

# EDR DataMap® Corridor Study

Narrows East San Diego County, CA 92004

October 16, 2007

Inquiry number 02051111.2r

# The Standard in Environmental Risk Information

440 Wheelers Farms Road Milford, Connecticut 06461

# **Nationwide Customer Service**

Telephone: 1-800-352-0050 Fax: 1-800-231-6802 Internet: www.edrnet.com Thank you for your business.
Please contact EDR at 1-800-352-0050
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### TARGET PROPERTY INFORMATION

#### **ADDRESS**

SAN DIEGO COUNTY, CA 92004 SAN DIEGO COUNTY, CA 92004

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

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

#### **FEDERAL RECORDS**

NP	L	 			_	_	_	_		_	_	_	_		 ı	N	a	tic	or	ıa	1	Р	'n	io	rit	tν	L	_is	t

Proposed NPL Proposed National Priority List Sites

Delisted NPL National Priority List Deletions

NPL LIENS..... Federal Superfund Liens

CERCLIS No Further Remedial Action Planned

CORRACTS..... Corrective Action Report

RCRA-TSDF Resource Conservation and Recovery Act Information RCRA-LQG Resource Conservation and Recovery Act Information RCRA-SQG Resource Conservation and Recovery Act Information

ERNS..... Emergency Response Notification System

HMIRS..... Hazardous Materials Information Reporting System

US ENG CONTROLS Engineering Controls Sites List
US INST CONTROL Sites with Institutional Controls
DOD Department of Defense Sites
FUDS Formerly Used Defense Sites
US BROWNFIELDS A Listing of Brownfields Sites

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

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)

SSTS Section 7 Tracking Systems DOT OPS Incident and Accident Data

ICIS\_\_\_\_\_\_\_ Integrated Compliance Information System
LUCIS\_\_\_\_\_\_ Land Use Control Information System
US CDL\_\_\_\_\_\_ Clandestine Drug Labs

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

MINES..... Mines Master Index File

### STATE AND LOCAL RECORDS

HIST Cal-Sites ....... Historical Calsites Database CA BOND EXP. PLAN...... Bond Expenditure Plan

SCH School Property Evaluation Program

Toxic Pits Cleanup Act Sites

SWF/LF Solid Waste Information System

CA WDS..... Waste Discharge System

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

Cortese "Cortese" Hazardous Waste & Substances Sites List

SWRCY...... Recycler Database

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

AST...... Aboveground Petroleum Storage Tank Facilities

LIENS..... Environmental Liens Listing

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

VCP...... Voluntary Cleanup Program Properties

CLEANERS..... Cleaner Facilities

WIP..... Well Investigation Program Case List

HAULERS..... Registered Waste Tire Haulers Listing

**ENVIROSTOR**..... EnviroStor Database

#### TRIBAL RECORDS

INDIAN RESERV..... Indian Reservations

INDIAN LUST Leaking Underground Storage Tanks on Indian Land

INDIAN UST...... Underground Storage Tanks on Indian Land

### **EDR PROPRIETARY RECORDS**

Manufactured Gas Plants... EDR Proprietary Manufactured Gas Plants

### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified.

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

Sites listed in bold italics are in multiple databases.

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

### STATE AND LOCAL RECORDS

**UST:** The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, and dated 07/10/2007 has revealed that there is 1 UST site within the searched area.

Site	Address	Map ID	Page
BORREGO SPRINGS RD STATION	1550 RANGO WAY	1	7

**HIST UST:** Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within the searched area.

Site	Address	Map ID	Page
BORREGO SPRINGS RD STATION	1550 RANGO WAY	1	7

**SWEEPS:** 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 1980's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within the searched area.

Site	Address	Map ID	Page
BORREGO SPRINGS RD STATION	1550 RANGO WAY	1	7

Hazardous Materials Management Division Database: The Hazardous Materials Management Division Database comes from the Hazardous Materials Management Division.

A review of the San Diego Co. HMMD list, as provided by EDR, and dated 05/16/2005 has revealed that there are 2 San Diego Co. HMMD sites within the searched area.

Site	Address	Map ID	Page
SD CNTY BORREGO SPRINGS RD STA	1550 RANGO WY	1	3
BORREGO SPRINGS WATER DISTRICT	4340 BORREGO SPRINGS RD	2	9

**HAZNET:** 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency

A review of the HAZNET list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 HAZNET site within the searched area.

Site	Address	Map ID	Page
COUNTY OF SAN DIEGO SITE #37	1550 RANGO WY	1	3

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

### MAP FINDINGS SUMMARY

	Database	Total Plotted
FEDERAL RECORDS		
	NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP CORRACTS RCRA TSD RCRA Lg. Quan. Gen. RCRA Sm. Quan. Gen. ERNS HMIRS US ENG CONTROLS US INST CONTROL DOD FUDS US BROWNFIELDS CONSENT ROD UMTRA ODI TRIS TSCA FTTS SSTS DOT OPS ICIS LUCIS CDL RADINFO LIENS 2 HIST FTTS PADS MITS MINES FINDS	
STATE AND LOCAL RECO	RAATS	0
OTATE AND EGOAL NEGO	Hist Cal-Sites CA Bond Exp. Plan SCH Toxic Pits State Landfill CA WDS WMUDS/SWAT Cortese	0 0 0 0 0 0

# MAP FINDINGS SUMMARY

	Database	Total Plotted
	SWRCY LUST CA FID UST SLIC UST HIST UST AST LIENS SWEEPS UST CHMIRS Notify 65 DEED VCP DRYCLEANERS WIP CDL San Diego Co. HMMD RESPONSE HAZNET EMI SAN DIEGO CO. SAM HAULERS ENVIROSTOR	0 0 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0
TRIBAL RECORDS		
	INDIAN RESERV INDIAN LUST INDIAN UST	0 0 0
EDR PROPRIETARY RI	ECORDS	
	Manufactured Gas Plants	0

# NOTES:

Sites may be listed in more than one database

Distance (ft.)Site Database(s) EPA ID Number

1 COUNTY OF SAN DIEGO SITE #37 1550 RANGO WY BORREGO SPRINGS, CA 92004 HAZNET \$103958875 N/A

**EDR ID Number** 

HAZNET:

