDR: 10/22/2014  
Date Made Active in Reports: 12/15/2014  
Number of Days to Update: 54

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 01/05/2015  
Next Scheduled EDR Contact: 04/20/2015  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 7

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA Facility List

CUPA Facility List

Date of Government Version: 02/27/2015  
Date Data Arrived at EDR: 03/06/2015  
Date Made Active in Reports: 03/10/2015  
Number of Days to Update: 4

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 02/26/2015  
Next Scheduled EDR Contact: 06/15/2015  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 12/18/2014  
Date Data Arrived at EDR: 12/19/2014  
Date Made Active in Reports: 01/23/2015  
Number of Days to Update: 35

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## NAPA COUNTY:

### Sites With Reported Contamination

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/26/2015  
Next Scheduled EDR Contact: 06/15/2015  
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  
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: 02/26/2015  
Next Scheduled EDR Contact: 06/15/2015  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/12/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 18

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 02/06/2015  
Next Scheduled EDR Contact: 05/18/2015  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 18

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/03/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 18

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Quarterly

### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 02/26/2015  
Number of Days to Update: 13

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Quarterly

## PLACER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/08/2014  
Date Data Arrived at EDR: 12/09/2014  
Date Made Active in Reports: 01/26/2015  
Number of Days to Update: 48

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 03/09/2015  
Next Scheduled EDR Contact: 06/22/2015  
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: 01/28/2015  
Date Data Arrived at EDR: 01/29/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 33

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/22/2014  
Next Scheduled EDR Contact: 01/05/2015  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/28/2015  
Date Data Arrived at EDR: 01/29/2015  
Date Made Active in Reports: 02/26/2015  
Number of Days to Update: 28

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 12/22/2014  
Next Scheduled EDR Contact: 04/06/2015  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

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

Date of Government Version: 11/03/2014  
Date Data Arrived at EDR: 01/07/2015  
Date Made Active in Reports: 02/03/2015  
Number of Days to Update: 27

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 01/07/2015  
Next Scheduled EDR Contact: 04/20/2015  
Data Release Frequency: Quarterly

### Master Hazardous Materials Facility List

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

Date of Government Version: 11/03/2014  
Date Data Arrived at EDR: 01/09/2015  
Date Made Active in Reports: 02/03/2015  
Number of Days to Update: 25

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 01/05/2015  
Next Scheduled EDR Contact: 04/20/2015  
Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/02/2015  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/10/2015  
Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 05/25/2015  
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: 03/10/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014  
Date Data Arrived at EDR: 11/21/2014  
Date Made Active in Reports: 12/29/2014  
Number of Days to Update: 38

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
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: 03/09/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 02/09/2015  
Next Scheduled EDR Contact: 05/25/2015  
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: 02/09/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## San Joaquin Co. UST

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

Date of Government Version: 01/08/2015  
Date Data Arrived at EDR: 01/12/2015  
Date Made Active in Reports: 01/27/2015  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 01/05/2015  
Next Scheduled EDR Contact: 04/06/2015  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 7

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
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: 01/09/2015  
Date Data Arrived at EDR: 01/12/2015  
Date Made Active in Reports: 02/03/2015  
Number of Days to Update: 22

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/15/2014  
Next Scheduled EDR Contact: 03/30/2015  
Data Release Frequency: Annually

### Fuel Leak List

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

Date of Government Version: 12/15/2014  
Date Data Arrived at EDR: 12/18/2014  
Date Made Active in Reports: 01/26/2015  
Number of Days to Update: 39

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 12/11/2014  
Next Scheduled EDR Contact: 03/30/2015  
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: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/25/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 6

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
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: 02/26/2015  
Next Scheduled EDR Contact: 06/15/2015  
Data Release Frequency: Annually

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 03/04/2015  
Number of Days to Update: 8

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 05/25/2015  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA Facility List

CUPA facility listing.

Date of Government Version: 11/24/2014  
Date Data Arrived at EDR: 11/25/2014  
Date Made Active in Reports: 12/31/2014  
Number of Days to Update: 36

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/09/2014  
Date Data Arrived at EDR: 12/11/2014  
Date Made Active in Reports: 01/23/2015  
Number of Days to Update: 43

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

## SOLANO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Leaking Underground Storage Tanks

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

Date of Government Version: 11/17/2014  
Date Data Arrived at EDR: 11/24/2014  
Date Made Active in Reports: 01/05/2015  
Number of Days to Update: 42

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/11/2014  
Next Scheduled EDR Contact: 03/30/2015  
Data Release Frequency: Quarterly

## Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/17/2014  
Date Data Arrived at EDR: 12/01/2014  
Date Made Active in Reports: 01/27/2015  
Number of Days to Update: 57

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 12/11/2014  
Next Scheduled EDR Contact: 03/30/2015  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Cupa Facility List

Cupa Facility list

Date of Government Version: 01/06/2015  
Date Data Arrived at EDR: 01/09/2015  
Date Made Active in Reports: 02/05/2015  
Number of Days to Update: 27

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
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: 01/02/2015  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 02/03/2015  
Number of Days to Update: 28

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 12/29/2014  
Next Scheduled EDR Contact: 04/13/2015  
Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/08/2014  
Date Data Arrived at EDR: 12/08/2014  
Date Made Active in Reports: 01/27/2015  
Number of Days to Update: 50

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 03/09/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 01/30/2015  
Date Data Arrived at EDR: 02/03/2015  
Date Made Active in Reports: 02/27/2015  
Number of Days to Update: 24

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 01/27/2015	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 02/19/2015	Telephone: 805-654-2813
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 02/16/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

## Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 01/05/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/20/2015
	Data Release Frequency: Annually

## Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/16/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/01/2015
	Data Release Frequency: Quarterly

## Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/29/2014	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/30/2015	Telephone: 805-654-2813
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

## Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2014	Source: Environmental Health Division
Date Data Arrived at EDR: 12/15/2014	Telephone: 805-654-2813
Date Made Active in Reports: 02/02/2015	Last EDR Contact: 12/15/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 03/30/2015
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/18/2014	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/23/2014	Telephone: 530-666-8646
Date Made Active in Reports: 01/27/2015	Last EDR Contact: 12/18/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/06/2015
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/17/2015  
Date Data Arrived at EDR: 02/19/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 12

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 02/16/2015  
Next Scheduled EDR Contact: 05/18/2015  
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: 11/17/2014  
Next Scheduled EDR Contact: 03/02/2015  
Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/19/2012  
Date Made Active in Reports: 08/28/2012  
Number of Days to Update: 40

