

## Phase I ESA Report

### Rockwood Solar Farm

NWC State Route 98 and Corda Road  
Calexico, California

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Prepared for:

**85JP 8ME, LLC.**  
5455 Wilshire Boulevard, Suite 200  
Los Angeles, CA 90036



Prepared by:



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**May 2013**





Engineering And  
Information Technology

May 15, 2013

Mr. Alexander Sundquist  
85JP 8ME, LLC  
5455 Wilshire Boulevard, Suite 200  
Los Angeles, CA 90036

**Phase I Environmental Site Assessment Report**  
**Rockwood Solar Farm**  
**NWC State Route 98 and Corda Road**  
**West of Calexico, California**  
***GSL Report No. GS1313***

Dear Mr. Sundquist:

We have performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM E1527-05 of the properties located at the northwest corner of State Route 98 and Corda Road west of Calexico, California. Any exceptions to, or deletions from, this practice are described in Section 2.0 of this report. **This assessment has not revealed any recognized environmental conditions (REC's) in connection with the property.**

We declare that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR 312 and we have the specific qualifications based on education, training and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Attached is our report which describes the procedures used and results of the assessment. If you have any questions or require additional information, please do not hesitate to contact the undersigned at (760) 337-1100. We appreciate the opportunity to provide our professional review for this site.

Respectfully Submitted,  
***GS Lyon Consultants, Inc.***

A blue ink signature of Jeffrey O. Lyon, written in a cursive style.

Jeffrey O. Lyon, P.E.  
Principal Engineer



A blue ink signature of Randy O. Lyon, written in a cursive style.

Randy O. Lyon  
Environmental Technician



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Appendix A: Site Photographs

Appendix B: Geologic and Soils Maps

Appendix C: Historical Aerial Photographs

Appendix D: EDR Environmental Records Search Report

Appendix E: User Questionnaire

Appendix F: Resumes of Environmental Professionals



## **1.0 INTRODUCTION**

### **1.1 Purpose**

The purpose of this Phase I Environmental Site Assessment (ESA) is to identify potential environmental hazards associated with past and present activities on the subject sites or in the immediate site vicinity in general conformance to ASTM Standard E-1527-05 “*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*”. No environmental assessment can completely eliminate the possibility of hazardous material occurrences on a site. This ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with the subject properties.

### **1.2 Involved Parties**

GS Lyon Consultants, Inc. has been retained by 85JP 8ME, LLC to conduct a Phase I ESA at the subject properties as a prerequisite to property transaction (lease). The owners of the properties are:

1 thru 3	Name:	Land/Calexico LLC (052-180-048, 040 and 064)
	Address:	P.O. Box 8910 Rancho Santa Fe, CA 92067



## **2.0 SCOPE OF WORK**

### **2.1 Site Reconnaissance**

A site reconnaissance was performed by Randy Lyon, a staff environmental technician of GS Lyon Consultants on May 8, 2013. The reconnaissance included visual observations of surficial conditions at the sites and observation of adjoining properties to the extent that they were visible from public areas. The reconnaissance also included site observations for the presence of polychlorinated biphenyls (PCB's) and/or asbestos containing materials (ACM's), indications of surface or subsurface hydrocarbon or pesticide contamination, the presence of on-site groundwater wells, pits or sumps, wastewater discharge practices, and surface water drainage patterns. The observations made are presented in Sections 3.1 through 3.6 of this report. Photo-documentation of the site conditions observed during the site reconnaissance is provided in Appendix A.

### **2.2 Background Review**

A review of historic topographic maps (Appendix B), historic aerial photographs (Appendix C), and historic telephone and Polk City directories was performed to evaluate potentially adverse environmental conditions resulting from previous ownership and uses of the sites. The details of the review are presented in Sections 4.1 through 4.6 of this report.

### **2.3 Regulatory Review**

GS Lyon Consultants contracted Environmental Data Resources, Inc. (EDR) of Southport, Connecticut to generate a compilation of State and Federal regulatory lists containing information regarding hazardous materials occurrences on or within a one mile radius of the subject sites. The EDR report is included in Appendix D. The details of the review are presented in Section 5.0 of this report.



## **2.4 Review of Title Documents/Environmental Liens**

Preliminary title documents were not provided by the client for review; therefore, no search for environmental liens was performed for the subject properties.

## **2.5 Analysis and Report Preparation**

GS Lyon Consultants has reviewed the information outlined above and made inquiries of pertinent agencies regarding information gathered and general information about the sites. This report summarizes the results of our study and provides our professional opinions regarding Recognized Environmental Concerns (REC's) on the sites from past usage of the sites and/or potential offsite sources and is presented in Section 6.0 of this report.

Historical data was obtained for the subject sites dating back to 1949. The historical data, consisting of aerial photographs, historical telephone directories, Polk City Directories, was relatively complete. Any data gaps that were encountered while conducting research for the report would not affect the ability to identify recognized environmental conditions on the subject sites because of the undeveloped (besides agricultural fields) nature of the subject site.

## **2.6 User Questionnaire**

User questionnaires were provided to each property owner to aid in gathering information that may be pertinent to the evaluation of the subject parcels for environmental conditions. The completed user questionnaires are provided in Appendix E.

## **3.0 SITE OVERVIEW**

### **3.1 Site Location**

The subject sites are located at the northwest corner of State Route 98 and Corda Road (APN 052-180-048, 052-180-040 and 052-180-064) west of Calexico, California. The sites locations are depicted on Plate 1, Site Map.



### **3.2 Site Description**

Topographic maps (USGS 7.5 minute Heber, CA Quadrangles) indicate that the elevations of the properties are approximately 10-15 feet below mean sea level sloping toward the Wistaria Drain (Bisects the sites in an east-west direction) which empties into the Greenson Drain southwest of the site (Elevation 990-985 local datum). The Imperial Irrigation District (IID), which supplies power and water (irrigation) to the area, established local datum by equating mean sea level to El. 1000.00 feet.

The subject site is comprised of six (6) agricultural fields currently in crop production. The fields are broken up into three (3) ownership sections (see Site Map, Appendix B).

Photographs of the sites taken on May 8, 2013 during our site reconnaissance visit are included in Appendix A.

### **3.3 Adjacent Properties**

The sites are located at the northwest corner of State Route 98 and Corda Road west of Calexico, California. Properties surrounding the subject site are agricultural fields. There are three (3) rural residences that are adjacent to the subject site, one on south side of State Route 98 near the northwest corner of the sites and two (2) on the north side of State Route 98 near the central and northeast corner of the sites. A rural residence is also adjacent to the southeast corner of ownership section 3. An abandoned farm shop and agricultural crop packing sheds are located adjacent to the southwest corner of ownership section 3.

### **3.4 Geologic Setting**

The sites are located in the Colorado Desert Physiographic province of southern California. The dominant feature of the Colorado Desert province is the Salton Trough, a geologic structural depression resulting from large-scale regional faulting. The trough is bounded on the northeast by the San Andreas Fault and the southwest by faults of the San Jacinto Fault Zone. The Salton Trough represents northward extension of the Gulf of California, which has experienced continual in-filling with both marine and non-marine



sediments since the Miocene Epoch (25 million years before present). The tectonic activity that formed the trough continues at a high rate as evidenced by deformed young sedimentary deposits and high levels of historic seismicity.

The sites are directly underlain by Holocene (0-11,000 years before present) Cahuilla Lake sediments, which consist of interbedded lenticular and tabular sand, silt, and clay. The predominant surface soil is silty clay. The Holocene lake deposits are considered to be less than 100 feet thick and are characterized by surficial clay and silt deposits with varying amounts of fine sand. The topography of the Imperial Valley is relatively flat, with few significant land features. The valley floor slopes gently to the north (less than 0.5 percent) from an elevation of sea level at Calexico to approximately 225 feet below sea level at the Salton Sea.

### **3.5 Soil Conditions**

The U. S. Soil Conservation Service compiled a map of surface soil conditions based on a thirteen-year study from 1962-1975. The Soil Survey maps were published in 1981 and indicate that surficial deposits at the sites and surrounding area consist predominantly of silty clay loams of the Imperial and Glenbar soil groups (see Plate 3 and soil descriptions in Appendix B). These loams are formed in sediment and alluvium of mixed origin (Colorado River overflows and fresh-water lake-bed sediments). Based on Unified Soil Classification System presented in the Soils Survey Report, the permeability of these soils is expected to be low.

### **3.6 Groundwater Conditions**

The groundwater in the area of the subject properties is brackish, not used for beneficial purposes and is encountered at a depth of 6-8 feet below the ground surface. Depth to groundwater may fluctuate due to localized geologic conditions, precipitation, irrigation, drainage and construction practices in the region. Based on the regional topography, groundwater flow is assumed to be generally towards the north within the site area. Flow directions may also vary locally in the vicinity of the sites.



## **4.0 SITE HISTORY AND OPERATIONS**

### **4.1 Historical Aerial Photo Review**

Aerial photographs from the Imperial Irrigation District (IID) archives dating back to 1949 were reviewed for historical development of the subject site. Reproductions of the historical aerial photographs reviewed are included in Appendix C.

The 1949, 1953, 1972, 1984 and 1992 aerial photographs show the sites as agricultural fields in production, which is the same as present day. The 1949 aerial photograph shows a rural residence in the northeast corner of ownership section 1.

### **4.2 Sanborn Fire Insurance Map Review**

Sanborn Fire Insurance Maps are large scale maps depicting the commercial, industrial, and residential sections of various cities across the United States. Since the primary use of the fire insurance maps was to assess the buildings that were being insured, the existence and location of fuel storage tanks, flammable or other potentially toxic substances, and the nature of businesses are often shown on these maps.

Due to the rural undeveloped nature of the site and vicinity, Sanborn Fire Insurance Maps do not cover the subject properties.

### **4.3 Review of Historic Topographic Maps**

Historic topographic maps, USGS 7.5 Min. Heber, CA Quadrangles, no development was noted at the subject site.

### **4.4 Review of Historic Telephone and Polk Directories**

Telephone Directories: Telephone directories for the Imperial County, which included the City of Calexico businesses published in 1941, 1955, 1965, 1974, 1994, and 2004 were reviewed. No service stations, chemical manufacturers, petroleum manufacturers, distributors, or automotive repair facilities were noted at the sites.



Polk City Directories: City directories are used for locating individuals and businesses in a particular urban or suburban area. City directories are generally divided into three sections: a business index, a list of resident names and addresses, the name and type of businesses (if unclear from the name). While city directory coverage is comprehensive for major cities, it may be spotty for rural and small towns. The Polk City Directories for the years 1963 and 1984 were reviewed.

The subject sites are not covered by the Polk Directories due to their rural nature.

#### **4.5 Agency Interviews**

The local Department of Toxic Substances Control Imperial Certified Unified Program Agency (DTSC Imperial CUPA) office was contacted (Veronica Lopez) on May 7, 2013. No records for the subject site were found that would lead to possible RECs associated with the subject site.

#### **4.6 Other Information**

Wetlands: The Greeson Wash is located 0.25 mile southwest of the subject site.

Sewer/water: Irrigation water is supplied by the Imperial Irrigation District via gravity flow canals for the agricultural fields at the subject site. No sewer collection systems exist on the sites.

Building Construction Materials: There is a minimal risk of asbestos containing materials (ACM) and lead based paint existing at the subject sites due to the undeveloped nature of the site.

Seismic Faults: The nearest seismic faults (Superstition Hills Fault/Laguna Salada Fault/Imperial Fault) are located about 9 miles north, south and east of the sites. Strong ground shaking can be expected for magnitudes of 6.0 to 7.2 events on these faults. The recurrence interval for 6.0 magnitude or greater events on the Imperial Fault is 29 years.

Airport Zone: The eastern site is located about 4 miles west of the departure end of the Calexico International Airport (General Aviation Traffic Only and light commercial jets/prop jets). The subject sites are not located within an Airport Compatibility Zone.

Industrial Areas: There are no industrial areas within 1.0 mile of the subject site.



