**APPENDIX H** 

Hazard Reports

APPENDIX H.1 Environmental Setting Hazards and Materials



## ENVIRONMENTAL SETTING: HAZARDS & MINERAL RESOURCES for the ETIWANDA HEIGHTS NEIGHBORHOOD AND CONSERVATION PLAN CITY OF RANCHO CUCAMONGA, CALIFORNIA

Prepared for:

## Sargent Town Planning

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## NOVEMBER 2018

This report summarizes environmental setting information for the Etiwanda Heights Neighborhood and Conservation Plan (EHNCP) Area, focusing on hazards and mineral resources. The report was prepared by Michael Baker International, and the primary source for that information is the Rancho Cucamonga General Plan. A separate report focusing on biological and natural habitat resources has been prepared by Dudek Consultants.

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## HAZARDS

Rancho Cucamonga's northern sphere of influence represents an interface between urban development and the rugged San Gabriel Mountains. The proposed annexation of the eastern portion of the sphere of influence would increase Rancho Cucamonga's presence in the natural geologic setting, requiring analysis of the hazards facing the project area. This report uses guidance from the State to identify and analyze these hazards. Specifically, this report examines the risks that hazards pose to the annexation area by drawing on available information and applicable requirements for community hazard mitigation planning such as the General Plan Safety Element and the Local Hazard Mitigation Plan.

## A. REGULATORY SETTING

The California Government Code establishes basic criteria for local agencies to evaluate hazards as part of the general plan. Section 65302 establishes the requirements for the general plan safety element. Section 65302(g) requires the analysis of key hazards such as seismic hazards, flooding, and fire. These criteria are also used to guide the hazard analysis for specific plans such as the Etiwanda Heights Neighborhood and Conservation Plan (EHNCP) to support consistency with community-wide hazards planning for Rancho Cucamonga. The EHNCP and associated environmental impact report, EIR will address the following hazards – relevant Government Code sections are cited in parentheses.

- Fire hazards, including both wildland and urban fires (Section 65302(g)) and very high fire hazard severity zones (Sections 51177(i) and 51178).
- Flooding hazards, including infrastructure (such as dam or levee) failures and natural flood risk areas (Section 65302(g)).
- Seismic hazards, including surface rupture, ground shaking, ground failure, tsunami, seiche, and dam failure (Section 65302(g)). Because Rancho Cucamonga is not located next to the ocean or any other large body of water, tsunami and seiche hazards are not included in the City's Safety Element, Local Hazard Mitigation Plan, or this analysis.
- Geologic hazards, including slope instability, subsidence, and liquefaction (Section 65302(g)).

## **B. FIRE HAZARDS**

Fire is a severe hazard facing many communities in Southern California. Residential development near the base of the San Gabriel Mountains on the city's northern border is uniquely susceptible to fires that begin in the chaparral north of the city and spread to structures in those areas and on the city's perimeter, where the annexation area is located. Urbanized areas that are located at the perimeter of wilderness and that are at higher risk for wildfire are typically referred to as the Wildland-Urban Interface (WUI). Development in the EHNCP Area must comply with state building codes developed specifically for construction in the WUI, found in California Building Code Chapter 7A. Historically, much of the damage from fires in the Rancho Cucamonga WUI occurred in the annexation area.

### WILDLAND URBAN INTERFACE FIRES

Fire hazards pose a threat to Rancho Cucamonga residents, especially in areas near or within the WUI. The EHNCP Area exists almost entirely within the WUI. **Figure 1** shows that a majority of the land within the EHNCP Area is located in a very high-risk fire hazard severity zone. The region's relatively high temperatures, low humidity, low precipitation, and Santa Ana winds in the spring create conditions conducive to wildfires. As homes and businesses are located closer to the dry forests and brush along the city's northern border, the probability of human-caused fire also rises (Rancho Cucamonga General Plan 2010). The State of California is largely responsible for fire protection in the annexation boundary, with portions of the city closer to the western edge remaining under local responsibility and the northern sections that border the mountains under federal responsibility (**Figure 1**). Upon annexation of properties as part of this plan, responsibility obligations for these lands may be reallocated between the State and the City.

## URBAN STRUCTURAL FIRES

Like many communities, Rancho Cucamonga also faces risk of fire in the city's urban areas. The non-WUI-associated fire risk in the city's existing boundaries is relatively low. New construction in the EHNCP Area will be built to the current fire protection standards required for new development to minimize this risk.

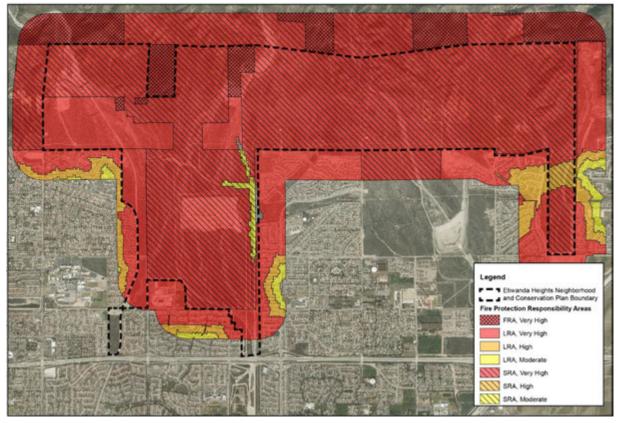
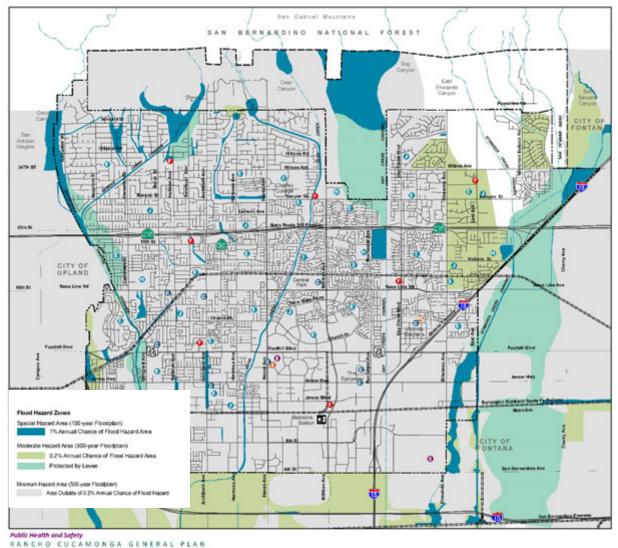


Figure 1 Fire Protection Responsibility Areas

Source: Rancho Cucamonga General Plan

## C. FLOOD HAZARDS

The location of the EHNCP Area along the base of the San Gabriel Mountains also places it in the region's natural hydrologic system, with many creeks flowing south toward Rancho Cucamonga. The western half of the plan area includes portions of the 100-year flood plain (Figure 2). Recent projects to improve drainage and manage flows have reduced flooding risk to Rancho Cucamonga's existing urban areas. Varying intensities of seasonal rainfall can also increase flooding risk to the city and the annexation area. The General Plan notes that portions of the city which are not yet developed are especially vulnerable to flooding because they lack flood control improvements. As such areas develop, the amount of impervious surface increases, adding volume and speed to storm water runoff. Flood control facilities will be required for future development.



#### **Figure 2 Flood Hazard Areas**

GENERAL

## D. SEISMIC HAZARDS

The General Plan identifies earthquakes as the events with the greatest potential for loss of life, loss of property, and economic damage, within the City. Seismic events have immediate impacts from ground shaking and fault rupture but can also begin a domino effect of other hazards, such as landslides and liquefaction. The annexation area's proximity to high slope, seismically active regions along the city's northern border increases the importance of planning for seismic hazards in new development.

## FAULT ZONES

Rancho Cucamonga has two active fault zones (**Figure 3**). The Red Hill Fault runs southwest to northeast across the city. The fault zone overlaps with the southerly "legs" of the NPA. The Cucamonga Fault and corresponding Alquist-Priolo Earthquake Zone run east to west, directly through the center of the CPA. The General Plan assumes that a major earthquake reaching magnitude 7.0 along the Cucamonga Fault to be the worst-case earthquake scenario for Rancho Cucamonga. Projections for this scenario include up to 9 feet in ground displacement along the fault line and upwards of 30 seconds of ground shaking. General Plan Policy PS-5.2 recommends establishing minimum setbacks from the fault zone, which the City Engineer suggested be set at a minimum of 50 feet and up to 100 feet in certain areas (Rancho Cucamonga 2010).

### FIGURE 3 – Fault Zones



Source: Rancho Cucamonga General Plan

## E. GEOLOGIC HAZARDS

Rancho Cucamonga and the boundary of the EHNCP Area are located in the San Gabriel Mountains, in a location of geologic flux. The General Plan identifies the areas most at risk from hazards associated with debris flow and falling rocks are located along the base of the San Gabriel Mountains in the northern portion of the sphere of influence. This at-risk area extends into the northly portions of the CPA (**Figure 4**).



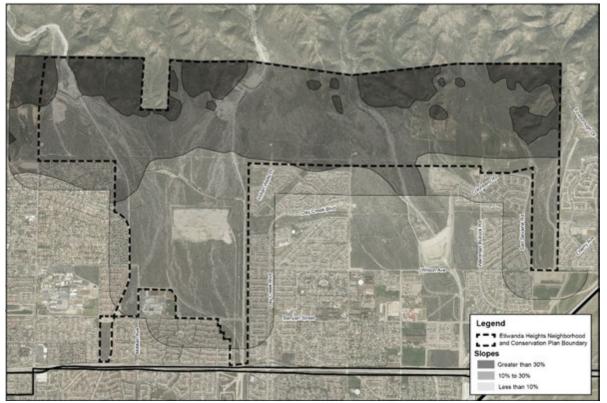
### FIGURE 4 – Landslide Zones

Source: Rancho Cucamonga General Plan

## SLOPE STABILITY

Slope stability depends on a number of geologic factors, such as soil types, rainfall, and earthquakes, as well as human influences like physical alteration of grades and cutting of slopes to create roads. One of the most important factors in slope stability is the overall steepness of the slope. As shown in **Figure 5**, the southern portions of the EHNCP Area– including the NPA – have slopes of less than 10%. Within the CPA, at the foothill of the San Gabriel Mountains, slopes gradually rise above the existing urban area to 30%. Along the North Eastern Sphere Annexation area's northern border – adjacent to the San Bernardino National Forest – swaths of land reach slopes of over 30% (**Figure 5**). The General Plan recommends that these steepest slope areas remain as open space to reduce the potential for slope instability and debris flow.

#### FIGURE 5 – Slopes



Source: Rancho Cucamonga General Plan

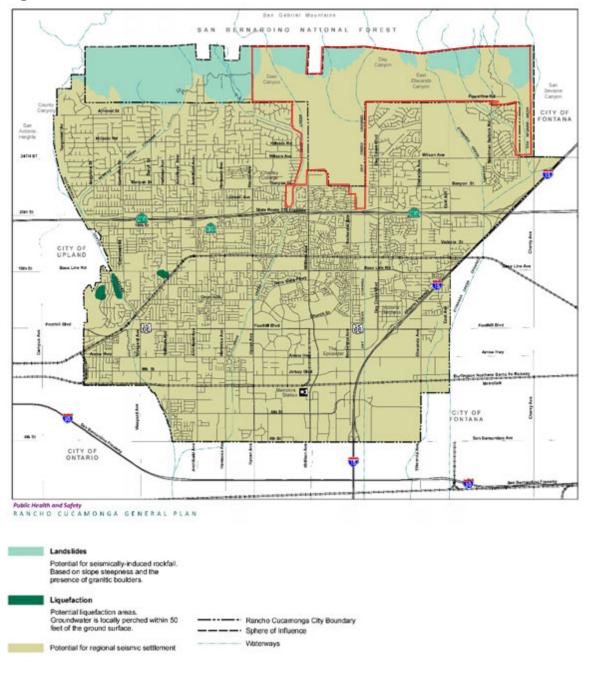
### SUBSIDENCE

Ground subsidence is a geologic hazard in which the ground gradually settles or sinks with little or no horizontal movement. This condition is usually associated with the extraction of oil, gas, or groundwater from below the ground surface, or the organic decomposition of peat deposits, with a resultant loss in volume. If the groundwater beneath the city was rapidly removed, the thick alluvial deposits underlying most of the city would be susceptible to subsidence. The General Plan notes that "damage to structures as a result of regional subsidence may be greatest at the valley margins adjacent to the San Gabriel Mountains and possibly the Red Hill Fault". The annexation boundary includes the valley margins adjacent to the San Gabriel to the San Gabriel Mountains, and the Red Hill Fault touches the southwest border of the plan area. A regional approach to groundwater conservation and recharge is required in these areas.

## LIQUEFACTION

Liquefaction is a geologic process that causes various types of ground failure. When loose sediment that is saturated by liquid is subject to strong ground shaking (such as in an earthquake or other geologic shifting), liquefaction can occur. This causes solid ground to behave like a liquid, posing a risk to any infrastructure placed upon the solid ground to cracking, shifting, or other damage. The map of geotechnical hazards (**Figure 6**) shows no risk of liquefaction in the EHNCP area. This risk analysis

identifies areas at risk for potential liquefaction as those where groundwater is locally perched within 50 feet of the ground surface. This condition is not anticipated within the plan area.





SOURCES

Rancho Cucamonga, City of. 2010. General Plan Safety Element. https://www.cityofrc.us/civica/filebank/blobdload.asp?BlobID=6819.

## MINERAL RESOURCES

Mineral resources are naturally occurring chemicals, elements, or compounds formed by inorganic processes or organic substances. These resources include bituminous rock, gold, sand, gravel, clay, crushed stone, limestone, diatomite, salt, borate, potash, geothermal, petroleum, and natural gas resources. Construction aggregate, another mineral resource, refers to sand and gravel (natural aggregates) and crushed stone (rock) that are used as Portland-cement-concrete (PCC) aggregate, asphaltic-concrete aggregate, road base, railroad ballast, riprap, fill and the production of other construction materials. The only mineral resources in the City and SOI are sand and gravel.

## F. MINERAL LAND CLASSIFICATION

The Surface Mining and Reclamation Act of 1975 (SMARA), as codified in the Public Resources Code Section 2710 et seq., provides a comprehensive surface mining and reclamation policy for the regulation of surface mining operations and requires mined lands to be restored to a usable condition. SMARA also mandates the classification of lands with valuable mineral resources so that land use decisions that may affect mineral-bearing lands can be made with the knowledge of these resources. The State Geologist classifies land in the state based on the availability of mineral resources. Four mineral resource zone (MRZ) categories have been established for classifying mineral resources:

MRZ-1: Adequate information indicates that no significant mineral deposits are present or likely to be present.

MRZ-2: Adequate information indicates that significant mineral deposits are present or there is a high likelihood for their presence, and development should be controlled.

MRZ-3: The significance of mineral deposits cannot be determined from the available data.

MRZ-4: There is insufficient data to assign to any other MRZ classification.

As part of the classification process, site-specific conditions are evaluated to calculate the total volume of aggregates within individually identified "Resource Sectors" (i.e., those MRZ-2 areas identified as having regional or statewide significance).