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 01/12/2015  
Next Scheduled EDR Contact: 04/27/2015  
Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2015  
Date Data Arrived at EDR: 02/04/2015  
Date Made Active in Reports: 02/27/2015  
Number of Days to Update: 23

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 02/04/2015  
Next Scheduled EDR Contact: 05/18/2015  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/21/2014  
Date Made Active in Reports: 08/25/2014  
Number of Days to Update: 35

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 01/19/2015  
Next Scheduled EDR Contact: 05/04/2015  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 07/15/2014  
Date Made Active in Reports: 08/13/2014  
Number of Days to Update: 29

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013

Date Data Arrived at EDR: 06/20/2014

Date Made Active in Reports: 08/07/2014

Number of Days to Update: 48

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/12/2014

Next Scheduled EDR Contact: 03/30/2015

Data Release Frequency: Annually

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

**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.

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## STREET AND ADDRESS INFORMATION

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**32001 - Suncrest P1ESA**

Avenue De Los Arboles  
Alpine, CA 91901

Inquiry Number: 4232128.6

March 12, 2015

## EDR Historical Topographic Map Report



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

# EDR Historical Topographic Map Report

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

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

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# Historical Topographic Map



**Unsurveyed Area on the Topographic Map**

	<b>TARGET QUAD</b> NAME: CUYAMACA MAP YEAR: 1903	SITE NAME: 32001 - Suncrest P1ESA ADDRESS: Avenue De Los Arboles Alpine, CA 91901 LAT/LONG: 32.8144 / -116.6727	CLIENT: SWCA Environmental Consultants CONTACT: Steve Obrien INQUIRY#: 4232128.6 RESEARCH DATE: 03/12/2015
	SERIES: 30 SCALE: 1:125000		