Agricultural Practices: Typical agricultural practices in the Imperial Valley consist of aerial and ground application of pesticides and application of chemical fertilizers to both ground and irrigation water. Many agricultural fields are burned after crop removal (wheat stubble, asparagus, etc.). Typical concentrations of DDT and DDE pesticides in the soil are about 25% to 50% of regulatory action levels. Many agricultural fields are burned after crop removal (wheat stubble, asparagus, etc.).

The U.S. Geologic Survey, at the request of the Imperial Irrigation District (IID), performed a "one-time" water quality study of 27 irrigation drains throughout the Imperial Valley during the summer of 1994. Review of the study results indicate that the drains sampled contained less than the regulatory limits of arsenic, selenium, and nitrites for drinking water.

## **5.0 REGULATORY RECORDS REVIEW**

### **5.1 Review of Government Records Search**

The following is a brief synopsis of sites identified in the Environmental Data Resources (EDR) report. The report is included in its entirety in Appendix D.

A review of the EDR report, along with the listed orphan sites, did not identify any sites located within 1 mile as potential risks to the subject site. The Studer Dairy site is not located within 1 mile of the subject site (incorrect location on map).

## **6.0 DISCUSSION AND CONCLUSIONS**

We have performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM E1527-05 at the subject sites located at the northwest corner of State Route 98 and Corda Road west of Calexico, California. Any exceptions to, or deletions from, this practice are described in Section 2.0 of this report. **This assessment has not revealed any Recognized Environmental Conditions (REC's) for the study sites.**



## **7.0 LIMITATIONS**

The data presented and the opinions expressed in this report are qualified as follows:

- Our assessment of the sites and surrounding areas was conducted in accordance with ASTM guidelines and the *generally accepted environmental engineering standard of practice* which existed in Imperial County, California at the time that the report was prepared. No warranty, express or implied, is made.
- The sole purpose of the investigation and of this report is to assess the physical characteristics of the sites with respect to the presence or absence in the environment of oil or hazardous materials and substances as defined in the applicable state and federal environmental laws and regulations and to gather information regarding current and past usages that may result in adverse environmental conditions at the sites.
- GS Lyon Consultants, Inc. derived the data in this report primarily from visual inspections, examination of public records and information in the public domain, informal interviews with individuals, and readily available information about the sites. The passage of time, manifestation of latent conditions or occurrence of future events may require further exploration of the site, analysis of the data, and reevaluation of the findings, observations, and conclusions expressed in the report.
- In preparing this report, GS Lyon Consultants, Inc. has relied upon and presumed accurate certain information (or the absence thereof) about the sites and adjacent properties by governmental officials and agencies, the Client, and others identified herein. Except as otherwise stated in the report, GS Lyon Consultants has not attempted to verify the accuracy or completeness of any such information.
- The findings, observations, and conclusions expressed by GS Lyon Consultants in this report are not, and should not be considered, an opinion concerning the compliance of



any past or present owner or operator of the sites with any federal, state or local law or regulation.

- No warranty or guarantee, express or implied, is made with respect to the data reported or findings, observations, and conclusions expressed in this report. Further, such data, findings, observations, and conclusions are based solely upon site conditions in existence at the time of investigation.
- This report has been prepared on behalf of and for the exclusive use of the Client for the particular sites identified in this report, and is subject to and issued in connection with the referenced Agreement and the provisions thereof. This report should not be relied upon by any party other than the client, its legal counsel, and financial institution without the express permission of GS Lyon Consultants, Inc.



## **APPENDIX A**

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**Photo 1: Looking northwest across section 3 from the SEC of the site.**



**Photo 2: Looking northeast across section 2 from the SWC of the site.**





**Photo 3: Looking northeast across section 1 from the SWC of section 1.**



**Photo 4: Looking southeast across section 1 from the NWC of the site.**





**Photo 5: Looking southwest across section 1 from the NEC of section 1.**



**Photo 6: Looking southwest across section 3 from the NEC of section 3..**



## **APPENDIX B**





**Subject Site**

**GS Lyon**

**Project No.: GS1313**

**Vicinity Map**

**Plate  
1**





1 thru 3 - Land/Calexico (APN 052-180-048)

**GS Lyon**

Project No.: GS1313

Site Map

Plate  
2

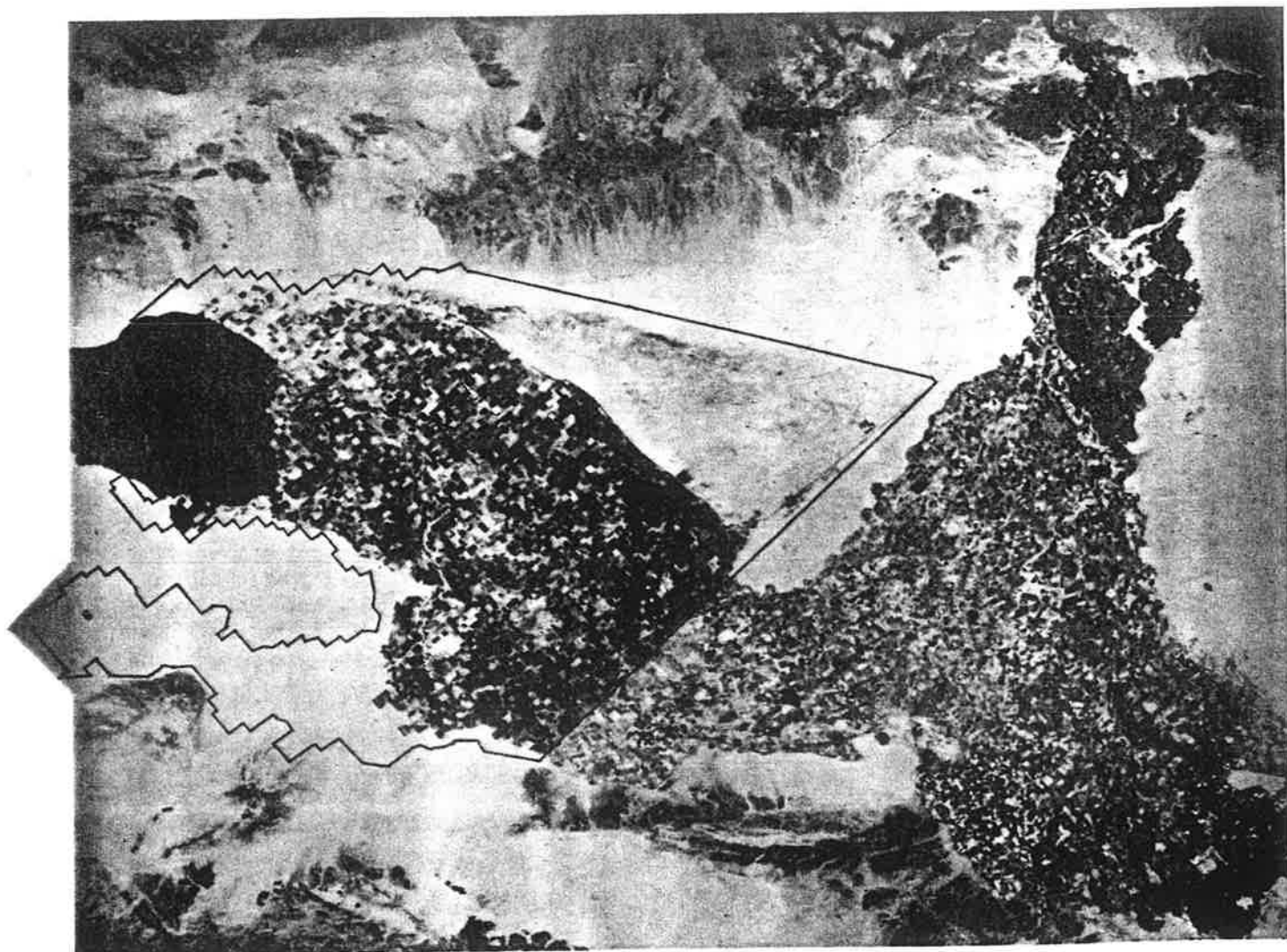






Soil Survey of

**IMPERIAL COUNTY  
CALIFORNIA  
IMPERIAL VALLEY AREA**



**United States Department of Agriculture Soil Conservation Service**  
in cooperation with  
**University of California Agricultural Experiment Station**  
and  
**Imperial Irrigation District**



TABLE 11.--ENGINEERING INDEX PROPERTIES

[The symbol &gt; means more than. Absence of an entry indicates that data were not estimated]

Soil name and map symbol	Depth	USDA texture	Classification		Frag-ments > 3 inches	Percentage passing sieve number--				Liquid limit	Plas-ticity index
			Unified	AASHTO		4	10	40	200		
	<u>In</u>				<u>Pct</u>					<u>Pct</u>	
100----- Antho	0-13 13-60	Loamy fine sand Sandy loam, fine sandy loam.	SM SM	A-2 A-2, A-4	0 0	100 90-100	100 75-95	75-85 50-60	10-30 15-40	--- ---	NP NP
101*: Antho-----	0-8 8-60	Loamy fine sand Sandy loam, fine sandy loam.	SM SM	A-2 A-2, A-4	0 0	100 90-100	100 75-95	75-85 50-60	10-30 15-40	--- ---	NP NP
Superstition-----	0-6 6-60	Fine sand----- Loamy fine sand, fine sand, sand.	SM SM	A-2 A-2	0 0	100 100	95-100 95-100	70-85 70-85	15-25 15-25	--- ---	NP NP
102*. Badland											
103----- Carsitas	0-10 10-60	Gravelly sand--- Gravelly sand, gravelly coarse sand, sand.	SP, SP-SM SP, SP-SM	A-1, A-2 A-1	0-5 0-5	60-90 60-90	50-85 50-85	30-55 25-50	0-10 0-10	--- ---	NP NP
104* Fluvaquents											
105----- Glenbar	0-13 13-60	Clay loam----- Clay loam, silty clay loam.	CL CL	A-6 A-6	0 0	100 100	100 100	90-100 90-100	70-95 70-95	35-45 35-45	15-30 15-30
106----- Glenbar	0-13 13-60	Clay loam----- Clay loam, silty clay loam.	CL CL	A-6, A-7 A-6, A-7	0 0	100 100	100 100	90-100 90-100	70-95 70-95	35-45 35-45	15-25 15-25
107*----- Glenbar	0-13 13-60	Loam----- Clay loam, silty clay loam.	ML, CL-ML, CL	A-4 A-6, A-7	0 0	100 100	100 100	100 95-100	70-80 75-95	20-30 35-45	NP-10 15-30
108----- Holtville	0-14 14-22 22-60	Loam----- Clay, silty clay Silt loam, very fine sandy loam.	ML CL, CH ML	A-4 A-7 A-4	0 0 0	100 100 100	100 100 100	85-100 95-100 95-100	55-95 85-95 65-85	25-35 40-65 25-35	NP-10 20-35 NP-10
109----- Holtville	0-17 17-24 24-35 35-60	Silty clay----- Clay, silty clay Silt loam, very fine sandy loam. Loamy very fine sand, loamy fine sand.	CL, CH CL, CH ML SM, ML	A-7 A-7 A-4 A-2, A-4	0 0 0 0	100 100 100 100	100 100 100 100	95-100 95-100 95-100 75-100	85-95 85-95 65-85 20-55	40-65 40-65 25-35 ---	20-35 20-35 NP-10 NP
110----- Holtville	0-17 17-24 24-35 35-60	Silty clay----- Clay, silty clay Silt loam, very fine sandy loam. Loamy very fine sand, loamy fine sand.	CH, CL CH, CL ML SM, ML	A-7 A-7 A-4 A-2, A-4	0 0 0 0	100 100 100 100	100 100 100 100	95-100 95-100 95-100 75-100	85-95 85-95 55-85 20-55	40-65 40-65 25-35 ---	20-35 20-35 NP-10 NP

See footnote at end of table.