Gepaid: CAL000022811
Contact: JEFF SWINEY
Telephone: 8588744019
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 5555 OVERLAND AVE STE MS 0-334

Mailing City, St, Zip: SAN DIEGO, CA 921231219

Gen County: San Diego
TSD EPA ID: CAD088504881
TSD County: San Diego

Waste Category: Other inorganic solid waste

Disposal Method: Transfer Station

Tons: 0.05 Facility County: San Diego

Gepaid: CAL000022811

Contact: COUNTY/SAN DIEGO DEPT/PUBLIC W

Telephone: 6196942233
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 5555 OVERLAND AVE STE MS\_0-334

Mailing City, St, Zip: SAN DIEGO, CA 921231219

Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles

Waste Category: Unspecified oil-containing waste

Disposal Method: Recycler
Tons: 1.2510
Facility County: San Diego

1 SD CNTY BORREGO SPRINGS RD STA 1550 RANGO WY BORREGO SPRINGS, CA 92004 San Diego Co. HMMD S106061651 N/A

San Diego Co. HMMD:

Facility ID: 120044
Inactive Indicator: Active
Business Code: 6HK23
SIC: Not reported
Permit Expiration: Not reported
Owner: Not reported

2nd Name: JEFF SWINEY DPW/ROADS
Mailing Address: 5555 OVERLAND AV BL
Mailing City, St, Zip: SAN DIEGO, CA 92123

Map Code/Business Plan on File:
Corporate Code:
Fire Dept District:
Not reported
Not reported
Borrego Springs

Census Tract Number: 210

EPA ID: CAL000022811
Gas Station: Not reported
Inspection Date: 02/10/05
Reinspection Date: Not reported
Inspector Name: MWHITE
Violation Notice Issued: Not reported
Facility Contact: DAN MC MANAMA

Distance (ft.)Site Database(s) EPA ID Number

#### SD CNTY BORREGO SPRINGS RD STA (Continued)

S106061651

**EDR ID Number** 

Delinquent Flag:
Last Update:
05/10/05
Last Delinquent Letter:
Delinquent Comment:
Not reported
Not reported
Last Letter Type:
Not reported

Property Owner: DRAKE RUTH L LIVING TRUST 11-2

Property Address: 1203 W 6TH ST #80

Property City,St,Zip: 92882

Tank Owner: COUNTY OF SAN DIEGO/PUBLIC WKS

Tank Address: 5555 OVERLAND AV MS Tank City, St, Zip: San Diego, CA 92123

Business Plan Acceptance Date: Not reported Reinspection Date Y2K Compatible: 02/10/06 Facility Phone: 760-767-5474

HMMD DISCLOSURE INVENTORY:

Item Number: AC88

Chemical Name: ACETYLENE GAS

Case Number: 74-86-2
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No 1st Hazard Category: FIRE

2nd Hazard Category: PRESSURE R

Item Number: AS92

Chemical Name: ASPHALT PRODUCTS SC800, SUPERCOLD, RS-1 Case Number: 8502-42-2

Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: **ACUTE** 2nd Hazard Category: CHRONIC

BI90 Item Number: **BIODIESEL** Chemical Name: Case Number: 67784-80-9 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Not reported Annual Quantity String: Annual Quantity String: Not reported Measurement Units: Not reported No

Carcinogen: No
1st Hazard Category: FIRE
2nd Hazard Category: Not reported

Item Number: DI86

Chemical Name: DIESEL UNDERGROUND TANK 120044 T005

Case Number: Not reported
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported

Distance (ft.)Site Database(s) EPA ID Number

### SD CNTY BORREGO SPRINGS RD STA (Continued)

S106061651

**EDR ID Number** 

Annual Quantity String:

Measurement Units:

Carcinogen:

1st Hazard Category:

Not reported

No
FIRE

Not reported

No
reported

No

Item Number: OI91

Chemical Name: OILS, LUBRICATING

Case Number: 8002-05-9
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No
1st Hazard Category: FIRE
2nd Hazard Category: CHRONIC

Item Number: OX89

Chemical Name:

Case Number:

Quantity Stored At One Time:

Quantity Stored at One Time:

Annual Quantity String:

Annual Quantity String:

Mot reported

Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Item Number: RE85

Chemical Name: REGULAR UNLEADED UNDERGROUND TANK 120044 T004

Case Number:

Quantity Stored At One Time:

Quantity Stored at One Time:

Annual Quantity String:

Annual Quantity String:

Mot reported

Not reported

1st Hazard Category: No FIRE 2nd Hazard Category: Not reported

### HMMD UNDERGROUND TANKS:

Tank Number: T001
Tank ID Number: PWO54
Waste or Product: Not reported
Tank Contents: DIESEL

Tank Number: T002
Tank ID Number: PWO53
Waste or Product: Not reported

Tank Contents: REGULAR UNLEADED

Tank Number: T003
Tank ID Number: PWO55
Waste or Product: Not reported
Tank Contents: DIESEL

### MAP FINDINGS

Map ID Direction Distance

Distance
Distance (ft.)Site
Database(s) EPA ID Number

### SD CNTY BORREGO SPRINGS RD STA (Continued)

S106061651

**EDR ID Number** 

Tank Number: T004
Tank ID Number: NT2078
Waste or Product: Not reported

Tank Contents: REGULAR UNLEADED

Tank Number: T005
Tank ID Number: NT2078
Waste or Product: Not reported
Tank Contents: DIESEL

HMMD VIOLATIONS:

Inspection Date: 09/07/00
Waste Code: Not reported
Type of Violation: 6HX3026
Occurrences: Not reported
Item Number: 8139

Violation Desc: MONITORING SYSTEM NOT FUNCTIONAL

Inspection Date: 10/08/02
Waste Code: Not reported
Type of Violation: 6HV3107
Occurrences: Not reported

Item Number: 1489

Violation Desc: UST MONITORING PLAN NOT COMPLETE

Inspection Date: 10/08/02
Waste Code: Not reported
Type of Violation: 6HV3109
Occurrences: Not reported

Item Number: 1490

Violation Desc: MONITORING PLOT PLAN NOT SUBMITTED

Inspection Date: 02/10/05
Waste Code: Not reported
Type of Violation: 6HV3257
Occurrences: Not reported