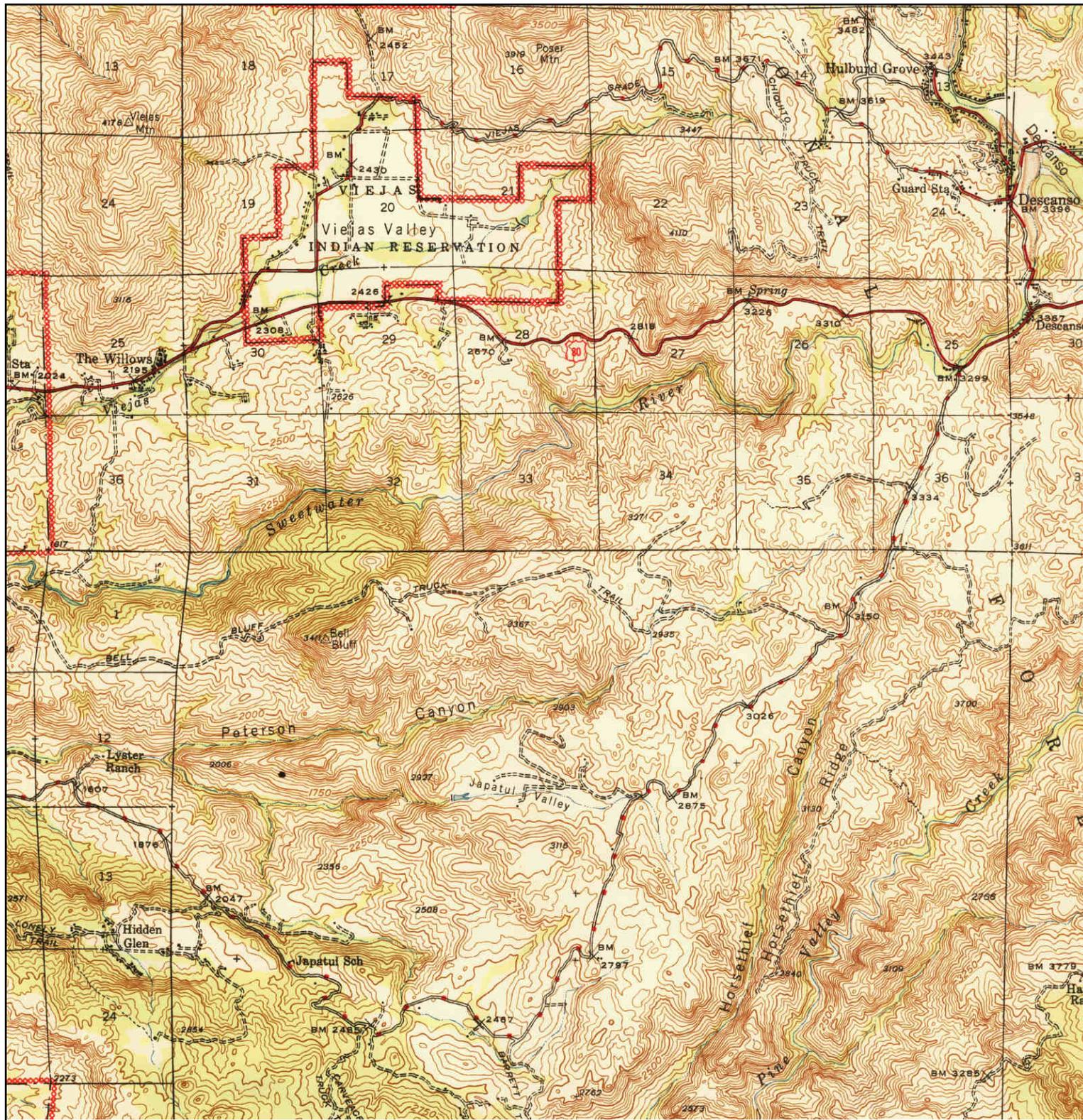
# Historical Topographic Map



**Unsurveyed Area on the Topographic Map**

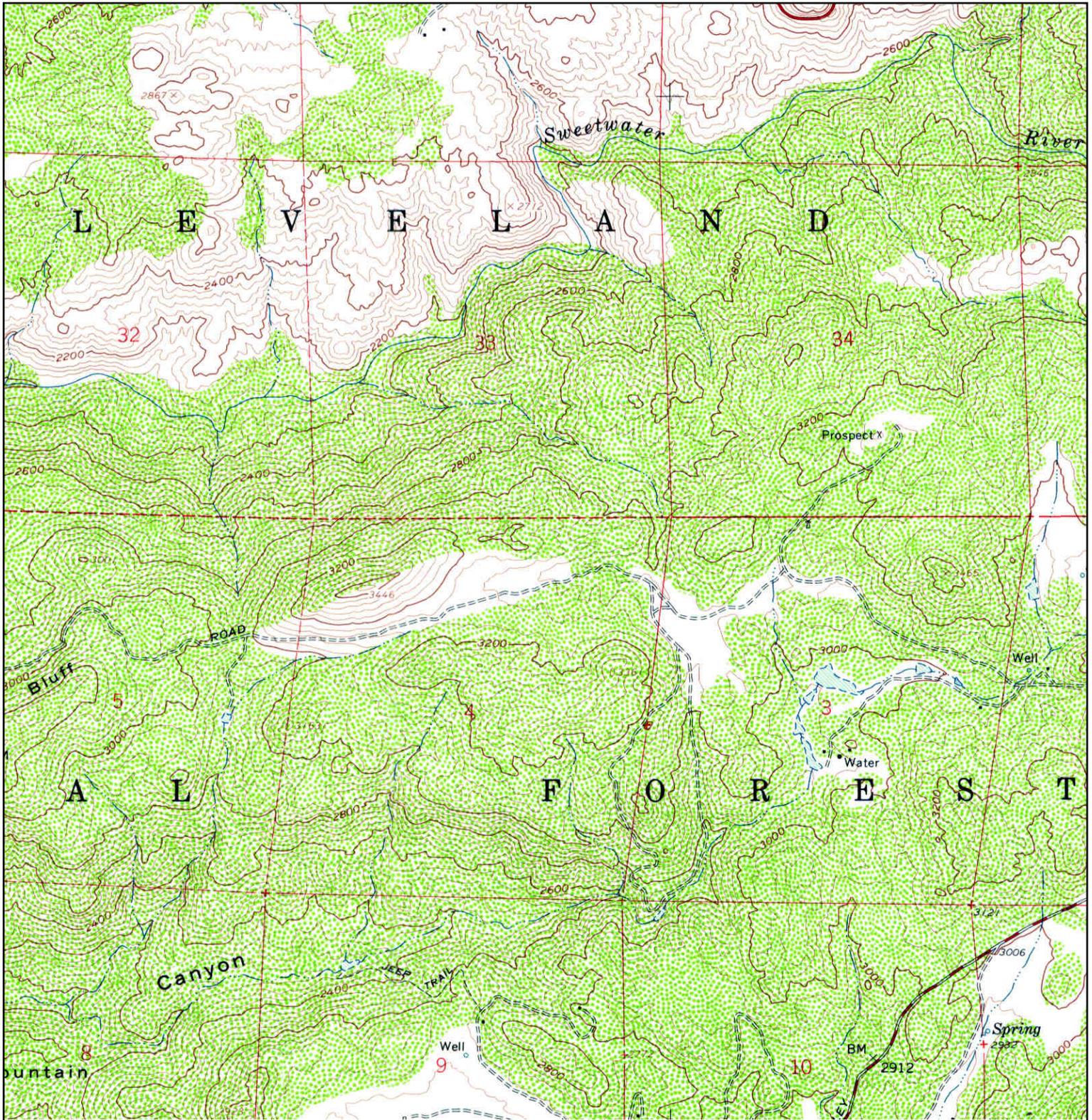
 <p>N</p>	<b>TARGET QUAD</b>	<b>SITE NAME:</b> 32001 - Suncrest P1ESA	<b>CLIENT:</b> SWCA Environmental Consultants	
	<b>NAME:</b> SOUTHERN CA SHEET 2	<b>ADDRESS:</b> Avenue De Los Arboles	<b>CONTACT:</b> Steve Obrien	
	<b>MAP YEAR:</b> 1904	<b>LAT/LONG:</b> 32.8144 / -116.6727	<b>INQUIRY#:</b> 4232128.6	<b>RESEARCH DATE:</b> 03/12/2015
	<b>SERIES:</b> 60			
	<b>SCALE:</b> 1:250000			

# Historical Topographic Map



 <b>N</b>	<b>TARGET QUAD</b>	<b>SITE NAME:</b> 32001 - Suncrest P1ESA	<b>CLIENT:</b> SWCA Environmental Consultants
	<b>NAME:</b> CUYAMACA PEAK	<b>ADDRESS:</b> Avenue De Los Arboles	<b>CONTACT:</b> Steve Obrien
	<b>MAP YEAR:</b> 1944	<b>LAT/LONG:</b> 32.8144 / -116.6727	<b>INQUIRY#:</b> 4232128.6
	<b>SERIES:</b> 15		<b>RESEARCH DATE:</b> 03/12/2015
	<b>SCALE:</b> 1:62500		

# Historical Topographic Map



<p>N</p> 	<p><b>TARGET QUAD</b></p> <p>NAME: VIEJAS MOUNTAIN</p> <p>MAP YEAR: 1960</p>	<p>SITE NAME: 32001 - Suncrest P1ESA</p> <p>ADDRESS: Avenue De Los Arboles Alpine, CA 91901</p> <p>LAT/LONG: 32.8144 / -116.6727</p>	<p>CLIENT: SWCA Environmental Consultants</p>
	<p>SERIES: 7.5</p> <p>SCALE: 1:24000</p>		<p>CONTACT: Steve Obrien</p> <p>INQUIRY#: 4232128.6</p> <p>RESEARCH DATE: 03/12/2015</p>