TABLE 11.--ENGINEERING INDEX PROPERTIES--Continued

Soil name and map symbol	Depth	USDA texture	Classification		Frag-ments > 3 inches Pct	Percentage passing sieve number--				Liquid limit Pct	Plas-ticity index
			Unified	AASHTO		4	10	40	200		
	<u>In</u>										
111*: Holtville-----	0-10	Silty clay loam	CL, CH	A-7	0	100	100	95-100	85-95	40-65	20-35
	10-22	Clay, silty clay	CL, CH	A-7	0	100	100	95-100	85-95	40-65	20-35
	22-60	Silt loam, very fine sandy loam.	ML	A-4	0	100	100	95-100	65-85	25-35	NP-10
Imperial-----	0-12	Silty clay loam	CL	A-7	0	100	100	100	85-95	40-50	10-20
	12-60	Silty clay loam, silty clay, clay.	CH	A-7	0	100	100	100	85-95	50-70	25-45
112-----	0-12	Silty clay-----	CH	A-7	0	100	100	100	85-95	50-70	25-45
Imperial	12-60	Silty clay loam, silty clay, clay.	CH	A-7	0	100	100	100	85-95	50-70	25-45
113-----	0-12	Silty clay-----	CH	A-7	0	100	100	100	85-95	50-70	25-45
Imperial	12-60	Silty clay, clay, silty clay loam.	CH	A-7	0	100	100	100	85-95	50-70	25-45
114-----	0-12	Silty clay-----	CH	A-7	0	100	100	100	85-95	50-70	25-45
Imperial	12-60	Silty clay loam, silty clay, clay.	CH	A-7	0	100	100	100	85-95	50-70	25-45
115*: Imperial-----	0-12	Silty clay loam	CL	A-7	0	100	100	100	85-95	40-50	10-20
	12-60	Silty clay loam, silty clay, clay.	CH	A-7	0	100	100	100	85-95	50-70	25-45
Glenbar-----	0-13	Silty clay loam	CL	A-6, A-7	0	100	100	90-100	70-95	35-45	15-25
	13-60	Clay loam, silty clay loam.	CL	A-6, A-7	0	100	100	90-100	70-95	35-45	15-25
116*: Imperial-----	0-13	Silty clay loam	CL	A-7	0	100	100	100	85-95	40-50	10-20
	13-60	Silty clay loam, silty clay, clay.	CH	A-7	0	100	100	100	85-95	50-70	25-45
Glenbar-----	0-13	Silty clay loam	CL	A-6, A-7	0	100	100	90-100	70-95	35-45	15-25
	13-60	Clay loam, silty clay loam.	CL	A-6	0	100	100	90-100	70-95	35-45	15-30
117, 118-----	0-12	Loam-----	ML	A-4	0	95-100	95-100	85-100	75-90	20-30	NP-5
Indio	12-72	Stratified loamy very fine sand to silt loam.	ML	A-4	0	95-100	95-100	85-100	75-90	20-30	NP-5
119*: Indio-----	0-12	Loam-----	ML	A-4	0	95-100	95-100	85-100	75-90	20-30	NP-5
	12-72	Stratified loamy very fine sand to silt loam.	ML	A-4	0	95-100	95-100	85-100	75-90	20-30	NP-5
Vint-----	0-10	Loamy fine sand	SM	A-2	0	95-100	95-100	70-80	25-35	---	NP
	10-60	Loamy sand, loamy fine sand.	SM	A-2	0	95-100	95-100	70-80	20-30	---	NP
120*: Laveen	0-12	Loam-----	ML, CL-ML	A-4	0	100	95-100	75-85	55-65	20-30	NP-10
	12-60	Loam, very fine sandy loam.	ML, CL-ML	A-4	0	95-100	85-95	70-80	55-65	15-25	NP-10

See footnote at end of table.



TABLE 11.--ENGINEERING INDEX PROPERTIES--Continued

Soil name and map symbol	Depth	USDA texture	Classification		Frag-ments > 3 inches	Percentage passing sieve number--				Liquid limit	Plas- ticity index
			Unified	AASHTO		4	10	40	200		
	<u>In</u>				<u>Pct</u>					<u>Pct</u>	
121----- Meloland	0-12	Fine sand-----	SM, SP-SM	A-2, A-3	0	95-100	90-100	75-100	5-30	---	NP
	12-26	Stratified loamy fine sand to silt loam.	ML	A-4	0	100	100	90-100	50-65	25-35	NP-10
	26-71	Clay, silty clay, silty clay loam.	CL, CH	A-7	0	100	100	95-100	85-95	40-65	20-40
122----- Meloland	0-12	Very fine sandy loam.	ML	A-4	0	95-100	95-100	95-100	55-85	25-35	NP-10
	12-26	Stratified loamy fine sand to silt loam.	ML	A-4	0	100	100	90-100	50-70	25-35	NP-10
	26-71	Clay, silty clay, silty clay loam.	CH, CL	A-7	0	100	100	95-100	85-95	40-65	20-40
123*: Meloland-----	0-12	Loam-----	ML	A-4	0	95-100	95-100	95-100	55-85	25-35	NP-10
	12-26	Stratified loamy fine sand to silt loam.	ML	A-4	0	100	100	90-100	50-70	25-35	NP-10
	26-38	Clay, silty clay, silty clay loam.	CH, CL	A-7	0	100	100	95-100	85-95	40-65	20-40
	38-60	Stratified silt loam to loamy fine sand.	SM, ML	A-4	0	100	100	75-100	35-55	25-35	NP-10
Holtville-----	0-12	Loam-----	ML	A-4	0	100	100	85-100	55-95	25-35	NP-10
	12-24	Clay, silty clay	CH, CL	A-7	0	100	100	95-100	85-95	40-65	20-35
	24-36	Silt loam, very fine sandy loam.	ML	A-4	0	100	100	95-100	55-85	25-35	NP-10
	36-60	Loamy very fine sand, loamy fine sand.	SM, ML	A-2, A-4	0	100	100	75-100	20-55	---	NP
124, 125----- Niland	0-23	Gravelly sand---	SM, SP-SM	A-2, A-3	0	90-100	70-95	50-65	5-25	---	NP
	23-60	Silty clay, clay, clay loam.	CL, CH	A-7	0	100	100	85-100	80-95	40-65	20-40
126----- Niland	0-23	Fine sand-----	SM, SP-SM	A-2, A-3	0	90-100	90-100	50-65	5-25	---	NP
	23-60	Silty clay-----	CL, CH	A-7	0	100	100	85-100	80-95	40-65	20-40
127----- Niland	0-23	Loamy fine sand	SM	A-2	0	90-100	90-100	50-65	15-30	---	NP
	23-60	Silty clay-----	CL, CH	A-7	0	100	100	85-100	80-95	40-65	20-40
128*: Niland-----	0-23	Gravelly sand---	SM, SP-SM	A-2, A-3	0	90-100	70-95	50-65	5-25	---	NP
	23-60	Silty clay, clay, clay loam.	CL, CH	A-7	0	100	100	85-100	80-100	40-65	20-40
Imperial-----	0-12	Silty clay-----	CH	A-7	0	100	100	100	85-95	50-70	25-45
	12-60	Silty clay loam, silty clay, clay.	CH	A-7	0	100	100	100	85-95	50-70	25-45
129*: Pits											
130, 131----- Rositas	0-27	Sand-----	SP-SM	A-3, A-1, A-2	0	100	80-100	40-70	5-15	---	NP
	27-60	Sand, fine sand, loamy sand.	SM, SP-SM	A-3, A-2, A-2, A-1	0	100	80-100	40-85	5-30	---	NP

See footnote at end of table.