Item Number: 7988

Violation Desc: 2NDRY CONTAINMENT NOT LIQUID FREE

### HMMD WASTE STREAMS:

Inspection Date: 02/10/05 Waste Item #: 221 Waste Code: 221

Waste Name: WASTE OIL & MIXED OI

Qnty at Inspection: 55
Quantity String: 55
Annual Qty: 55
Annual Qty String: 55
Measurement Unit: GAL

Treatment Method: 001 RECYCLE Storage Method: METAL DRUM

Haz Waste Hauler: 0015 ASBURY ENVIR. SERVIC Waste Desc: BITAMAL/DIESEL SLUDGE

Carcinogen: No

Map ID Direction Distance Distance (ft.)Site

irection EDR ID Number

1 BORREGO SPRINGS RD STATION 1550 RANGO WAY BORREGO SPRINGS, CA 92004 UST U001570929 HIST UST N/A SWEEPS UST

**EPA ID Number** 

Database(s)

UST:

Region: STATE Local Agency: 37000 Facility ID: H20044

HIST UST:

Telephone:

Tank Num: Container Num:

Region: STATE 00000044149 Facility ID: Tank Num: 001 Container Num: PWO54 Not reported Year Installed: 00000000 Tank Capacity: Facility Type: Gas Station Other Type: Not reported Total Tanks: 0003 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Tank Construction: Not reported Stock Inventor Leak Detection: DON UBBEN Contact Name:

Owner Name: COUNTY OF SAN DIEGO - DEPARTME
Owner Address: 5555 OVERLAND AVE. BLDG 6 RM 1

6195655251

Owner City,St,Zip: SAN DIEGO, CA 92123

PWO53

 Region:
 STATE

 Facility ID:
 00000044149

 Tank Num:
 002

Year Installed: Not reported 00010000 Tank Capacity: Facility Type: Gas Station Other Type: Not reported Total Tanks: 0003 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Tank Construction: Not reported Stock Inventor Leak Detection: DON UBBEN Contact Name: Telephone: 6195655251

Owner Name: COUNTY OF SAN DIEGO - DEPARTME
Owner Address: 5555 OVERLAND AVE. BLDG 6 RM 1

Owner City,St,Zip: SAN DIEGO, CA 92123

Region: STATE Facility ID: 00000044149

Tank Num: 003 PWO55 Container Num: Year Installed: 1974 Tank Capacity: 00010000 Facility Type: Gas Station Other Type: Not reported Total Tanks: 0003 Tank Used for: **PRODUCT** Type of Fuel: DIESEL

Distance (ft.)Site Database(s) EPA ID Number

### **BORREGO SPRINGS RD STATION (Continued)**

U001570929

**EDR ID Number** 

Tank Construction: Not reported Leak Detection: Stock Inventor Contact Name: DON UBBEN Telephone: 6195655251

Owner Name: COUNTY OF SAN DIEGO - DEPARTME
Owner Address: 5555 OVERLAND AVE. BLDG 6 RM 1

Owner City, St, Zip: SAN DIEGO, CA 92123

SWEEPS UST:

Status: A
Comp Number: 20044
Number: 9
Board Of Equalization: 44-022036

Ref Date: 44-022036

Ref Date: Not reported

Act Date: 06-26-92

Created Date: 02-29-88

Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-020044-000001

Actv Date: Not reported
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P

Content: OTHER
Number Of Tanks: 3

Status: A
Comp Number: 20044
Number: 9

Board Of Equalization: 44-022036
Ref Date: Not reported
Act Date: 06-26-92
Created Date: 02-29-88
Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-020044-000002

Actv Date: Not reported Capacity: 10000 Tank Use: M.V. FUEL Stg: P

Content: REG UNLEADED Number Of Tanks: Not reported

Status: A
Comp Number: 20044
Number: 9

Board Of Equalization: 44-022036
Ref Date: Not reported
Act Date: 06-26-92
Created Date: 02-29-88
Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-020044-000003

Actv Date: Not reported Capacity: 10000 Tank Use: M.V. FUEL

Stg: P

Map ID Direction Distance Distance (ft.)Site

irection EDR ID Number

### **BORREGO SPRINGS RD STATION (Continued)**

U001570929

**EPA ID Number** 

Content: OTHER
Number Of Tanks: Not reported

2 BORREGO SPRINGS WATER DISTRICT 4340 BORREGO SPRINGS RD BORREGO SPRINGS, CA 92004 San Diego Co. HMMD S106879835 N/A

Database(s)

San Diego Co. HMMD:

Facility ID: 204659 Inactive Indicator: Active Business Code: 6HK18 Not reported SIC: Permit Expiration: Not reported Not reported Owner: 2nd Name: Not reported P O BOX 1870 Mailing Address:

Mailing City, St, Zip: BORREGO SPRINGS, CA 92004

Map Code/Business Plan on File: Not reported Corporate Code: Not reported Pire Dept District: Not reported

Census Tract Number: 210

EPA ID: Not reported Not reported Gas Station: 01/07/05 Inspection Date: Reinspection Date: Not reported **LLEONDIS** Inspector Name: Violation Notice Issued: Not reported Facility Contact: JERRY ROLWING Not Delinquent Delinquent Flag: Last Update: 05/10/05 Last Delinquent Letter: Not reported **Delinquent Comment:** Not reported Last Letter Type: Not reported

Property Owner: BORREGO WATER DISTRICT

Property Address: PUBLIC AGENCY

Property City,St,Zip: 00000
Tank Owner: Not reported
Tank Address: Not reported
Tank City,St,Zip: Not reported
Business Plan Acceptance Date: Not reported
Reinspection Date Y2K Compatible: 01/05/07
Facility Phone: Not reported

HMMD DISCLOSURE INVENTORY:

Item Number: DI59

Chemical Name: DIESEL FUEL
Case Number: 68476-34-6
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported

Carcinogen: No
1st Hazard Category: FIRE
2nd Hazard Category: ACUTE

HMMD UNDERGROUND TANKS:
Tank Number: Not reported

### MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site

Distance
Distance (ft.)Site
Database(s) EPA ID Number

### **BORREGO SPRINGS WATER DISTRICT (Continued)**

S106879835

**EDR ID Number** 

Tank ID Number: Not reported Waste or Product: Not reported Tank Contents: Not reported