# Historical Topographic Map



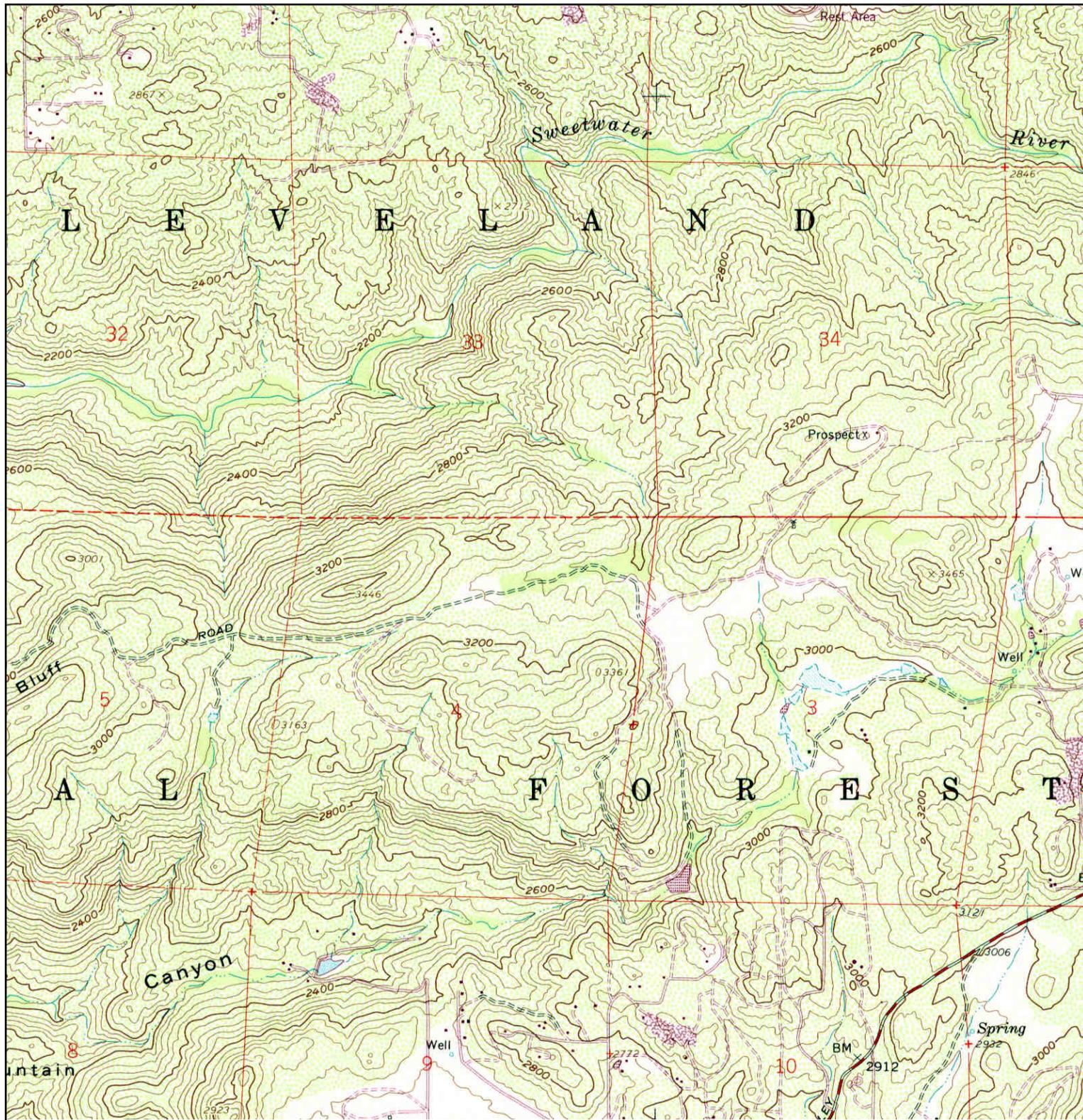
	<b>TARGET QUAD</b>	<b>SITE NAME:</b> 32001 - Suncrest P1ESA	<b>CLIENT:</b> SWCA Environmental Consultants
	<b>NAME:</b> CUYAMACA PEAK	<b>ADDRESS:</b> Avenue De Los Arboles	<b>CONTACT:</b> Steve Obrien
	<b>MAP YEAR:</b> 1960	<b>LAT/LONG:</b> 32.8144 / -116.6727	<b>INQUIRY#:</b> 4232128.6
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# Historical Topographic Map



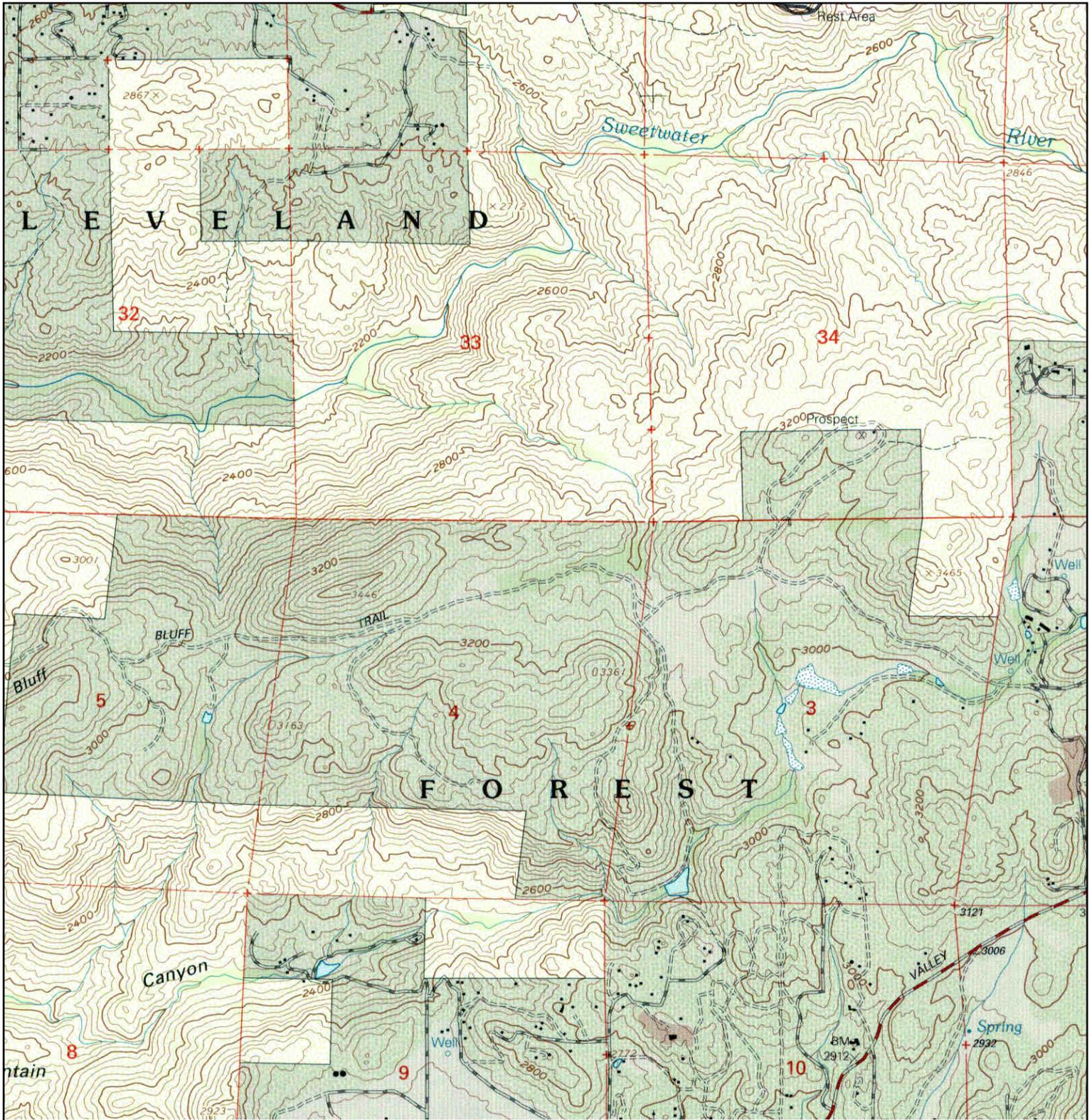
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	NAME: VIEJAS MOUNTAIN	<b>ADDRESS:</b> Avenue De Los Arboles	
	MAP YEAR: 1982	Alpine, CA 91901	<b>CONTACT:</b> Steve Obrien
	PHOTOREVISED FROM :1960	<b>LAT/LONG:</b> 32.8144 / -116.6727	<b>INQUIRY#:</b> 4232128.6
	SERIES: 7.5		<b>RESEARCH DATE:</b> 03/12/2015
	SCALE: 1:24000		