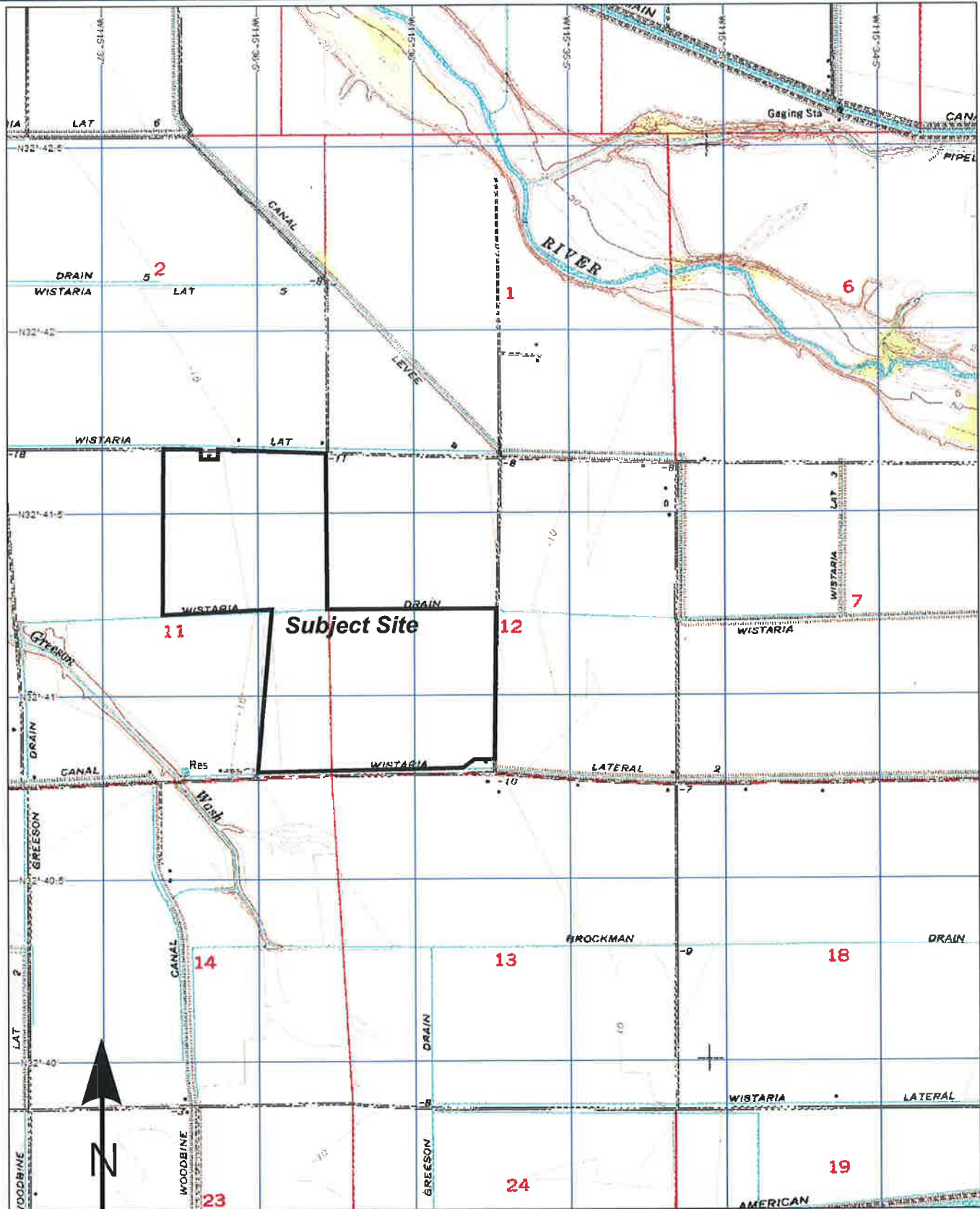


TABLE 11.--ENGINEERING INDEX PROPERTIES--Continued

Soil name and map symbol	Depth	USDA texture	Classification		Frag-ments > 3 inches	Percentage passing sieve number--				Liquid limit	Plas- ticity index
			Unified	AASHTO		4	10	40	200		
	In				Pct					Pct	
132, 133, 134, 135- Rositas	0-9	Fine sand-----	SM	A-3, A-2	0	100	80-100	50-80	10-25	---	NP
	9-60	Sand, fine sand, loamy sand.	SM, SP-SM	A-3, A-2, A-1	0	100	80-100	40-85	5-30	---	NP
136----- Rositas	0-4	Loamy fine sand	SM	A-1, A-2	0	100	80-100	40-85	10-35	---	NP
	4-60	Sand, fine sand, loamy sand.	SM, SP-SM	A-3, A-2, A-1	0	100	80-100	40-85	5-30	---	NP
137----- Rositas	0-12	Silt loam-----	ML	A-4	0	100	100	90-100	70-90	20-30	NP-5
	12-60	Sand, fine sand, loamy sand.	SM, SP-SM	A-3, A-2, A-1	0	100	80-100	40-85	5-30	---	NP
138*: Rositas-----	0-4	Loamy fine sand	SM	A-1, A-2	0	100	80-100	40-85	10-35	---	NP
	4-60	Sand, fine sand, loamy sand.	SM, SP-SM	A-3, A-2, A-1	0	100	80-100	40-85	5-30	---	NP
Superstition-----	0-6	Loamy fine sand	SM	A-2	0	100	95-100	70-85	15-25	---	NP
	6-60	Loamy fine sand, fine sand, sand.	SM	A-2	0	100	95-100	70-85	15-25	---	NP
139----- Superstition	0-6	Loamy fine sand	SM	A-2	0	100	95-100	70-85	15-25	---	NP
	6-60	Loamy fine sand, fine sand, sand.	SM	A-2	0	100	95-100	70-85	15-25	---	NP
140*: Torriorthents											
Rock outcrop											
141*: Torriorthents											
Orthids											
142----- Vint	0-10	Loamy very fine sand.	SM, ML	A-4	0	100	100	85-95	40-65	15-25	NP-5
	10-60	Loamy fine sand	SM	A-2	0	95-100	95-100	70-80	20-30	---	NP
143----- Vint	0-12	Fine sandy loam	ML, CL-ML, SM, SM-SC	A-4	0	100	100	75-85	45-55	15-25	NP-5
	12-60	Loamy sand, loamy fine sand.	SM	A-2	0	95-100	95-100	70-80	20-30	---	NP
144*: Vint-----	0-10	Very fine sandy loam.	SM, ML	A-4	0	100	100	85-95	40-65	15-25	NP-5
	10-40	Loamy fine sand	SM	A-2	0	95-100	95-100	70-80	20-30	---	NP
	40-60	Silty clay-----	CL, CH	A-7	0	100	100	95-100	85-95	40-65	20-35
Indio-----	0-12	Very fine sandy loam.	ML	A-4	0	95-100	95-100	85-100	75-90	20-30	NP-5
	12-40	Stratified loamy very fine sand to silt loam.	ML	A-4	0	95-100	95-100	85-100	75-90	20-30	NP-5
	40-72	Silty clay-----	CL, CH	A-7	0	100	100	95-100	85-95	40-65	20-35

\* See description of the map unit for composition and behavior characteristics of the map unit.





3-D TopoQuads Copyright © 1999 Delorme Yarmouth, ME 04096 Source Data: USGS

750 ft Scale: 1 : 25,000 Detail: 13-0 Datum: WGS84

**GS Lyon**

Project No.: GS1313

Topographic Map

Plate  
4



## **APPENDIX C**





**GS Lyon**

Project No.: GS1313

1949 Aerial Photograph

Plate  
5





**GS Lyon**

Project No.: GS1313

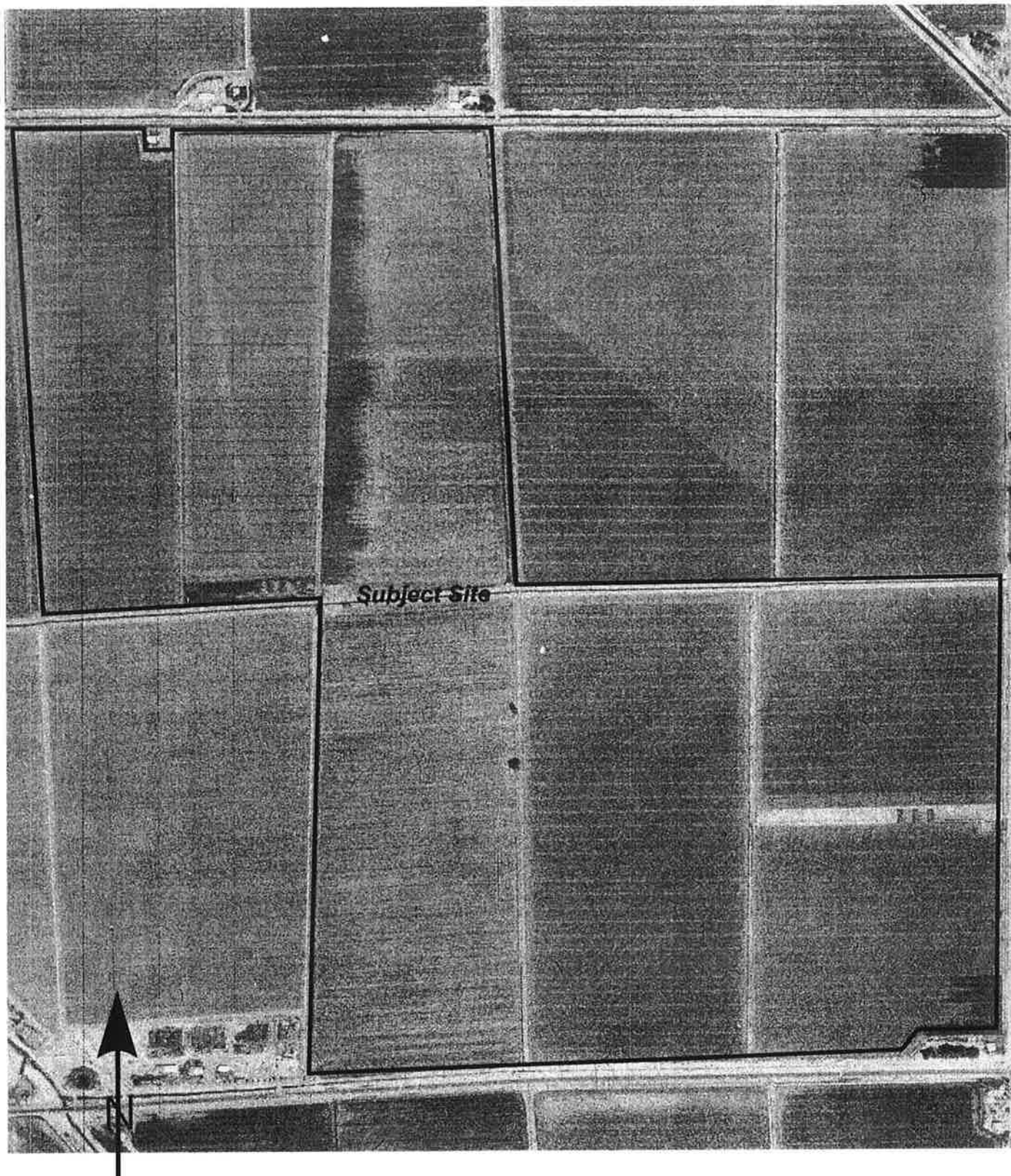
1953 Aerial Photograph

Plate  
6









**GS Lyon**

Project No.: GS1313

1984 Aerial Photograph

Plate  
8





**GS Lyon**

Project No.: GS1313

1992 Aerial Photograph

Plate  
9



## **APPENDIX D**

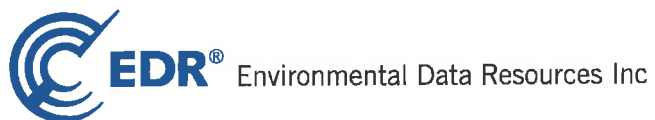


**ISF South**

NWC Corda & SR98  
Calexico, CA 92231

Inquiry Number: 3588960.1s  
April 26, 2013

## The EDR Radius Map™ Report



440 Wheelers Farms Road  
Milford, CT 06461  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



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Map Findings .....	8
Orphan Summary .....	9
Government Records Searched/Data Currency Tracking .....	GR-1

### GEOCHECK ADDENDUM

#### **GeoCheck - Not Requested**

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

NWC CORDA & SR98  
CALEXICO, CA 92231

#### COORDINATES

Latitude (North):	32.6809000 - 32° 40' 51.24"
Longitude (West):	115.5969000 - 115° 35' 48.84"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	631549.9
UTM Y (Meters):	3616592.2
Elevation:	6 ft. below sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	32115-F5 HEBER, CA MX02
Most Recent Revision:	1976

### AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year:	2012
Source:	USDA

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

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

NPL..... National Priority List



## EXECUTIVE SUMMARY

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

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

Delisted NPL..... National Priority List Deletions

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

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

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

CORRACTS..... Corrective Action Report

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

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

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

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

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

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

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

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

ENVIROSTOR..... EnviroStor Database

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

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

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

LUST..... Geotracker's Leaking Underground Fuel Tank Report  
SLIC..... Statewide SLIC Cases  
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

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

UST..... Active UST Facilities



## EXECUTIVE SUMMARY

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

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

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

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

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

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

US CDL..... Clandestine Drug Labs  
HIST Cal-Sites..... Historical Calsites Database  
SCH..... School Property Evaluation Program  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
CDL..... Clandestine Drug Labs  
US HIST CDL..... National Clandestine Laboratory Register

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

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

#### ***Local Land Records***

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

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

HMIRS..... Hazardous Materials Information Reporting System  
CHMIRS..... California Hazardous Material Incident Report System  
LDS..... Land Disposal Sites Listing  
MCS..... Military Cleanup Sites Listing

#### ***Other Ascertainable Records***

RCRA NonGen / NLR..... RCRA - Non Generators



## EXECUTIVE SUMMARY

DOT OPS.....	Incident and Accident Data
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
CA BOND EXP. PLAN.....	Bond Expenditure Plan
UIC.....	UIC Listing
NPDES.....	NPDES Permits Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
Notify 65.....	Proposition 65 Records
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
HAZNET.....	Facility and Manifest Data
EMI.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
HWT.....	Registered Hazardous Waste Transporter Database
HWP.....	EnviroStor Permitted Facilities Listing
Financial Assurance.....	Financial Assurance Information Listing
2020 COR ACTION.....	2020 Corrective Action Program List
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
PRP.....	Potentially Responsible Parties
WDS.....	Waste Discharge System
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
PCB TRANSFORMER.....	PCB Transformer Registration Database
PROC.....	Certified Processors Database
MWMP.....	Medical Waste Management Program Listing

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

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

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



## EXECUTIVE SUMMARY

EDR US Hist Cleaners..... EDR Exclusive Historic Dry Cleaners

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

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

### STANDARD ENVIRONMENTAL RECORDS

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

CERC-NFRAP: 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.

A review of the CERC-NFRAP list, as provided by EDR, and dated 02/05/2013 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STUDER'S DAIRY SITE	876 W STATE HWY 98	W 0 - 1/8 (0.037 mi.)	A1	8

### ADDITIONAL ENVIRONMENTAL RECORDS

#### ***Other Ascertainable Records***

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 [CALSTES]. 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 is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
STUDER'S DAIRY SITE	876 STATE 98	W 0 - 1/8 (0.037 mi.)	A2	8