## G. SAND AND GRAVEL RESOURCES

The City's SOI is undeveloped and is characterized by large alluvial fans that generally start at the canyons at the base of the San Gabriel Mountains and extend south towards developed areas. Significant sand and gravel resources occur in these alluvial fans in the EHNCP area. Within the City of Rancho Cucamonga, approximately 1,119 acres are classified as containing aggregate resources. There are 1,411 acres containing aggregate resources in the SOI, all of which are in the EHNCP.

The central portion of the EHNCP, generally coinciding with the Deer Creek and Day Creek dry washes, is classified as MRZ-2. The remainder of the annexation area is classified as MRZ-3. The locations of the MRZs are shown in **Figure 7**.

The EHNCP is located within the Claremont-Upland Production-Consumption region, where the state has delineated aggregate resource sectors. There are three aggregate resource sectors in the EHNCP: Aggregate Resource Sector D-1 (Deer Creek Fan), Aggregate Resource Sector D-3 (Deer and Day Creek Fans), and Aggregate Resource Sector D-16 (Day Creek Fan). **Figure 8** shows the locations of the aggregate resource sectors in the annexation area. Estimated potential aggregate reserves in sectors D-1, D-3, and D-16 are 61,800,000 tons, 86,400,000 tons, and 13,900,000 tons, respectively (Rancho Cucamonga 2010: General Plan EIR Table 4.11-1).

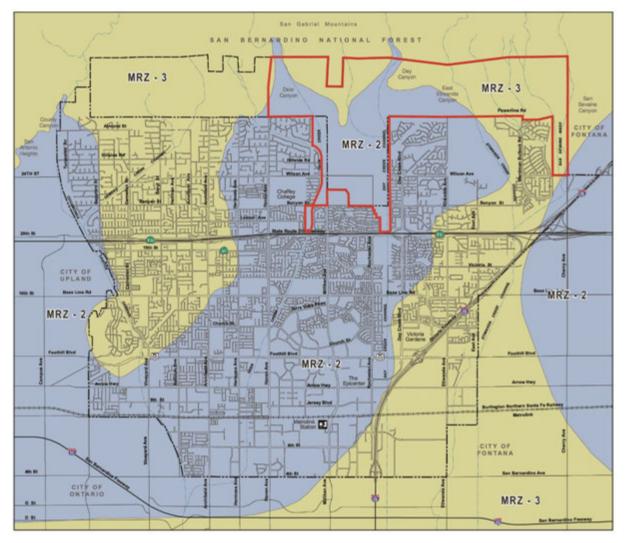


FIGURE 7 – Mineral Resource Zones

#### **Mineral Resource Zones**

MRZ - 2 MRZ - 3

#### **Base Features**

- ------ Rancho Cucamonga City Boundary
- ----- Sphere of Influence
- Waterways

 Etiwanda Heights Neighborhood and Conservation Plan Area

Source: Rancho Cucamonga General Plan

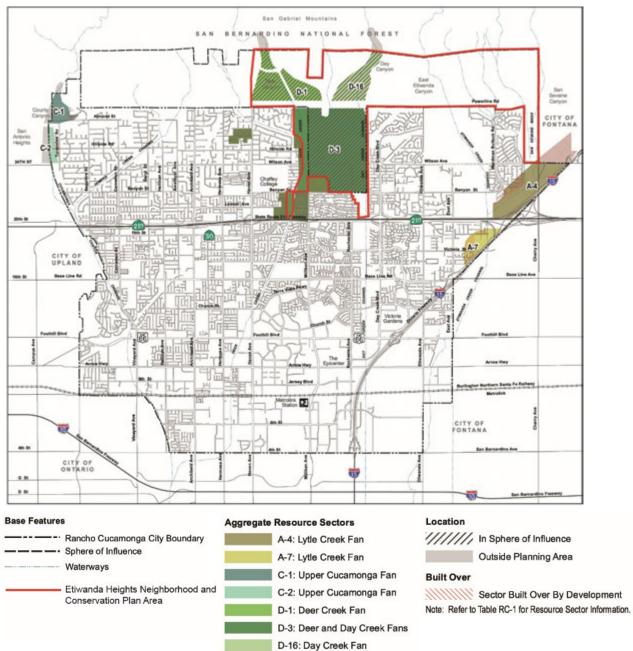


FIGURE 8 – Aggregate Resource Sector

Source: Rancho Cucamonga General Plan

## H. MINING OPERATIONS

There was previously (up until 2013), one mining operation in the EHNCP area. The Inland Rock/Day Creek Spreading Grounds (California Mine ID 91-36-0018) was an aggregate quarry, within Aggregate Resource Sector D-3. The County of San Bernardino issued a conditional use permit (CUP) to Hanson Aggregates LLC for open pit sand and gravel mining operations and approved a Mining/Reclamation Plan 86M-04 for the project in 1986. The Mining/Reclamation Plan was amended in 1996, 2005, and 2013. In the 2013 amendment, production was reduced to 750,000 tons per year. Conditions of approval (COA) were adopted for the third (2013) amendment, subsequently, mining was voluntarily ceased and a closure plan implemented.

The permit allowed an annual maximum production of 750,000 tons for a 45-year period ending in 2031. The mining and reclamation area comprises 356 acres of total holdings of 765 acres, with a maximum mining depth of 60 feet. Production began in 1992. Mining consisted of hauling excavated material to an on-site processing plant, where material was carried on conveyors for crushing, screening, and washing. Silt and clay fines from washing the aggregate were stored in settling ponds. Fuel for equipment was stored in above-ground tanks on concrete pads. Mining wastes were limited to topsoil/overburden from mining, waste silt/clay fines from aggregate washing, and waste concrete from washing ready-mix concrete trucks. COA 13 required removal of an asphalt batch plant that had been operating at the site. Mining operations ceased approximately three years ago, and the mine operator has indicated no intent to reopen (San Bernardino County 2015).

The County's approved reclaimed end land use for the quarry is water spreading channels for the Day Creek Canyon overflow. The design of the mining operation was to create a series of broad, gently sloping graded pads that would drain to the south. The reclamation plan required reclamation concurrent with active mining as aggregate resources were developed in phases and revegetation of mined areas as soon as practical. It also required grading for final slopes, revegetation, removal of fines from the settling ponds, and removal of all processing equipment and structures and mitigation for all hazards (San Bernardino County 2013; Chang Consultants 2013). The final grading plan is shown in **Figure 9**. COA 38 required that final grading plan be submitted to the County of San Bernardino Office of Building and Safety for review and approval. Permanent revegetation on berms and cut slopes consists of native alluvial fan and sage scrub species, including a mix of drought-tolerant shrubs, perennials, and annuals.

Final slopes, including drainage and erosion control, have been completed, as required by the approved reclamation plan. County staff inspected the final grading and determined that it complied with the reclamation plan requirements. The rock crusher and screening equipment and support facilities have been removed. There was no evidence of environmental contamination from those uses. Revegetation efforts have been completed (San Bernardino County 2015) and the former mine is officially closed. **Figure 10**. is a recent aerial image of the mine site and surrounding area. **Figure 11** shows the current condition of the reclaimed site, as viewed across the site from the east.

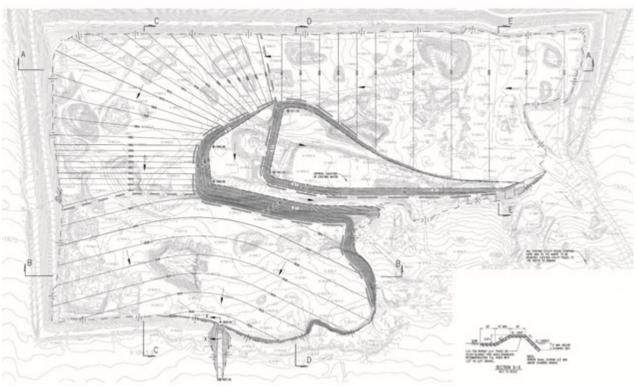


FIGURE 9 – Inland Rock/Day Creek Reclamation Plan

Source: San Bernardino County 2013; Chang Consultants 2013

### FIGURE 10 – Inland Rock/Day Creek Reclamation Area





FIGURE 11 – View Across Reclaimed Quarry from the East

## I. LAND USE PLANNING CONSIDERATIONS

The Rancho Cucamonga 2010 General Plan, Chapter 6: Resource Conservation, acknowledges the presence of regionally significant resources in the City and its SOI. **Table 1** summarizes land use planning information for the three resource sectors, which are all within EHNCP Area.

### TABLE 1 General Plan land use designations within EHNCP Sectors

(refer to Figure 8 for sector locations)

Sector	Acres	General Plan Land Use Designations
D-I (Deer Creek Fan)	325	Flood Control, Open Space, and small portion Hillside Residential
D-3 (Deer and Day Creek Fans)	880	Flood Control, Conservation, and small areas designated as Very Low, Low Medium, and Medium High Residential; School
D-16 (Day Creek Fan)	206	Flood Control, Open Space, Conservation, and Hillside Residential

Source: Rancho Cucamonga 2010: General Plan EIR Table 4.11-1.

The City does not propose direct preservation of these resource areas, but the following policies of the Resource Conservation Chapter call for the management of these resources in consideration of their value, development pressures, and adjacency effects (Rancho Cucamonga 2010):

- Policy RC-7.1: Consider the community value and benefit of designated regionally significant aggregate resources prior to approving any such designated lands for other types of development.
- Policy RC-7.2: Minimize direct and indirect negative impacts of mineral extraction activity on sensitive and adjacent land uses.
- Policy RC-7.3: Ensure effective restoration of expended mining sites in a manner that is aesthetically attractive.
- Policy RC-7.4: Where the City has determined that urban use is a priority of the preservation of potential sites for aggregate recovery, the City shall seek the removal of such areas from SMARA maps.
- Policy RC-7.5: In areas that the State of California has designated as regionally significant aggregate resources, the City will require property titles to include notice of the presence of such resources, in accordance with SMARA.

## J. REFERENCES

Chang Consultants. 2013. Hanson Aggregates Inland Rock Plan Amended Reclamation Plan Amendment (86M-04) Sheet 1 of 4.

Rancho Cucamonga, City of. 2010. Rancho Cucamonga General Plan Update Draft Program Environmental Impact Report, SCH #2000061027; and General Plan Resource Conservation Chapter

San Bernardino, County of. 2013. Mining Conditional Use Permit and Reclamation Plan, Hanson Aggregates/Day Creek Spreading Grounds, Reclamation Plan Number 86M-04.

San Bernardino, County of. 2015. George Kenline, Land Use Services Mining/Engineering Geologist, personal communication, June 22 and 29, 2015.

APPENDIX H.2 Radius Maps

### Etiwanda Heights Neighborhood Plan North

11671 Banyan Street Rancho Cucamonga, CA 91739

Inquiry Number: 5582404.2s March 07, 2019

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

FORM-LBE-LMI

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

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### ADDRESS

11671 BANYAN STREET RANCHO CUCAMONGA, CA 91739

#### COORDINATES

Latitude (North):	34.1600660 - 34° 9' 36.23''
Longitude (West):	117.5504680 - 117° 33' 1.68''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	449259.6
UTM Y (Meters):	3779846.0
Elevation:	1988 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 5630609 CUCAMONGA PEAK, CA 2012

#### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: Source: 20140527 USDA

# Target Property Address: 11671 BANYAN STREET RANCHO CUCAMONGA, CA 91739

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
1	INLAND ROCK	PO BOX 639069	MINES	Lower	1 ft.

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

#### Federal Delisted NPL site list

Delisted NPL\_\_\_\_\_ National Priority List Deletions

#### Federal CERCLIS list

FEDERAL FACILITY\_\_\_\_\_\_ Federal Facility Site Information listing SEMS\_\_\_\_\_\_ Superfund Enterprise Management System

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE...... Superfund Enterprise Management System Archive

#### 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

LUCIS	Land Use Control Information System
US ENG CONTROLS	Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

#### 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
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
CPS-SLIC	Statewide SLIC Cases

#### State and tribal registered storage tank lists

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

#### State and tribal voluntary cleanup sites

#### State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

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
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

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

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

#### Local Lists of Registered Storage Tanks

SWEEPS UST	. SWEEPS UST Listing
HIST UST	Hazardous Substance Storage Container Database
CA FID UST	
CERS TANKS	California Environmental Reporting System (CERS) Tanks

#### Local Land Records

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

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

HMIRS	Hazardous Materials Information Reporting System
	California Hazardous Material Incident Report System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
	SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

FUDSFormerly Used Defense SitesDODDepartment of Defense SitesSCRD DRYCLEANERSState Coalition for Remediation of Drycleaners ListingUS FIN ASSURFinancial Assurance InformationEPA WATCH LISTEPA WATCH LIST2020 COR ACTION2020 Corrective Action Program ListTSCAToxic Substances Control ActTRISSection 7 Tracking SystemsRODRecords Of DecisionRMPRisk Management PlansRAATSRCRA Administrative Action Tracking SystemPRPPotentially Responsible PartiesPADSPCB Activity Database SystemICISIntegrated Compliance Information SystemFTTSFIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)MLTSMaterial Licensing Tracking SystemCOAL ASH DOESteam-Electric Plant Operation Data	RCRA NonGen / NLR	. RCRA - Non Generators / No Longer Regulated
SCRD DRYCLEANERS.State Coalition for Remediation of Drycleaners ListingUS FIN ASSURFinancial Assurance InformationEPA WATCH LISTEPA WATCH LIST2020 COR ACTION2020 Corrective Action Program ListTSCAToxic Substances Control ActTRISToxic Chemical Release Inventory SystemSSTSSection 7 Tracking SystemsRODRecords Of DecisionRMPRisk Management PlansRAATSRCRA Administrative Action Tracking SystemPRPPotentially Responsible PartiesPADSPCB Activity Database SystemICISIntegrated Compliance Information SystemFTTSFIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)MLTSMaterial Licensing Tracking System	FUDS	Formerly Used Defense Sites
US FIN ASSURFinancial Assurance InformationEPA WATCH LISTEPA WATCH LIST2020 COR ACTION2020 Corrective Action Program ListTSCAToxic Substances Control ActTRISToxic Chemical Release Inventory SystemSSTSSection 7 Tracking SystemsRODRecords Of DecisionRMPRisk Management PlansRAATSRCRA Administrative Action Tracking SystemPRPPotentially Responsible PartiesPADSPCB Activity Database SystemICISIntegrated Compliance Information SystemFTTSFIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)MLTSMaterial Licensing Tracking System	DOD	Department of Defense Sites
EPA WATCH LIST.       EPA WATCH LIST         2020 COR ACTION.       2020 Corrective Action Program List         TSCA.       Toxic Substances Control Act         TRIS.       Toxic Chemical Release Inventory System         SSTS.       Section 7 Tracking Systems         ROD.       Records Of Decision         RMP.       Risk Management Plans         RAATS.       RCRA Administrative Action Tracking System         PRP.       Potentially Responsible Parties         PADS.       PCB Activity Database System         ICIS.       Integrated Compliance Information System         FTTS.       FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)         MLTS.       Material Licensing Tracking System	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
2020 COR ACTION       2020 Corrective Action Program List         TSCA       Toxic Substances Control Act         TRIS       Toxic Chemical Release Inventory System         SSTS       Section 7 Tracking Systems         ROD       Records Of Decision         RMP       Risk Management Plans         RAATS       RCRA Administrative Action Tracking System         PRP       Potentially Responsible Parties         PADS       PCB Activity Database System         ICIS       Integrated Compliance Information System         FTTS       FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)         MLTS       Material Licensing Tracking System	US FIN ASSUR	. Financial Assurance Information
TSCA	EPA WATCH LIST	EPA WATCH LIST
TRIS	2020 COR ACTION	2020 Corrective Action Program List
SSTS       Section 7 Tracking Systems         ROD       Records Of Decision         RMP       Risk Management Plans         RAATS       RCRA Administrative Action Tracking System         PRP       Potentially Responsible Parties         PADS       PCB Activity Database System         ICIS       Integrated Compliance Information System         FTTS       FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)         MLTS       Material Licensing Tracking System	TSCA	Toxic Substances Control Act
ROD	TRIS	Toxic Chemical Release Inventory System
RMP		
RAATS		
PRP.       Potentially Responsible Parties         PADS.       PCB Activity Database System         ICIS.       Integrated Compliance Information System         FTTS.       FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)         MLTS.       Material Licensing Tracking System	RMP	Risk Management Plans
PADS       PCB Activity Database System         ICIS       Integrated Compliance Information System         FTTS       FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)         MLTS       Material Licensing Tracking System		
ICIS Integrated Compliance Information System FTTS FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) MLTS Material Licensing Tracking System		
FTTSFIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) MLTSMaterial Licensing Tracking System		
Act)/TSCA (Toxic Substances Control Act) MLTS Material Licensing Tracking System		
MLTS Material Licensing Tracking System	FTTS	
COAL ASH DOE Steam-Electric Plant Operation Data		
·	COAL ASH DOE	. Steam-Electric Plant Operation Data

COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
	_ Radiation Information Database
	_ FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
	Formerly Utilized Sites Remedial Action Program
UMTRA.	I Iranium Mill Tailings Sites
LEAD SMELTERS	
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	
ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
DOCKET HWC	- Hazardous Waste Compliance Docket Listing
	. Unexploded Ordnance Sites
	Enforcement & Compliance Lister (Information
	Enforcement & Compliance History Information
FUELS PROGRAM	_ EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	_ CUPA Resources List
DRYCLEANERS	Cleaner Facilities
EMI	
ENF	Enforcement Action Listing
	- Financial Assurance Information Listing
HAZNET	- Facility and Manifest Data
ICE	ICE
HIST CORTESE	. Hazardous Waste & Substance Site List
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MWMP	_ Medical Waste Management Program Listing
NPDES	
	_ Hazardous Material Permits
	Pesticide Regulation Licenses Listing
	- Certified Processors Database
Notify 65	Proposition 65 Records
UIC	UIC Listing
UIC GEO	_ UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
MILITARY PRIVISITES	_ MILITARY PRIV SITES (GEOTRACKER)
	_ PROJECT (GEOTRACKER)
	- FROJECT (GEOTRACKER)
WDR	- Waste Discharge Requirements Listing
CIWQS	California Integrated Water Quality System
CERS	_ CERS
	NON-CASE INFO (GEOTRACKER)
WIP	- Well Investigation Program Case List
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	_ SAMPLING POINT (GEOTRACKER)
	Well Stimulation Project (GEOTRACKER)

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR Hist Auto\_\_\_\_\_ EDR Exclusive Historical Auto Stations EDR Hist Cleaner\_\_\_\_\_ EDR Exclusive Historical Cleaners

#### EDR RECOVERED GOVERNMENT ARCHIVES

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

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

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were 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.

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Other Ascertainable Records

MINES: A listing of mine site locations from the Office of Mine Reclamation.

A review of the MINES list, as provided by EDR, and dated 12/10/2018 has revealed that there is 1 MINES site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
INLAND ROCK	PO BOX 639069	0 - 1/8 (0.000 mi.)	1	8

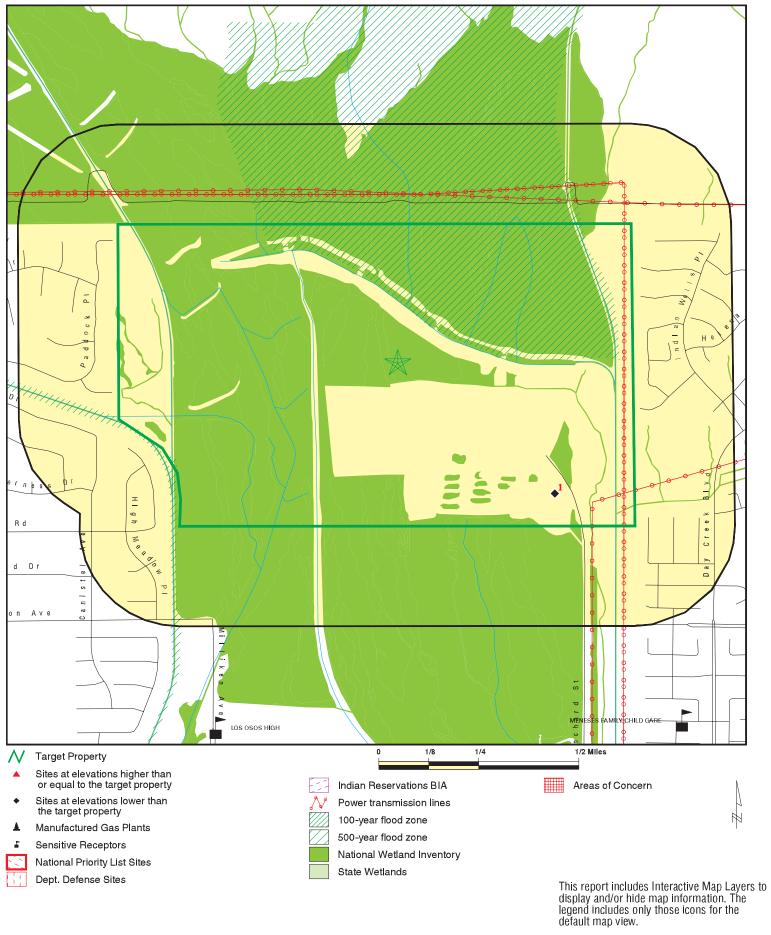
There were no unmapped sites in this report.

### **OVERVIEW MAP - 5582404.2S**



ADDRESS:	11671 Banyan Street Rancho Cucamonga CA 91739	CONTACT: INQUIRY #:	Meridian Consultants LLC Candice Woodbury 5582404.2s March 07, 2019 12:06 pm
		Copyrig	yht © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

#### **DETAIL MAP - 5582404.2S**



ADDRESS:	Rancho Cucamonga CA 91739	CLIENT:Meridian Consultants LLCCONTACT:Candice WoodburyINQUIRY #:5582404.2sDATE:March 07, 2019 12:13 pm
		Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

### **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
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional cor engineering controls re								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS US INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	6						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
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
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	ed storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal voluntar	y cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN		<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL	0.001 1.000 0.250 0.001 1.000 0.250 0.001		0 0 0 0 0 0	NR 0 0 NR 0 0 NR	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Registere	d Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS LIENS 2	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 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
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency F	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC UXO	0.250 1.000 1.000 0.500 0.001 0			0 0 0 0 RR 0 RRR 0 RRR RRR RRR 0 RR 0	NR 0 0 0 R R R R R O R R R R R R R R R R	NR 0 0 R R R R R R 0 R R R R R R R R R R	NR R R R R R R R R R R R R R R R R R R	
ECHO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS	0.001 0.250 1.000 0.500 0.250 0.250		0 0 0 0 0	NR 0 0 0 0 0	NR NR 0 NR NR	NR 0 NR NR NR	NR NR NR NR NR	0 0 0 0 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
	0.001							
EMI ENF	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		Õ	NR	NR	NR	NR	õ
HIST CORTESE	0.500		Õ	0	0	NR	NR	Õ
HWP	1.000		0	0	Ō	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		1	NR	NR	NR	NR	1
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		0	0	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS CERS	0.001		0	NR NR	NR	NR NR	NR NR	0
NON-CASE INFO	0.001 0.001		0 0	NR	NR NR	NR	NR	0 0
WIP	0.001		0	0	NR	NR	NR	0
OTHER OIL GAS	0.200		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		Ő	NR	NR	NR	NR	ŏ
			Ū					Ũ
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
	0.120		Ũ					U
EDR RECOVERED GOVERN	MENT ARCHI	/ES						
Exclusive Recovered Go	Exclusive Recovered Govt, Archives							
RGA LF	0.001		0	NR	ND	NR	ND	0
RGA LUST	0.001 0.001		0 0	NR	NR NR	NR	NR NR	0 0
NGA LUGI	0.001		U	INIK	INK	INFX	IN <b>I</b> X	U
- Totals		0	1	0	0	0	0	1
		-	-	-	-	-	-	-

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1 < 1/8 1 ft.	INLAND ROCK PO BOX 639069 , CA		MINES	S117661796 N/A
	MINES:			
Relative:	Latitude:	34.155278		
Lower	Longitude:	-117.543611		
Actual:	Lead Agency identification code:	36		
1879 ft.	Lead Agency name:	County of San Bernardino		
	Year of the operator supplied annual report:	2017		
	Type of report submitted by operator:	2		
	Number of acres disturbed by the mine:	0		
	Status of mining operation:	CLOSED NO INTENT TO RESUME		
	Status of mine reclamation:	RECLAMATION IN PROGRESS		
	Mine operator:	HANSON AGGREGATES		
	Operator Address:	1200 BANYAN STREET	<u>^</u>	
	Operator City, State, Zip: Operator County:	RANCHO CUCAMUNGAO, CA 9173 Not reported	0	
	Mine owner:	HANSON AGGREGATES LLC		
	Owner Address:	13550 E. LIVE OAK AVE		
	Owner City, State, Zip:	IRWINDALE, CA 91706		
	Owner County:	Not reported		
	Reclamation plan identification number:	Not reported		
	Primary product produced by the mine:	SAND AND GRAVEL		
	Other products produced by the mine:	Not reported		
	Type of mining utilized by mine:	OPEN PIT		
	Conditional use permit identification number:	86M-04		
	Number of acres permitted for mining disturbance:	485		
	Total amount of funds posted by the mine for reclamation:	29743.5		
	Financial Assurance Cost Estimate for reclamation:	29743.5		

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
	_				

NO SITES FOUND

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

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

### STANDARD ENVIRONMENTAL RECORDS

### Federal NPL site list

#### NPL: National Priority List

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

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

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

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

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 92 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 01/04/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Varies

#### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 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: 03/01/2018Source: Environmental Protection AgencyDate Data Arrived at EDR: 03/28/2018Telephone: (415) 495-8895Date Made Active in Reports: 06/22/2018Last EDR Contact: 12/03/2018Number of Days to Update: 86Next Scheduled EDR Contact: 04/08/2019Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 10/17/2018Source: Department of the NavyDate Data Arrived at EDR: 10/25/2018Telephone: 843-820-7326Date Made Active in Reports: 12/07/2018Last EDR Contact: 02/07/2019Number of Days to Update: 43Next Scheduled EDR Contact: 05/27/2019Data Release Frequency: Varies

## US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 02/04/2019
Number of Days to Update: 17	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

## US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 17 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 02/04/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 45 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 02/08/2019 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

## 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: 01/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/29/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Quarterly

#### State- and tribal - equivalent CERCLIS

#### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 35 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/29/2019 Next Scheduled EDR Contact: 05/11/2019 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 21 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 02/12/2019 Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

LUST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations.	Database . 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 8: Leaking Underground Storage Tanks California Regional Water Quality Control Boa to the State Water Resources Control Board's	ard Santa Ana Region (8). For more current information, please refer
Date of Government Version: 02/14/2005 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 Leaking Underground Storage Tank locations.	Case Listing . 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 Tan Leaking Underground Storage Tank locations.	k Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 6L: Leaking Underground Storage Tan For more current information, please refer to t	k Case Listing he 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
Dorado, Fresno, Glenn, Kern, Kings, Lake, La	Database . Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Issen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, tanislaus, 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 Lis	

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned
LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For m Control Board's LUST database.	Report nore current information, please refer to the State Water Resources
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	oc, Siskiyou, Sonoma, Trinity counties. For more current information, ntrol Board's LUST database.
Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
	EOTRACKER) ites included in GeoTracker. GeoTracker is the Water Boards data management ntial to impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 12/11/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly
INDIAN LUST R9: Leaking Underground Storage T LUSTs on Indian land in Arizona, California, N	
Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego	
Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Ta A listing of leaking underground storage tank lo				
Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 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: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies			
INDIAN LUST R5: Leaking Underground Storage Ta Leaking underground storage tanks located on	anks on Indian Land Indian Land in Michigan, Minnesota and Wisconsin.			
Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies			
INDIAN LUST R4: Leaking Underground Storage Ta LUSTs on Indian land in Florida, Mississippi ar				
Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies			
INDIAN LUST R6: Leaking Underground Storage Ta LUSTs on Indian land in New Mexico and Okla				
Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies			
INDIAN LUST R7: Leaking Underground Storage Ta LUSTs on Indian land in Iowa, Kansas, and Ne				
Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies			
and Cleanups [SLIC] sites) included in GeoTra	) Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, cker. GeoTracker is the Water Boards data management system for ct, water quality in California, with emphasis on groundwater.			
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies			

SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality		
Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 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 & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality		
Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually		
SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies		
SLIC REG 5: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality		
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually		
SLIC REG 6V: Spills, Leaks, Investigation & Clea The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	nup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality		
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually		

Data Release Frequency: Semi-Annually

SLI	IC 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.		eanup) program is designed to protect and restore water quality	
	Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
	Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually	
SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
	Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually	
Sta	te and tribal registered storage tank lists		
FEI	MALIST: Underground Storage Tank Listing		

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

Date of Government Version: 05/15/2017	Source: FEMA
Date Data Arrived at EDR: 05/30/2017	Telephone: 202-646-5797
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/08/2019
Number of Days to Update: 136	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Varies

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

	Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/16/2019 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies	
UST	: Active UST Facilities Active UST facilities gathered from the local reg	gulatory agencies	
	Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/11/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Semi-Annually	
MILITARY UST SITES: Military UST Sites (GEOTRACKER) Military ust sites			
	Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies	
AST	AST: Aboveground Petroleum Storage Tank Facilities A listing of aboveground storage tank petroleum storage tank locations.		
	Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016 Number of Days to Update: 69	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Quarterly	
INDI	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: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 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			

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: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 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: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

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: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

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: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018		
Date Data Arrived at EDR: 05/18/2018		
Date Made Active in Reports: 07/20/2018		
Number of Days to Update: 63		

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

### State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142 Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/19/2018 Next Scheduled EDR Contact: 04/08/2019 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: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 35 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/29/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008	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

### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 12/20/2018 Date Data Arrived at EDR: 12/21/2018 Date Made Active in Reports: 02/28/2019 Number of Days to Update: 69 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community 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: 12/17/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 24 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/18/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