# Historical Topographic Map



<p>N ↑</p>	<b>TARGET QUAD</b>	<b>SITE NAME:</b> 32001 - Suncrest P1ESA	<b>CLIENT:</b> SWCA Environmental Consultants
	NAME: VIEJAS MOUNTAIN	<b>ADDRESS:</b> Avenue De Los Arboles	
	MAP YEAR: 1988	Alpine, CA 91901	<b>CONTACT:</b> Steve Obrien
	PHOTOREVISED FROM :1960	<b>LAT/LONG:</b> 32.8144 / -116.6727	<b>INQUIRY#:</b> 4232128.6
	SERIES: 7.5		<b>RESEARCH DATE:</b> 03/12/2015
	SCALE: 1:24000		

# Historical Topographic Map



<p>N ↑</p>	<p><b>TARGET QUAD</b>                  NAME: VIEJAS MOUNTAIN                  MAP YEAR: 1997</p>	<p>SITE NAME: 32001 - Suncrest P1ESA                  ADDRESS: Avenue De Los Arboles                  Alpine, CA 91901                  LAT/LONG: 32.8144 / -116.6727</p>	<p>CLIENT: SWCA Environmental Consultants                  CONTACT: Steve Obrien                  INQUIRY#: 4232128.6                  RESEARCH DATE: 03/12/2015</p>
	<p>SERIES: 7.5                  SCALE: 1:24000</p>		

**32001 - Suncrest P1ESA**

Avenue De Los Arboles  
Alpine, CA 91901

Inquiry Number: 4232128.5

March 17, 2015

## The EDR Aerial Photo Decade Package



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

# EDR Aerial Photo Decade Package

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

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**Date EDR Searched Historical Sources:**