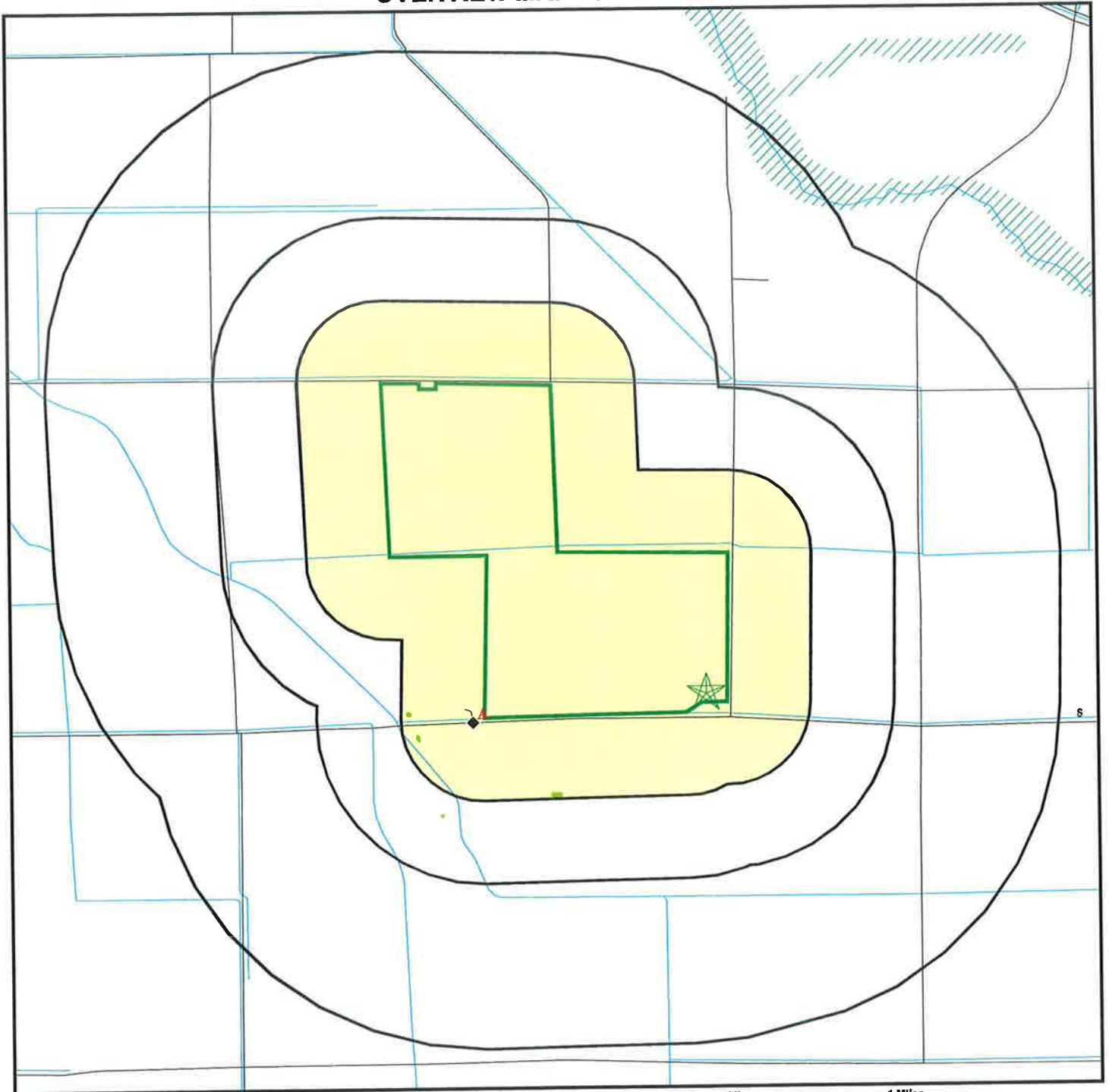
## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 17 records.

<u>Site Name</u>	<u>Database(s)</u>
TAMARACK FEED YARD (VACANT LOT	HIST CORTESE, LUST
IMPERIAL MACHINERY	HIST CORTESE, LUST
THOMAS MOTORS	HIST CORTESE, LUST
ISEC SOUTH TRANSMISSION LINE	NPDES
IMPERIAL SOLAR ENERGY CENTER SOUTH	NPDES
A & A AUTO DISMANTLERS	CERC-NFRAP, NPDES, WDS
NEXTEL OF CALIFORNIA SITE CA8984	CUPA Listings
NEXTEL OF CALIFORNIA SITE CA5844	CUPA Listings
WALTER BRUNDY & SONS	CUPA Listings
ROGERS & ROGERS TOYOTA	CUPA Listings
VERIZON WIRELESS(SITE: MIDWAY WELL	CUPA Listings
PHILLIPS CATTLE CO-TAMARACK YARD	CUPA Listings
AT&T MOBILITY-UNION PACIFIC TOWER	CUPA Listings
CALEXICO COUNTY LANDFILL	CERC-NFRAP
MEADOWS EXPRESS	UST
SOUTH BOUND SR 111 AT MCCABE	ERNS
REMINGTON JUNIOR HIGH SCHOOL	SCH, ENVIROSTOR



# OVERVIEW MAP - 3588960.1s



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA

 Oil & Gas pipelines from USGS

 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 Areas of Concern

0 1/4 1/2 1 Miles



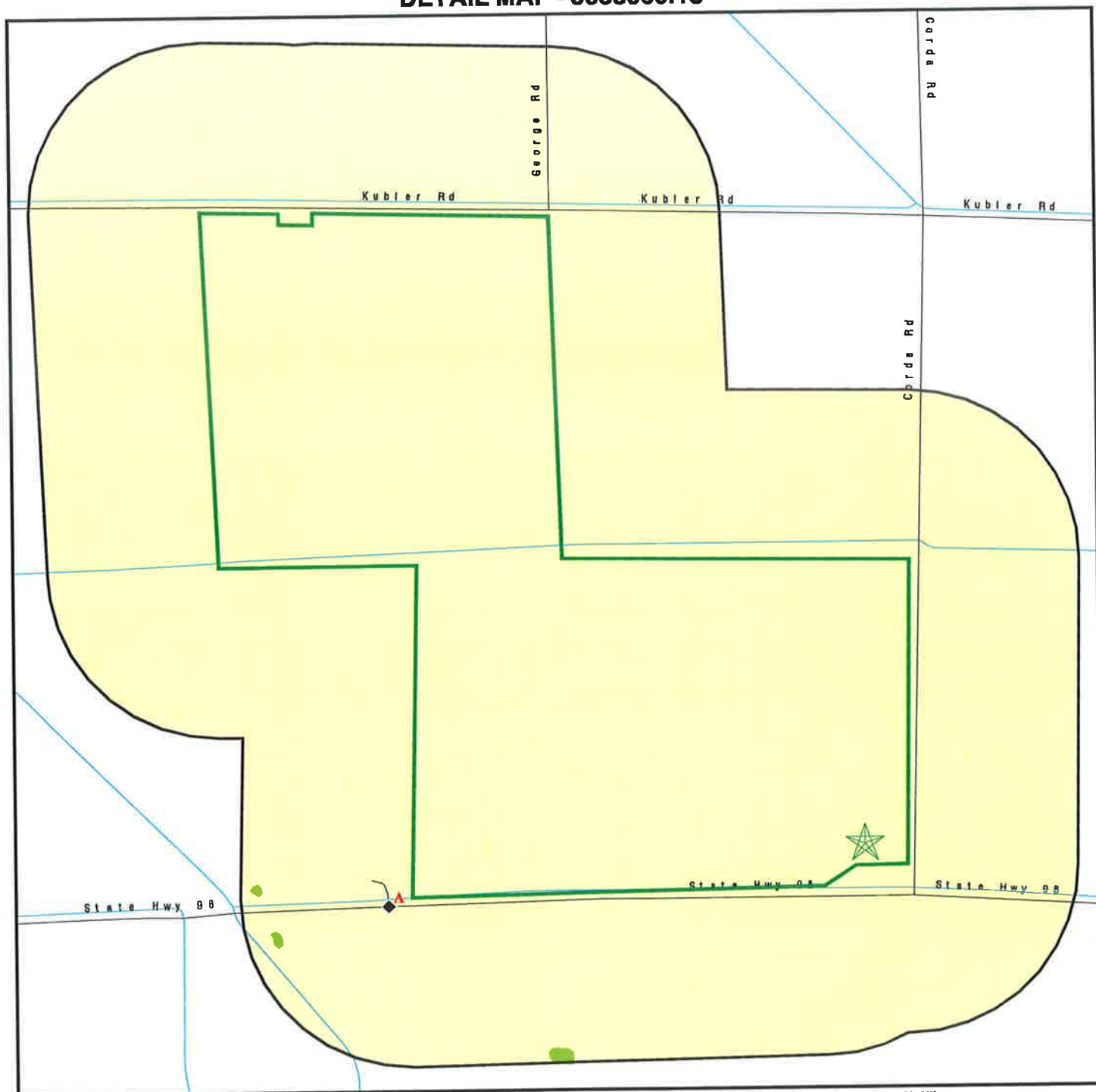
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: ISF South  
ADDRESS: NWC Corda & SR98  
Calexico CA 92231  
LAT/LONG: 32.6809 / 115.5969

CLIENT: GS Lyon Consultants  
CONTACT: Randy Lyon  
INQUIRY #: 3588960.1s  
DATE: April 26, 2013 2:03 pm



# DETAIL MAP - 3588960.1s



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- Areas of Concern

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

SITE NAME: ISF South  
 ADDRESS: NWC Corda & SR98  
 Calexico CA 92231  
 LAT/LONG: 32.6809 / 115.5969

CLIENT: GS Lyon Consultants  
 CONTACT: Randy Lyon  
 INQUIRY #: 3588960.1s  
 DATE: April 26, 2013 2:05 pm



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><u>STANDARD ENVIRONMENTAL RECORDS</u></b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.500		1	0	0	NR	NR	1
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	0	NR	NR	0



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
CA FID UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
SWEEPS UST	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		1	0	0	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0



## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
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### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
**West**  
**< 1/8**  
**0.037 mi.**  
**193 ft.**  
**STUDER'S DAIRY SITE**  
**876 W STATE HWY 98**  
**MOUNT SIGNAL, CA 92231**  
**Site 1 of 2 in cluster A**

**CERC-NFRAP** **1003879338**  
**CAD982359564**

**Relative:** CERC-NFRAP:  
**Lower** Site ID: 0903223  
Federal Facility: Not a Federal Facility  
**Actual:** NPL Status: Not on the NPL  
**-11 ft.** Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13051431.00000  
Person ID: 9271184.00000

Contact Sequence ID: 13289244.00000  
Person ID: 13003854.00000

Contact Sequence ID: 13294839.00000  
Person ID: 13003858.00000

Contact Sequence ID: 13300697.00000  
Person ID: 13004003.00000

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY  
Date Started: / /  
Date Completed: 01/01/88  
Priority Level: Not reported

Action: ARCHIVE SITE  
Date Started: / /  
Date Completed: 12/29/88  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: / /  
Date Completed: 12/29/88  
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

**A2**  
**West**  
**< 1/8**  
**0.037 mi.**  
**193 ft.**  
**STUDER'S DAIRY SITE**  
**876 STATE 98**  
**MOUNT SIGNAL, CA 92231**  
**Site 2 of 2 in cluster A**

**HIST CORTESE** **S105025072**  
**N/A**

**Relative:** CORTESE:  
**Lower** Region: CORTESE  
Facility County Code: 13  
**Actual:** Reg By: CALSI  
**-11 ft.** Reg Id: 13500011



Count: 17 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CALEXICO	S111785844	NEXTEL OF CALIFORNIA SITE CA8984	HWY 98	92231	CUPA Listings
CALEXICO	S111785782	NEXTEL OF CALIFORNIA SITE CA5844	HWY 98 TRACT 50	92231	CUPA Listings
CALEXICO	S105022979	TAMARACK FEED YARD (VACANT LOT	1024 E HWY 98	92231	HIST CORTESE, LUST
CALEXICO	S111785268	WALTER BRUNDY & SONS	1790 W HWY 98	92231	CUPA Listings
CALEXICO	S111785281	ROGERS & ROGERS TOYOTA	2351 US HWY 86	92231	CUPA Listings
CALEXICO	S111785709	VERIZON WIRELESS(SITE: MIDWAY WELL	4710 E HWY 98	92231	CUPA Listings
CALEXICO	S111785765	PHILLIPS CATTLE CO-TAMARACK YARD	1024 E HWY 98	92231	CUPA Listings
CALEXICO	S111785683	AT&T MOBILITY-UNION PACIFIC TOWER	E HWY 98	92231	CUPA Listings
CALEXICO	S105024175	IMPERIAL MACHINERY	3175 US HWY 86	92231	HIST CORTESE, LUST
CALEXICO	S105024173	THOMAS MOTORS	2329 US HWY 86	92231	HIST CORTESE, LUST
CALEXICO	S111291911	ISEC SOUTH TRANSMISSION LINE	1 MILE SOUTH OF SR98	92231	NPDES
CALEXICO	1003879888	CALEXICO COUNTY LANDFILL	3 MILES W OF CALEXICO ON HAMME	92231	CERC-NFRAP
CALEXICO	S111459660	IMPERIAL SOLAR ENERGY CENTER SOUTH	MOUNT SIGNAL AREA	92231	NPDES
CALEXICO	S105628419	REMINGTON JUNIOR HIGH SCHOOL	249 W STATE HIGHWAY 98	92231	SCH, ENVIROSTOR
CALEXICO	U004049030	MEADOWS EXPRESS	1059 E UNITED STATES HIGHWAY 9	92231	UST
CALEXICO	1003879886	A & A AUTO DISMANTLERS	30 W USHY 98	92231	CERC-NFRAP, NPDES, WDS
IMPERIAL COUNTY	2011972432	SOUTH BOUND SR 111 AT MCCABE	SOUTH BOUND SR 111 AT MCCABE	92231	ERNS



