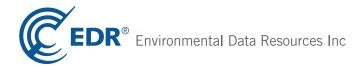


Santa Ana River Parkway Yorba Linda, CA 92887

Inquiry Number: 3808181.1s

December 11, 2013

# **EDR DataMap™ Corridor Study**



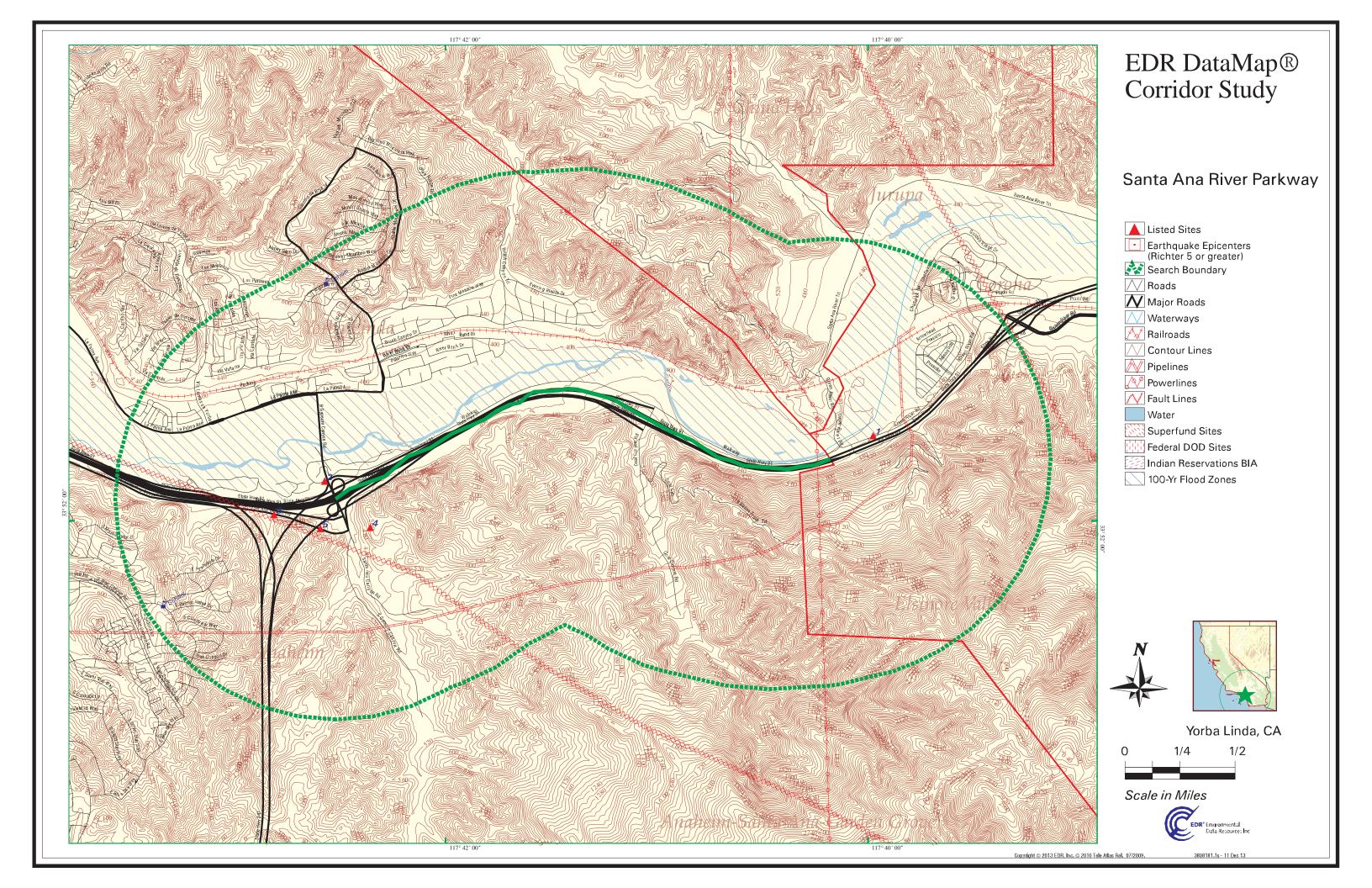
Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

YORBA LINDA, CA 92887 YORBA LINDA, CA 92887

### **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**

FEDERAL RECORDS	
NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
	National Priority List Deletions
	Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
	CERCLIS No Further Remedial Action Planned
	CERCLA Lien Information
CORRACTS	Corrective Action Report
	RCRA - Treatment, Storage and Disposal
RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
RCRA NonGen / NLR	RCRA - Non Generators
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
ERNS	Emergency Response Notification System
	Hazardous Materials Information Reporting System
	Incident and Accident Data
US CDL	Clandestine Drug Labs
	A Listing of Brownfields Sites
	Department of Defense Sites
	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
	Superfund (CERCLA) Consent Decrees
ROD	
	Uranium Mill Tailings Sites
	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
	Mines Master Index File
	Toxic Chemical Release Inventory System
	Toxic Substances Control Act
	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act\/TSCA (Tayic Substances Control Act)

Act)/TSCA (Toxic Substances Control Act)

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

SSTS..... Section 7 Tracking Systems

ICIS..... Integrated Compliance Information System

PADS......PCB Activity Database System MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

FINDS..... Facility Index System/Facility Registry System RAATS\_\_\_\_\_\_RCRA Administrative Action Tracking System

RMP..... Risk Management Plans PRP......Potentially Responsible Parties 2020 COR ACTION....... 2020 Corrective Action Program List

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

LEAD SMELTERS..... Lead Smelter Sites

FEDERAL FACILITY Federal Facility Site Information listing

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

FEMA UST...... Underground Storage Tank Listing SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

EPA WATCH LIST..... EPA WATCH LIST

US FIN ASSUR\_\_\_\_\_ Financial Assurance Information

US HIST CDL..... National Clandestine Laboratory Register PCB TRANSFORMER...... PCB Transformer Registration Database COAL ASH DOE..... Steam-Electric Plant Operation Data

#### STATE AND LOCAL RECORDS

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

SCH...... School Property Evaluation Program

Toxic Pits..... Toxic Pits Cleanup Act Sites SWF/LF..... Solid Waste Information System WMUDS/SWAT..... Waste Management Unit Database

UIC...... UIC Listing

Cortese "Cortese" Hazardous Waste & Substances Sites List

SWRCY...... Recycler Database SLIC..... Statewide SLIC Cases LIENS..... Environmental Liens Listing CUPA Listings..... CUPA Resources List

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

LDS..... Land Disposal Sites Listing

AST..... Aboveground Petroleum Storage Tank Facilities

MCS..... Military Cleanup Sites Listing Notify 65..... Proposition 65 Records DEED...... Deed Restriction Listing DRYCLEANERS...... Cleaner Facilities

WIP..... Well Investigation Program Case List

ENF..... Enforcement Action Listing CDL..... Clandestine Drug Labs RESPONSE..... State Response Sites HAZNET..... Facility and Manifest Data

HAULERS ..... Registered Waste Tire Haulers Listing HWP..... EnviroStor Permitted Facilities Listing MWMP..... Medical Waste Management Program Listing

PROC..... Certified Processors Database

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

#### TRIBAL RECORDS

INDIAN RESERV..... Indian Reservations

INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
	Underground Storage Tanks on Indian Land
	Voluntary Cleanup Priority Listing

#### **EDR PROPRIETARY RECORDS**

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

# 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

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within the searched area.

Site	Address	Map ID	Page
OWL ROCK NEW STAR	24000 SANTA ANA CANYON	3	9

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 08/19/2013 has revealed that there is 1 NPDES site within the searched area.

Site	Address	Map ID	Page
OWL ROCK NEW STAR	24000 SANTA ANA CANYON	3	9

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within the searched area.

Site	Address	Map ID	Page
GREEN RIVER GOLF COURSE	5215 GREEN RIVER RD	1	4
INDUSTRIAL ASPHALT	9010 SANTA ANA CNYN	5	23

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 10/16/2013 has revealed that there are 6 LUST sites within the searched area.