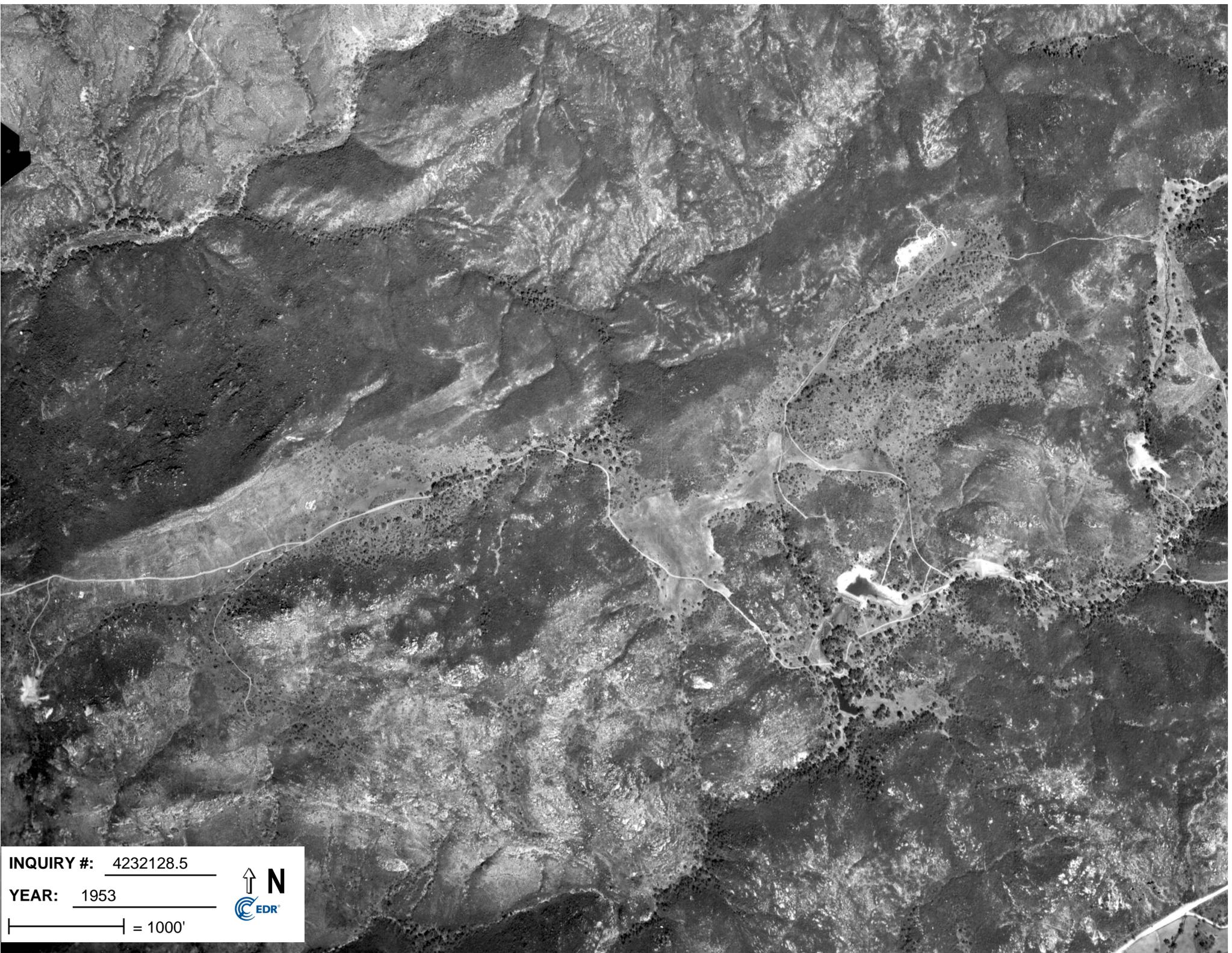
Aerial Photography March 17, 2015

**Target Property:**

Avenue De Los Arboles

Alpine, CA 91901

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1953	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1953 Best Copy Available from original source	Park
1953	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1953 Best Copy Available from original source	Park
1963	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1963	Cartwright
1975	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1975	AMI
1989	Aerial Photograph. Scale: 1"=1000'	Flight Year: 1989	AMI
1994	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1994	USGS/DOQQ
1994	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1994	USGS/DOQQ
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2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
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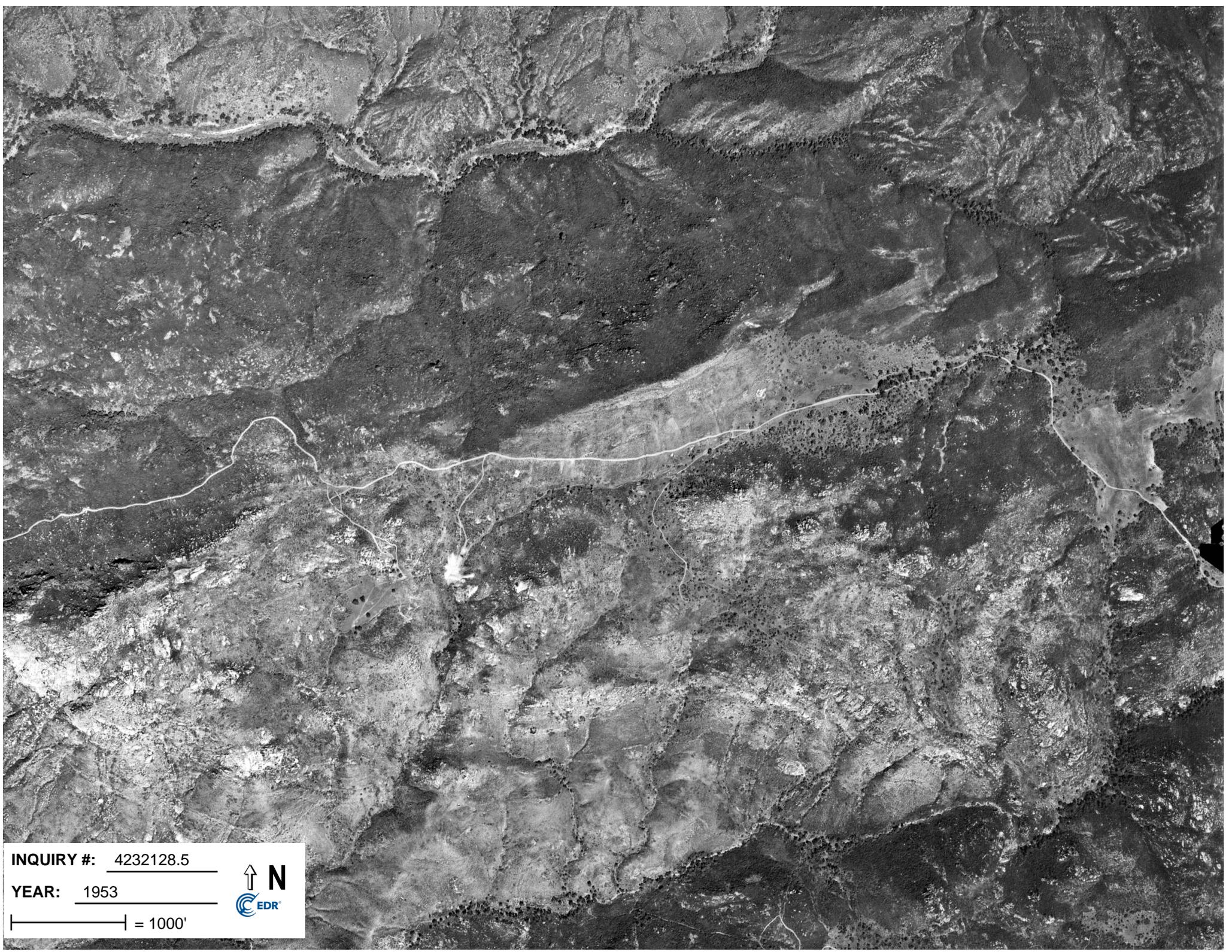