#### HMMD VIOLATIONS:

Inspection Date: Not reported Waste Code: Not reported Type of Violation: Not reported Occurrences: Not reported Item Number: Not reported Violation Desc: Not reported

#### HMMD WASTE STREAMS:

Not reported Inspection Date: Not reported Waste Item #: Not reported Waste Code: Waste Name: Not reported **Qnty at Inspection:** Not reported Not reported **Quantity String:** Not reported Annual Qty: Annual Qty String: Not reported Measurement Unit: Not reported Not reported Treatment Method: Not reported Storage Method: Not reported Haz Waste Hauler: Waste Desc: Not reported Carcinogen: No

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
BORREGO	S106930353	PACIFIC BELL BRSPCA1A/DB101	PALM CANYON DR	92004	SWEEPS UST
BORREGO	U001570939	PACIFIC BELL (DB-101)	O PALM CANYON	92004	HIST UST
BORREGO SPRINGS	A100160581	OCTILLO WELLS	5172 HWY. 78	92004	AST
BORREGO SPRINGS	S106060340	BURRO BEND	6001 HWY 78	92004	San Diego Co. HMMD
BORREGO SPRINGS	S106061649	RED BARN	5965 HWY 78	92004	San Diego Co. HMMD
BORREGO SPRINGS	S105481901	BORREGO SITES/CARRIZO IMPACT SITE (J09C	ANZA-BORREGO DESERT STATE PARK	92004	HIST Cal-Sites
BORREGO SPRINGS	S107735958	BORREGO SITES (J09CA701100 AND J09CA701800	ANZA-BORREGO DESERT STATE PARK	92004	RESPONSE, ENVIROSTOR
		AND OTH			
BORREGO SPRINGS	S107736086	CARRIZO IMPACT AREA	ANZA-BORREGO DESERT STATE PARK	92004	ENVIROSTOR
BORREGO SPRINGS	S100741576	COGAN ENTERPRISES	BORREGO VALLEY RD	92004	San Diego Co. HMMD
BORREGO SPRINGS	S100944149	SAN DIEGO COUNTY - DHS	BORREGO SPRINGS HIGH SCHOOL	92004	HAZNET
BORREGO SPRINGS	S103958857	COUNTY OF SAN DIEGO -THHWCF	BORREGO SPRINGS HIGH SCHOOL	92004	HAZNET
BORREGO SPRINGS	S103986267	SAN DIEGO COUNTY/HHMP	BORREGO SPRINGS HIGH SCHOOL	92004	HAZNET
BORREGO SPRINGS	S106061648	CA STATE VEHICLE RECREATION	5172 N HWY 78	92004	San Diego Co. HMMD
BORREGO SPRINGS	1000250237	PACIFIC BELL	2.5 MILES E/O BORREGO SPRINGS	92004	RCRA-SQG, FINDS, HAZNET
BORREGO SPRINGS	S106104760	SAN DIEGO CO BORREGO VALLEY AI	PALM CANYON ROAD	92004	CA WDS
BORREGO SPRINGS	1000455545	BORREGO LANDFILL	2449 PALM CANYON DR	92004	RCRA-SQG, LUST, SWF/LF, San
					Diego Co. HMMD, EMI, CA WDS, SAN
					DIEGO CO. SAM
BORREGO SPRINGS	S106152887	COUNTY OF SD-BORR SPGS LANDFIL	2449 PALM CANYON DR	92004	LUST
BORREGO SPRINGS	S106064969	TAMARISK GROVE	53 YAQUI PASS RD	92004	San Diego Co. HMMD
OCOTILLO WELLS	S103666077	GEORGE KEEN	5965 HWY 78	92004	HAZNET
OCOTILLO WELLS	S106879689	SD CNTY RCS OCOTILLO WELLS (SI	5035 E SR-78	92004	San Diego Co. HMMD

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.

### **FEDERAL RECORDS**

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: 07/18/2007 Source: EPA
Date Data Arrived at EDR: 08/03/2007 Telephone: N/A

Number of Days to Update: 26 Next Scheduled EDR Contact: 10/29/2007
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

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

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

Date of Government Version: 08/09/2007 Source: EPA
Date Data Arrived at EDR: 09/05/2007 Telephone: N/A

Date Made Active in Reports: 10/11/2007 Last EDR Contact: 08/31/2007

Number of Days to Update: 36 Next Scheduled EDR Contact: 10/29/2007
Data Release Frequency: Quarterly

#### **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: 08/27/2007 Source: EPA
Date Data Arrived at EDR: 08/29/2007 Telephone: N/A

Date Made Active in Reports: 10/11/2007 Last EDR Contact: 08/29/2007

Number of Days to Update: 43 Next Scheduled EDR Contact: 10/29/2007
Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

Source: EPA

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

Number of Days to Update: 56

Telephone: 202-564-4267

Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: No Update Planned

#### 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: 04/23/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 70

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 09/19/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Quarterly

#### 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: 06/21/2007 Date Data Arrived at EDR: 07/23/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 37

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Quarterly

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

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/26/2007 Date Data Arrived at EDR: 08/08/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

RCRA: Resource Conservation and Recovery Act Information

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. RCRAInfo replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS). 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. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Transporters are individuals or entities that move hazardous waste from the generator off-site 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: 06/13/2006 Date Data Arrived at EDR: 06/28/2006 Date Made Active in Reports: 08/23/2006

Number of Days to Update: 56

Source: EPA

Telephone: (415) 495-8895 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: Quarterly

ERNS: Emergency Response Notification System

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

substances.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 01/24/2007 Date Made Active in Reports: 03/12/2007

Number of Days to Update: 47

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 07/23/2007

Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 07/02/2007 Date Data Arrived at EDR: 07/18/2007 Date Made Active in Reports: 09/18/2007

Number of Days to Update: 62

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 07/18/2007

Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: Annually

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: 07/16/2007 Date Data Arrived at EDR: 08/03/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 69

Source: Environmental Protection Agency

Telephone: 703-603-8905 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 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: 07/16/2007 Date Data Arrived at EDR: 08/03/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 69

Source: Environmental Protection Agency

Telephone: 703-603-8905 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS Telephone: 703-692-8801 Last EDR Contact: 08/09/2007

Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 08/31/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 41

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 Data Release Frequency: Varies

### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/20/2007 Date Data Arrived at EDR: 07/09/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 51

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/10/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Semi-Annually

### 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: 04/13/2007 Date Data Arrived at EDR: 07/16/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 44

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 08/23/2007

Next Scheduled EDR Contact: 10/22/2007 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: 06/08/2007 Date Data Arrived at EDR: 07/03/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 57

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 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: 12/31/2005 Date Data Arrived at EDR: 11/08/2006 Date Made Active in Reports: 01/29/2007

Number of Days to Update: 82

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 09/19/2007

Next Scheduled EDR Contact: 12/17/2007

Data Release Frequency: Varies

**ODI:** Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

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: 12/31/2005 Date Data Arrived at EDR: 04/27/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 69

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 09/18/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006

Number of Days to Update: 46

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 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: 07/06/2007 Date Data Arrived at EDR: 07/20/2007 Date Made Active in Reports: 09/18/2007

Number of Days to Update: 60

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

Telephone: 202-566-1667 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 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: 07/06/2007 Date Data Arrived at EDR: 07/20/2007 Date Made Active in Reports: 09/18/2007

Number of Days to Update: 60

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007
Data Release Frequency: Quarterly

#### SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 03/13/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 45

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 Data Release Frequency: Annually

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 09/12/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Varies

#### **DOT OPS:** Incident and Accident Data

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

Date of Government Version: 08/14/2007 Date Data Arrived at EDR: 08/29/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 43

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/29/2007

Next Scheduled EDR Contact: 11/26/2007

Data Release Frequency: Varies

#### 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: 07/27/2007 Date Data Arrived at EDR: 08/13/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 59

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 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: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: No Update Planned

#### 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: 12/01/2006 Date Data Arrived at EDR: 01/08/2007 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 3

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 10/02/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: Quarterly

**RADINFO:** Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/31/2007 Date Data Arrived at EDR: 08/01/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 28

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 08/01/2007

Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination.

CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 03/08/2007 Date Data Arrived at EDR: 04/12/2007 Date Made Active in Reports: 05/14/2007

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007

Data Release Frequency: Varies

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: 04/12/2007 Date Data Arrived at EDR: 06/08/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 08/09/2007

Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/09/2007 Date Data Arrived at EDR: 07/24/2007 Date Made Active in Reports: 09/18/2007

Number of Days to Update: 56

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 Data Release Frequency: Quarterly

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: 05/09/2007 Date Data Arrived at EDR: 06/28/2007 Date Made Active in Reports: 08/29/2007

Number of Days to Update: 62

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/26/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: Semi-Annually

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: 07/19/2007 Date Data Arrived at EDR: 07/25/2007 Date Made Active in Reports: 09/18/2007

Number of Days to Update: 55

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 Data Release Frequency: Quarterly

#### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 08/31/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: No Update Planned

#### **BRS:** Biennial Reporting System

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 03/06/2007 Date Made Active in Reports: 04/13/2007

Number of Days to Update: 38

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/12/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Biennially

#### USGS WATER WELLS: National Water Information System (NWIS)

This database consists of well records in the United States. Available site descriptive information includes well location information (latitude and longitude, well depth, site use, water use, and aquifer).

Date of Government Version: 03/25/2005 Date Data Arrived at EDR: 03/25/2005 Date Made Active in Reports: N/A

Number of Days to Update: 0

Source: USGS Telephone: N/A

Last EDR Contact: 03/25/2005 Next Scheduled EDR Contact: N/A Data Release Frequency: N/A

### PWS: Public Water System Data

This Safe Drinking Water Information System (SDWIS) file contains public water systems name and address, population served and the primary source of water

Date of Government Version: 02/24/2000 Date Data Arrived at EDR: 04/27/2005

Date Made Active in Reports: N/A

Number of Days to Update: 0

Source: EPA Telephone: N/A

Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007

Data Release Frequency: N/A

#### STATE AND LOCAL RECORDS

# HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 08/27/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### 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: 08/28/2007 Date Data Arrived at EDR: 08/29/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/29/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 07/30/2007

Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: No Update Planned

#### 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: 09/10/2007 Date Data Arrived at EDR: 09/12/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 16

Source: Integrated Waste Management Board

Telephone: 916-341-6320 Last EDR Contact: 09/12/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Quarterly

### 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: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

CA 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: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 05/29/2001 Date Made Active in Reports: 07/26/2001

Number of Days to Update: 58

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 07/23/2007

Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: No Update Planned

**SWRCY:** Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 07/09/2007 Date Data Arrived at EDR: 07/11/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 29

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 10/11/2007

Next Scheduled EDR Contact: 01/07/2008 Data Release Frequency: Quarterly

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: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 Data Release Frequency: No Update Planned

**LUST REG 8:** Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

Telephone: 909-782-4496 Last EDR Contact: 08/06/2007

Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

Telephone: 760-241-7365 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

Telephone: 530-542-5572 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 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: 07/01/2007 Date Data Arrived at EDR: 08/01/2007 Date Made Active in Reports: 08/09/2007 Number of Days to Update: 8

Telephone: 916-464-4834 Last EDR Contact: 10/03/2007

Next Scheduled EDR Contact: 12/31/2007 Data Release Frequency: Quarterly

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

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

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

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

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

Telephone: 213-576-6710 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003

Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786

Date Made Active in Reports: 06/02/2003

Last EDR Contact: 08/13/2007 Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: No Update Planned

Number of Days to Update: 14

#### LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004 Date Made Active in Reports: 11/19/2004 Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433

Date Data Arrived at EDR: 10/20/2004

Last EDR Contact: 10/09/2007 Next Scheduled EDR Contact: 01/07/2008

Number of Days to Update: 30

Number of Days to Update: 29

Data Release Frequency: Quarterly

#### LUST REG 1: Active Toxic Site Investigation

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

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

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

Telephone: 707-570-3769 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 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

Date of Government Version: 07/10/2007 Date Data Arrived at EDR: 07/11/2007 Date Made Active in Reports: 08/09/2007 Number of Days to Update: 29

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 10/11/2007

Next Scheduled EDR Contact: 01/07/2008 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 27