Site	Address	Map ID	Page
GREEN RIVER GOLF COURSE Status: Completed - Case Closed	5215 GREEN RIVER RD	1	4
OWL ROCK NEW STAR Status: Completed - Case Closed	24000 SANTA ANA CANYON	3	9
OWL ROCK PRODUCTS Status: Completed - Case Closed	24000 E SANTA ANA CANYO	3	17
STAR ROCK PLANT Status: Completed - Case Closed	9010 E SANTA ANA CANYON	5	18
INDUSTRIAL ASPHALT ROBERTSON'S READY MIX Status: Completed - Case Closed	9010 SANTA ANA CNYN 9010 SANTA ANA CANYON R	<b>5</b> 5	<b>23</b> 25

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 2 CA FID UST sites within the searched area.

Site	Address	Map ID	Page
GREEN RIVER GOLF CLUB	5215 GREEN RIVER DR	1	7
FEATHERLY PARK	24001 SANTA ANA CANYON	2	7

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 10/16/2013 has revealed that there are 3 UST sites within the searched area.

Site	Address	Map ID	Page
FEATHERLY PARK	24001 SANTA ANA CANYON	2	8
INDUSTRIAL ASPHALT	24000 SANTA ANA CANYON	4	18
OWL ROCK NEW STAR	9010 E SANTA ANA CANYON	5	23

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
FEATHERLY REGIONAL PARK	24001 SANTA ANA CANYON	2	8

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within the searched area.

Site	Address	Map ID	Page
GREEN RIVER GOLF CLUB	5215 GREEN RIVER DR	1	7
FEATHERLY PARK	24001 SANTA ANA CANYON	2	8
OWL ROCK NEW STAR	24000 SANTA ANA CANYON	3	9

VCP: 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.

A review of the VCP list, as provided by EDR, and dated 11/06/2013 has revealed that there is 1 VCP site within the searched area.

Site	Address	Map ID	Page
STAR ROCK PLANT	9010 E SANTA ANA CANYON	5	18

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

A review of the EMI list, as provided by EDR, and dated 12/31/2010 has revealed that there is 1 EMI site within the searched area.

Site	Address	Map ID	Page
OWL ROCK NEW STAR	24000 SANTA ANA CANYON	3	9

ENVIROSTOR: 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.

A review of the ENVIROSTOR list, as provided by EDR, and dated 11/06/2013 has revealed that there is 1 ENVIROSTOR site within the searched area.

Site	Address	Map ID	Page
STAR ROCK PLANT	9010 E SANTA ANA CANYON	5	18
Status: No Further Action			

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		
FEDERAL RECORDS	NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP LIENS 2 CORRACTS RCRA-TSDF RCRA-LQG RCRA-SQG RCRA-CESQG RCRA NonGen / NLR US ENG CONTROLS US INST CONTROL ERNS HMIRS DOT OPS US CDL US BROWNFIELDS DOD FUDS LUCIS CONSENT ROD UMTRA DEBRIS REGION 9 ODI US MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS RMP PRP 2020 COR ACTION US AIRS	000000000000000000000000000000000000000
	LEAD SMELTERS FEDERAL FACILITY	0
	COAL ASH EPA FEMA UST	0 0

# MAP FINDINGS SUMMARY

	Database	Total Plotted
	SCRD DRYCLEANERS EPA WATCH LIST US FIN ASSUR US HIST CDL PCB TRANSFORMER COAL ASH DOE	0 0 0 0 0
STATE AND LOCAL RECO	ORDS	
	HIST Cal-Sites CA BOND EXP. PLAN SCH Toxic Pits SWF/LF WMUDS/SWAT WDS NPDES UIC Cortese HIST CORTESE SWRCY LUST CA FID UST SLIC UST HIST UST LIENS CUPA Listings SWEEPS UST CHMIRS LDS AST MCS Notify 65 DEED VCP DRYCLEANERS WIP ENF CDL RESPONSE HAZNET EMI ENVIROSTOR HAULERS HWP MWMP PROC HWT	0 0 0 0 0 0 1 1 1 0 0 2 0 6 2 0 3 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TRIBAL RECORDS		
	INDIAN RESERV	0

# MAP FINDINGS SUMMARY

	Database	Total Plotted
	INDIAN ODI INDIAN LUST INDIAN UST INDIAN VCP	0 0 0 0
EDR PROPRIETARY R	ECORDS	
	EDR MGP EDR US Hist Auto Stat EDR US Hist Cleaners	0 0 0

# NOTES:

Sites may be listed in more than one database

1

vistance

GREEN RIVER GOLF COURSE HIST CORTESE S101307969
5215 GREEN RIVER RD LUST N/A
CORONA, CA

CORTESE:

Region: CORTESE
Facility County Code: 33
Reg By: LTNKA
Reg Id: 083302341T

LUST:

 Region:
 STATE

 Global Id:
 T0606500342

 Latitude:
 33.8705758975693

 Longitude:
 -117.669882774353

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 06/09/1994

Lead Agency: RIVERSIDE COUNTY LOP

Case Worker: UNK

Local Agency: RIVERSIDE COUNTY LOP

RB Case Number: 083302341T
LOC Case Number: 93680
File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:

Global Id: T0606500342

Contact Type: Regional Board Caseworker

Contact Name: ROSE SCOTT

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: rscott@waterboards.ca.gov

Phone Number: 9513206375

Global Id: T0606500342

Contact Type: Local Agency Caseworker

Contact Name: UNK

Organization Name: RIVERSIDE COUNTY LOP Address: 3880 LEMON ST SUITE 200

City: RIVERSIDE Email: Not reported Phone Number: Not reported

Status History:

Global Id: T0606500342

Status: Completed - Case Closed

Status Date: 06/09/1994

Global Id: T0606500342

Status: Open - Case Begin Date

Status Date: 07/12/1993

Global Id: T0606500342

**EDR ID Number** 

**EPA ID Number** 

Database(s)

Map ID
Direction
Distance

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

#### **GREEN RIVER GOLF COURSE (Continued)**

S101307969

**EDR ID Number** 

Status: Open - Site Assessment

Status Date: 07/12/1993

Global Id: T0606500342

Status: Open - Site Assessment

Status Date: 07/14/1993

Global Id: T0606500342

Status: Open - Site Assessment

Status Date: 07/23/1993

Regulatory Activities:

 Global Id:
 T0606500342

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Stopped

 Global Id:
 T0606500342

 Action Type:
 REMEDIATION

 Date:
 01/01/1950

 Action:
 Excavation

 Global Id:
 T0606500342

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T0606500342

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0606500342

 Action Type:
 ENFORCEMENT

 Date:
 08/28/2008

Action: Closure/No Further Action Letter - #Rivco Closure

 Global Id:
 T0606500342

 Action Type:
 ENFORCEMENT

 Date:
 06/09/1994

Action: Closure/No Further Action Letter

LUST REG 8:

Region:

County: Riverside Regional Board: Santa Ana Region Facility Status: Case Closed 083302341T Case Number: Local Case Num: 93680 Case Type: Soil only Gasoline Substance: Qty Leaked: Not reported Abate Method: Not reported Cross Street: Not reported

Enf Type: CLOS

Distance
Distance (ft.)Site
Distance (ft.)Site

#### **GREEN RIVER GOLF COURSE (Continued)**

S101307969

**EDR ID Number** 

Funding: Not reported How Discovered: Tank Closure How Stopped: Not reported Leak Cause: UNK Leak Source: UNK

Global ID: T0606500342 7/14/1993 How Stopped Date: Enter Date: 12/22/1993 Date Confirmation of Leak Began: 7/23/1993 Date Preliminary Assessment Began: 7/14/1993 Discover Date: 7/14/1993 **Enforcement Date:** Not reported 6/9/1994 Close Date: Date Prelim Assessment Workplan Submitted: 7/12/1993 Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: 12/22/1993 GW Qualifies: Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported Oversite Program: LUST Latitude: 33.8769456 Longitude: -117.5980158 MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration:

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

MTBE Class:

Staff:

RS
Staff Initials:

Lead Agency:

Local Agency:

33000L

Hydr Basin #: UPPER SANTA ANA VALL

Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

RIVERSIDE CO. LUST:

Region: RIVERSIDE
Facility ID: 93680
Employee: Malloy
Site Closed: Yes
Case Type: Soil only