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**YEAR:** 1953

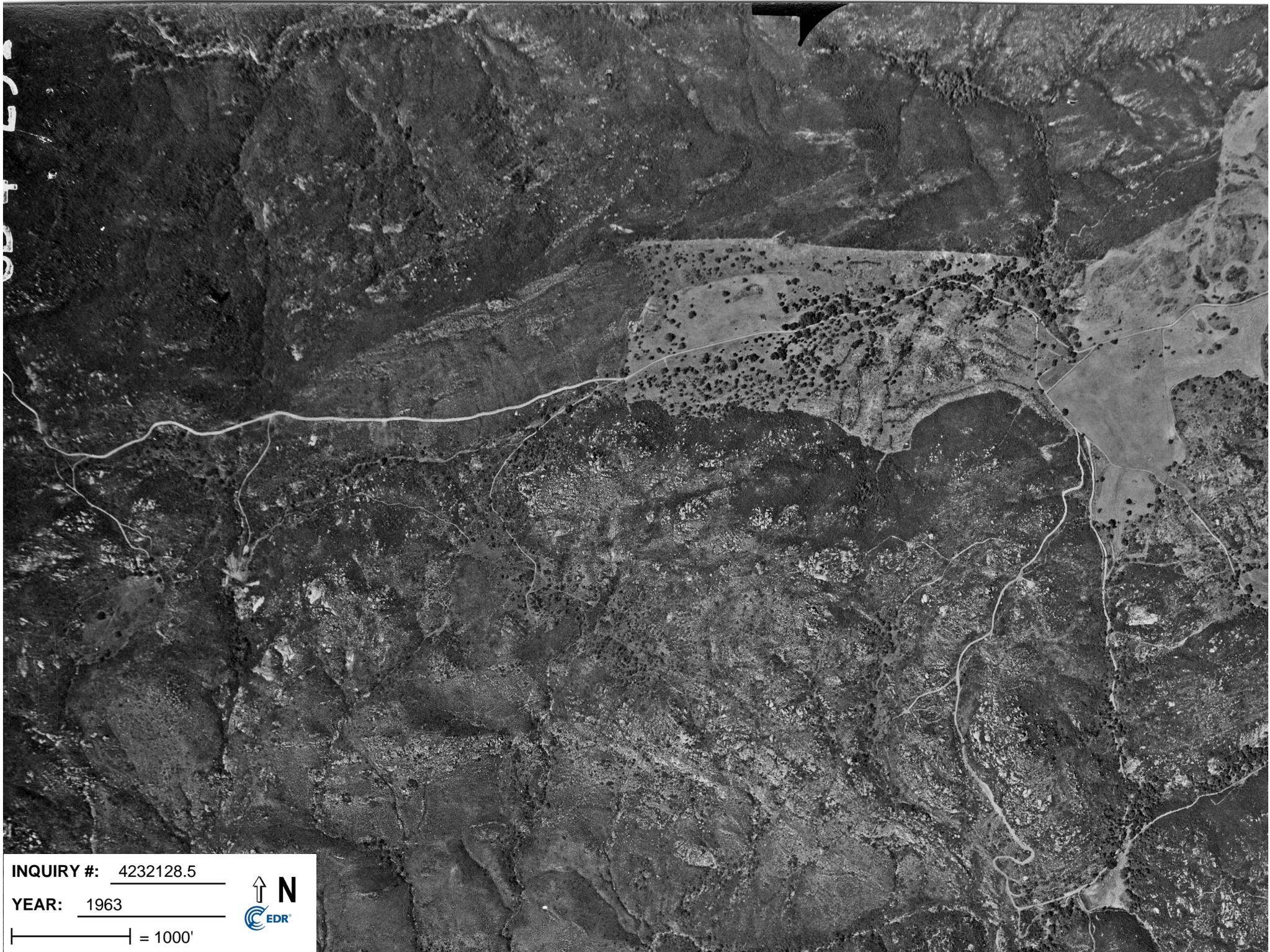
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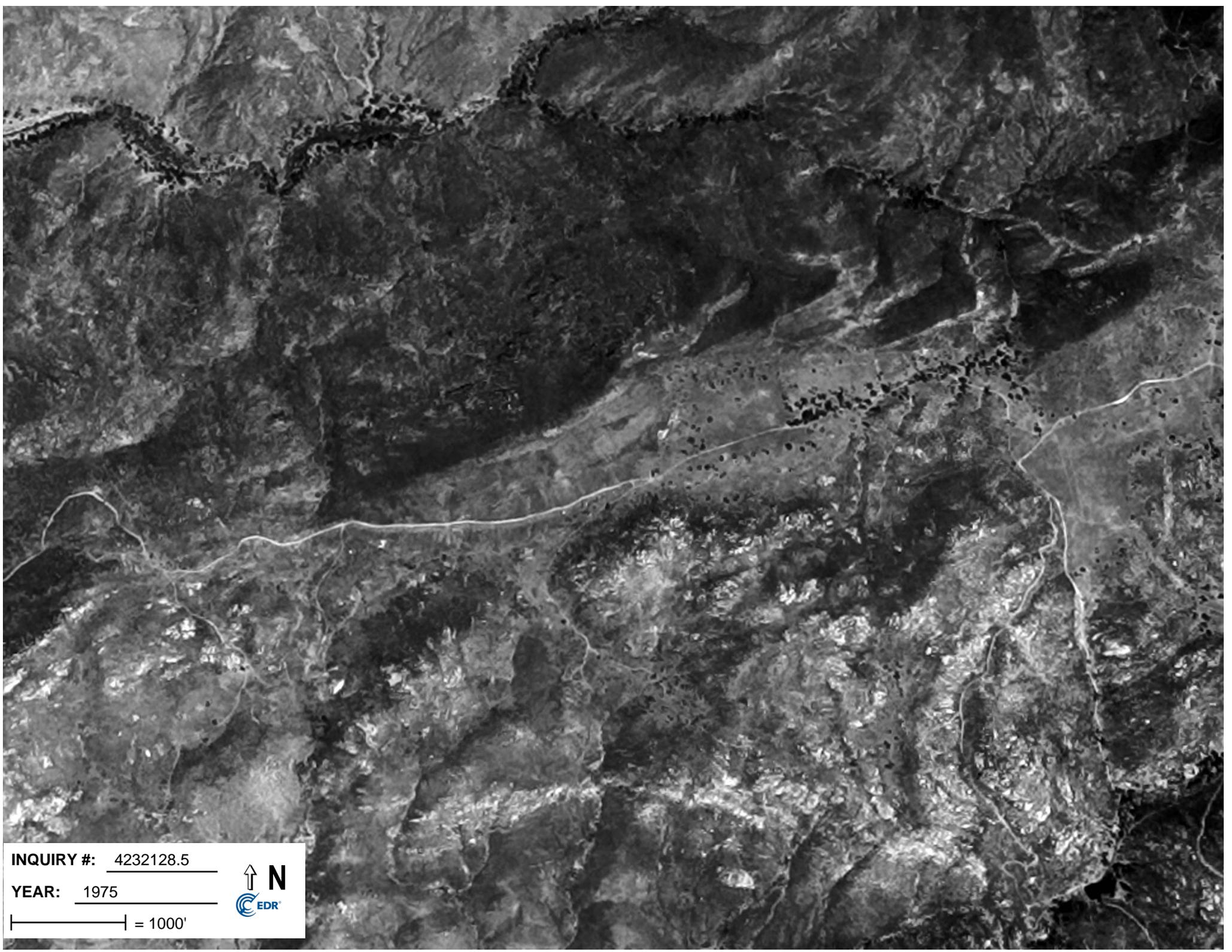
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YEAR: 1963  
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INQUIRY #: 4232128.5  
YEAR: 1975  
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YEAR: 1989  
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**INQUIRY #:** 4232128.5

**YEAR:** 1994

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**INQUIRY #:** 4232128.5

**YEAR:** 1994

| = 500'





**INQUIRY #:** 4232128.5

**YEAR:** 2005

 = 500'





**INQUIRY #:** 4232128.5

**YEAR:** 2005

| = 500'