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

Telephone: 760-776-8943 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: No Update Planned

#### CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### 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: 08/03/2007 Date Data Arrived at EDR: 08/03/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 6

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 10/11/2007

Next Scheduled EDR Contact: 01/07/2008

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: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 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: 10/09/2007

Next Scheduled EDR Contact: 01/07/2008 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: 08/13/2007

Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: Semi-Annually

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

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

Telephone: 213-576-6600 Last EDR Contact: 07/23/2007

Next Scheduled EDR Contact: 10/22/2007 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: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 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: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 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: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 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: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 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: 07/17/2007 Date Data Arrived at EDR: 07/18/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 22

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

Telephone: 951-782-3298 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 Data Release Frequency: Semi-Annually

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 17

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

Telephone: 858-467-2980 Last EDR Contact: 09/10/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Annually

**UST:** Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 07/10/2007 Date Data Arrived at EDR: 07/11/2007 Date Made Active in Reports: 07/25/2007

Number of Days to Update: 14

Source: SWRCB Telephone: 916-480-1028 Last EDR Contact: 10/11/2007

Next Scheduled EDR Contact: 01/07/2008 Data Release Frequency: Semi-Annually

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 06/25/2007 Date Data Arrived at EDR: 06/26/2007 Date Made Active in Reports: 07/25/2007

Number of Days to Update: 29

Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 12/24/2007

Data Release Frequency: Varies

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

LIENS: Environmental Liens Listing

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

Date of Government Version: 08/27/2007 Date Data Arrived at EDR: 08/28/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 29

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 05/01/2007 Date Data Arrived at EDR: 05/01/2007 Date Made Active in Reports: 05/25/2007

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 916-341-5712 Last EDR Contact: 07/30/2007

Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Quarterly

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 1980's. The listing is no longer updated or maintained.

The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/23/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 42

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007

Data Release Frequency: Varies

NOTIFY 65: Proposition 65 Records

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 Data Release Frequency: No Update Planned

**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: 07/02/2007 Date Data Arrived at EDR: 07/03/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/03/2007

Next Scheduled EDR Contact: 12/31/2007 Data Release Frequency: Semi-Annually

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: 08/28/2007 Date Data Arrived at EDR: 08/29/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/29/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Quarterly

**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: 07/31/2007 Date Data Arrived at EDR: 07/31/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 9

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 12/31/2007 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: 03/01/2007 Date Data Arrived at EDR: 03/13/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 24

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 07/27/2007

Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: Varies

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 03/07/2007 Date Made Active in Reports: 04/06/2007

Number of Days to Update: 30

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: Varies

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: 08/28/2007 Date Data Arrived at EDR: 08/29/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/29/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Quarterly

**HAZNET:** Facility and Manifest Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/20/2006 Date Made Active in Reports: 01/03/2007

Number of Days to Update: 44

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/04/2007

Next Scheduled EDR Contact: 11/05/2007 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: 12/31/2005 Date Data Arrived at EDR: 04/17/2007 Date Made Active in Reports: 05/10/2007

Number of Days to Update: 23

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 07/20/2007

Next Scheduled EDR Contact: 10/15/2007

Data Release Frequency: Varies

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

Date of Government Version: 09/17/2007 Date Data Arrived at EDR: 09/18/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 10

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 09/10/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Varies

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 08/28/2007 Date Data Arrived at EDR: 08/29/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/29/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Quarterly

#### TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

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

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

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 08/09/2007

Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Semi-Annually

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/14/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 21

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 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: 01/04/2005 Date Data Arrived at EDR: 01/21/2005 Date Made Active in Reports: 02/28/2005

Number of Days to Update: 38

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2007 Date Data Arrived at EDR: 09/07/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 34

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

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

Date of Government Version: 09/05/2007 Date Data Arrived at EDR: 10/02/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 9

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 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: 12/01/2006 Date Data Arrived at EDR: 12/01/2006 Date Made Active in Reports: 01/29/2007

Number of Days to Update: 59

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

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

Date of Government Version: 09/12/2007 Date Data Arrived at EDR: 09/14/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 27

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

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: 09/11/2007 Date Data Arrived at EDR: 09/14/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/14/2007 Date Made Active in Reports: 07/05/2007

Number of Days to Update: 21

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

Date of Government Version: 08/31/2007 Date Data Arrived at EDR: 08/31/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 41

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

Date of Government Version: 09/11/2007 Date Data Arrived at EDR: 09/14/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 27

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

**INDIAN UST R1:** Underground Storage Tanks on Indian Land
A listing of underground storage tank locations on Indian Land.

Date of Government Version: 12/01/2006 Date Data Arrived at EDR: 12/01/2006 Date Made Active in Reports: 01/29/2007

Number of Days to Update: 59

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

Date of Government Version: 08/27/2007 Date Data Arrived at EDR: 09/07/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 34

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

Date of Government Version: 09/05/2007 Date Data Arrived at EDR: 10/02/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 9

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 09/12/2007 Date Data Arrived at EDR: 09/14/2007 Date Made Active in Reports: 10/11/2007

Number of Days to Update: 27

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land

Date of Government Version: 12/02/2004 Date Data Arrived at EDR: 12/29/2004 Date Made Active in Reports: 02/04/2005

Number of Days to Update: 37

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 08/20/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Varies

**EDR PROPRIETARY RECORDS** 

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

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

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### **FEDERAL RECORDS**

**COLLEGES:** Integrated Postsecondary Education Data

The National Center for Education Statistics' primary database on integrated postsecondary education in the United

States.

Date of Government Version: N/A
Date Data Arrived at EDR: 10/12/2005
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: National Center for Education Statistics

Telephone: 202-502-7300 Last EDR Contact: 09/22/2006 Next Scheduled EDR Contact: N/A Data Release Frequency: N/A

PUBLIC SCHOOLS: Public Schools

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.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/13/2004
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: National Center for Education statistics

Telephone: 202-502-7300 Last EDR Contact: 10/10/2007

Next Scheduled EDR Contact: 01/07/2008

Data Release Frequency: N/A

PRIVATE SCHOOLS: Private Schools of the United States

The National Center for Education Statistics' primary database on private school locations in the United States.