Facility Status: closed/action completed

rection EDR ID Number

Database(s) EPA ID Number

S101590111

N/A

CA FID UST

**SWEEPS UST** 

#### 1 GREEN RIVER GOLF CLUB 5215 GREEN RIVER DR CORONA, CA 91720

CA FID UST:

Facility ID: 33004402
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7149708411
Mail To: Not reported

Mailing Address: 5215 GREEN RIVER DR

Mailing Address 2: Not reported Mailing City, St, Zip: **CORONA 91720** Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Active Status:

SWEEPS UST:

Status: Active
Comp Number: 28407
Number: 1

 Board Of Equalization:
 44-018120

 Referral Date:
 10-29-92

 Action Date:
 10-29-92

 Created Date:
 02-22-89

 Tank Status:
 A

Owner Tank Id: 001609

Swrcb Tank Id: 33-000-028407-000001

 Actv Date:
 10-29-92

 Capacity:
 1000

 Tank Use:
 M.V. FUEL

Stg:

Content: REG UNLEADED

Number Of Tanks: 1

#### 2 FEATHERLY PARK 24001 SANTA ANA CANYON RD ANAHEIM, CA 92807

CA FID UST:

Facility ID: 30004888
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7146370210
Mail To: Not reported

Mailing Address: 10852 DOUGLASS RD

Mailing Address 2: Not reported
Mailing City,St,Zip: ANAHEIM 92807
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported

CA FID UST S101619880 N/A

TC3808181.1s Page 7 of 27

**EDR ID Number** 

**FEATHERLY PARK (Continued)** S101619880

NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Active

2 **FEATHERLY REGIONAL PARK** HIST UST U001578914 24001 SANTA ANA CANYON RD ANAHEIM, CA 92807

HIST UST:

STATE Region: Facility ID: 00000031621 Facility Type: Other

Other Type: **REGIONAL PARK** 

Total Tanks: 0001

JOHN MOSQUEDA Contact Name: Telephone: 7146370210

Owner Name: COUNTY OF ORANGE, ENVIRONMENTA

Owner Address: 10852 DOUGLASS RD. ANAHEIM, CA 92806 Owner City,St,Zip:

Tank Num: 001 Container Num: #1

Year Installed: Not reported Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Tank Construction: Not reported Leak Detection: Visual

2 **FEATHERLY PARK** 24001 SANTA ANA CANYON RD ANAHEIM, CA 92808

UST:

Facility ID: 6086 Latitude: 33.85419 Longitude: -117.72326

SWEEPS UST:

Status: Active Comp Number: 6086 Number: 9

Board Of Equalization: Not reported 02-11-92 Referral Date: 02-11-92 Action Date: 12-31-88 Created Date: Tank Status: Α

Owner Tank Id:

30-011-006086-000001 Swrcb Tank Id:

Actv Date: Not reported Capacity: 1000 Tank Use: M.V. FUEL

Stg:

**REG UNLEADED** Content:

Number Of Tanks:

U003783726 UST **SWEEPS UST** N/A

Database(s)

**EPA ID Number** 

N/A

Map ID Direction Distance

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

3 OWL ROCK NEW STAR 24000 SANTA ANA CANYON RD ANAHEIM, CA 92807 WDS 1001611910
NPDES N/A
LUST
SWEEPS UST
EMI

**EDR ID Number** 

CA WDS:

Facility ID: Santa Ana River 30I011160

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 8

Facility Telephone: 9096852200

Facility Contact: RICHARD TROESH

Agency Name: ROBERTSONS READY MIX-CORONA

Agency Address: PO BOX 1659

Agency City,St,Zip: CORONA 928781659
Agency Contact: CRAIG PHILLIPS
Agency Telephone: 9096852200
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported

Primary Waste:
Primary Waste Type:
Not reported
Not reported
Not reported
Secondary Waste:
Not reported
Not reported
Not reported
Not reported
Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

NPDES:

Npdes Number: CAS000002 Facility Status: Terminated

 Agency Id:
 0

 Region:
 8

 Regulatory Measure Id:
 346132

Order No: 2009-0009-DWQ

Regulatory Measure Type: Enrollee
Place Id: Not reported

rection EDR ID Number

**OWL ROCK NEW STAR (Continued)** 

1001611910

**EPA ID Number** 

Database(s)

WDID: 8 30C352120
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/02/2008
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 08/31/2012

Discharge Name: Robertsons Ready Mix

Discharge Address: PO Box 3600
Discharge City: Corona
Discharge State: California
Discharge Zip: 92878

LUST:

 Region:
 STATE

 Global Id:
 T0605994052

 Latitude:
 33.851515

 Longitude:
 -117.792744

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 12/19/1991

Lead Agency: ORANGE COUNTY LOP

Case Worker: AM

Local Agency: ORANGE COUNTY LOP

RB Case Number: Not reported LOC Case Number: 89UT187 File Location: Local Agency

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Contact:

Global Id: T0605994052

Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: vjahn-bull@waterboards.ca.gov

Phone Number: 9517824903

Global Id: T0605994052

Contact Type: Local Agency Caseworker
Contact Name: ANTHONY MARTINEZ
Organization Name: ORANGE COUNTY LOP

Address: 1241 E. DYER ROAD SUITE 120

City: SANTA ANA

Email: amartinez@ochca.com

Phone Number: 7144336011

Status History:

Global Id: T0605994052

Status: Completed - Case Closed

Status Date: 12/19/1991

Global Id: T0605994052

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

#### **OWL ROCK NEW STAR (Continued)**

1001611910

**EDR ID Number** 

Status: Open - Case Begin Date

Status Date: 10/25/1989

Regulatory Activities:

 Global Id:
 T0605994052

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0605994052

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

LUST REG 8:

Region: 8

County: Orange

Regional Board: Santa Ana Region Facility Status: Case Closed Case Number: 083001345T Not reported Local Case Num: Case Type: Soil only Substance: Diesel Qty Leaked: Not reported Abate Method: Not reported Cross Street: 91 FREEWAY **CLOS** Enf Type: Funding: Not reported How Discovered: Tank Closure

How Discovered:
How Stopped:
Not reported
Leak Cause:
Leak Source:
UNK
Global ID:
T0605901022
How Stopped Date:
Not reported
Enter Date:
11/4/1989
Date Confirmation of Leak Began:
11/7/1991

Date Preliminary Assessment Began: Not reported Discover Date: Not reported **Enforcement Date:** 1/1/1965 1/21/1997 Close Date: Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Not reported Date Remediation Plan Submitted: Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: 11/4/1989 **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported Facility Contact: Not reported Interim: Not reported

Oversite Program:LUSTLatitude:33.86064513Longitude:-117.7069891MTBE Date:Not reported

rection EDR ID Number

**OWL ROCK NEW STAR (Continued)** 

1001611910

**EPA ID Number** 

Database(s)

Max MTBE GW: Not reported

MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Not Required to be Tested.

MTBE Class: \*
Staff: VJJ
Staff Initials: ROW
Lead Agency: Local Agency
Local Agency: 30011

Hydr Basin #:

Beneficial:

Priority:

Cleanup Fund Id:

Work Suspended:

UNNAMED BASIN

Not reported

Not reported

Not reported

Not reported

Summary: FORMERLY INDUSTRIAL ASPHALT (PREVIOUSLY CLOSED 12/20/91.) 10/17/96 LJA CONCURED

Not reported

Not reported

WITH CLOSURE.

Region: 8
County: Orange

Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: Not reported
Local Case Num: 89UT187

Case Type: Other ground water affected

Substance: Diesel
Qty Leaked: 0
Abate Method: Not reported

Cross Street: Not reported Enf Type: Not reported Not reported Funding: Tank Closure How Discovered: How Stopped: Close Tank Leak Cause: Unknown Leak Source: Unknown T0605994052 Global ID: How Stopped Date: 9/9/9999 Enter Date: Not reported Date Confirmation of Leak Began: Not reported Date Preliminary Assessment Began: Not reported Discover Date: 10/25/1989 **Enforcement Date:** Not reported Close Date: 12/19/1991 Not reported Date Prelim Assessment Workplan Submitted: Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: Not reported **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported **Facility Contact:** Not reported Interim: Not reported Oversite Program: LUST

Latitude: Longitude:

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

#### **OWL ROCK NEW STAR (Continued)**

1001611910

**EDR ID Number** 

MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel:

MTBE Tested: Not Required to be Tested.