#### 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: 01/28/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: No Update Planned
	SWRCY: Recycler Database A listing of recycling facilities in California.	
	Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 34	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly
	HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
	Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 09/28/2018 Date Made Active in Reports: 11/01/2018 Number of Days to Update: 34	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 02/12/2019 Next Scheduled EDR Contact: 05/27/2019 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: 01/29/2019 Next Scheduled EDR Contact: 05/13/2019 Data Release Frequency: Varies
	DEBRIS REGION 9: Torres Martinez Reservation II A listing of illegal dump sites location on the To County and northern Imperial County, California	orres Martinez Indian Reservation located in eastern Riverside
	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: 01/17/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: No Update Planned
	ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
	Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Serivces, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 02/01/2019
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/13/2019
	Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 49 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/21/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: No Update Planned

### 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: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 35 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/29/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

## CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 55 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Varies

#### CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018 Number of Days to Update: 38

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 01/24/2019 Next Scheduled EDR Contact: 05/06/2019 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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 49

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/21/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005 Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2018	Telephone: 707-463-4466
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 02/21/2019
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991	Source: State Water Resources Control Board 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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 09/11/2018	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2018	Last EDR Contact: 01/31/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994	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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/22/2018	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/23/2018	Telephone: 916-323-2514
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 01/24/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

## Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 11/29/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/04/2018	Telephone: 916-323-3400
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 02/27/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 37 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 06/17/2019 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: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 02/08/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Quality Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

#### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

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

#### Other Ascertainable Records

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

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015 Number of Days to Update: 97 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/22/2019 Next Scheduled EDR Contact: 06/03/2019 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: 01/11/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

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

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

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/11/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: N/A

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

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 05/27/2019 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: 08/31/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 02/04/2019 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 02/08/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 02/08/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 2 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 02/20/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

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

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Annually

### ROD: Records Of Decision

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

Date of Government Version: 12/12/2018	Source: EPA
Date Data Arrived at EDR: 12/28/2018	Telephone: 703-416-0223
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 02/15/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Annually

### RMP: Risk Management Plans

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

Date of Government Version: 10/26/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 66 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 01/22/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

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

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

PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Par	rties
Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 36	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly
PADS: PCB Activity Database System PCB Activity Database. PADS Identifies gener of PCB's who are required to notify the EPA of	ators, transporters, commercial storers and/or brokers and disposers f such activities.
Date of Government Version: 09/14/2018 Date Data Arrived at EDR: 10/11/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 57	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 01/11/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Annually
	m (ICIS) supports the information needs of the national enforcement e needs of the National Pollutant Discharge Elimination System (NPDES)
Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Quarterly
FTTS tracks administrative cases and pesticid	deral Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) e enforcement actions and compliance activities related to FIFRA, Community Right-to-Know Act). To maintain currency, EDR contacts the
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly
FTTS INSP: FIFRA/ TSCA Tracking System - FIFR A listing of FIFRA/TSCA Tracking System (FT	A (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) TS) inspections and enforcements.
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly
	y Commission and contains a list of approximately 8,100 sites which h are subject to NRC licensing requirements. To maintain currency,
Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016 Number of Days to Update: 43	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 01/22/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Quarterly

### COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/05/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/18/2019 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List A listing of coal combustion residues surface impoundments with high hazard potential ratings.

-	
Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/05/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/25/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/02/2018 Date Data Arrived at EDR: 10/03/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 37

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 01/03/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/19/2006	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 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned
DO	COPS: Incident and Accident Data Department of Transporation, Office of Pipelin	e Safety Incident and Accident data.
	Date of Government Version: 10/01/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 01/18/2019 Number of Days to Update: 80	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 01/29/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly
CONSENT: Superfund (CERCLA) Consent Decrees Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Release periodically by United States District Courts after settlement by parties to litigation matters.		ibility and standards for cleanup at NPL (Superfund) sites. Released
	Date of Government Version: 09/30/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 56	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 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: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017 Number of Days to Update: 218	Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/13/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Biennially
INDIAN RESERV: Indian Reservations This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.		
	Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually
FUSRAP: Formerly Utilized Sites Remedial Action Program DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.		
	Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 3	Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/31/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies
UM	TRA: Uranium Mill Tailings Sites	for federal government use in national defense programs. When the mills

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: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017 Number of Days to Update: 23	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/22/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.	
Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Varies
	re secondary lead smelting was done from 1931and 1964. These sites estion or inhalation of contaminated soil or dust
Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36	Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
on air pollution point sources regulated by the information comes from source reports by vari steel mills, factories, and universities, and pro-	Bystem Facility Subsystem (AFS) nformation Retrieval System (AIRS). AFS contains compliance data U.S. EPA and/or state and local air regulatory agencies. This ious stationary sources of air pollution, such as electric power plants, vides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	d for mines active or opened since 1971. The data also includes
Date of Government Version: 08/01/2018 Date Data Arrived at EDR: 08/29/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 37	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Semi-Annually
	Database Listing mines are facilities that extract ferrous metals, such as iron

ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 03/01/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 03/01/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 3 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/19/2018 Next Scheduled EDR Contact: 03/25/2019 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: 11/15/2018	Source: EPA
Date Data Arrived at EDR: 12/05/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017	Source: Depart
Date Data Arrived at EDR: 06/19/2018	Telephone: 703
Date Made Active in Reports: 09/14/2018	Last EDR Conta
Number of Days to Update: 87	Next Scheduled
	Data Release F

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/14/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/02/2018SouDate Data Arrived at EDR: 09/05/2018TeleDate Made Active in Reports: 09/14/2018LasNumber of Days to Update: 9Nex

Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Do A complete list of the Federal Agency Hazard	
Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 71	Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 03/01/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies
FUELS PROGRAM: EPA Fuels Program Registere This listing includes facilities that are registere Programs. All companies now are required to	ed under the Part 80 (Code of Federal Regulations) EPA Fuels
Date of Government Version: 08/22/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 44	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 02/21/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Quarterly
CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a site-specific expenditure plan as the basis for an approp Hazardous Substance Cleanup Bond Act funds. It is not updated.	
Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6	Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
CORTESE: "Cortese" Hazardous Waste & Substan The sites for the list are designated by the Sta Board (SWF/LS), and the Department of Toxi	ate Water Resource Control Board (LUST), the Integrated Waste
Date of Government Version: 12/20/2018 Date Data Arrived at EDR: 12/21/2018 Date Made Active in Reports: 02/28/2019 Number of Days to Update: 69	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly
CUPA LIVERMORE-PLEASANTON: CUPA Facility list of facilities associated with the various CU	y Listing JPA programs in Livermore-Pleasanton
Date of Government Version: 08/28/2018 Date Data Arrived at EDR: 08/30/2018 Date Made Active in Reports: 11/01/2018 Number of Days to Update: 63	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 02/26/2019 Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Varies
CUPA SAN FRANCISCO CO: CUPA Facility Listin Cupa facilities	ng
Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 09/19/2018 Number of Days to Update: 7	Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 01/31/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies
DRYCLEAN SOUTH COAST: South Coast Air Qua	ality Management District Drycleaner Listing

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 10/04/2018 Date Data Arrived at EDR: 10/05/2018 Date Made Active in Reports: 11/01/2018 Number of Days to Update: 27	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 02/07/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies	
power laundries, family and commercial; garm	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 laundrers; laundry and	
Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 47	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Annually	
DRYCLEAN AVAQMD: Antelope Valley Air Quality A listing of dry cleaners in the Antelope Valley		
Date of Government Version: 11/13/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 42	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies	
EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data co	ollected by the ARB and local air pollution agencies.	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 47	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Varies	
ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions Violation, Expedited Payment Letter, and Staf	. Formal is everything except Oral/Verbal Communication, Notice of f Enforcement Letter.	
Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 11/02/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 41	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies	
Financial Assurance 1: Financial Assurance Inform Financial Assurance information	ation Listing	
Date of Government Version: 01/10/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 41	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 01/17/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies	

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 02/15/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 14 Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 02/11/2019 Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2017Source: California Environmental Protection AgencyDate Data Arrived at EDR: 10/10/2018Telephone: 916-255-1136Date Made Active in Reports: 11/16/2018Last EDR Contact: 01/07/2019Number of Days to Update: 37Next Scheduled EDR Contact: 04/22/2019Data Release Frequency: Annually

#### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Toxic Subsances Control
27
/2019
ntact: 06/03/2019
: 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

#### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 02/20/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly

#### HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 01/07/2019 Date Data Arrived at EDR: 01/08/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 56 Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 01/08/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing A listing of mine site locations from the Office	of Mine Reclamation.
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 34	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly
	(WMP) ensures the proper handling and disposal of medical waste by permitting ent Facilities (PDF) and Transfer Stations (PDF) throughout the
Date of Government Version: 11/09/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 37	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies
NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwa	ater.
Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 29	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 02/12/2019 Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly
PEST LIC: Pesticide Regulation Licenses Listing A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.	
Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 37	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly
PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 34	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly
	ed to counties by the State Water Resources Control Board and the atabase is no longer updated by the reporting agency.
Date of Government Version: 09/19/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/19/2018 Number of Days to Update: 29	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: No Lindate Planned

Data Release Frequency: No Update Planned

#### UIC: UIC Listing

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

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 34 Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018 Number of Days to Update: 64 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 01/11/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Varies

#### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/13/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly
MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)	

Military privatized sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER) Projects sites

> Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/18/2019 Number of Days to Update: 37 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 38 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies

#### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018 Number of Days to Update: 38 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 01/24/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

#### WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/19/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Varies

#### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER) Non-Case Information sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018	Source: State Water Resources Control Board Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER) Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER) Sampling point - public sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

#### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018Source: State Water ReDate Data Arrived at EDR: 12/11/2018Telephone: 866-480-10Date Made Active in Reports: 01/15/2019Last EDR Contact: 12/12Number of Days to Update: 35Next Scheduled EDR CoDate Data Paleace EnergyDescription

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

#### EDR HIGH RISK HISTORICAL RECORDS

### EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

## EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

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

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

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

#### Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## COUNTY RECORDS

#### ALAMEDA COUNTY:

#### CS ALAMEDA: 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: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/07/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/05/2018SouDate Data Arrived at EDR: 10/10/2018TeleDate Made Active in Reports: 11/02/2018LasNumber of Days to Update: 23Next

Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 07/01/2018 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 08/20/2018 Number of Days to Update: 27

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

> Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 106

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 01/24/2019 Date Data Arrived at EDR: 01/25/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 39

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

> Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 50

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 11/26/2018 Date Data Arrived at EDR: 11/30/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 46 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 01/28/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 01/16/2019 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 28

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 01/28/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

> Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 28

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 01/28/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Varies

## FRESNO COUNTY:

#### CUPA FRESNO: 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: 10/16/2018 Date Data Arrived at EDR: 10/18/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 27 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/26/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Semi-Annually

## GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49

Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 01/17/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

#### HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 33

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 11/19/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 01/18/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 41

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 01/17/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

### INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 02/13/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

### KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2018 Date Data Arrived at EDR: 11/07/2018 Date Made Active in Reports: 12/14/2018 Number of Days to Update: 37 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 01/31/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

#### KINGS COUNTY:

CUPA KINGS: 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: 02/14/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 14 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 02/13/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

#### LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

> Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 11/08/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 6

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 01/14/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies

#### LASSEN COUNTY:

C	CUPA LASSEN: CUPA Facility List Cupa facility list	
	Date of Government Version: 01/17/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 46	Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 01/17/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies
L	OS ANGELES COUNTY:	
A		nation is at or above the MCL as designated by region 9 EPA office. Date area is a cleanup plan of lead-impacted soil surrounding the former
	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: N/A Telephone: N/A Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: No Update Planned
HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.		
	Date of Government Version: 09/20/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 11/16/2018 Number of Days to Update: 35	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually
L	F LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.	
	Date of Government Version: 10/15/2018 Date Data Arrived at EDR: 10/16/2018 Date Made Active in Reports: 11/16/2018 Number of Days to Update: 31	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 01/15/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies
L	F LOS ANGELES CITY: City of Los Angeles Lanc Landfills owned and maintained by the City of	
	Date of Government Version: 01/01/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 05/14/2018 Number of Days to Update: 13	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 01/15/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies
S	SITE MIT LOS ANGELES: Site Mitigation List Industrial sites that have had some sort of spil	l or complaint.
	Date of Government Version: 07/01/2018 Date Data Arrived at EDR: 10/16/2018	Source: Community Health Services Telephone: 323-890-7806

Date of Government Version: 07/01/2018Source: Community Health ServicesDate Data Arrived at EDR: 10/16/2018Telephone: 323-890-7806Date Made Active in Reports: 11/16/2018Last EDR Contact: 02/01/2019Number of Days to Update: 31Next Scheduled EDR Contact: 04/29/2019Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017 Number of Days to Update: 21 Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 01/14/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 01/17/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

### MADERA COUNTY:

### CUPA MADERA: CUPA Facility List

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

Date of Government Version: 11/26/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/12/2018 Number of Days to Update: 15 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 29

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 01/14/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 08/29/2018 Date Data Arrived at EDR: 08/31/2018 Date Made Active in Reports: 09/19/2018 Number of Days to Update: 19 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

## MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 12/07/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/24/2019 Number of Days to Update: 44

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 02/21/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019	Source: Monterey County Health Department
Date Data Arrived at EDR: 02/07/2019	Telephone: 831-796-1297
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 12/27/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Varies

### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 02/21/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: No Update Planned

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

Date of Government Version: 11/28/2018 Date Data Arrived at EDR: 11/30/2018 Date Made Active in Reports: 12/14/2018 Number of Days to Update: 14 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 02/21/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: No Update Planned

### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 01/25/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 35

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 01/28/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Varies

#### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 26 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/08/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 02/04/2019
Number of Days to Lindate: 26	Next Scheduled EDR Contact: 05/20/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2018	Source: Health Care Agency
Date Data Arrived at EDR: 11/06/2018	Telephone: 714-834-3446
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 02/05/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 38 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List Plumas County CUPA Program facilities.