INQUIRY #: 4232128.5

YEAR: 2009

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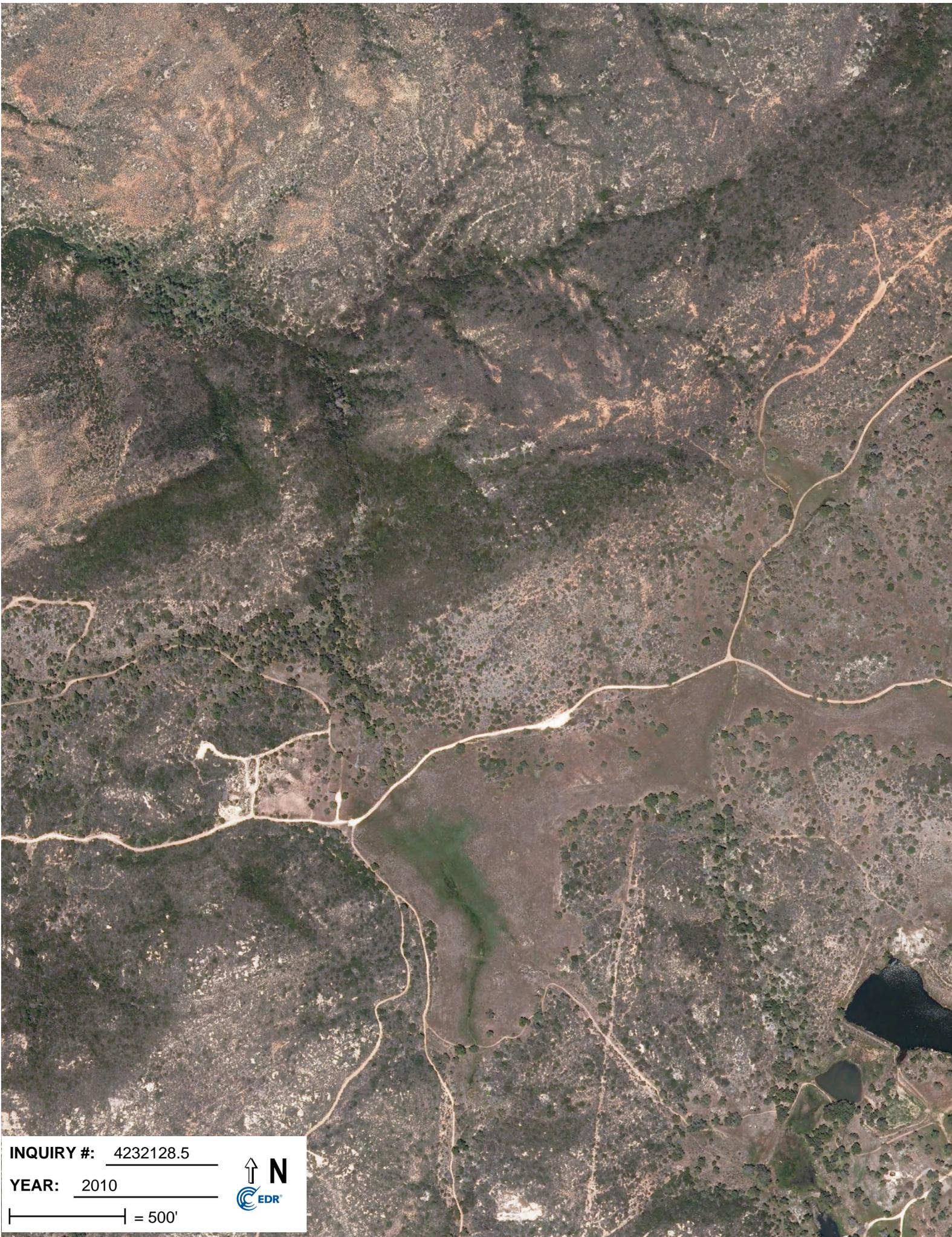


**INQUIRY #:** 4232128.5

**YEAR:** 2009

 = 500'





**INQUIRY #:** 4232128.5

**YEAR:** 2010

| = 500'





**INQUIRY #:** 4232128.5

**YEAR:** 2012

| = 500'





**INQUIRY #:** 4232128.5

**YEAR:** 2012

| = 500'



http://www.envirostor.dtsc.ca.gov/public/mapfull.asp

File Edit View Favorites Tools Help

# ENVIROSTOR

- CLEANUP SITES**
  - Federal Superfund
  - State Response
  - Voluntary Cleanup
  - School Cleanup
  - Evaluation
  - School Investigation
  - Military Evaluation
  - Tiered Permit
  - Corrective Action
- PERMITTED SITES**
  - Operating
  - Post-Closure
  - Non-Operating
- OTHER SITES**
  - GeoTracker LUFT
  - GeoTracker SLIC

MAP AN ADDRESS:

http://geotracker.waterboards.ca.gov/map

The screenshot displays the GEOTracker web application interface. At the top left, the logo "GEOTracker" is visible. Below it is a "MAP LAYERS" panel with a list of site types and their corresponding symbols and colors. A search bar at the top center contains the text "alpine, ca" and a "Map Address" button. The main map area shows a green landscape with roads, trails, and water features. Several site markers are visible: a red square with a black 'x' (Leaking Underground Tank Cleanup Site), an orange square (Land Disposal Site), a yellow square (Military Site), a grey square (WDR Site), a brown square (Permitted Underground Storage Tank Facility), a red circle (Zoom in to See Field Points), a blue triangle (DTSC Cleanup Site), and a blue square (DWR Groundwater Basins). Labels on the map include "Cleveland National Forest", "Bell Bluff Truck Trail", "Japatul Valley Rd", "Old Ranch Rd", and "Martinez". A "Google" logo is in the bottom left corner, and a scale bar is in the bottom right corner.

**GEOTracker**

alpine, ca Map Address

**MAP LAYERS**

- Leaking Underground Tank (LUST) Cleanup Sites
- Other Cleanup Sites
- Land Disposal Sites
- Military Sites
- WDR Sites
- Irrigated Lands Regulatory Program
- Permitted Underground Storage Tank (UST) Facilities
- Zoom in to See Field Points
- DTSC Cleanup Sites
- DTSC Haz Waste Permit
- DWR Groundwater Basins - [INFO](#)
- Zoom in to See Public Water Systems

SIGNIFIES A CLOSED SITE

[Measure a Distance](#)

Google

**Appendix D.  
Subject Property Photographs**





**PHOTO 1:**

Typical view of the surrounding area, from east of the subject property, facing west.



**PHOTO 2:**

Garage near middle of the subject property, facing northwest.



**PHOTO 3:**

Garage showing rainwater catch basin, facing north.



**PHOTO 4:**

Typical view of Bell Bluff Truck Trail, facing east.



**PHOTO 5:**  
Gutter and culvert  
associated with Bell  
Bluff Truck Trail,  
facing east.



**PHOTO 6:**  
Culvert, fence, and  
metal gate on south  
side of Bell Bluff  
Truck Trail, facing  
west.



**PHOTO 7:**

Gravel pad lined with metal border on north side of Bell Bluff Truck Trail, facing north.



**PHOTO 8:**

AT&T manhole located in Bell Bluff Truck Trail, facing west.



**PHOTO 9:**

SDG&E manhole located in Bell Bluff Trail, facing east.



**PHOTO 10:**

Restoration nursery with temporary fence, facing north.



**PHOTO 11:**  
Temporary water tanks associated with the nursery, facing northwest.



**PHOTO 12:**  
Permanent water tank with electrical boxes in foreground, facing northwest.



**PHOTO 13:**

Overview of proposed SVC location, facing east.

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