MTBE Class: \*
Staff: VJJ
Staff Initials: WJ

Lead Agency:Local AgencyLocal Agency:30000LHydr Basin #:Not reportedBeneficial:MUNPriority:Not reportedCleanup Fund Id:Not reportedWork Suspended:Not reported

Summary: Not reported

SWEEPS UST:

Status: Not reported 4803 Comp Number: Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Not reported Action Date: Created Date: Not reported Not reported Tank Status: Owner Tank Id: Not reported

Swrcb Tank Id: 30-000-004803-000001

Actv Date: Not reported

Capacity: 550

Tank Use: UNKNOWN
Stg: PRODUCT
Content: Not reported

Number Of Tanks: 5

Status: Not reported Comp Number: 4803 Number: Not reported Not reported Board Of Equalization: Not reported Referral Date: Action Date: Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported

Swrcb Tank Id: 30-000-004803-000003

Actv Date: Not reported
Capacity: 10000
Tank Use: UNKNOWN
Stg: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 4803
Number: Not reported
Board Of Equalization: Not reported

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

#### **OWL ROCK NEW STAR (Continued)**

1001611910

**EDR ID Number** 

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported

Swrcb Tank Id: 30-000-004803-000004

Actv Date: Not reported
Capacity: 5000
Tank Use: UNKNOWN
Stg: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported Comp Number: 4803 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported

Swrcb Tank Id: 30-000-004803-000005

Actv Date: Not reported
Capacity: 10000
Tank Use: UNKNOWN
Stg: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported

Comp Number: 4803

Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Tank Status: Not reported Owner Tank Id: Not reported Not reported

Swrcb Tank Id: 30-000-004803-000010

Actv Date: Not reported
Capacity: 10000
Tank Use: UNKNOWN
Stg: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 4803
Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88 Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 30-000-004803-000006

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

#### **OWL ROCK NEW STAR (Continued)**

1001611910

**EDR ID Number** 

Actv Date: Not reported Capacity: 500

Capacity: 500
Tank Use: PETROLEUM

Stg: P

Content: Not reported

Number Of Tanks: 4

Status: Active
Comp Number: 4803
Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88 Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 30-000-004803-000007

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

Content: DIESEL
Number Of Tanks: Not reported

Status: Active Comp Number: 4803 Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88 Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 30-000-004803-000008

Actv Date: Not reported Capacity: 2000 Tank Use: M.V. FUEL

Stg: P

Content: REG UNLEADED Number Of Tanks: Not reported

Status: Active
Comp Number: 4803
Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-15-92 Created Date: 02-29-88 Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 30-000-004803-000009

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

Content: DIESEL Number Of Tanks: Not reported

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

#### **OWL ROCK NEW STAR (Continued)**

1001611910

**EDR ID Number** 

EMI:

 Year:
 2002

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 113474

 Air District Name:
 SC

 SIC Code:
 2951

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 7
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers & Smllr Tons/Yr: 1

 Year:
 2003

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 113474

 Air District Name:
 SC

 SIC Code:
 2951

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 7
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers & Smllr Tons/Yr: 1

 Year:
 2004

 County Code:
 30

 Air Basin:
 SC

 Facility ID:
 113474

 Air District Name:
 SC

 SIC Code:
 2951

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.7326 Reactive Organic Gases Tons/Yr: 0.74 Carbon Monoxide Emissions Tons/Yr: 7.46 NOX - Oxides of Nitrogen Tons/Yr: 2.29 SOX - Oxides of Sulphur Tons/Yr: 0.354 Particulate Matter Tons/Yr: 1.964 Part. Matter 10 Micrometers & Smllr Tons/Yr: 1.13

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

3 OWL ROCK PRODUCTS
24000 E SANTA ANA CANYON RD
ANAHEIM, CA 92807

LUST:

 Region:
 STATE

 Global Id:
 T0605901022

 Latitude:
 33.8658172

 Longitude:
 -117.7164065

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 01/21/1997

Lead Agency: ANAHEIM CITY LOP

Case Worker: ROW

Local Agency: ANAHEIM CITY LOP

RB Case Number: 083001345T
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Contact:

Global Id: T0605901022

Contact Type: Local Agency Caseworker
Contact Name: RICHARD O. WILSON
Organization Name: ANAHEIM CITY LOP

Address: 201 S. ANAHEIM BLVD. #601

City: ANAHEIM

Email: dwilson@anaheim.net

Phone Number: Not reported

Global Id: T0605901022

Contact Type: Regional Board Caseworker
Contact Name: VALERIE JAHN-BULL

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: vjahn-bull@waterboards.ca.gov

Phone Number: 9517824903

Status History:

Global Id: T0605901022

Status: Completed - Case Closed

Status Date: 01/21/1997

Global Id: T0605901022

Status: Open - Case Begin Date

Status Date: 11/07/1991

Global Id: T0605901022

Status: Open - Site Assessment

Status Date: 11/07/1991

Regulatory Activities:

Global ld: T0605901022 Action Type: ENFORCEMENT **EDR ID Number** 

S109284358

N/A

LUST

Map ID Direction Distance

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

**OWL ROCK PRODUCTS (Continued)** 

S109284358

**EDR ID Number** 

Date: 01/21/1997

Closure/No Further Action Letter Action:

Global Id: T0605901022 Action Type: Other 01/01/1950 Date: Action: Leak Reported

Global Id: T0605901022 Action Type: **ENFORCEMENT** 08/20/1996 Date:

Action: Closure/No Further Action Letter

Global Id: T0605901022 **ENFORCEMENT** Action Type: Date: 08/14/2013 Action: File review

**INDUSTRIAL ASPHALT** 4 24000 SANTA ANA CANYON E

ANAHEIM, CA 92808

UST:

Facility ID: 4801 Latitude: 33.85843 Longitude: -117.7416

Facility ID: 5064 Latitude: 33.84596 Longitude: -117.79344

5 STAR ROCK PLANT 9010 E SANTA ANA CANYON RD ANAHEIM, CA 92805

LUST S108198169 Orange Co. Industrial Site N/A VCP

UST

1002850808

N/A

**ENVIROSTOR** 

LUST:

Region: STATE Global Id: T0605901925 33.8697558 Latitude: Longitude: -117.7348398 Case Type: LUST Cleanup Site Status: Completed - Case Closed Status Date: 03/27/2009 Lead Agency: ANAHEIM CITY LOP

Case Worker: ROW

Local Agency: ANAHEIM CITY LOP RB Case Number: 083002796T

LOC Case Number: Not reported File Location: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

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

#### STAR ROCK PLANT (Continued)

S108198169

**EDR ID Number** 

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

Contact:

Global Id: T0605901925

Contact Type: Local Agency Caseworker
Contact Name: RICHARD O. WILSON
Organization Name: ANAHEIM CITY LOP

Address: 201 S. ANAHEIM BLVD. #601

City: ANAHEIM

Email: dwilson@anaheim.net

Phone Number: Not reported

Global Id: T0605901925

Contact Type: Regional Board Caseworker

Contact Name: ROSE SCOTT

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: rscott@waterboards.ca.gov

Phone Number: 9513206375

Status History:

Global Id: T0605901925

Status: Completed - Case Closed

Status Date: 10/23/1996

Global Id: T0605901925

Status: Completed - Case Closed

Status Date: 03/27/2009

Global Id: T0605901925

Status: Open - Case Begin Date

Status Date: 12/11/1995

Global Id: T0605901925 Status: Open - Reopen Case

Status Date: 10/07/2001

Global Id: T0605901925

Status: Open - Site Assessment

Status Date: 12/11/1995

Global Id: T0605901925

Status: Open - Site Assessment

Status Date: 10/08/2001

Regulatory Activities:

 Global Id:
 T0605901925

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0605901925

 Action Type:
 ENFORCEMENT

 Date:
 10/23/1996

Action: Closure/No Further Action Letter

Map ID
Direction
EDR ID Number
Distance

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

#### STAR ROCK PLANT (Continued)

S108198169

Orange Co. Industrial Site:

 Case ID:
 04IC019

 Region:
 ORANGE

 Record ID:
 R00003322

Current Status: CLOSED 11/22/2005
Closure Type: Closure certification issued

Released Chemical: FUEL WASTE

VCP:

Facility ID: 30320052
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 2.13
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Johnson Abraham Supervisor: Emad Yemut Division Branch: Cleanup Cypress

 Site Code:
 401036

 Assembly:
 68

 Senate:
 37

Special Programs Code: Voluntary Cleanup Program

Status: No Further Action Status Date: 01/22/2007

Restricted Use: NO

Funding: Responsible Party
Lat/Long: 33.86183 / -117.7062
APN: 514-012-008, 514-012-08

Past Use: RECYCLING - SCRAP METAL, MANUFACTURING - OTHER Potential COC: 10009, 30003, 30019, 30272, 30550, 30593, 30003, 30013, 30019 Confirmed COC: 30003,10009-NO,30019,30272,30550,30593, ,30003,30013,30019

Potential Description: SOIL, SOIL

Alias Name: FORMER INDUSTRIAL ASPHALT PLANT

Alias Type: Alternate Name
Alias Name: IRVINE COMPANY
Alias Type: Alternate Name
Alias Name: 514-012-008
Alias Type: APN
Alias Name: 514-012-08

 Alias Type:
 APN

 Alias Name:
 110033615121

 Alias Type:
 EPA (FRS #)

Alias Name: 401036

Alias Type: Project Code (Site Code)

Alias Name: 30320052

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/01/2004

Comments: DTSC completed review of the PEA equivalent report and determined

that the site requires further action.

Map ID Direction Distance

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

#### STAR ROCK PLANT (Continued)

S108198169

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 07/26/2006

Comments: DTSC conditionally approved the Workplan. The conditions are

specified in the approval letter.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 01/22/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 02/06/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 07/14/2006

Comments: Fully executed voluntary cleanup agreement

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 10/08/2002

Comments: A Voluntary Cleanup Agreement (VCA) was signed to conduct a

Preliminary Endangerment Assessment (PEA) or equivalent with the

Former Industrial Asphalt Company.

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

#### ENVIROSTOR:

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 2.13
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

Program Manager: Johnson Abraham
Supervisor: Emad Yemut
Division Branch: Cleanup Cypress
Facility ID: 30320052
Site Code: 401036
Assembly: 68
Senate: 37

Map ID
Direction
EDR ID Number
Distance

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

#### STAR ROCK PLANT (Continued)

Special Program: Voluntary Cleanup Program

Status: No Further Action
Status Date: 01/22/2007
Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: Responsible Party Latitude: 33.86183

Latitude: 33.86183 Longitude: -117.7062

APN: 514-012-008, 514-012-08

Past Use: RECYCLING - SCRAP METAL, MANUFACTURING - OTHER

Potential COC: \* HYDROCARBON SOLVENTS, Benzene, Polynuclear aromatic hydrocarbons

(PAHs, Ethylbenzene, Toluene, Xylenes, Benzene, Lead, Polynuclear

aromatic hydrocarbons (PAHs

Confirmed COC: \* HYDROCARBON SOLVENTS, Benzene, Polynuclear aromatic hydrocarbons

(PAHs, Ethylbenzene, Toluene, Xylenes, Benzene, Lead, Polynuclear aromatic hydrocarbons (PAHs, Benzene, 10009-NO, Polynuclear aromatic hydrocarbons (PAHs, Ethylbenzene, Toluene, Xylenes, , Benzene,

Benzene, Lead, Polynuclear aromatic hydrocarbons (PAHs

Potential Description: SOIL, SOIL

Alias Name: FORMER INDUSTRIAL ASPHALT PLANT

Alias Type: Alternate Name Alias Name: **IRVINE COMPANY** Alias Type: Alternate Name Alias Name: 514-012-008 Alias Type: APN Alias Name: 514-012-08 Alias Type: APN Alias Name: 110033615121 Alias Type: EPA (FRS #)

Alias Name: 401036

Alias Type: Project Code (Site Code)

Alias Name: 30320052

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/01/2004

Comments: DTSC completed review of the PEA equivalent report and determined

that the site requires further action.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 07/26/2006

Comments: DTSC conditionally approved the Workplan. The conditions are

specified in the approval letter.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 01/22/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

S108198169

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

STAR ROCK PLANT (Continued)

S108198169

**EDR ID Number** 

Completed Date: 02/06/2007 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 07/14/2006

Comments: Fully executed voluntary cleanup agreement

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 10/08/2002

Comments: A Voluntary Cleanup Agreement (VCA) was signed to conduct a

Preliminary Endangerment Assessment (PEA) or equivalent with the

Former Industrial Asphalt Company.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

\_\_\_\_

5 OWL ROCK NEW STAR 9010 E SANTA ANA CANYON RD ANAHEIM, CA 92808 UST U003989246 N/A

UST:

Facility ID: 4803 Latitude: 33.86487 Longitude: -117.71275

Facility ID: 7002

Latitude: 33.8629680090616 Longitude: -117.709064483643

Facility ID: 403
Latitude: 33.86487
Longitude: -117.71275

5 INDUSTRIAL ASPHALT 9010 SANTA ANA CNYN ANAHEIM, CA 92807 HIST CORTESE \$105022514 LUST N/A

CORTESE:

Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083002796T

LUST REG 8:

Region:

8

rection EDR ID Number

#### INDUSTRIAL ASPHALT (Continued)

S105022514

**EPA ID Number** 

Database(s)

County: Orange

Regional Board: Santa Ana Region
Facility Status: Pollution Characterization
Case Number: 083002796T

Local Case Num: Not reported Soil only Case Type: Substance: Diesel Qty Leaked: Not reported Abate Method: Not reported Cross Street: Not reported Not reported Enf Type: Not reported Funding: Not reported How Discovered: How Stopped: Not reported Leak Cause: Not reported Not reported Leak Source: Global ID: T0605901925 How Stopped Date: Not reported Enter Date: 3/19/1996 Date Confirmation of Leak Began: 12/11/1995 Date Preliminary Assessment Began: Not reported Discover Date: Not reported **Enforcement Date:** Not reported Close Date: 10/23/1996 Not reported Date Prelim Assessment Workplan Submitted: Date Pollution Characterization Began: 10/8/2001 Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Not reported Date Post Remedial Action Monitoring: 3/19/1996 Enter Date: GW Qualifies: Not reported

Soil Qualifies:

Operator: Not reported Facility Contact: Not reported Not reported Interim: LUST Oversite Program: 33.86297371 Latitude: Longitude: -117.7101253 MTBE Date: Not reported Max MTBE GW: Not reported

 MTBE Concentration:
 1

 Max MTBE Soil:
 .0096

 MTBE Fuel:
 0

MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected

MTBE Class: \*
Staff: RS

Staff Initials: SW
Lead Agency: Local Agency

Local Agency: 30011

Hydr Basin #: COASTAL PLAIN OF ORA

Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

rection EDR ID Number

5 ROBERTSON'S READY MIX 9010 SANTA ANA CANYON ROAD, E. ANAHEIM, CA 92808 LUST S106162373 N/A

**EPA ID Number** 

Database(s)

LUST:

 Region:
 STATE

 Global Id:
 T0605948294

 Latitude:
 33.864893

 Longitude:
 -117.71281

 Case Type:
 LUST Cleanup Site

Status: LUST Cleanup Site Completed - Case Closed

Status Date: 02/19/2013

Lead Agency: ANAHEIM CITY LOP

Case Worker: RM

Local Agency:

RB Case Number:

LOC Case Number:

File Location:

ANAHEIM CITY LOP
083003991T

Not reported
Local Agency

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Diesel, Gasoline Site History: Not reported

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

Contact:

Global Id: T0605948294

Contact Type: Local Agency Caseworker
Contact Name: RALPH MCCAFFREY
Organization Name: ANAHEIM CITY LOP