> Date of Government Version: 01/14/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 46

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 01/17/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

## RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/29/2019 Date Data Arrived at EDR: 01/31/2019 Date Made Active in Reports: 03/06/2019 Number of Days to Update: 34 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/17/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

Date of Government Version: 10/10/2018	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/12/2018	Telephone: 951-358-5055
Date Made Active in Reports: 11/05/2018	Last EDR Contact: 12/17/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 01/04/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 60 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 01/04/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

#### ML SACRAMENTO: 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: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

```
CUPA SAN BENITO: CUPA Facility List
Cupa facility list
```

Date of Government Version: 11/15/2018 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 27 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 11/28/2018	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 11/30/2018	Telephone: 909-387-3041
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 02/19/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: 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: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 37	Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly
LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.	
Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018	Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 01/17/2019

#### SAN DIEGO CO LOP: Local Oversight Program Listing

Number of Days to Update: 56

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018 Number of Days to Update: 38 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 03/06/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

#### SAN DIEGO CO. SAM: 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: 02/27/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

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

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

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 01/31/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018 Number of Days to Update: 38 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 01/31/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/15/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 02/13/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 34 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Annually

#### LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 12/13/2018Source: San Mateo County Environmental Health Services DivisionDate Data Arrived at EDR: 12/18/2018Telephone: 650-363-1921Date Made Active in Reports: 01/23/2019Last EDR Contact: 09/10/2018Number of Days to Update: 36Next Scheduled EDR Contact: 12/24/2018Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011	Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011	Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 02/13/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list	
Date of Government Version: 02/13/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/06/2019 Number of Days to Update: 15	Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 02/13/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies
	ak Site Activity Report and storage tanks. This listing is no longer updated by the county. andled 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
LUST SANTA CLARA: LOP Listing A listing of leaking underground storage tanks	located in Santa Clara county.
Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13	Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 02/21/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Annually
SAN JOSE HAZMAT: Hazardous Material Facilities Hazardous material facilities, including underg	-
Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018 Number of Days to Update: 38	Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 01/31/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Annually
SANTA CRUZ COUNTY:	
CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.	
Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90	Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 02/13/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies
SHASTA COUNTY:	
CUPA SHASTA: CUPA Facility List Cupa Facility List.	
Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 51	Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 02/13/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Ta A listing of leaking underground storage tank	
Date of Government Version: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 38	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly
UST SOLANO: Underground Storage Tanks Underground storage tank sites located in Sc	olano county.
Date of Government Version: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 12/14/2018 Number of Days to Update: 10	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly
SONOMA COUNTY:	
CUPA SONOMA: Cupa Facility List Cupa Facility list	
Date of Government Version: 12/21/2018 Date Data Arrived at EDR: 12/27/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 19	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 12/19/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Varies
LUST SONOMA: Leaking Underground Storage T A listing of leaking underground storage tank	
Date of Government Version: 01/08/2019 Date Data Arrived at EDR: 01/10/2019 Date Made Active in Reports: 03/06/2019 Number of Days to Update: 55	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly
STANISLAUS COUNTY:	
CUPA STANISLAUS: CUPA Facility List Cupa facility list	
Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 33	Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 12/13/2018 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies
SUTTER COUNTY:	
UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Su	itter county.
Date of Government Version: 09/18/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/25/2018 Number of Days to Update: 35	Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

## CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 28 Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 01/31/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies

### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 01/18/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/06/2019 Number of Days to Update: 42

Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 01/17/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

## TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 12/27/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 01/31/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

> Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 61

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

#### VENTURA COUNTY:

BWT VENTURA: 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: 12/26/2018 Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 02/28/2019 Number of Days to Update: 35 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 01/22/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Quarterly

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

Date of Government Version: 12/01/2011	
Date Data Arrived at EDR: 12/01/2011	
Date Made Active in Reports: 01/19/2012	
Number of Days to Update: 49	

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/26/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Annually

## LUST VENTURA: 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: 02/07/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly

### MED WASTE VENTURA: 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: 09/25/2018	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/25/2018	Telephone: 805-654-2813
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 01/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 11/26/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/16/2019 Number of Days to Update: 35 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

## YOLO COUNTY:

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

Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 01/03/2019 Date Made Active in Reports: 01/16/2019 Number of Days to Update: 13 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 12/26/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Annually

### YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 02/08/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/06/2019 Number of Days to Update: 22

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 01/28/2019 Next Scheduled EDR Contact: 05/11/2019 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 docun transporters to a tsd facility.	nent that lists and tracks hazardous waste from the generator through
Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/04/2019 Number of Days to Update: 20	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 02/12/2019 Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: No Update Planned
NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018 Number of Days to Update: 19	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha facility.	azardous waste from the generator through transporters to a TSD
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/30/2019 Date Made Active in Reports: 02/14/2019 Number of Days to Update: 15	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 01/30/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018 Number of Days to Update: 35	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 01/11/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018 Number of Days to Update: 45	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 02/19/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Annually
WI MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018 Number of Days to Update: 24	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/07/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Annually

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

Source: PennWell Corporation

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

Electric Power Transmission Line Data

Source: PennWell Corporation

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical

database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife Telephone: 916-445-0411

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

## STREET AND ADDRESS INFORMATION

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## **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

### TARGET PROPERTY ADDRESS

ETIWANDA HEIGHTS NEIGHBORHOOD PLAN NORTH 11671 BANYAN STREET RANCHO CUCAMONGA, CA 91739

## TARGET PROPERTY COORDINATES

Latitude (North):	34.160066 - 34° 9' 36.24"
Longitude (West):	117.550468 - 117° 33' 1.68"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	449259.6
UTM Y (Meters):	3779846.0
Elevation:	1988 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5630609 CUCAMONGA PEAK, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

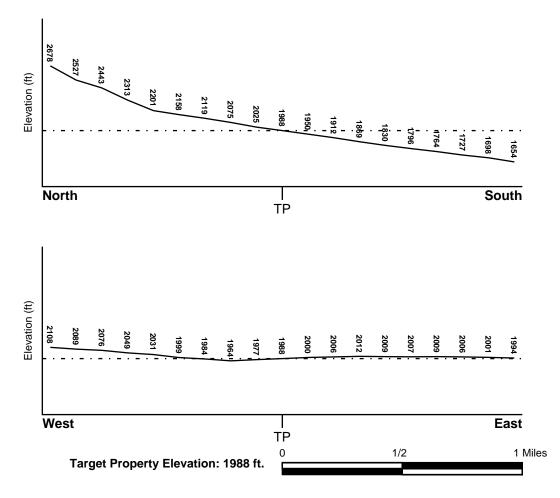
## **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' 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.

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06071C7895J	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06071C7890H	FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property	NWI Electronic Data Coverage
CUCAMONGA PEAK	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:			
Search Radius:	1.25 miles		
Status:	Not found		

## **AQUIFLOW**®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

## **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

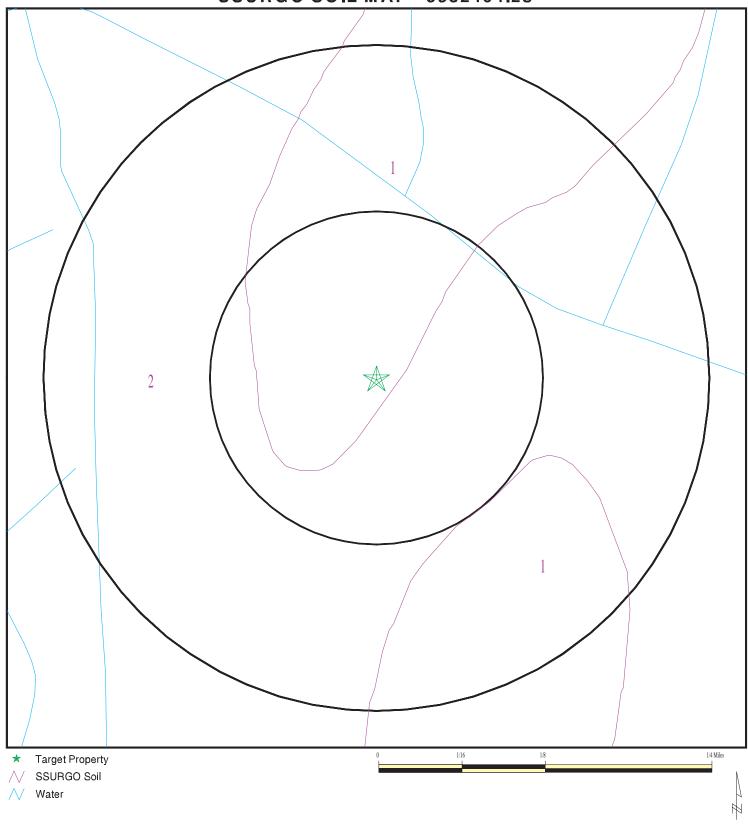
## **ROCK STRATIGRAPHIC UNIT**

## **GEOLOGIC AGE IDENTIFICATION**

Era:	Cenozoic Ca	tegory:	Stratifed Sequence
System:	Quaternary		
Series:	Quaternary		
Code:	Q (decoded above as Era, System & Series)		

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5582404.2s



SITE NAME:	Etiwanda Heights Neighborhood Plan North 11671 Banyan Street
	Rancho Cucamonga CA 91739
LAT/LONG:	34.160066 / 117.550468

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	Soboba
Soil Surface Texture:	very stony loamy sand
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Excessively drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	very stony loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 141	Max: 7.8 Min: 6.6
2	9 inches	59 inches	very stony sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 141	Max: 7.8 Min: 6.6

## Soil Map ID: 2

Soil Component Name:	FLUVENTS
Soil Surface Texture:	gravelly sand
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Somewhat excessively drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

						Coturated	
	Boundary		Classification		Saturated hydraulic	1	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reactior (pH)
1	0 inches	9 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	9 inches	29 inches	stratified gravelly sand to gravelly loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	29 inches	59 inches	stratified gravelly sand to gravelly loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

## FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No DWC Sustam Found		

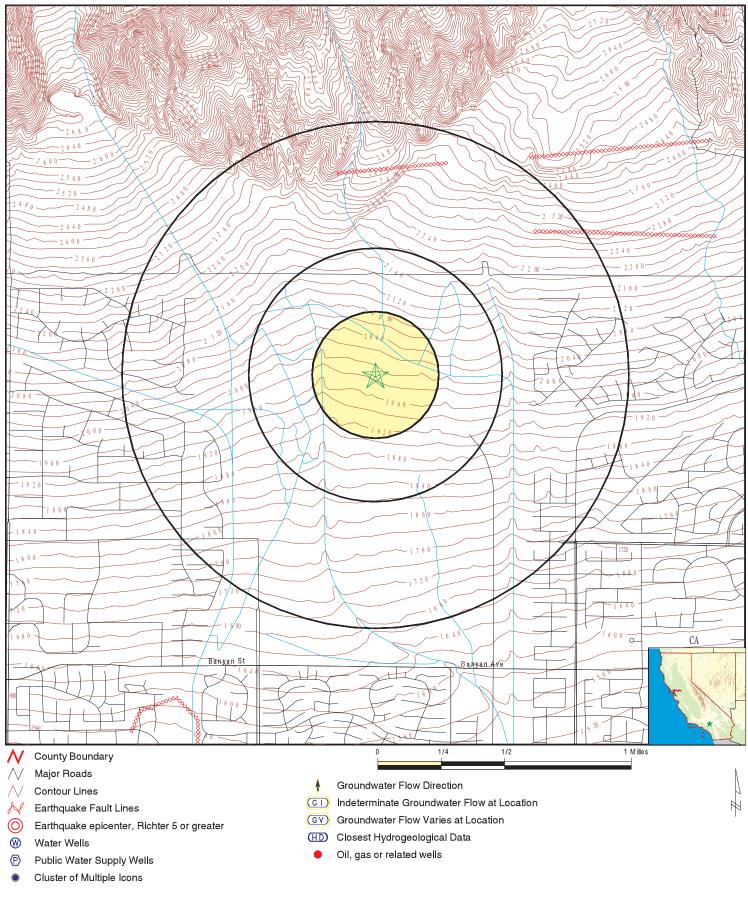
No PWS System Found

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELLID	LOCATION FROM TP
No Wells Found		

## **PHYSICAL SETTING SOURCE MAP - 5582404.2s**



ADDRESS:	CONTACT: INQUIRY #: DATE:	Meridian Consultants LLC Candice Woodbury 5582404.2s March 07, 2019 12:14 pm
	Convrie	ubt © 2019 EDB Inc © 2015 TomTom Bel 2015

## GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91739	14	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

```
Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
```

: Zone 3 indoor average level > 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 91739

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.900 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

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

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### **OTHER STATE DATABASE INFORMATION**

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

State Database: CA Radon Source: Department of Public Health Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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## Etiwanda Heights Neighborhood Plan South

11671 Banyan Street Rancho Cucamonga, CA 91739

Inquiry Number: 5582405.2s March 07, 2019

# The EDR Radius Map<sup>™</sup> Report with GeoCheck<sup>®</sup>



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

FORM-LBE-LMI

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

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## **EXECUTIVE SUMMARY**

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

### ADDRESS

11671 BANYAN STREET RANCHO CUCAMONGA, CA 91739

### COORDINATES

Latitude (North):	34.1486020 - 34° 8' 54.96''
Longitude (West):	117.5515460 - 117° 33' 5.56''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	449153.3
UTM Y (Meters):	3778575.2
Elevation:	1735 ft. above sea level

## USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date:

2012

South Map: Version Date: 5620426 GUASTI, CA 2012

5630609 CUCAMONGA PEAK, CA

### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from:	20140527, 20140603
Source:	USDA

## Target Property Address: 11671 BANYAN STREET RANCHO CUCAMONGA, CA 91739

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
A1	HANSON AGGREGATES LL	12000 BANYAN ST	FINDS, ECHO	Lower	1 ft.
A2	INLAND ROCK PLANT	12000 BANYAN ST.	ABANDONED MINES	Lower	1 ft.
A3	HANSON AGGREGATES LL	12000 BANYAN ST	NPDES, San Bern. Co. Permit, CIWQS	Lower	1 ft.
A4	HANSON AGGREGATES PA		US MINES	Lower	1 ft.
A5	HANSON AGGREGATES WE	12000 BANYON ST	FINDS	Lower	1 ft.
A6	HANSON AGGREGATES LL	12000 BANYAN ST	San Bern. Co. Permit	Lower	1 ft.
A7	HANSON AGGREGATES WE	12000 BANYAN ST	HAZNET	Lower	1 ft.
B8	RC FIRE PROTN DIST #	11108 BANYAN ST	San Bern. Co. Permit	Lower	1 ft.
9		BANYON AVE AND ROCHE	CHMIRS	Lower	1 ft.
A10	HANSON AGGREGATES WE	12000 BANYON ST	EMI	Lower	1 ft.
B11	CI-RC FIRE PROTN DIS	11108 BANYAN ST	UST	Lower	1 ft.
B12	VERIZON WIRELESS: CH	11108 BANYAN STREET	FINDS	Lower	1 ft.
B13	RC FIRE PROTN DIST #	11108 BANYAN ST	FINDS	Lower	1 ft.
B14	VERIZON WIRELESS: CH	11108 BANYAN ST	HAZNET, San Bern. Co. Permit	Lower	1 ft.
15	LOS OSOS HIGH SCHOOL	6001 MILLIKEN AVE	San Bern. Co. Permit, CIWQS	Lower	128, 0.024, WSW
16	AT&T MOBILITY- ETIWA	12122 HIGHLAND AVE	San Bern. Co. Permit	Lower	536, 0.102, SE
17	BELLFLOWER UNOCAL TO	11259 REFLECTION DR	EDR Hist Auto	Lower	579, 0.110, SW
18	INLAND ROCK FACILITY	12082 1200 HIGHLAND	AST	Lower	639, 0.121, SSE
19	VERIZON WIRELESS: CI	12055 HIGHLAND AVE	San Bern. Co. Permit	Lower	790, 0.150, SSE
20	ALBERTSON'S # 6520	11358 KENYON WAY	SWRCY, HAZNET, San Bern. Co. Permit	Lower	2014, 0.381, SSW
21	AUDITORIUM AND HEALT	11801 LARK DRIVE	ENVIROSTOR, SCH	Lower	3027, 0.573, South
22	ETIWANDA EARLY EDUCA	6084 ETIWANDA AVENUE	ENVIROSTOR, SCH	Lower	5000, 0.947, ESE

### 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
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

FEDERAL FACILITY\_\_\_\_\_\_ Federal Facility Site Information listing SEMS\_\_\_\_\_\_ Superfund Enterprise Management System

### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE...... Superfund Enterprise Management System Archive

## 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

LUCIS	Land Use Control Information System
US ENG CONTROLS	Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