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

### STANDARD ENVIRONMENTAL RECORDS

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

##### **NPL: National Priority List**

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

Date of Government Version: 02/01/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: N/A
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/10/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

##### **NPL Site Boundaries**

###### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

Date of Government Version: 02/01/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: N/A
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/10/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

##### **NPL LIENS: Federal Superfund Liens**

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

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Date of Government Version: 02/01/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: N/A
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/10/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

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

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

Date of Government Version: 02/04/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: 703-412-9810
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/05/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 07/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2012	Telephone: 703-603-8704
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 04/10/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Varies

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

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

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

Date of Government Version: 02/05/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: 703-412-9810
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 04/05/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Quarterly

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

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

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/12/2013  
Date Data Arrived at EDR: 02/21/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 6

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 04/03/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 02/12/2013  
Date Data Arrived at EDR: 02/15/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 12

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 04/03/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 02/12/2013  
Date Data Arrived at EDR: 02/15/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 12

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 04/03/2013  
Next Scheduled EDR Contact: 07/15/2013  
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: 02/12/2013  
Date Data Arrived at EDR: 02/15/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 12

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 04/03/2013  
Next Scheduled EDR Contact: 07/15/2013  
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: 02/12/2013  
Date Data Arrived at EDR: 02/15/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 12

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 04/03/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Date of Government Version: 12/19/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2012	Telephone: 703-603-0695
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 03/11/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 06/24/2013
	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: 12/19/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/26/2012	Telephone: 703-603-0695
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 03/11/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 06/24/2013
	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: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/18/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Varies

## ***Federal ERNS list***

### **ERNS: Emergency Response Notification System**

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

Date of Government Version: 12/31/2012	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/17/2013	Telephone: 202-267-2180
Date Made Active in Reports: 02/15/2013	Last EDR Contact: 04/02/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Annually

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

### **RESPONSE: State Response Sites**

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

Date of Government Version: 03/13/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/14/2013	Telephone: 916-323-3400
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 03/14/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/20/2013
	Data Release Frequency: Quarterly

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 03/13/2013  
Date Data Arrived at EDR: 03/14/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 13

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 03/14/2013  
Next Scheduled EDR Contact: 05/20/2013  
Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 02/18/2013  
Date Data Arrived at EDR: 02/18/2013  
Date Made Active in Reports: 03/20/2013  
Number of Days to Update: 30

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 02/18/2013  
Next Scheduled EDR Contact: 06/03/2013  
Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Varies

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

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

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 09/09/2003  
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, Calaveras, 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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 03/19/2013  
Next Scheduled EDR Contact: 07/01/2013  
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

### 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: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/19/2013  
Next Scheduled EDR Contact: 07/01/2013  
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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

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

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

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

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

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

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

### SLIC REG 6L: SLIC Sites

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

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

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

### SLIC REG 7: SLIC List

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

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

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

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

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

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

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

Date of Government Version: 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: 10/30/2012  
Next Scheduled EDR Contact: 05/13/2013  
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: 09/28/2012  
Date Data Arrived at EDR: 11/01/2012  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 162

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 02/01/2013  
Next Scheduled EDR Contact: 05/13/2013  
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: 03/21/2013  
Next Scheduled EDR Contact: 05/13/2013  
Data Release Frequency: Quarterly

### 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: 03/21/2013  
Next Scheduled EDR Contact: 05/13/2013  
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: 02/06/2013  
Date Data Arrived at EDR: 02/08/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 63

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 01/28/2013  
Next Scheduled EDR Contact: 05/13/2013  
Data Release Frequency: Semi-Annually

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 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: 01/28/2013  
Next Scheduled EDR Contact: 05/13/2013  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/28/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Quarterly

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

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/18/2013	Source: SWRCB
Date Data Arrived at EDR: 03/19/2013	Telephone: 916-341-5851
Date Made Active in Reports: 04/18/2013	Last EDR Contact: 03/19/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 07/01/2013
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities  
Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 04/08/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/22/2013
	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	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/28/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/13/2013
	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: 02/21/2013	Source: EPA Region 9
Date Data Arrived at EDR: 02/26/2013	Telephone: 415-972-3368
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/28/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6137
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/28/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/13/2013
	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	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 03/21/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/13/2013
	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: 08/02/2012	Source: EPA Region 5
Date Data Arrived at EDR: 08/03/2012	Telephone: 312-886-6136
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 03/19/2013
Number of Days to Update: 94	Next Scheduled EDR Contact: 05/13/2013
	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: 02/06/2013	Source: EPA Region 4
Date Data Arrived at EDR: 02/08/2013	Telephone: 404-562-9424
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 01/28/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Semi-Annually

### 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	Source: EPA, Region 1
Date Data Arrived at EDR: 11/07/2012	Telephone: 617-918-1313
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 02/01/2013
Number of Days to Update: 156	Next Scheduled EDR Contact: 05/13/2013
	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	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 04/18/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/29/2013
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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

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

Date of Government Version: 03/13/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/14/2013	Telephone: 916-323-3400
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 03/14/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/20/2013
	Data Release Frequency: Quarterly

### **INDIAN VCP R1: Voluntary Cleanup Priority Listing**

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

Date of Government Version: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 04/05/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/15/2013
	Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

Date of Government Version: 12/10/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/11/2012	Telephone: 202-566-2777
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 03/26/2013
Number of Days to Update: 9	Next Scheduled EDR Contact: 07/08/2013
	Data Release Frequency: Semi-Annually

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

#### **ODI: Open Dump Inventory**

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/28/2013  
Next Scheduled EDR Contact: 05/13/2013  
Data Release Frequency: No Update Planned

### WMUDS/SWAT: Waste Management Unit Database

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

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

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 02/11/2013  
Next Scheduled EDR Contact: 05/27/2013  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/19/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/13/2013  
Date Data Arrived at EDR: 03/14/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 13

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 04/26/2013  
Next Scheduled EDR Contact: 06/03/2013  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 02/05/2013  
Next Scheduled EDR Contact: 05/20/2013  
Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

#### US CDL: Clandestine Drug Labs

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/14/2012  
Date Data Arrived at EDR: 12/11/2012  
Date Made Active in Reports: 02/15/2013  
Number of Days to Update: 66

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/04/2013  
Next Scheduled EDR Contact: 06/17/2013  
Data Release Frequency: Quarterly

### HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005  
Date Data Arrived at EDR: 08/03/2006  
Date Made Active in Reports: 08/24/2006  
Number of Days to Update: 21

Source: Department of Toxic Substance Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/23/2009  
Next Scheduled EDR Contact: 05/25/2009  
Data Release Frequency: No Update Planned

### SCH: School Property Evaluation Program

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

Date of Government Version: 03/13/2013  
Date Data Arrived at EDR: 03/14/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 13

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 03/14/2013  
Next Scheduled EDR Contact: 05/20/2013  
Data Release Frequency: Quarterly

### TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

### CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2012  
Date Data Arrived at EDR: 09/12/2012  
Date Made Active in Reports: 10/03/2012  
Number of Days to Update: 21

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 04/01/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Varies

### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **CA FID UST: Facility Inventory Database**

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

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

### **UST MENDOCINO: Mendocino County UST Database**

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 03/04/2013
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/17/2013
	Data Release Frequency: Annually

### **HIST UST: Hazardous Substance Storage Container Database**

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

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

### **SWEEPS UST: SWEEPS UST Listing**

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

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

## **Local Land Records**

### **LIENS 2: CERCLA Lien Information**

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

Date of Government Version: 02/16/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/26/2012	Telephone: 202-564-6023
Date Made Active in Reports: 06/14/2012	Last EDR Contact: 04/10/2013
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Varies

### **LIENS: Environmental Liens Listing**

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

Date of Government Version: 03/15/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/15/2013	Telephone: 916-323-3400
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 03/11/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/24/2013
	Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 03/11/2013  
Date Data Arrived at EDR: 03/12/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 13

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 03/12/2013  
Next Scheduled EDR Contact: 06/24/2013  
Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

#### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 55

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 04/02/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Annually

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

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

Date of Government Version: 12/06/2012  
Date Data Arrived at EDR: 01/29/2013  
Date Made Active in Reports: 03/19/2013  
Number of Days to Update: 49

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 01/29/2013  
Next Scheduled EDR Contact: 05/13/2013  
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: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/19/2013  
Next Scheduled EDR Contact: 07/01/2013  
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: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/19/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: Quarterly

### Other Ascertainable Records



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 02/12/2013  
Date Data Arrived at EDR: 02/15/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 12

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 04/03/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 02/05/2013  
Next Scheduled EDR Contact: 05/20/2013  
Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/19/2013  
Next Scheduled EDR Contact: 07/29/2013  
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: 03/11/2013  
Next Scheduled EDR Contact: 06/24/2013  
Data Release Frequency: Varies

### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 01/15/2013  
Date Made Active in Reports: 03/13/2013  
Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/01/2013  
Next Scheduled EDR Contact: 07/15/2013  
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: 12/18/2012  
Date Data Arrived at EDR: 03/13/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 30

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/13/2013  
Next Scheduled EDR Contact: 06/24/2013  
Data Release Frequency: Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 02/25/2013
Number of Days to Update: 146	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Varies

## US MINES: Mines Master Index File

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

Date of Government Version: 08/18/2011	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/08/2011	Telephone: 303-231-5959
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 03/06/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/17/2013
	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: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 09/01/2011	Telephone: 202-566-0250
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 02/26/2013
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/10/2013
	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	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 03/28/2013
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/08/2013
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/25/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Quarterly

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

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/25/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	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	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/28/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/13/2013
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 04/15/2013
Number of Days to Update: 61	Next Scheduled EDR Contact: 07/29/2013
	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: 11/01/2010	Source: EPA
Date Data Arrived at EDR: 11/10/2010	Telephone: 202-566-0500
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 04/19/2013
Number of Days to Update: 98	Next Scheduled EDR Contact: 07/29/2013
	Data Release Frequency: Annually



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 06/21/2011	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 07/15/2011	Telephone: 301-415-7169
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 03/11/2013
Number of Days to Update: 60	Next Scheduled EDR Contact: 06/24/2013
	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: 01/08/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/09/2013	Telephone: 202-343-9775
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/11/2013
Number of Days to Update: 93	Next Scheduled EDR Contact: 07/22/2013
	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: 10/23/2011	Source: EPA
Date Data Arrived at EDR: 12/13/2011	Telephone: (415) 947-8000
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 03/12/2013
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/24/2013
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

### RMP: Risk Management Plans



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/25/2012	Telephone: 202-564-8600
Date Made Active in Reports: 07/10/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 46	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Varies

### BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 02/26/2013
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Biennially

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

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

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

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/18/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/18/2013	Telephone: 916-445-9379
Date Made Active in Reports: 03/20/2013	Last EDR Contact: 02/18/2013
Number of Days to Update: 30	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Quarterly

### UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 03/05/2013	Source: Department of Conservation
Date Data Arrived at EDR: 03/19/2013	Telephone: 916-445-2408
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 03/19/2013
Number of Days to Update: 8	Next Scheduled EDR Contact: 12/31/2012
	Data Release Frequency: Varies

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

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/02/2013  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 50

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 04/02/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Quarterly

### HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 10/21/1993  
Date Data Arrived at EDR: 11/01/1993  
Date Made Active in Reports: 11/19/1993  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 03/25/2013  
Next Scheduled EDR Contact: 07/08/2013  
Data Release Frequency: No Update Planned

### DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 12/11/2012  
Date Data Arrived at EDR: 12/12/2012  
Date Made Active in Reports: 01/04/2013  
Number of Days to Update: 23