Address: 201 S. ANAHEIM BLVD. MS 601

City: ANAHEIM

Email: rmccaffrey@anaheim.net

Phone Number: Not reported

Global Id: T0605948294

Contact Type: Regional Board Caseworker

Contact Name: Ken Williams

Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500

City: RIVERSIDE

Email: kwilliams@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0605948294

Status: Completed - Case Closed

Status Date: 02/19/2013

Global Id: T0605948294

Status: Open - Case Begin Date

Status Date: 12/18/2003

Global Id: T0605948294
Status: Open - Remediation

Status Date: 03/27/2009

Global Id: T0605948294
Status: Open - Remediation

Status Date: 03/05/2012

Map ID Direction Distance

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

## ROBERTSON'S READY MIX (Continued)

S106162373

**EDR ID Number** 

Global Id: T0605948294

Status: Open - Site Assessment

Status Date: 02/17/2004

Global Id: T0605948294

Status: Open - Verification Monitoring

Status Date: 12/08/2005

Regulatory Activities:

 Global Id:
 T0605948294

 Action Type:
 REMEDIATION

 Date:
 01/01/1950

Action: Other (Use Description Field)

 Global Id:
 T0605948294

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Stopped

 Global Id:
 T0605948294

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0605948294

 Action Type:
 ENFORCEMENT

 Date:
 02/19/2013

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605948294
Action Type: ENFORCEMENT
Date: 02/19/2013

Action: Closure/No Further Action Letter

Global Id: T0605948294
Action Type: ENFORCEMENT
Date: 01/10/2013

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0605948294

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T0605948294

 Action Type:
 ENFORCEMENT

 Date:
 06/02/2009

 Action:
 Notice to Comply

 Global Id:
 T0605948294

 Action Type:
 ENFORCEMENT

 Date:
 02/25/2010

Action: Notification - Public Notice of Case Closure

LUST REG 8:

Map ID Direction Distance

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

## ROBERTSON'S READY MIX (Continued)

S106162373

**EDR ID Number** 

Region: 8
County: Orange

Regional Board: Santa Ana Region
Facility Status: Leak being confirmed
Cons Number: 093003001T

Case Number: 083003991T Local Case Num: Not reported

Case Type: Other ground water affected

Substance: 12034,800661
Qty Leaked: Not reported
Abate Method: Not reported

Cross Street: GYPSUM CANYON ROAD

Enf Type: Not reported
Funding: Not reported
How Discovered: Tank Closure
How Stopped: Close Tank
Leak Cause: UNK
Leak Source: UNK
Global ID: T0605948294

How Stopped Date: 12/18/2003 Enter Date: Not reported Date Confirmation of Leak Began: 2/17/2004 Date Preliminary Assessment Began: Not reported 12/18/2003 Discover Date: **Enforcement Date:** Not reported Close Date: Not reported Date Prelim Assessment Workplan Submitted: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Not reported Date Post Remedial Action Monitoring: Not reported Enter Date: **GW Qualifies:** Not reported Soil Qualifies: Not reported Operator: Not reported **Facility Contact:** Not reported Not reported Interim: Oversite Program: Not reported

Latitude: 0
Longitude: 0

MTBE Date: Not reported Max MTBE GW: Not reported

MTBE Concentration: 0

Max MTBE Soil: Not reported

MTBE Fuel: 0

MTBE Tested: Not Required to be Tested.

MTBE Class:

Staff: Not reported Staff Initials: RMLead Agency: Local Agency Local Agency: 30011 Hydr Basin #: Not reported Beneficial: Not reported Priority: Not reported Cleanup Fund Id: Not reported Work Suspended: Not reported

Summary: Not reported

Count: 21 records ORPHAN SUMMARY

YORBA LINDA SPUR

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ANAHEIM HILLS	1015732871	CANYON CLEANERS	556 EAST SANTA ANA CANYON RD	92808	CERC-NFRAP, RCRA-SQG
CHINO	U001568837	CHINO	END OF PIPELINE RD.	91709	HIST UST
CHINO HILLS	S102284739	VERIZON CALIFORNIA INC.	17450 BROOKWOOD LN	91709	CHMIRS, San Bern. Co. Permit
CHINO HILLS	S106718004	AT & T MOBILITY - CARBON CANYON	16281 CARBON CANYON RD	91709	San Bern. Co. Permit
CHINO HILLS	1012210474	EXXONMOBIL OIL CORP 17908	15960 LOS SERRANOS	91709	RCRA-LQG
CHINO HILLS	1008194599	EXXONMOBIL OIL CORPORATION 17908	15960 LOS SERRANOS	91709	RCRA-LQG
CHINO HILLS	S112833953	VELLANO 2020 INC	16630 PALERMO DR	91709	San Bern. Co. Permit
CHINO HILLS	S110496954	CITY OF CHINO HILLS-B15 BOOSTER	4616 SOQUEL CANYON PKY	91709	San Bern. Co. Permit
CHINO HILLS	S105047491	SCE-SOQUEL SUBSTATION	N/O SOQUEL CANYON	91709	AST, San Bern. Co. Permit
CHINO HILLS	S109117844	FIRESTONE COMPLETE AUTO CARE	15880 SOQUEL CANYON PKY	91709	San Bern. Co. Permit
CHINO HILLS	S109430869	RITE AID #6492	15890 SOQUEL CANYON PKY	91709	San Bern. Co. Permit
CORONA	S109449199	LOWER SANTA ANA RIVER CHANNEL REACH 9	NW GREEN RIVER RD CANYON	92880	NPDES
		GREEN RIVER MOBILE HOM			
CORONA	U004197037	TESORO SHELL #68804	4721 GREEN RIVER RD	92882	UST
CORONA	S110370880	VIRAMONTES EXPRESS	17130 HELLMAN AVENUE	92880	SWF/LF
CORONA	S112930407	MAIN RIVER PARTNERS LLC	72 MAIN ST	92880	HAZNET
EASTVALE	S113801798	RIVER HEIGHTS INTERMEDIATE SCHOOL	7227 SCHOLAR WAY	92880	HAZNET
WHITEWATER	A100337156	WHITEWATER ROCK & SUPPLY	58645 OLD HWY 60	92882	AST
YORBA LINDA	1012312405	CELLCO -SANTA ANA CANYON	25750 1/2 COAL CANYON ROAD		FINDS
YORBA LINDA	U004051189	ORANGE COUNTY SHERIFF-COMMUNICATION	22177 GREEN CREST RD	92887	UST
YORBA LINDA	S112935855	RIVER BEND CARWASH	2290 E LA PALMA AVE	92887	HAZNET
YORBA LINDA	S111292689	SANTA ANA RIVER INTERCEPTOR RELOCATION	LA PALMA	92887	NPDES

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: 04/26/2013 Source: EPA Date Data Arrived at EDR: 05/09/2013 Date Made Active in Reports: 07/10/2013

Number of Days to Update: 62

Telephone: N/A

Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

**EPA Region 1** EPA Region 6

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

EPA Region 3 EPA Region 7

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

EPA Region 4 **EPA Region 8** 

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

**EPA Region 9** EPA Region 5

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/26/2013 Date Data Arrived at EDR: 05/09/2013

Date Made Active in Reports: 07/10/2013

Number of Days to Update: 62

Source: EPA Telephone: N/A

Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 01/20/2014 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: 04/26/2013 Date Data Arrived at EDR: 05/09/2013

Date Made Active in Reports: 07/10/2013

Number of Days to Update: 62

Source: EPA Telephone: N/A

Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

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

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

#### 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: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 72

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 03/10/2014 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: 04/26/2013 Date Data Arrived at EDR: 05/29/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 72

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 11/11/2013

Next Scheduled EDR Contact: 03/10/2014 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: 02/06/2013 Date Data Arrived at EDR: 04/25/2013 Date Made Active in Reports: 05/10/2013

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 11/13/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

## CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

#### RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

#### RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

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

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

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

## RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 07/11/2013 Date Data Arrived at EDR: 08/08/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/02/2013

Next Scheduled EDR Contact: 01/13/2014

Data Release Frequency: Varies

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

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

Date of Government Version: 06/17/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 104

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 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: 06/17/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 10/03/2013

Telephone: 703-603-0695 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014

Source: Environmental Protection Agency

Number of Days to Update: 104

Data Release Frequency: Varies

## ERNS: Emergency Response Notification System

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

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013

Source: National Response Center, United States Coast Guard

Date Made Active in Reports: 12/06/2013

Telephone: 202-267-2180 Last EDR Contact: 10/01/2013

Number of Days to Update: 66

Next Scheduled EDR Contact: 01/13/2014 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: 12/31/2012