### Federal ERNS list

ERNS\_\_\_\_\_ Emergency Response Notification System

### State- and tribal - equivalent NPL

RESPONSE\_\_\_\_\_ State Response Sites

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

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

### State and tribal leaking storage tank lists

### State and tribal registered storage tank lists

FEMA UST...... Underground Storage Tank Listing INDIAN UST...... Underground Storage Tanks on Indian Land

### State and tribal voluntary cleanup sites

INDIAN VCP	Voluntary Cleanup Priority Listing
VCP	Voluntary Cleanup Program Properties

### State and tribal Brownfields sites

BROWNFIELDS\_\_\_\_\_ Considered Brownfieds Sites Listing

### ADDITIONAL ENVIRONMENTAL RECORDS

## Local Brownfield lists

US BROWNFIELDS\_\_\_\_\_ A Listing of Brownfields Sites

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

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

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
HIST Cal-Sites	Historical Calsites Database
SCH	School Property Evaluation Program

CDL	Clandestine Drug Labs
Toxic Pits	
CERS HAZ WASTE	CERS HAZ WASTE
US CDL	National Clandestine Laboratory Register

## Local Lists of Registered Storage Tanks

SWEEPS UST	. SWEEPS UST Listing
HIST UST	Hazardous Substance Storage Container Database
CA FID UST	- Facility Inventory Database
	California Environmental Reporting System (CERS) Tanks

## Local Land Records

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

## Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
LDS.	
MCS	Military Cleanup Sites Listing
	SPILLS 90 data from FirstSearch

## Other Ascertainable Records

FUDS DOD. SCRD DRYCLEANERS US FIN ASSUR. EPA WATCH LIST. 2020 COR ACTION. TSCA. TRIS. SSTS. ROD. RMP. RAATS. PRP.	2020 Corrective Action Program List Toxic Substances Control Act Toxic Chemical Release Inventory System Section 7 Tracking Systems Records Of Decision
ICIS	<ul> <li>Integrated Compliance Information System</li> <li>FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &amp; Rodenticide)</li> </ul>
	Act)/TSCA (Toxic Substances Control Act) Material Licensing Tracking System
	. Material Licensing Tracking System
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
	PCB Transformer Registration Database
	Radiation Information Database FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	
FUSRAP	Formerly Utilized Sites Remedial Action Program

DOCKET HWCUXO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS ENF Financial Assurance	Lead Smelter Sites     Aerometric Information Retrieval System Facility Subsystem     Hazardous Waste Compliance Docket Listing     Unexploded Ordnance Sites     EPA Fuels Program Registered Listing     Bond Expenditure Plan     "Cortese" Hazardous Waste & Substances Sites List     CUPA Resources List     Cleaner Facilities     Enforcement Action Listing     Financial Assurance Information Listing
ICE HIST CORTESE HWP HWT MINES MWMP PEST LIC	ICE     Hazardous Waste & Substance Site List     EnviroStor Permitted Facilities Listing     Registered Hazardous Waste Transporter Database     Mines Site Location Listing     Medical Waste Management Program Listing     Pesticide Regulation Licenses Listing     Certified Processors Database     Proposition 65 Records
UIC GEO	UIC GEO (GEOTRACKER) Oil Wastewater Pits Listing Waste Discharge System MILITARY PRIV SITES (GEOTRACKER) PROJECT (GEOTRACKER) Waste Discharge Requirements Listing

## EDR HIGH RISK HISTORICAL RECORDS

### EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner	EDR Exclusive Historical Cleaners

## EDR RECOVERED GOVERNMENT ARCHIVES

## **Exclusive Recovered Govt. Archives**

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

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were 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

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

### State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AUDITORIUM AND HEALT Facility Id: 60001981 Status: No Action Required	11801 LARK DRIVE	S 1/2 - 1 (0.573 mi.)	21	36
<b>ETIWANDA EARLY EDUCA</b> Facility Id: 36010021 Status: No Further Action	6084 ETIWANDA AVENUE	ESE 1/2 - 1 (0.947 mi.)	22	39

#### State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CI-RC FIRE PROTN DIS	11108 BANYAN ST	0 - 1/8 (0.000 mi.)	B11	29
Database: UST, Date of Governm	ent Version: 12/10/2018			
Facility Id: 91025960				

### AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
INLAND ROCK FACILITY	12082 1200 HIGHLAND	SSE 0 - 1/8 (0.121 mi.)	18	33
Database: AST, Date of Government Ver	sion: 07/06/2016			

### ADDITIONAL ENVIRONMENTAL RECORDS

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

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 12/10/2018 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALBERTSON'S # 6520 Cert Id: RC216948.001	11358 KENYON WAY	SSW 1/4 - 1/2 (0.381 mi.)	20	34

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

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 10/24/2018 has revealed that there is 1 CHMIRS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	BANYON AVE AND ROCHE	0 - 1/8 (0.000 mi.)	9	26
OES Incident Number: 0-2545				

### Other Ascertainable Records

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, has revealed that there is 1 US MINES site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HANSON AGGREGATES PA		0 - 1/8 (0.000 mi.)	A4	16
Database: US MINES. Date of Gov	vernment Version: 08/01/2018			

Mine ID:: 0405189

ABANDONED MINES: An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

A review of the ABANDONED MINES list, as provided by EDR, and dated 09/10/2018 has revealed that there is 1 ABANDONED MINES site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
INLAND ROCK PLANT	12000 BANYAN ST.	0 - 1/8 (0.000 mi.)	A2	8

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 11/15/2018 has revealed that there are 4 FINDS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HANSON AGGREGATES LL Registry ID:: 110070089492	12000 BANYAN ST	0 - 1/8 (0.000 mi.)	A1	8
HANSON AGGREGATES WE Registry ID:: 110041381019	12000 BANYON ST	0 - 1/8 (0.000 mi.)	A5	23
VERIZON WIRELESS: CH Registry ID:: 110065182288	11108 BANYAN STREET	0 - 1/8 (0.000 mi.)	B12	29
RC FIRE PROTN DIST # Registry ID:: 110064930277	11108 BANYAN ST	0 - 1/8 (0.000 mi.)	B13	29

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

A review of the ECHO list, as provided by EDR, and dated 09/02/2018 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HANSON AGGREGATES LL	12000 BANYAN ST	0 - 1/8 (0.000 mi.)	A1	8
Registry ID: 110070089492				

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

A review of the EMI list, as provided by EDR, and dated 12/31/2017 has revealed that there is 1 EMI site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
HANSON AGGREGATES WE Facility Id: 66158	12000 BANYON ST	0 - 1/8 (0.000 mi.)	A10	27	

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there are 2 HAZNET sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HANSON AGGREGATES WE GEPAID: CAL000212977	12000 BANYAN ST	12000 BANYAN ST 0 - 1/8 (0.000 mi.)		24
VERIZON WIRELESS: CH GEPAID: CAL000092431	11108 BANYAN ST	0 - 1/8 (0.000 mi.)	B14	30

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 11/12/2018 has revealed that there is 1 NPDES site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
HANSON AGGREGATES LL	12000 BANYAN ST	0 - 1/8 (0.000 mi.)	A3	9	
Facility Status: Terminated					

San Bern. Co. Permit: San Bernardino County Fire Department Hazardous Materials Division.

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 11/28/2018 has revealed that there are 7 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
HANSON AGGREGATES LL Facility Status: INACTIVE Facility Id: FA0001936	12000 BANYAN ST	0 - 1/8 (0.000 mi.)	А3	9	
HANSON AGGREGATES LL Facility Status: INACTIVE Facility Id: FA0003973	12000 BANYAN ST	0 - 1/8 (0.000 mi.)	A6	23	
RC FIRE PROTN DIST #	11108 BANYAN ST	0 - 1/8 (0.000 mi.)	B8	25	

Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0002059				
VERIZON WIRELESS: CH Facility Status: ACTIVE Facility Id: FA0017854	11108 BANYAN ST	0 - 1/8 (0.000 mi.)	B14	30
LOS OSOS HIGH SCHOOL Facility Status: ACTIVE Facility Id: FA0008048	6001 MILLIKEN AVE	WSW 0 - 1/8 (0.024 mi.)	15	32
AT&T MOBILITY- ETIWA Facility Status: INACTIVE Facility Id: FA0009002	12122 HIGHLAND AVE	SE 0 - 1/8 (0.102 mi.)	16	32
VERIZON WIRELESS: CI Facility Status: ACTIVE Facility Id: FA0017152	12055 HIGHLAND AVE	SSE 1/8 - 1/4 (0.150 mi.)	19	34

CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

A review of the CIWQS list, as provided by EDR, and dated 12/03/2018 has revealed that there is 1 CIWQS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HANSON AGGREGATES LL	12000 BANYAN ST	0 - 1/8 (0.000 mi.)	A3	9

### EDR HIGH RISK HISTORICAL RECORDS

### **EDR Exclusive Records**

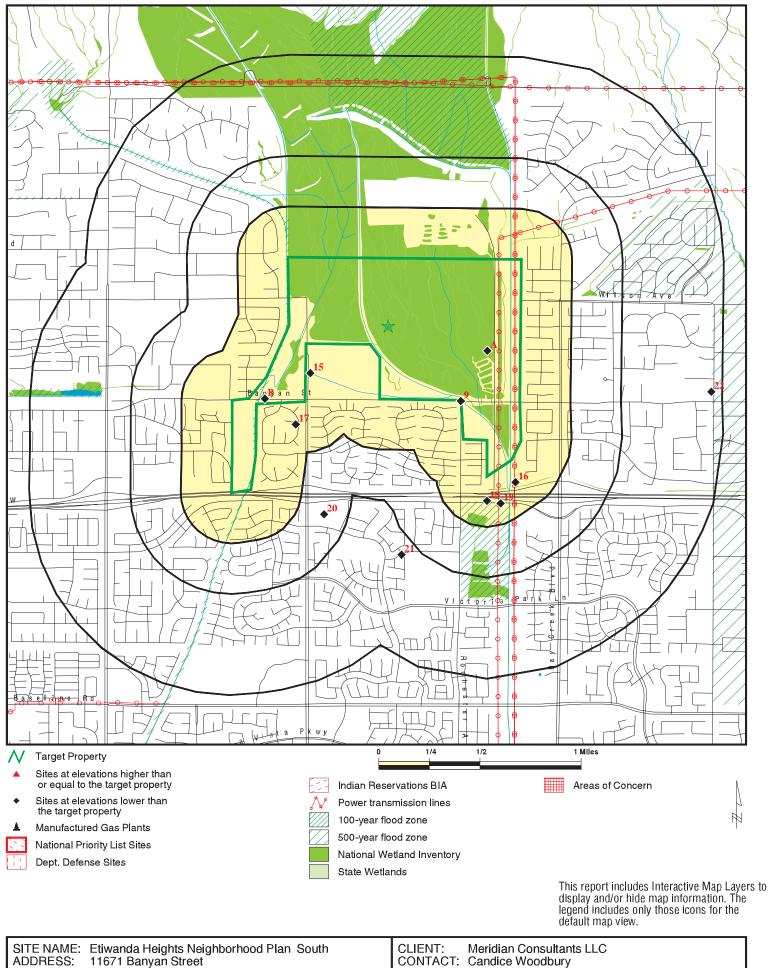
EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion,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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
BELLFLOWER UNOCAL TO	11259 REFLECTION DR	SW 0 - 1/8 (0.110 mi.)	17	33

There were no unmapped sites in this report.

## **OVERVIEW MAP - 5582405.2S**



ADDRESS:

LAT/LONG:

11671 Banyan Street

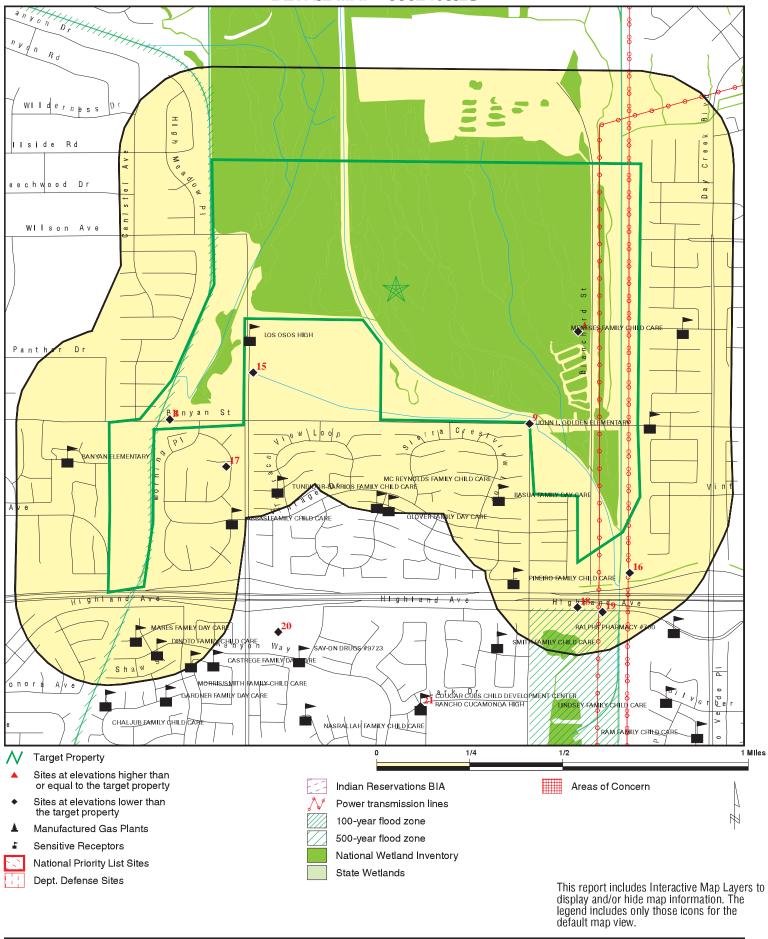
34.148602 / 117.551546

Rancho Cucamonga CA 91739

DATE:	March 07, 2019 12:07 pm	
	Copyright © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.	