Date of Government Version: N/A
Date Data Arrived at EDR: 10/07/2005
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: National Center for Education Statistics Telephone: 202-502-7300

Last EDR Contact: 09/22/2006
Next Scheduled EDR Contact: N/A
Data Release Frequency: N/A

**NURSING HOMES:** Directory of Nursing Homes

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

Date of Government Version: N/A Source: N/A

Date Data Arrived at EDR: 10/11/2005
Date Made Active in Reports: N/A
Number of Days to Update: 0

Telephone: 800-568-3282 Last EDR Contact: 09/22/2006 Next Scheduled EDR Contact: N/A

Data Release Frequency: N/A

**MEDICAL CENTERS:** Provider of Services Listing

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 & Human Services.

Date of Government Version: 06/01/1998 Date Data Arrived at EDR: 11/10/2005 Date Made Active in Reports: N/A Number of Days to Update: 0 Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000 Last EDR Contact: 01/12/2007 Next Scheduled EDR Contact: N/A Data Release Frequency: N/A

HOSPITALS: AHA Hospital Guide

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

Date of Government Version: N/A
Date Data Arrived at EDR: 10/19/1994
Date Made Active in Reports: N/A
Number of Days to Update: 0

Source: American Hospital Association

Telephone: 800-242-2626 Last EDR Contact: 09/22/2006 Next Scheduled EDR Contact: N/A Data Release Frequency: N/A

#### **COUNTY RECORDS**

### **ALAMEDA COUNTY:**

#### **Contaminated Sites**

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

Date of Government Version: 08/03/2007 Date Data Arrived at EDR: 08/07/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 50

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/23/2007

Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: Semi-Annually

# **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 08/03/2007 Date Data Arrived at EDR: 08/07/2007 Date Made Active in Reports: 09/24/2007

Number of Days to Update: 48

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/23/2007

Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: Semi-Annually

### **CONTRA COSTA COUNTY:**

#### Site List

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

Date of Government Version: 09/11/2007 Date Data Arrived at EDR: 09/14/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 14

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 09/10/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Semi-Annually

# 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: 07/16/2007 Date Data Arrived at EDR: 07/17/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 23

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 08/06/2007

Next Scheduled EDR Contact: 11/05/2007 Data Release Frequency: Semi-Annually

# KERN COUNTY:

# **Underground Storage Tank Sites & Tank Listing**

Kern County Sites and Tanks Listing.

Date of Government Version: 06/20/2007 Date Data Arrived at EDR: 06/21/2007 Date Made Active in Reports: 07/25/2007

Number of Days to Update: 34

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

# 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: 12/31/1998 Date Data Arrived at EDR: 07/07/1999 Date Made Active in Reports: N/A

Number of Days to Update: 0

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 07/16/2007

Next Scheduled EDR Contact: 10/15/2007 Data Release Frequency: No Update Planned

#### **HMS: Street Number List**

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/31/2007 Date Data Arrived at EDR: 08/27/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 30

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 08/13/2007

Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: Semi-Annually

#### **List of Solid Waste Facilities**

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 08/17/2007 Date Data Arrived at EDR: 09/24/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 4

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 08/17/2007

Next Scheduled EDR Contact: 11/12/2007

Data Release Frequency: Varies

# City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 03/27/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 31

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 09/10/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Varies

#### Site Mitigation List

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

Date of Government Version: 05/30/2007 Date Data Arrived at EDR: 07/11/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 29

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 09/20/2007

Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: Annually

# City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 05/14/2007 Date Data Arrived at EDR: 05/15/2007 Date Made Active in Reports: 06/25/2007

Number of Days to Update: 41

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 08/13/2007

Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: Semi-Annually

#### City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 08/23/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 05/29/2007 Date Data Arrived at EDR: 05/29/2007 Date Made Active in Reports: 06/25/2007

Number of Days to Update: 27

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 11/12/2007 Data Release Frequency: Semi-Annually

#### MARIN COUNTY:

# **Underground Storage Tank Sites**

Currently permitted USTs in Marin County.

Date of Government Version: 05/08/2007 Date Data Arrived at EDR: 06/08/2007 Date Made Active in Reports: 07/25/2007

Number of Days to Update: 47

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 07/30/2007

Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Semi-Annually

#### **NAPA COUNTY:**

### **Sites With Reported Contamination**

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

Date of Government Version: 09/24/2007 Date Data Arrived at EDR: 09/25/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 3

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: Semi-Annually

#### **Closed and Operating Underground Storage Tank Sites**

Underground storage tank sites located in Napa county.

Date of Government Version: 07/24/2007 Date Data Arrived at EDR: 07/27/2007 Date Made Active in Reports: 09/07/2007

Number of Days to Update: 42

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: Annually

# **ORANGE COUNTY:**

### **List of Industrial Site Cleanups**

Petroleum and non-petroleum spills.

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/19/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 10

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/31/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Annually

# **List of Underground Storage Tank Cleanups**

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/19/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 10

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/31/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 06/01/2007 Date Data Arrived at EDR: 06/19/2007 Date Made Active in Reports: 07/25/2007

Number of Days to Update: 36

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/31/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

#### PLACER COUNTY:

#### **Master List of Facilities**

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 07/23/2007 Date Data Arrived at EDR: 07/23/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 17

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 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: 08/06/2007 Date Data Arrived at EDR: 08/07/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 50

Source: Department of Public Health

Telephone: 951-358-5055 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 Data Release Frequency: Quarterly

#### **Underground Storage Tank Tank List**

Underground storage tank sites located in Riverside county.