Source: U.S. Department of Transportation

Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/27/2013

Telephone: 202-366-4555 Last EDR Contact: 10/01/2013

Number of Days to Update: 55

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012

Source: Department of Transporation, Office of Pipeline Safety

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

Telephone: 202-366-4595 Last EDR Contact: 11/06/2013

Number of Days to Update: 42

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

#### US CDL: Clandestine Drug Labs

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

Date of Government Version: 08/06/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 22

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 12/05/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Quarterly

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

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

Date of Government Version: 09/24/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/24/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Semi-Annually

#### DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 03/13/2013

Number of Days to Update: 15

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 09/10/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

### LUCIS: Land Use Control Information System

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

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 08/07/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 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: 04/26/2013 Date Data Arrived at EDR: 06/11/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 143

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/13/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

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

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

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/26/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Varies

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

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

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: No Update Planned

US MINES: Mines Master Index File

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

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 12/06/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

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

Number of Days to Update: 44

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/27/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

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

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 09/24/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Every 4 Years

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

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

Number of Days to Update: 25

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

Telephone: 202-566-1667 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

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

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

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 11/21/2014

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

#### SSTS: Section 7 Tracking Systems

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

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

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Annually

#### ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 61

Source: Environmental Protection Agency

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

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

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

Date of Government Version: 06/01/2013
Date Data Arrived at EDR: 07/17/2013
Date Made Active in Reports: 11/01/2013

Number of Days to Update: 107

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Annually

#### MLTS: Material Licensing Tracking System

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

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

Number of Days to Update: 91

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Quarterly

#### **RADINFO: Radiation Information Database**

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

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/09/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 23

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 03/08/2013 Date Data Arrived at EDR: 03/21/2013 Date Made Active in Reports: 07/10/2013

Number of Days to Update: 111

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 12/10/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Quarterly

#### RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

#### RMP: Risk Management Plans

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

Date of Government Version: 05/08/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/10/2012

Number of Days to Update: 46

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

#### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013

Number of Days to Update: 52

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/25/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Biennially

#### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009 Number of Days to Update: 131 Source: Drug Enforcement Administration Telephone: 202-307-1000

Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/01/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

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

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 12/10/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/13/2013

Next Scheduled EDR Contact: 12/23/2013 Data Release Frequency: Varies

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/31/2013 Date Data Arrived at EDR: 07/08/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 151

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/11/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013 Date Data Arrived at EDR: 02/14/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 09/24/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 10/28/2013 Date Data Arrived at EDR: 10/29/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 38

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 06/30/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 11/15/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

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

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

Number of Days to Update: 30

Source: EPA

Telephone: 202-564-5962 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

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

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

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

Number of Days to Update: 30

Source: EPA

Telephone: 202-564-5962 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

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

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

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 11/15/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

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

Number of Days to Update: 72

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/04/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

#### 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: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 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: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

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: 08/19/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 50

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 08/21/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 30

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 09/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Varies

WMUDS/SWAT: Waste Management Unit Database

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

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

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: No Update Planned

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: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/19/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 50

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 56

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 10/01/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/19/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 28

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 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: 09/26/2011

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

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 22

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

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

Number of Days to Update: 27

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

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

Number of Days to Update: 9

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

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

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

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

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

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

Number of Days to Update: 35

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

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

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

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

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

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

Number of Days to Update: 14

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

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

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

#### LUST REG 2: Fuel Leak List

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

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

Number of Days to Update: 30

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

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

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

## LUST REG 1: Active Toxic Site Investigation

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

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

Number of Days to Update: 29

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

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

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

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

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

Date of Government Version: 10/16/2013 Date Data Arrived at EDR: 10/17/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013 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: 08/01/2011

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

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

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

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

Number of Days to Update: 41

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

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

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

#### CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

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

Data Release Frequency: No Update Planned

#### 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: 10/16/2013 Date Data Arrived at EDR: 10/17/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013
Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

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

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

Number of Days to Update: 18

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

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

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

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

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

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

Number of Days to Update: 30

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

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

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

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

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

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

Number of Days to Update: 28

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

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

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

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: Varies

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 16

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

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

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

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

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

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

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 11

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

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

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 17

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

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

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

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 10/16/2013 Date Data Arrived at EDR: 10/17/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 41

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013 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: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

Number of Days to Update: 18

Source: State Water Resources Control Board

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

Data Release Frequency: No Update Planned

LIENS: Environmental Liens Listing

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

Date of Government Version: 10/08/2013 Date Data Arrived at EDR: 10/15/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 43

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014

Data Release Frequency: Varies

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained.

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

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

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

Data Release Frequency: No Update Planned

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: 10/14/2013 Date Data Arrived at EDR: 10/30/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 34

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/30/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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

units.

Date of Government Version: 10/16/2013 Date Data Arrived at EDR: 10/17/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 41

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Number of Days to Update: 21

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

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

Date of Government Version: 10/16/2013

Date Data Arrived at EDR: 10/17/2013

Date Made Active in Reports: 11/27/2013

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 10/17/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 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: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 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: 11/13/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 12/05/2013

Number of Days to Update: 22

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/10/2013

Next Scheduled EDR Contact: 03/24/2014 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: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 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: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 35

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Annually

## WIP: Well Investigation Program Case List

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

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

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 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: 06/30/2013 Date Data Arrived at EDR: 09/03/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 09/03/2013

Next Scheduled EDR Contact: 01/13/2014

Data Release Frequency: Varies

**ENF: Enforcement Action Listing** 

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of

Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/09/2013 Date Data Arrived at EDR: 08/13/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 56

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/11/2014 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: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 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: 12/31/2012 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 08/26/2013

Number of Days to Update: 41

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/15/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 06/25/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 58

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/27/2013

Next Scheduled EDR Contact: 01/08/2014

Data Release Frequency: Varies

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

> Date of Government Version: 10/23/2013 Date Data Arrived at EDR: 10/29/2013 Date Made Active in Reports: 12/05/2013

Number of Days to Update: 37

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 03/03/2014 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 identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/03/2013

Number of Days to Update: 27

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/06/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 10/15/2013 Date Data Arrived at EDR: 10/15/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 43

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/15/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 08/29/2013 Date Data Arrived at EDR: 09/13/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 31

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014
Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/19/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 28

Source: Department of Conservation Telephone: 916-323-3836

Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/28/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 44

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/26/2013

Next Scheduled EDR Contact: 03/10/2014 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: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 49

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

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

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

Number of Days to Update: 184

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2013

Next Scheduled EDR Contact: 02/11/2014 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: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

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

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

Number of Days to Update: 91

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

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

Date of Government Version: 03/01/2013
Date Data Arrived at EDR: 03/01/2013
Date Made Active in Reports: 04/12/2013

Number of Days to Update: 42

Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

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

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 29

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/27/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 66

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/28/2012 Date Data Arrived at EDR: 11/07/2012 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 156

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2014

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

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

Number of Days to Update: 91

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 70

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 02/28/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 43

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/29/2013 Date Data Arrived at EDR: 08/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 92

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/29/2013 Date Data Arrived at EDR: 07/30/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 129

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/05/2013 Date Data Arrived at EDR: 02/06/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 65

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

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

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/17/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 66

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 10/01/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Varies

#### **EDR PROPRIETARY RECORDS**

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

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

Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

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

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

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

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **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: 07/25/2013 Date Data Arrived at EDR: 07/26/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 14

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Semi-Annually

## **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/25/2013 Date Data Arrived at EDR: 07/26/2013 Date Made Active in Reports: 08/20/2013

Number of Days to Update: 25

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Semi-Annually

## AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 06/20/2013 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 08/21/2013

Number of Days to Update: 61

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Varies

## **BUTTE COUNTY:**

CUPA Facility Listing
Cupa facility list.

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

Number of Days to Update: 20

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: No Update Planned

#### **CALVERAS COUNTY:**

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 56

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

**CUPA Facility List** 

Cupa facility list.