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 03/11/2013  
Next Scheduled EDR Contact: 12/24/2012  
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: 04/01/2013  
Next Scheduled EDR Contact: 07/15/2013  
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: 01/08/2013  
Date Data Arrived at EDR: 01/29/2013  
Date Made Active in Reports: 03/19/2013  
Number of Days to Update: 49

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 01/08/2013  
Next Scheduled EDR Contact: 05/13/2013  
Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 06/22/2012  
Date Made Active in Reports: 07/06/2012  
Number of Days to Update: 14

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 04/19/2013  
Next Scheduled EDR Contact: 07/29/2013  
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: 12/31/2008  
Date Data Arrived at EDR: 09/29/2010  
Date Made Active in Reports: 10/18/2010  
Number of Days to Update: 19

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 03/29/2013  
Next Scheduled EDR Contact: 07/08/2013  
Data Release Frequency: Varies

### INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 04/19/2013  
Next Scheduled EDR Contact: 07/29/2013  
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 03/07/2011  
Date Data Arrived at EDR: 03/09/2011  
Date Made Active in Reports: 05/02/2011  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 04/23/2013  
Next Scheduled EDR Contact: 08/05/2013  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 11/20/2012  
Date Data Arrived at EDR: 11/30/2012  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 89

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 02/19/2013  
Next Scheduled EDR Contact: 06/03/2013  
Data Release Frequency: Quarterly

### 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: 02/01/2013  
Next Scheduled EDR Contact: 05/13/2013  
Data Release Frequency: Varies

### PROC: Certified Processors Database

A listing of certified processors.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/19/2013  
Next Scheduled EDR Contact: 07/01/2013  
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: 03/06/2013  
Date Data Arrived at EDR: 03/12/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 13

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 03/11/2013  
Next Scheduled EDR Contact: 06/24/2013  
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: 04/18/2013  
Next Scheduled EDR Contact: 07/29/2013  
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: 03/15/2013  
Next Scheduled EDR Contact: 06/24/2013  
Data Release Frequency: Varies

### HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 01/15/2013  
Date Data Arrived at EDR: 01/15/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 38

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 04/16/2013  
Next Scheduled EDR Contact: 07/29/2013  
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: 02/25/2013  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 27

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/26/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Quarterly

### Financial Assurance 2: Financial Assurance Information Listing

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/19/2013  
Date Data Arrived at EDR: 02/20/2013  
Date Made Active in Reports: 03/20/2013  
Number of Days to Update: 28

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 02/18/2013  
Next Scheduled EDR Contact: 06/03/2013  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

#### Financial Assurance information

Date of Government Version: 03/01/2007  
Date Data Arrived at EDR: 06/01/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 28

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 02/01/2013  
Next Scheduled EDR Contact: 05/13/2013  
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: 02/15/2013  
Next Scheduled EDR Contact: 05/27/2013  
Data Release Frequency: Varies

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 04/19/2013  
Next Scheduled EDR Contact: 07/29/2013  
Data Release Frequency: N/A

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/02/2012  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 03/13/2013  
Number of Days to Update: 69

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 04/04/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Quarterly

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

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

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Quarterly

### 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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/15/2012  
Date Data Arrived at EDR: 11/16/2012  
Date Made Active in Reports: 02/15/2013  
Number of Days to Update: 91

Source: EPA  
Telephone: 202-564-5962  
Last EDR Contact: 04/01/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Annually

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

Date of Government Version: 11/15/2012  
Date Data Arrived at EDR: 11/16/2012  
Date Made Active in Reports: 02/15/2013  
Number of Days to Update: 91

Source: EPA  
Telephone: 202-564-5962  
Last EDR Contact: 04/01/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Annually

### 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: 07/31/2012  
Date Data Arrived at EDR: 08/13/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 36

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 02/12/2013  
Next Scheduled EDR Contact: 05/27/2013  
Data Release Frequency: Quarterly

### EDR HIGH RISK HISTORICAL RECORDS

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

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

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

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

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

#### EDR 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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

### EDR 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  
Number of Days to Update: N/A

Source: N/A  
Telephone: N/A  
Last EDR Contact: 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  
Number of Days to Update: N/A

Source: N/A  
Telephone: N/A  
Last EDR Contact: 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: 01/16/2013  
Date Data Arrived at EDR: 01/17/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 36

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/01/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/16/2013  
Date Data Arrived at EDR: 01/17/2013  
Date Made Active in Reports: 01/31/2013  
Number of Days to Update: 14

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/01/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

#### Cupa Facility List

Date of Government Version: 03/13/2013  
Date Data Arrived at EDR: 03/14/2013  
Date Made Active in Reports: 04/04/2013  
Number of Days to Update: 21

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 03/11/2013  
Next Scheduled EDR Contact: 06/24/2013  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA Facility Listing

##### Cupa facility list.

Date of Government Version: 10/16/2012  
Date Data Arrived at EDR: 10/17/2012  
Date Made Active in Reports: 11/13/2012  
Number of Days to Update: 27

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 04/15/2013  
Next Scheduled EDR Contact: 04/29/2013  
Data Release Frequency: Varies

### CALVERAS COUNTY:

#### CUPA Facility Listing

##### Cupa Facility Listing

Date of Government Version: 12/21/2012  
Date Data Arrived at EDR: 01/04/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 49

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 04/15/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA Facility List

##### Cupa facility list.

Date of Government Version: 01/04/2013  
Date Data Arrived at EDR: 01/14/2013  
Date Made Active in Reports: 03/01/2013  
Number of Days to Update: 46

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 02/11/2013  
Next Scheduled EDR Contact: 05/27/2013  
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: 11/27/2012  
Date Data Arrived at EDR: 11/28/2012  
Date Made Active in Reports: 01/15/2013  
Number of Days to Update: 48

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 02/04/2013  
Next Scheduled EDR Contact: 05/20/2013  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 01/08/2013  
Next Scheduled EDR Contact: 05/20/2013  
Data Release Frequency: Varies

### EL DORADO COUNTY:

### CUPA Facility List

#### CUPA facility list.

Date of Government Version: 02/27/2013  
Date Data Arrived at EDR: 02/28/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 25

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 02/04/2013  
Next Scheduled EDR Contact: 05/20/2013  
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: 02/07/2013  
Date Data Arrived at EDR: 02/08/2013  
Date Made Active in Reports: 03/01/2013  
Number of Days to Update: 21

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 04/15/2013  
Next Scheduled EDR Contact: 07/29/2013  
Data Release Frequency: Semi-Annually

### HUMBOLDT COUNTY:

### CUPA Facility List

#### CUPA facility list.

Date of Government Version: 03/15/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

### IMPERIAL COUNTY:

### CUPA Facility List

#### Cupa facility list.

Date of Government Version: 05/01/2012  
Date Data Arrived at EDR: 05/02/2012  
Date Made Active in Reports: 06/11/2012  
Number of Days to Update: 40

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 01/28/2013  
Next Scheduled EDR Contact: 05/13/2013  
Data Release Frequency: Varies

### INYO COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

Cupa facility list.

Date of Government Version: 06/26/2012  
Date Data Arrived at EDR: 06/27/2012  
Date Made Active in Reports: 08/17/2012  
Number of Days to Update: 51

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 06/10/2013  
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: 02/11/2013  
Next Scheduled EDR Contact: 05/27/2013  
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: 02/12/2013  
Date Data Arrived at EDR: 02/13/2013  
Date Made Active in Reports: 03/21/2013  
Number of Days to Update: 36

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/12/2013  
Next Scheduled EDR Contact: 06/10/2013  
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: 04/19/2013  
Next Scheduled EDR Contact: 08/05/2013  
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: 04/15/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/31/2012  
Date Data Arrived at EDR: 12/28/2012  
Date Made Active in Reports: 01/25/2013  
Number of Days to Update: 28

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 04/15/2013  
Next Scheduled EDR Contact: 07/29/2013  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/21/2013  
Date Data Arrived at EDR: 01/22/2013  
Date Made Active in Reports: 03/19/2013  
Number of Days to Update: 56

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/24/2013  
Next Scheduled EDR Contact: 08/05/2013  
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: 02/18/2013  
Next Scheduled EDR Contact: 06/03/2013  
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: 04/19/2013  
Next Scheduled EDR Contact: 08/05/2013  
Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/23/2013  
Date Data Arrived at EDR: 01/25/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 61

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 04/19/2013  
Next Scheduled EDR Contact: 08/05/2013  
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: 01/29/2013  
Next Scheduled EDR Contact: 05/13/2013  
Data Release Frequency: Annually

### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/14/2013  
Date Data Arrived at EDR: 01/15/2013  
Date Made Active in Reports: 01/31/2013  
Number of Days to Update: 16

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 04/15/2013  
Next Scheduled EDR Contact: 07/29/2013  
Data Release Frequency: Semi-Annually

### MADERA COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 12/18/2012  
Date Data Arrived at EDR: 12/20/2012  
Date Made Active in Reports: 02/08/2013  
Number of Days to Update: 50

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 04/01/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

### MARIN COUNTY:

#### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 11/26/2012  
Date Data Arrived at EDR: 11/28/2012  
Date Made Active in Reports: 01/21/2013  
Number of Days to Update: 54

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 04/08/2013  
Next Scheduled EDR Contact: 07/22/2013  
Data Release Frequency: Semi-Annually

### MERCED COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/25/2013  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 27

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA Facility List

CUPA Facility List

Date of Government Version: 03/04/2013  
Date Data Arrived at EDR: 03/08/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 17

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 03/04/2013  
Next Scheduled EDR Contact: 06/17/2013  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/14/2013  
Date Data Arrived at EDR: 03/15/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 12

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

### NAPA COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 03/04/2013  
Next Scheduled EDR Contact: 06/17/2013  
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: 03/04/2013  
Next Scheduled EDR Contact: 06/17/2013  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 03/08/2013  
Date Data Arrived at EDR: 03/08/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 17

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 03/08/2013  
Next Scheduled EDR Contact: 05/20/2013  
Data Release Frequency: Varies

### ORANGE COUNTY:

#### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/04/2013  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 03/20/2013  
Number of Days to Update: 22

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/13/2013  
Next Scheduled EDR Contact: 05/27/2013  
Data Release Frequency: Annually

#### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/04/2013  
Date Data Arrived at EDR: 02/19/2013  
Date Made Active in Reports: 03/20/2013  
Number of Days to Update: 29

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/12/2013  
Next Scheduled EDR Contact: 05/27/2013  
Data Release Frequency: Quarterly

#### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/04/2013  
Date Data Arrived at EDR: 02/18/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 37

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/12/2013  
Next Scheduled EDR Contact: 05/27/2013  
Data Release Frequency: Quarterly

### PLACER COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/12/2013  
Date Data Arrived at EDR: 03/13/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 14

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 03/11/2013  
Next Scheduled EDR Contact: 06/24/2013  
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: 02/04/2013  
Date Data Arrived at EDR: 02/05/2013  
Date Made Active in Reports: 03/20/2013  
Number of Days to Update: 43

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/25/2013  
Next Scheduled EDR Contact: 07/08/2013  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 02/04/2013  
Date Data Arrived at EDR: 02/05/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 50

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/25/2013  
Next Scheduled EDR Contact: 07/08/2013  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

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

Date of Government Version: 11/29/2012  
Date Data Arrived at EDR: 01/10/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 43

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 04/08/2013  
Next Scheduled EDR Contact: 07/22/2013  
Data Release Frequency: Quarterly

### Master Hazardous Materials Facility List

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

Date of Government Version: 11/02/2012  
Date Data Arrived at EDR: 01/15/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 38

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 04/08/2013  
Next Scheduled EDR Contact: 07/22/2013  
Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/04/2013  
Date Data Arrived at EDR: 03/05/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 20

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 02/11/2013  
Next Scheduled EDR Contact: 05/27/2013  
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: 08/17/2012  
Date Data Arrived at EDR: 08/20/2012  
Date Made Active in Reports: 10/03/2012  
Number of Days to Update: 44

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 04/15/2013  
Next Scheduled EDR Contact: 06/24/2013  
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: 01/28/2013  
Next Scheduled EDR Contact: 05/13/2013  
Data Release Frequency: Varies