INQUIRY #: 5582405.2s

DETAIL MAP - 5582405.2S



		CLIENT: Meridian Consultants LLC CONTACT: Candice Woodbury
LAT/LONG:	Rancho Cucamonga CA 91739 34.148602 / 117.551546	INQUIRY #: 5582405.2s DATE: March 07, 2019 12:14 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls reg								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS US INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	6						
ENVIROSTOR	1.000		0	0	0	2	NR	2
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST CPS-SLIC	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal registere	ed storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 1 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 1 0
State and tribal voluntar	y cleanup sit	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	s						
		-						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0 0	0 1 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 1 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL	0.001 1.000 0.250 0.001 1.000 0.250 0.001		0 0 0 0 0 0	NR 0 0 NR 0 0 NR	NR 0 NR 0 NR NR	NR 0 NR NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Registered	d Storage Tai	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Land Records								
LIENS LIENS 2	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency F	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 1 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 1 0 0 0
Other Ascertainable Rec	ords							
Other Ascertainable Rec RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC UXO	0.250 1.000 1.000 0.500 0.001 0.250 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 0.001 1.000 0.001 1.000 0.001 1.000 0.001 0.001 0.001 1.000 0.001 0.001 0.001 1.000 0.001 1.000 0.001 0.001 0.001 1.000 0.001 0.		$\begin{smallmatrix} 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $	0 0 0 0 RR 0 RR 0 RR RR RR RR 0 RR 0 R	NR 0 0 0 R R R R R R R R R R R R R R R R	NR 0 0 R R R R R R 0 R R R R R R R R R R	NR N	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 $
ECHO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS	0.001 0.250 1.000 0.500 0.250 0.250		1 0 0 0 0	NR 0 0 0 0 0	NR NR 0 0 NR NR	NR NR 0 NR NR NR	NR NR NR NR NR NR	1 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	0.001		1	NR	NR	NR	NR	1
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		Ő	NR	NR	NR	NR	Ő
HAZNET	0.001		2	NR	NR	NR	NR	2
ICE	0.001		0	NR	NR	NR	NR	Ō
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		1	NR	NR	NR	NR	1
San Bern. Co. Permit	0.250		6	1	NR	NR	NR	7
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO WASTEWATER PITS	0.001		0	NR 0	NR	NR NR	NR NR	0
WASTEWATER PITS WDS	0.500 0.001		0 0	NR	0 NR	NR	NR	0 0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		1	NR	NR	NR	NR	1
CERS	0.001		Ō	NR	NR	NR	NR	Ö
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		Ö	NR	NR	NR	NR	0
	0.120		Ũ					Ū
EDR RECOVERED GOVERN	MENT ARCHI	/ES						
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	22	1	1	2	0	26

## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID			MAP FINDINGS		
Direction Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
A1	HANSON AGGREGAT	ES LLC		FINDS	1023692459
< 1/8 1 ft.	12000 BANYAN ST RANCHO CUCAMONO	GA, CA 91730		ECHO	N/A
	Site 1 of 8 in cluster A				
Relative: Lower	FINDS:				
Actual: 1662 ft.	Registry ID: 110070089492				
	Environmental Int	the Compliance Informatissued under the Clean discharge pollutants from States are required to o limits on what can be di requirements, and inclu	n ischarge Elimination System (NPDES) mo- ition System (ICIS) tracks surface water pe Water Act. Under NPDES, all facilities that m any point source into waters of the Unite btain a permit. The permit will likely contair scharged, impose monitoring and reporting de other provisions to ensure that the ersely affect water quality.	ermits : :d n	
			e viewing on your computer to access in the EDR Site Report.		
	ECHO: Envid: Registry ID: DFR URL:	1	023692459 10070089492 ttp://echo.epa.gov/detailed-facility-report?fi	d=110070089492	
A2	INLAND ROCK PLAN 12000 BANYAN ST.	r	AB	ANDONED MINES	1022837585 N/A
< 1/8 1 ft.	RANCHO CUCAMONO	GA, CA 91730			
1	Site 2 of 8 in cluster A				
Relative: Lower	ABANDONED MINE Mine ID:	S:	0405189		
Actual: 1662 ft.	Mine Type: Mine Status Desc Mine Status Date: Coal (C) or Metal		Surface Abandoned 2012-03-02 00:00:00 M/NM		
	Controller ID: Controller Name: Operator ID: Operator name:	(,	M00004 Heidelberg Cement AG L16389 Hanson Aggregates Pacific Southwest In	C	
	Address of Record Address of Record Address of Record	d PO Box: d City:	2002 E. McFadden Ave. #150 Not reported Santa Ana		
	Address of Record Address of Record Assessment Addr Assessment Addr	d Zip Code: ess Street:	CA 92705 2002 E. McFadden Ave # 150 0		
	Assessment Addr Assessment Addr Assessment Addr	ess City: ess State:	Santa Ana CA 92705		
	Mine Health and S	Safety Address Street:	12000 Banyan St.		
		Safety Address PO Box: Safety Address City:	0 Rancho Cucamonga		

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	INLAND ROCK PLANT (Continued)			1022837585
	Mine Health and Safety Address Zip Code	91730		
	Latitude: Longitude:	34.146944 -117.543055		
	Longitude.	-117.545055		
A3	HANSON AGGREGATES LLC		NPDES	S110496944
	12000 BANYAN ST		San Bern. Co. Permit	N/A
< 1/8 1 ft.	RANCHO CUCAMONGA, CA 91730		CIWQS	
1	Site 3 of 8 in cluster A			
Relative:	NPDES:			
Lower	Facility Status:	Not reported		
Actual:	NPDES Number:	Not reported		
1662 ft.	Region: Agency Number:	Not reported Not reported		
	Regulatory Measure ID:	Not reported		
	Place ID:	Not reported		
	Order Number:	Not reported		
	WDID: Regulatory Measure Type:	8 36I012795 Industrial		
	Program Type:	Not reported		
	Adoption Date Of Regulatory Measure:	Not reported		
	Effective Date Of Regulatory Measure:	Not reported		
	Termination Date Of Regulatory Measure: Expiration Date Of Regulatory Measure:	Not reported Not reported		
	Discharge Address:	Not reported		
	Discharge Name:	Not reported		
	Discharge City:	Not reported		
	Discharge State: Discharge Zip:	Not reported Not reported		
	Status:	Terminated		
	Status Date:	08/08/2017		
	Operator Name:	Hanson Aggregates LLC		
	Operator Address: Operator City:	PO Box 639069 San Diego		
	Operator State:	California		
	Operator Zip:	92163		
	NPDES as of 03/2018:			
	NPDES Number:	CAS000001		
	Status: Agency Number:	Terminated 0		
	Region:	8		
	Regulatory Measure ID:	213393		
	Order Number:	97-03-DWQ		
	Regulatory Measure Type: Place ID:	Enrollee Not reported		
	WDID:	8 361012795		
	Program Type:	Industrial		
	Adoption Date Of Regulatory Measure:	Not reported		
	Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure:	12/30/1996 Not reported		
	Termination Date Of Regulatory Measure:			
	Discharge Name:	Hanson Aggregates LLC		
	Discharge Address:	PO Box 639069		
	Discharge City:	San Diego		
	Discharge State: Discharge Zip:	California 92163		

Not reported

Database(s)

EDR ID Number EPA ID Number

#### HANSON AGGREGATES LLC (Continued)

Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address:** Developer City: Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: **Tertiary Sic:** 

Not reported Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### HANSON AGGREGATES LLC (Continued)

NPDES Number: Status: Agency Number: Region: **Regulatory Measure ID:** Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Discharge Name: **Discharge Address: Discharge City: Discharge State:** Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact:** Operator Contact Title: **Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City:** Developer State: Developer Zip: **Developer Contact: Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone:** Emergency Phone Ext: Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind:

Not reported Not reported 8 213393 Not reported Industrial Not reported 8 361012795 Not reported Not reported Not reported Not reported 08/08/2017 Not reported Not reported Not reported Not reported Not reported 05/09/2008 12/30/1996 Terminated 08/08/2017 133 Acres Steve Zacks Not reported 805-748-0123 Not reported steve.zacks@hanson.com Hanson Aggregates LLC PO Box 639069 San Diego California 92163 Steve Zacks Not reported 805-748-0123 Not reported steve.zacks@hanson.com **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 909-483-0575 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### HANSON AGGREGATES LLC (Continued)

Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: N Day Canyon Wash **Receiving Water Name:** lan Firth Certifier: Certifier Title: VPGM Certification Date: 02-FEB-17 Primary Sic: 1442-Construction Sand and Gravel Secondary Sic: Not reported **Tertiary Sic:** Not reported Facility Status: Terminated NPDES Number: CAS000001 Region: 8 Agency Number: 0 213393 Regulatory Measure ID: Place ID: Not reported Order Number: 97-03-DWQ WDID: 8 361012795 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/30/1996 Termination Date Of Regulatory Measure: 08/08/2017 Expiration Date Of Regulatory Measure: Not reported Discharge Address: PO Box 639069 Discharge Name: Hanson Aggregates LLC Discharge City: San Diego **Discharge State:** California Discharge Zip: 92163 Status: Not reported Status Date: Not reported Operator Name: Not reported **Operator Address:** Not reported **Operator City:** Not reported Operator State: Not reported Operator Zip: Not reported NPDES as of 03/2018: NPDES Number: CAS000001 Terminated Status: Agency Number: 0 Region: 8 **Regulatory Measure ID:** 213393 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 8 361012795 Program Type: Industrial

Database(s)

EDR ID Number EPA ID Number

### HANSON AGGREGATES LLC (Continued)

Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name: Discharge Address:** Discharge City: Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext:** Operator Contact Email: Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: Developer Contact: **Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind:

Not reported 12/30/1996 Not reported 08/08/2017 Hanson Aggregates LLC PO Box 639069 San Diego California 92163 Not reported Not reported

## MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## HANSON AGGREGATES LLC (Continued)

SON AGGREGATES LLC (Continueu)	
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	
	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213393
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 361012795
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/08/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
	Not reported
Discharge City:	
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/30/1996
Status:	Terminated
Status Date:	08/08/2017
Place Size:	133
Place Size Unit:	Acres
Contact:	Steve Zacks
Contact Title:	Not reported
Contact Phone:	805-748-0123
Contact Phone Ext:	Not reported
Contact Email:	steve.zacks@hanson.com
Operator Name:	Hanson Aggregates LLC
Operator Address:	PO Box 639069
Operator City:	San Diego
Operator State:	California
Operator Zip:	92163
Operator Contact:	Steve Zacks
Operator Contact Title:	Not reported
	805-748-0123
Operator Contact Phone:	
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	steve.zacks@hanson.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

Database(s)

EDR ID Number EPA ID Number

#### HANSON AGGREGATES LLC (Continued)

Constype Linear Utility Ind: Not reported 909-483-0575 **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Ν Receiving Water Name: Day Canyon Wash Certifier: Ian Firth Certifier Title: VPGM Certification Date: 02-FEB-17 1442-Construction Sand and Gravel Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported San Bern. Co. Permit: SAN BERNARDINO Region: Facility ID: FA0001936 CALAVERAS STANDARD MATERIALS Owner: Permit Number: PT0024153 Permit Category: EPCRA FACILITY Facility Status: INACTIVE Expiration Date: 09/30/2012 SAN BERNARDINO Region: FA0001936 Facility ID: Owner: CALAVERAS STANDARD MATERIALS Permit Number: PT0009198 Permit Category: SPECIAL GENERATOR Facility Status: INACTIVE Expiration Date: 09/30/2012 Region: SAN BERNARDINO

 Facility ID:
 FA0001936

 Owner:
 CALAVERAS STANDARD MATERIALS

 Permit Number:
 PT0009197

 Permit Category:
 HAZMAT HANDLER 11-25 EMPLOYEES

 Facility Status:
 INACTIVE

 Expiration Date:
 09/30/2012

 Region:
 SAN BERNARDINO

 Facility ID:
 FA0001936

 Owner:
 CALAVERAS STANDARD MATERIALS

Database(s)

EDR ID Number EPA ID Number

#### HANSON AGGREGATES LLC (Continued)

 Permit Number:
 PT0024152

 Permit Category:
 APSA 1,320-10,000 GAL FAC CAPACITY

 Facility Status:
 INACTIVE

 Expiration Date:
 09/30/2012

 Region:
 SAN BERNARDINO

Facility ID:FA0001936Owner:CALAVERAS STANDARD MATERIALSPermit Number:PT0023681Permit Category:SPECIAL GENERATORFacility Status:INACTIVEExpiration Date:09/30/2011

Region:SAN BERNARDINOFacility ID:FA0001936Owner:CALAVERAS STANDARD MATERIALSPermit Number:PT0023680Permit Category:HAZMAT HANDLER 11-25 EMPLOYEES (W/GEN PRMT)Facility Status:INACTIVEExpiration Date:09/30/2011

### CIWQS:

Agency: Hanson Aggregates LLC PO Box 639069, San Diego, CA 92163 Agency Address: Place/Project Type: Industrial - Construction Sand and Gravel SIC/NAICS: 1442 Region: 8 INDSTW Program: **Regulatory Measure Status:** Terminated Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 8 361012795 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 12/30/1996 08/08/2017 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Not reported Complexity: TTWQ: Not reported Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 34.11557 Longitude: -117.55226

#### A4 HANSON AGGREGATES PACIFIC SOUTHWEST INC

- < 1/8 SAN BERNARDINO (County), CA
- 1 ft.

### Site 4 of 8 in cluster A

Relative:	US MINES:	
Lower	Mine ID:	0405189
Actual:	SIC code(s):	144200 000000 000000 000000 000000 000000
1656 ft.	Entity name:	INLAND ROCK PLANT
	Company:	HANSON AGGREGATES PACIFIC SOUTHWEST INC

#### US MINES 1016468948 N/A

Database(s)

EDR ID Number EPA ID Number

1016468948

HANS	ON AGGREGATES PA	CIF	IC SOUTHWEST INC	(Continu
S	Status:	4		
S	Status date:	201	20302	
	Operation Class:		n-Coal Mining	
	lumber of shops:	0		
	lumber of plants:	0	00.40	
	.atitude: .ongitude:		08 48 7 32 34	
L	ongitude.	117	52 54	
Viol	ations Details:			
V	iolation Number:	(	6431428	
D	Date Issued:		12/27/2007	
N	line Status:		Abandoned	
-	Status Date:		03/02/2012	
	ction Type:		104(a)	
	Date Abated:		01/02/2008	
	Citation/Order:		Citation N	
	Sig and Sub Designatior Proposed Penalty:		138.00	
	Paid Penalty:		138.00	
	ssessment Status code		Closed	
	ssess. Case Status co			
	ssessment Amount:		138.00	
Y	'ear:	2	2007	
V	iolation Number:	(	6431427	
D	Date Issued:		12/26/2007	
N	line Status:		Abandoned	
	Status Date:		03/02/2012	
	Action Type:		104(a)	
	Date Abated:		12/27/2007 Citation	
	Citation/Order: Sig and Sub Designatior		Citation N	
	Proposed Penalty:		100.00	
	Paid Penalty:		100.00	
	ssessment Status code	e: (	Closed	
A	ssess. Case Status co	de: I	Proposed	
	ssessment Amount:		100.00	
Y	'ear:	2	2007	
٧	iolation Number:	1	8555020	
	Date Issued:		12/09/2009	
-	line Status:		Abandoned	
	Status Date:		03/02/2012 104(a)	
	Action Type: Date Abated:		12/09/2009	
	Citation/Order:		Citation	
	ig and Sub Designation		N	
	Proposed Penalty:		100.00	
	Paid Penalty:		100.00	
A	ssessment Status code		Closed	
	ssess. Case Status co			
	ssessment Amount:		100.00	
Y	'ear:	:	2009	
V	iolation Number:	:	8555019	
	Date Issued:		12/09/2009	
Ν	line Status:		Abandoned	

# HANSON AGGREGATES PACIFIC SOUTHWEST INC (Continued)

Database(s)

EDR ID Number EPA ID Number

1016468948

Status Date:	03/02/2012
Action Type:	104(a)
Date Abated:	12/10/2009
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	100.00
Paid Penalty:	100.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	100.00
Year:	2009
Violation Number: Date Issued: Mine Status: Status Date: Action Type: Date Abated: Citation/Order: Sig and Sub Designation: Proposed Penalty: Paid Penalty: Assessment Status code: Assess. Case Status code: Assessment Amount: Year:	8555018 12/09/2009 Abandoned 03/02/2012 104(a) 12/10/2009 Citation Y 1,657.00 Closed Proposed 1,657.00 2009
Violation Number:	8555021
Date Issued:	12/09/2009
Mine Status:	Abandoned
Status Date:	03/02/2012
Action Type:	104(a)
Date Abated:	12/09/2009
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	150.00
Paid Penalty:	150.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	150.00
Year:	2009
Violation Number:	8555016
Date Issued:	12/08/2009
Mine Status:	Abandoned
Status Date:	03/02/2012
Action Type:	104(a)
Date Abated:	12/09/2009
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	117.00
Paid Penalty:	117.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	117.00
Year:	2009