Date of Government Version: 06/20/2013 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 08/09/2013

Number of Days to Update: 39

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 11/15/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Varies

#### CONTRA COSTA COUNTY:

## Site List

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

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 46

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Semi-Annually

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

**CUPA Facility List** 

Cupa Facility list

Date of Government Version: 01/09/2013 Date Data Arrived at EDR: 01/10/2013 Date Made Active in Reports: 02/25/2013

Number of Days to Update: 46

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014

Data Release Frequency: Varies

#### EL DORADO COUNTY:

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 08/20/2013 Date Data Arrived at EDR: 08/23/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 46

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

## FRESNO COUNTY:

## **CUPA Resources List**

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

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/16/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 42

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

#### **HUMBOLDT COUNTY:**

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 08/09/2013 Date Data Arrived at EDR: 08/09/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 13

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

IMPERIAL COUNTY:

**CUPA Facility List** 

Cupa facility list.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 28

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014

Data Release Frequency: Varies

INYO COUNTY:

**CUPA Facility List** 

Cupa facility list.

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

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

KERN COUNTY:

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

> Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

KINGS COUNTY:

**CUPA Facility List** 

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

Date of Government Version: 08/22/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 42

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

LAKE COUNTY:

**CUPA Facility List** 

Cupa facility list

Date of Government Version: 01/23/2013 Date Data Arrived at EDR: 01/25/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 33

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

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

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/28/2013 Date Data Arrived at EDR: 06/17/2013 Date Made Active in Reports: 08/21/2013

Number of Days to Update: 65

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/21/2013 Date Data Arrived at EDR: 10/22/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 36

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/22/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

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

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/17/2013

Next Scheduled EDR Contact: 11/04/2013 Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 01/30/2013 Date Data Arrived at EDR: 02/21/2013 Date Made Active in Reports: 03/25/2013

Number of Days to Update: 32

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/21/2013 Date Data Arrived at EDR: 10/25/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 33

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 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: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/15/2013 Date Data Arrived at EDR: 07/18/2013 Date Made Active in Reports: 08/20/2013

Number of Days to Update: 33

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/09/2013

Next Scheduled EDR Contact: 01/27/2014 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

#### **CUPA Facility List**

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

Date of Government Version: 09/20/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/18/2013

Number of Days to Update: 24

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

## MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/07/2013 Date Data Arrived at EDR: 10/09/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 48

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Semi-Annually

## MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 08/23/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 42

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

## MONO COUNTY:

**CUPA Facility List** 

**CUPA Facility List** 

Date of Government Version: 09/04/2013 Date Data Arrived at EDR: 09/05/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 39

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Varies

#### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 09/11/2013 Date Data Arrived at EDR: 09/12/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 32

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

#### NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014

Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: No Update Planned

## **NEVADA COUNTY:**

CUPA Facility List
CUPA facility list.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 27

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 11/04/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Varies

## ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/04/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/04/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/04/2013 Date Data Arrived at EDR: 11/13/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

#### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/22/2013 Date Data Arrived at EDR: 08/22/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 49

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 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: 10/10/2013 Date Data Arrived at EDR: 10/22/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 36

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/10/2013 Date Data Arrived at EDR: 10/22/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 36

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

#### Toxic Site Clean-Up List

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

Date of Government Version: 08/05/2013 Date Data Arrived at EDR: 10/10/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 47

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Quarterly

#### Master Hazardous Materials Facility List

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

Date of Government Version: 08/05/2013 Date Data Arrived at EDR: 10/10/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 47

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 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: 09/03/2013 Date Data Arrived at EDR: 09/03/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 37

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

## Hazardous Materials Management Division Database

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

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

Number of Days to Update: 23

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012 Date Data Arrived at EDR: 11/06/2012 Date Made Active in Reports: 11/30/2012

Number of Days to Update: 24

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 11/18/2013

Next Scheduled EDR Contact: 02/11/2014

Data Release Frequency: Varies

#### **Environmental Case Listing**

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Quarterly

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

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 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: 09/25/2013 Date Data Arrived at EDR: 09/27/2013 Date Made Active in Reports: 10/18/2013

Number of Days to Update: 21

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

## **CUPA Facility List**

Cupa Facility List.

Date of Government Version: 08/26/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 44

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/20/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

## **Business Inventory**

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

Date of Government Version: 10/01/2013 Date Data Arrived at EDR: 10/08/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 49

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/13/2013

Next Scheduled EDR Contact: 09/30/2013 Data Release Frequency: Annually

## Fuel Leak List

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

Date of Government Version: 09/16/2013 Date Data Arrived at EDR: 09/17/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 29

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

#### **CUPA Facility Listing**

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

#### SANTA CLARA COUNTY:

#### Cupa Facility List

Cupa facility list

Date of Government Version: 09/03/2013 Date Data Arrived at EDR: 09/04/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 36

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Varies

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

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

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

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

#### LOP Listing

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

Date of Government Version: 09/03/2013 Date Data Arrived at EDR: 09/06/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 38

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 12/02/2013

Next Scheduled EDR Contact: 03/17/2014 Data Release Frequency: Annually

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/14/2013 Date Data Arrived at EDR: 08/16/2013 Date Made Active in Reports: 10/08/2013

Number of Days to Update: 53

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 11/08/2013

Next Scheduled EDR Contact: 02/24/2014 Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

**CUPA Facility List** 

CUPA facility listing.

Date of Government Version: 08/22/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 44

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

#### SHASTA COUNTY:

**CUPA Facility List** 

Cupa Facility List.

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

Number of Days to Update: 34

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 11/21/2013

Next Scheduled EDR Contact: 03/10/2014

Data Release Frequency: Varies

### SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 09/18/2013 Date Data Arrived at EDR: 09/20/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 27

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

**Underground Storage Tanks** 

Underground storage tank sites located in Solano county.

Date of Government Version: 09/18/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/18/2013

Number of Days to Update: 24

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

## SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 56

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014

Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

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

Date of Government Version: 10/01/2013 Date Data Arrived at EDR: 10/02/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 55

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 09/30/2013

Next Scheduled EDR Contact: 01/13/2014 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

**Underground Storage Tanks** 

Underground storage tank sites located in Sutter county.

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

Number of Days to Update: 33

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 12/09/2013

Next Scheduled EDR Contact: 03/24/2014 Data Release Frequency: Semi-Annually

#### TUOLUMNE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 11/04/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 28

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 Data Release Frequency: Varies

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#### **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: 08/19/2013 Date Data Arrived at EDR: 08/27/2013 Date Made Active in Reports: 10/10/2013

Number of Days to Update: 44

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/19/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/07/2013

Next Scheduled EDR Contact: 01/20/2014 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/19/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Quarterly

#### Medical Waste Program List

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

Date of Government Version: 10/02/2013 Date Data Arrived at EDR: 10/30/2013 Date Made Active in Reports: 11/27/2013

Number of Days to Update: 28

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/28/2013

Next Scheduled EDR Contact: 02/11/2014 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: 08/29/2013 Date Data Arrived at EDR: 09/18/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 28

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Quarterly

#### YOLO COUNTY:

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

Date of Government Version: 09/24/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 11/26/2013

Number of Days to Update: 56

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/23/2013

Next Scheduled EDR Contact: 01/08/2014 Data Release Frequency: Annually

## YUBA COUNTY:

## **CUPA Facility List**

CUPA facility listing for Yuba County.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/05/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 17

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 12/06/2013

Next Scheduled EDR Contact: 02/17/2014

Data Release Frequency: Varies

## OTHER DATABASE(S)

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

#### CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/22/2013

Next Scheduled EDR Contact: 03/03/2014 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

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

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/18/2013

Next Scheduled EDR Contact: 01/27/2014 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: 11/01/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 11/18/2013

Number of Days to Update: 11

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/07/2013

Next Scheduled EDR Contact: 02/17/2014 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/24/2013 Date Made Active in Reports: 08/19/2013

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 10/21/2013

Next Scheduled EDR Contact: 02/03/2014 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 08/05/2013

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/25/2013

Next Scheduled EDR Contact: 03/10/2014 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 08/09/2013 Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/16/2013

Next Scheduled EDR Contact: 12/30/2013 Data Release Frequency: Annually

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

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

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

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

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

comparable across all states.

**Private Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

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

#### STREET AND ADDRESS INFORMATION

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