#### Environmental Case Listing

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

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 03/12/2013  
Next Scheduled EDR Contact: 06/24/2013  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 02/11/2013  
Next Scheduled EDR Contact: 05/27/2013  
Data Release Frequency: Quarterly

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010  
Date Data Arrived at EDR: 03/10/2011  
Date Made Active in Reports: 03/15/2011  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 02/11/2013  
Next Scheduled EDR Contact: 05/27/2013  
Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### San Joaquin Co. UST

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

Date of Government Version: 03/25/2013  
Date Data Arrived at EDR: 03/25/2013  
Date Made Active in Reports: 04/18/2013  
Number of Days to Update: 24

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 03/25/2013  
Next Scheduled EDR Contact: 07/08/2013  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/26/2013  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### Business Inventory

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

Date of Government Version: 01/02/2013  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/22/2013  
Number of Days to Update: 50

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/18/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: Annually

#### Fuel Leak List

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

Date of Government Version: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/18/2013  
Next Scheduled EDR Contact: 07/01/2013  
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: 03/12/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

### SANTA CLARA COUNTY:

#### Cupa Facility List

Cupa facility list



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/04/2013  
Date Data Arrived at EDR: 03/05/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 20

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 03/04/2013  
Next Scheduled EDR Contact: 06/17/2013  
Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LOP Listing

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

Date of Government Version: 03/04/2013  
Date Data Arrived at EDR: 03/06/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 19

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 03/04/2013  
Next Scheduled EDR Contact: 06/17/2013  
Data Release Frequency: Annually

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/12/2013  
Date Data Arrived at EDR: 02/14/2013  
Date Made Active in Reports: 03/20/2013  
Number of Days to Update: 34

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 02/11/2013  
Next Scheduled EDR Contact: 05/27/2013  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

#### CUPA Facility List

CUPA facility listing.

Date of Government Version: 02/26/2013  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 03/20/2013  
Number of Days to Update: 22

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 03/15/2013  
Date Data Arrived at EDR: 03/15/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 12

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

### SOLANO COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Leaking Underground Storage Tanks

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

Date of Government Version: 12/12/2012  
Date Data Arrived at EDR: 12/17/2012  
Date Made Active in Reports: 01/22/2013  
Number of Days to Update: 36

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/18/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/12/2012  
Date Data Arrived at EDR: 12/17/2012  
Date Made Active in Reports: 01/25/2013  
Number of Days to Update: 39

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/18/2013  
Next Scheduled EDR Contact: 07/01/2013  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### Cupa Facility List

Cupa Facility list

Date of Government Version: 01/10/2013  
Date Data Arrived at EDR: 01/16/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 42

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 04/01/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Varies

### Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/02/2013  
Date Data Arrived at EDR: 01/02/2013  
Date Made Active in Reports: 01/25/2013  
Number of Days to Update: 33

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 04/01/2013  
Next Scheduled EDR Contact: 07/15/2013  
Data Release Frequency: Quarterly

### SUTTER COUNTY:

#### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/13/2013  
Date Data Arrived at EDR: 03/14/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 13

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 03/11/2013  
Next Scheduled EDR Contact: 06/24/2013  
Data Release Frequency: Semi-Annually

### TUOLUMNE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 01/14/2013  
Date Data Arrived at EDR: 01/16/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 42

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/15/2013  
Next Scheduled EDR Contact: 07/29/2013  
Data Release Frequency: Varies

### VENTURA COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 03/30/2012	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 05/25/2012	Telephone: 805-654-2813
Date Made Active in Reports: 07/06/2012	Last EDR Contact: 02/21/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Quarterly

### Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 04/08/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/18/2013
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/03/2013
	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: 01/28/2013	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 02/01/2013	Telephone: 805-654-2813
Date Made Active in Reports: 03/20/2013	Last EDR Contact: 01/29/2013
Number of Days to Update: 47	Next Scheduled EDR Contact: 05/13/2013
	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: 12/04/2012	Source: Environmental Health Division
Date Data Arrived at EDR: 12/20/2012	Telephone: 805-654-2813
Date Made Active in Reports: 01/25/2013	Last EDR Contact: 03/18/2013
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/01/2013
	Data Release Frequency: Quarterly

### YOLO COUNTY:

#### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/19/2012	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/28/2012	Telephone: 530-666-8646
Date Made Active in Reports: 01/30/2013	Last EDR Contact: 03/25/2013
Number of Days to Update: 33	Next Scheduled EDR Contact: 07/08/2013
	Data Release Frequency: Annually

### YUBA COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 03/05/2013  
Date Data Arrived at EDR: 03/06/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 19

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 02/18/2013  
Next Scheduled EDR Contact: 05/20/2013  
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: 02/18/2013  
Date Data Arrived at EDR: 02/18/2013  
Date Made Active in Reports: 03/21/2013  
Number of Days to Update: 31

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 02/18/2013  
Next Scheduled EDR Contact: 06/03/2013  
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: 04/19/2013  
Next Scheduled EDR Contact: 07/29/2013  
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: 02/01/2013  
Date Data Arrived at EDR: 02/07/2013  
Date Made Active in Reports: 03/15/2013  
Number of Days to Update: 36

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 02/07/2013  
Next Scheduled EDR Contact: 05/20/2013  
Data Release Frequency: Annually

#### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/23/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 57

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/23/2013  
Next Scheduled EDR Contact: 08/05/2013  
Data Release Frequency: Annually

#### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 06/22/2012  
Date Made Active in Reports: 07/31/2012  
Number of Days to Update: 39

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Annually



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WI 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: 09/27/2012

Number of Days to Update: 70

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/18/2013

Next Scheduled EDR Contact: 07/01/2013

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.

### Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

**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.

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

Source: United States Geological Survey

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### STREET AND ADDRESS INFORMATION

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## **APPENDIX E**





780 N. 4<sup>th</sup> Street  
El Centro, CA 92243  
(760) 337-1100

**Phase I Environmental Site Assessment (ESA)  
User Questionnaire**

Client: Salma, Jason, Monica LLP  
Project: 8-minute  
Completed By: M. Mayne  
Relationship to Property: Agent  
Date Completed: 5/17/13

- 1) **Environmental cleanup liens that are filed or recorded against the site.**  
Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law?

NONE

- 2) **Activity and land use limitations (AUL's) that are in place on the site or that have been filed or recorded in a registry.**

Are you aware of any AUL's, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

NONE



3) **Specialized knowledge or experience of the person seeking to qualify for the LLP.**

As the user of this ESA do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

NONE

4) **Relationship of the purchase price to the fair market value of the property if it were not contaminated.**

Does the purchase price being paid for this property reasonable reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

NONE

5) **Commonly know or reasonably ascertainable information about the property.**

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

a. Do you know the past uses of the property? If so what were they?

FARMING

b. Do you know of specific chemicals or oils that are present or once were present at the property?

NO

c. Do you know of spills or other chemical releases that have taken place at the property?

NO

d. Do you know of any environmental cleanups that have taken place at the property?

NO



- 6) **The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation.**

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

NO



## **APPENDIX F**





**Jeffrey O. Lyon, PE**  
**Principal Engineer**

**Education**

B.S. Civil Engineering (Magna Cum Laude)  
California Polytechnic University, Pomona Campus 1978

**Registration**

Registered Civil Engineer No. 31921, California  
Registered Civil Engineer No. 16994, Arizona

**Professional Experience**

1987 - Present	Principal Engineer Southland Geotechnical, Inc.
1982 - 1987	Principal Engineer Lyon Engineers, Inc.
1978 - 1981	Partner/Senior Engineer Tesco Engineering
1974 - 1977	Survey Party Chief Tesco Engineering
1972 - 1973	Survey Party Chief Lyon & Associates

**Summary of Experience**

As Principal Engineer, Mr. Lyon is responsible for financial and technical management of all employees in Southland Geotechnical's four branch offices. Mr. Lyon has performed site investigations for residential subdivisions, geogrid-reinforced slopes, shopping centers, military airfields, roadways, administration and office buildings, elementary and high schools, goldmine mill processing facilities, hydro-electric plants, power transmission lines, electrical substations, co-generation power plants and geothermal power plants. He has provided design for drilled piers, driven piles, stone columns and floating (rigid) mats, and has performed seismic risk evaluations, ground shaking analyses, liquefaction studies and liquefaction induced settlements studies. Mr. Lyon has conducted Phase I and Phase II ESA's throughout the Imperial and Coachella Valleys for over 7 years. Mr. Lyon's experience also includes forensic investigations for foundation/structural distress to residential, commercial and educational facilities, and has performed pressure grout stabilization and lifting for distress remediation.

**Selected Project Experience**

- **Aten Road Improvements, Imperial, CA**  
Performed Phase I environmental site assessment for improvements to Aten Road in accordance to CalTrans requirements.
- **Gateway to the Americas, Calexico, CA**  
Conducted Phase I ESA, geologic hazards study and geotechnical investigation including liquefaction evaluation for 1,700 acre development associated with new Port of Entry east of Calexico
- **El Centro Magistrate Court, El Centro, CA**  
Conducted geotechnical investigation and Phase I ESA for new Federal Magistrate Court building at site with soft soil conditions requiring foundation settlement analysis
- **El Centro Regional Medical Center, El Centro, CA**  
Conducted Phase I ESA and geotechnical investigation for 50,000 sf, 2-story addition to the medical center's emergency room, operating rooms, and recovery rooms.
- **Brawley Union High School, Brawley, CA**  
Conducted Phase II investigation for PCB and lead contamination of surficial soil and hydrocarbon contamination of subsurface soil of a property proposed for purchase.
- **EW Corporation Site, Westmorland, CA**  
Conducted Phase II investigation for hydrocarbon contamination of subsurface soil of a service station site with leaking underground storage tanks prior to property purchase
- **Various Apartment Complexes, Imperial County, CA**  
Conducted Phase I environmental investigation at numerous proposed apartment complex site within the Imperial Valley
- **Hwy 98 Improvements, Imperial, CA**  
Performed Phase I environmental site assessment for improvements to Hwy 98 for a new intersection in accordance to CalTrans requirements.

**Professional Affiliations**

American Society of Civil Engineers, Member  
American Society of Testing Materials, Member  
American Concrete Institute, Certified Examiner  
Association of Professional Firms Practicing in the Geosciences, Member





**Randy O. Lyon**  
**Environmental Technician**

**Education**

B.S. Business Management  
San Diego State University, 2005

**Professional Experience**

2006 - Present Environmental Technician  
GS Lyon, Inc.

**Technical Seminars**

ASTM E 1527-05 Environmental Site Assessments for  
Commercial Real Estate

**Summary of Experience**

As Environmental Technician, Mr. Lyon is responsible for conducting site visits and preparing Phase I ESA Reports. Mr. Lyon has conducted Phase I and Phase II ESA's throughout the Imperial Valley for over 4 years.

**Selected Project Experience**

- **Aten Road Improvements, Imperial, CA**  
Conducted Phase I environmental site assessment for improvements to Aten Road in accordance to CalTrans requirements.
- **8 Minutenergy, Calipatria/Calexico, CA**  
Conducted Phase I ESA associated with the development of solar farms.
- **Old Pioneer Van & Storage Site, 234 Main Street, El Centro, CA**  
Conducted a Phase I ESA for the old Pioneer Van and Storage facility.
- **Calipatria Family Apartments, Calipatria, CA**  
Conducted Phase I ESA for the Calipatria Family Apartments complex.
- **New School Site @ Latigo Ranch, Brawley, CA**  
Conducted Phase I environmental site assessment for a proposed new school.
- **Stans Auto Body, El Centro, CA**  
Conducted a Phase I investigation and sampled surface and subsurface soils for hydrocarbon contamination on subsurface soil around body and paint shop.
- **Old Chevron (Ortho) Bulk Fertilizer Facility Calipatria County, CA**  
Conducted Phase I and Phase II environmental investigation consisting of sampling surface and subsurface soils for fertilizer contamination.
- **800-812 Imperial Avenue, Calexico, CA**  
Conducted Phase I environmental investigation and environmental sampling of surface and subsurface soil for hydrocarbon contamination.