Date of Government Version: 08/06/2007 Date Data Arrived at EDR: 08/07/2007 Date Made Active in Reports: 09/24/2007

Number of Days to Update: 48

Source: Health Services Agency Telephone: 951-358-5055 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 Data Release Frequency: Quarterly

# SACRAMENTO COUNTY:

#### **Contaminated Sites**

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

Date of Government Version: 08/07/2007 Date Data Arrived at EDR: 08/08/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 49

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/31/2007

Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Quarterly

# **ML - Regulatory Compliance Master List**

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

Date of Government Version: 08/07/2007 Date Data Arrived at EDR: 08/08/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 49

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/31/2007

Next Scheduled EDR Contact: 10/29/2007 Data Release Frequency: Quarterly

# SAN BERNARDINO COUNTY:

#### **Hazardous Material Permits**

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

Date of Government Version: 06/27/2007 Date Data Arrived at EDR: 06/29/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 41

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 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: 05/16/2005 Date Data Arrived at EDR: 05/18/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 29

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 10/05/2007

Next Scheduled EDR Contact: 12/31/2007 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 11/01/2006 Date Data Arrived at EDR: 01/03/2007 Date Made Active in Reports: 01/24/2007

Number of Days to Update: 21

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 11/19/2007 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: 06/27/2007 Date Data Arrived at EDR: 07/20/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 20

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 10/03/2007

Next Scheduled EDR Contact: 12/31/2007 Data Release Frequency: Varies

# SAN FRANCISCO COUNTY:

### **Local Oversite Facilities**

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

Date of Government Version: 09/07/2007 Date Data Arrived at EDR: 09/07/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 21

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

#### **Underground Storage Tank Information**

Underground storage tank sites located in San Francisco county.

Date of Government Version: 09/07/2007 Date Data Arrived at EDR: 09/07/2007 Date Made Active in Reports: 09/24/2007

Number of Days to Update: 17

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 09/04/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

## San Joaquin Co. UST

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

Date of Government Version: 08/21/2007 Date Data Arrived at EDR: 08/22/2007 Date Made Active in Reports: 09/24/2007

Number of Days to Update: 33

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 Data Release Frequency: Semi-Annually

#### SAN MATEO COUNTY:

## **Business Inventory**

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

Date of Government Version: 07/30/2007 Date Data Arrived at EDR: 07/30/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 10

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 10/09/2007

Next Scheduled EDR Contact: 01/07/2008 Data Release Frequency: Annually

#### **Fuel Leak List**

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

Date of Government Version: 07/09/2007 Date Data Arrived at EDR: 07/10/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 30

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 10/09/2007

Next Scheduled EDR Contact: 01/07/2008 Data Release Frequency: Semi-Annually

# **SANTA CLARA COUNTY:**

### **HIST LUST - Fuel Leak Site Activity Report**

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

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: No Update Planned

## **LOP Listing**

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

Date of Government Version: 03/26/2007 Date Data Arrived at EDR: 03/27/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 31

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: Varies

#### **Hazardous Material Facilities**

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 09/17/2007 Date Data Arrived at EDR: 09/17/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 11

Source: City of San Jose Fire Department

Telephone: 408-277-4659 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/03/2007 Data Release Frequency: Annually

#### **SOLANO COUNTY:**

## **Leaking Underground Storage Tanks**

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

Date of Government Version: 07/09/2007 Date Data Arrived at EDR: 08/03/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 6

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: Quarterly

## **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 07/09/2007 Date Data Arrived at EDR: 08/03/2007 Date Made Active in Reports: 09/24/2007

Number of Days to Update: 52

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/24/2007

Next Scheduled EDR Contact: 12/24/2007 Data Release Frequency: Quarterly

# SONOMA COUNTY:

#### **Leaking Underground Storage Tank Sites**

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

Date of Government Version: 07/09/2007 Date Data Arrived at EDR: 07/09/2007 Date Made Active in Reports: 08/09/2007

Number of Days to Update: 31

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 07/09/2007

Next Scheduled EDR Contact: 10/22/2007 Data Release Frequency: Quarterly

# **SUTTER COUNTY:**

### **Underground Storage Tanks**

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/04/2007 Date Data Arrived at EDR: 05/04/2007 Date Made Active in Reports: 05/24/2007

Number of Days to Update: 20

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 10/01/2007

Next Scheduled EDR Contact: 12/31/2007 Data Release Frequency: Semi-Annually

# **VENTURA COUNTY:**

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

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

Date of Government Version: 05/30/2007 Date Data Arrived at EDR: 06/22/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 7

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/12/2007

Next Scheduled EDR Contact: 12/10/2007 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: 08/01/2007 Date Data Arrived at EDR: 08/29/2007 Date Made Active in Reports: 09/26/2007

Number of Days to Update: 28

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/21/2007

Next Scheduled EDR Contact: 11/19/2007 Data Release Frequency: Annually

### **Listing of Underground Tank Cleanup Sites**

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/05/2007 Date Data Arrived at EDR: 06/21/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 8

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/12/2007

Next Scheduled EDR Contact: 12/10/2007 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: 06/26/2007 Date Data Arrived at EDR: 07/27/2007 Date Made Active in Reports: 09/07/2007

Number of Days to Update: 42

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/11/2007

Next Scheduled EDR Contact: 01/07/2008 Data Release Frequency: Quarterly

#### YOLO COUNTY:

# **Underground Storage Tank Comprehensive Facility Report**

Underground storage tank sites located in Yolo county.

Date of Government Version: 07/30/2007 Date Data Arrived at EDR: 09/04/2007 Date Made Active in Reports: 09/24/2007

Number of Days to Update: 20

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 10/15/2007

Next Scheduled EDR Contact: 01/14/2008 Data Release Frequency: Annually

## OTHER DATABASE(S)

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

# CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 06/15/2007 Date Made Active in Reports: 08/20/2007

Number of Days to Update: 66

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 09/12/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 04/01/2007 Date Data Arrived at EDR: 04/05/2007 Date Made Active in Reports: 05/08/2007

Number of Days to Update: 33

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/02/2007

Next Scheduled EDR Contact: 12/31/2007 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: 08/27/2007 Date Data Arrived at EDR: 08/30/2007 Date Made Active in Reports: 09/21/2007

Number of Days to Update: 22

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/30/2007

Next Scheduled EDR Contact: 11/26/2007 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 08/23/2007 Date Made Active in Reports: 09/27/2007

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 09/10/2007

Next Scheduled EDR Contact: 12/10/2007 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 04/09/2007 Date Data Arrived at EDR: 04/12/2007 Date Made Active in Reports: 04/27/2007

Number of Days to Update: 15

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 09/17/2007

Next Scheduled EDR Contact: 12/17/2007 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 04/27/2007 Date Made Active in Reports: 06/08/2007

Number of Days to Update: 42

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 10/09/2007

Next Scheduled EDR Contact: 01/07/2008 Data Release Frequency: Annually

**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 1999 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

# STREET AND ADDRESS INFORMATION

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