## HANSON AGGREGATES PACIFIC SOUTHWEST INC (Continued)

Database(s)

EDR ID Number EPA ID Number

1016468948

Violation Number:	8555017
Date Issued:	12/08/2009
Mine Status:	Abandoned
Status Date:	03/02/2012
Action Type:	104(a)
Date Abated:	12/09/2009
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	176.00
Paid Penalty:	176.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	176.00
Year:	2009
Violation Number: Date Issued: Mine Status: Status Date: Action Type: Date Abated: Citation/Order: Sig and Sub Designation: Proposed Penalty: Paid Penalty: Assessment Status code: Assess. Case Status code: Assessment Amount: Year:	6364501 11/08/2004 Abandoned 03/02/2012 104(a) 11/09/2004 Citation N 60.00 60.00 Closed
Violation Number:	6364503
Date Issued:	11/08/2004
Mine Status:	Abandoned
Status Date:	03/02/2012
Action Type:	104(a)
Date Abated:	11/09/2004
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	60.00
Paid Penalty:	60.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	60.00
Year:	2004
Violation Number:	6364502
Date Issued:	11/08/2004
Mine Status:	Abandoned
Status Date:	03/02/2012
Action Type:	104(a)
Date Abated:	11/09/2004
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	60.00
Paid Penalty:	60.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed

## HANSON AGGREGATES PACIFIC SOUTHWEST INC (Continued)

Database(s)

EDR ID Number EPA ID Number

HANSON AGGREGATES PACIFIC SOUTHWEST INC (C	Continued)
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SON AGGREGATES FACI	
Assessment Amount:	60.00
Year:	2004
Violation Number:	6390334
Date Issued:	10/31/2006
Mine Status:	Abandoned
Status Date:	03/02/2012
Action Type:	104(a)
Date Abated:	11/01/2006
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	60.00
Paid Penalty:	60.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	60.00
Year:	2006
Violation Number: Date Issued: Mine Status: Status Date: Action Type: Date Abated: Citation/Order: Sig and Sub Designation: Proposed Penalty: Paid Penalty: Assessment Status code: Assess. Case Status code: Assessment Amount: Year:	6390335 10/31/2006 Abandoned 03/02/2012 104(a) 11/01/2006 Citation N 60.00 Closed Proposed 60.00 2006
Violation Number:	6390333
Date Issued:	10/30/2006
Mine Status:	Abandoned
Status Date:	03/02/2012
Action Type:	104(a)
Date Abated:	10/31/2006
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	60.00
Paid Penalty:	60.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	60.00
Year:	2006
Violation Number:	6381087
Date Issued:	10/25/2005
Mine Status:	Abandoned
Status Date:	03/02/2012
Action Type:	104(a)
Date Abated:	10/25/2005
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	60.00

## 1016468948

Database(s)

EDR ID Number EPA ID Number

1016468948

Paid Penalty:	60.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	60.00
Year:	2005
Violation Number:	6381088
Date Issued:	10/25/2005
Mine Status:	Abandoned
Status Date:	03/02/2012
Action Type:	104(a)
Date Abated:	10/25/2005
Citation/Order:	Citation
Sig and Sub Designation:	Ν
Proposed Penalty:	60.00

Paid Penalty:	60.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	60.00
Year:	2005
Violation Number:	6381089
Date Issued:	10/25/2005
Mine Status:	Abandoned
Status Date:	03/02/2012
Action Type:	104(a)
Date Abated:	10/26/2005
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	60.00
Paid Penalty:	60.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	60.00
Year:	2005
Violation Number:	6381085
Date Issued:	10/25/2005
Mine Status:	Abandoned
Status Date:	03/02/2012
Action Type:	104(a)
Date Abated:	10/25/2005
Citation/Order:	Citation
Sig and Sub Designation:	Y
Proposed Penalty:	286.00
Paid Penalty:	286.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	286.00
Year:	2005
Violation Number:	6381086
Date Issued:	10/25/2005
Mine Status:	Abandoned
Status Date:	03/02/2012
Action Type:	104(a)
Date Abated:	10/25/2005

## HANSON AGGREGATES PACIFIC SOUTHWEST INC (Continued)

TC5582405.2s Page 21

Database(s)

EDR ID Number EPA ID Number

Citation/Order:	Citation
Sig and Sub Designation:	Y
Proposed Penalty:	286.00
Paid Penalty:	286.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	286.00
Year:	2005
Violation Number:	6381084
Date Issued:	10/25/2005
Mine Status:	Abandoned
Status Date:	03/02/2012
Action Type:	104(a)
Date Abated:	10/25/2005
Citation/Order:	Citation
Sig and Sub Designation:	N
Proposed Penalty:	60.00
Paid Penalty:	60.00
Assessment Status code:	Closed
Assess. Case Status code:	Proposed
Assessment Amount:	60.00
Year:	2005

## 1016468948

Map ID Direction		MAP FINDINGS			
Distance Elevation	Site		Dat	abase(s)	EDR ID Number EPA ID Number
	HANSON AGGREGAT	ES PACIFIC SOUTHWEST INC (Continued)			1016468948
		<u>Click this hyperlink</u> while viewing on your computer to access 57 additional US_MINES: record(s) in the EDR Site Report.			
A5 < 1/8	HANSON AGGREGAT 12000 BANYON ST RANCHO CUCAMONO	ES WEST INC/INLAND ROCK GA, CA 91730		FINDS	1014678014 N/A
1 ft.	Site 5 of 8 in cluster A				
Relative:	FINDS:				
Lower	FINDS.				
Actual:	Registry ID:	110041381019			
1662 ft.	Environmental Int	erest/Information System AIR EMISSIONS CLASSIFICATION UNKNOWN			
		<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.			
A6	HANSON AGGREGAT 12000 BANYAN ST		San Bern. Co	o. Permit	S109117849 N/A
A6 < 1/8 1 ft.	12000 BANYAN ST RANCHO CUCAMONO	GA, CA 91730	San Bern. Co	o. Permit	
< 1/8 1 ft.	12000 BANYAN ST RANCHO CUCAMONO Site 6 of 8 in cluster A	GA, CA 91730	San Bern. Co	o. Permit	
< 1/8	12000 BANYAN ST RANCHO CUCAMONO Site 6 of 8 in cluster A San Bern. Co. Permi Region: Facility ID: Owner: Permit Number:	GA, CA 91730 it: SAN BERNARDINO FA0003973 HANSON AGGREGATES LLC PT0008529 SPECIAL HANDLER INACTIVE	San Bern. Ca	o. Permit	
< 1/8 1 ft. Relative: Lower Actual:	12000 BANYAN ST RANCHO CUCAMONO Site 6 of 8 in cluster A San Bern. Co. Permi Region: Facility ID: Owner: Permit Number: Permit Category: Facility Status: Expiration Date: Region: Facility ID: Owner: Permit Number: Permit Number: Permit Category: Facility Status:	GA, CA 91730 it: SAN BERNARDINO FA0003973 HANSON AGGREGATES LLC PT0008529 SPECIAL HANDLER INACTIVE 08/31/2012 SAN BERNARDINO FA0003973 HANSON AGGREGATES LLC PT0008530 SPECIAL GENERATOR INACTIVE	San Bern. Co	o. Permit	

Database(s)

EDR ID Number EPA ID Number

A7	HANSON AGGREGATES	S WEST INC-INLAND ROCK	HAZNET	S123076837 N/A
< 1/8	RANCHO CUCAMONGA	, CA 91739		
1 ft.				
	Site 7 of 8 in cluster A			
Relative: Lower	HAZNET:			
	Facility Name: envid:	HANSON AGGREGATES WEST INC-INLAND ROCK S123076837		
Actual: 1662 ft.	Year:	2012		
	GEPAID:	CAL000212977		
	Contact:	STEVE ZACKS		
	Telephone:	8059850605		
	Mailing Name: Mailing Address:	Not reported 2002 E MCFADDEN AVE STE 150		
	Mailing City,St,Zip:	SANTA ANA, CA 927050000		
	Gen County:	San Bernardino		
	TSD EPA ID:	CAT080013352		
	TSD County:	Los Angeles		
	Waste Category:	Not reported		
	Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration Organics Recovery Ect	١,	
	Tons:	3.753		
	Cat Decode:	Not reported		
	Method Decode:	Not reported		
	Facility County:	San Bernardino		
	envid:	S123076837		
	Year:	2012		
	GEPAID:	CAL000212977		
	Contact:	STEVE ZACKS		
	Telephone:	8059850605		
	Mailing Name: Mailing Address:	Not reported 2002 E MCFADDEN AVE STE 150		
	Mailing City,St,Zip:	SANTA ANA, CA 927050000		
	Gen County:	San Bernardino		
	TSD EPA ID:	CAT080013352		
	TSD County:	Los Angeles		
	Waste Category:	Not reported		
	Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration Organics Recovery Ect	1,	
	Tons:	3.753		
	Cat Decode:	Not reported		
	Method Decode:	Not reported		
	Facility County:	San Bernardino		
	envid:	S123076837		
	Year:	2012		
	GEPAID:	CAL000212977		
	Contact: Telephone:	STEVE ZACKS 8059850605		
	Mailing Name:	Not reported		
	Mailing Address:	2002 E MCFADDEN AVE STE 150		
	Mailing City,St,Zip:	SANTA ANA, CA 927050000		
	Gen County:	San Bernardino		
	TSD EPA ID:	CAT080013352		
	TSD County:	Los Angeles		
	Waste Category: Disposal Method:	Not reported Other Recovery Of Reclamation For Reuse Including Acid Regeneration	h	
			•,	

Database(s)

EDR ID Number EPA ID Number

## HANSON AGGREGATES WEST INC-INLAND ROCK (Continued)

S123076837

SON AGGREGATES	SWEST INC-INLAND ROCK (Continued)
Tons: Cat Decode: Method Decode:	Organics Recovery Ect 3.753 Not reported Not reported San Bernardino
Facility County:	San Bernardino
envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method:	S123076837 2011 CAL000212977 STEVE ZACKS, ENVIRONMENTAL MGR 8057480128 Not reported PO BOX 639069 SAN DIEGO, CA 921639069 Not reported CAD982444481 Not reported Other organic solids Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
Tons:	(H010-H129) Or (H131-H135) 0.05
Cat Decode: Method Decode: Facility County:	Not reported Not reported San Bernardino
envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County:	S123076837 2011 CAL000212977 STEVE ZACKS, ENVIRONMENTAL MGR 8057480128 Not reported PO BOX 639069 SAN DIEGO, CA 921639069 Not reported CAD982444481 Not reported Other organic solids Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.05 Not reported Not reported Not reported San Bernardino

<u>Click this hyperlink</u> while viewing on your computer to access 106 additional CA\_HAZNET: record(s) in the EDR Site Report.

### B8 RC FIRE PROTN DIST #175 11108 BANYAN ST

### < 1/8 RANCHO CUCAMONGA, CA 91701

1 ft.

### Site 1 of 5 in cluster B

Relative:	San Bern. Co. Permit:	
Lower	Region:	SAN BERNARDINO
Actual:	Facility ID:	FA0002059
1632 ft.	Owner:	RANCHO CUCAMONGA FIRE PROT DIS
	Permit Number:	PT0005734

San Bern. Co. Permit S102040994 N/A

Database(s)

EDR ID Number **EPA ID Number** 

S102040994

### **RC FIRE PROTN DIST #175 (Continued)**

Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status:	ACTIVE
Expiration Date:	09/30/2019
Region:	SAN BERNARDINO

Facility ID: FA0002059 RANCHO CUCAMONGA FIRE PROT DIS Owner: Permit Number: PT0023749 Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY Facility Status: ACTIVE Expiration Date: 09/30/2019

Region:	SAN BERNARDINO
Facility ID:	FA0002059
Owner:	RANCHO CUCAMONGA FIRE PROT DIS
Permit Number:	PT0010223
Permit Category:	REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status:	INACTIVE
Expiration Date:	09/30/2006

Region: SAN BERNARDINO Facility ID: FA0002059 Owner: RANCHO CUCAMONGA FIRE PROT DIS Permit Number: PT0010224 Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK) Facility Status: INACTIVE Expiration Date: 09/30/2006

Not reported

9

#### **BANYON AVE AND ROCHESTER** < 1/8 **RANCHO CUCAMONGA, CA 92345**

Vehicle Id Number:

1 ft.

CHMIRS: Relative: 0-2545 **OES Incident Number:** Lower OES notification: 06/09/2000 OES Date: Not reported Actual: OES Time: Not reported 1595 ft. Date Completed: Not reported Not reported Property Use: Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported

CHMIRS S105667210 N/A

Database(s)

EDR ID Number EPA ID Number

#### (Continued)

Site

CA DOT PUC/ICC Number: Company Name: Reporting Officer Name/ID: Report Date: Facility Telephone: Waterway Involved: Waterway: Spill Site: Cleanup By: Containment: What Happened: Type: Measure: Other: Date/Time: Year: Agency: Incident Date: Admin Agency: Amount: Contained: Site Type: E Date: Substance: Gallons: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuries: Number of Fatalities: #1 Pipeline: #2 Pipeline: #3 Pipeline: #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: #3 Vessel >= 300 Tons: Evacs: Injuries: Fatals: Comments: Description:

Not reported Not reported Not reported Not reported Not reported No Not reported Not reported Fire Dept. Not reported Not reported Not reported Not reported Not reported Not reported 2000 Rancho Cucamonga Fire District 6/9/200012:00:00 AM San Bernardino County Health Department Not reported Yes Road Not reported gasoline 10-15 0 Not reported Not reported 0 0 0 Not reported Release caused by a vehicle accident involving a flat bed truck that flipped onto its side. Gasoline released from the fuel tanks. Fire Dept. incident #00-3765

### A10 HANSON AGGREGATES WEST INC/INLAND ROCK 12000 BANYON ST

### < 1/8 RANCHO CUCAMONGA, CA 91730

Site 8 of 8 in cluster A

1 ft.

Relative:	EMI:	
Lower	Year:	2008
Actual:	County Code:	36
1662 ft.	Air Basin:	SC
	Facility ID:	66158
	Air District Name:	SC

EMI S110502423 N/A

S105667210

Database(s)

EDR ID Number EPA ID Number

S110502423

٩N	SON AGGREGATES WEST INC/INLAND ROO	CK (Continued)
	SIC Code:	1442
	Air District Name:	SOUTH COAST AOMD
	Community Health Air Pollution Info System:	Not reported
	Consolidated Emission Reporting Rule:	Not reported
	Total Organic Hydrocarbon Gases Tons/Yr:	.0709078348506034541
	Reactive Organic Gases Tons/Yr:	.065590528
	Carbon Monoxide Emissions Tons/Yr:	1.18
	NOX - Oxides of Nitrogen Tons/Yr:	.03
	SOX - Oxides of Sulphur Tons/Yr:	.00159
	Particulate Matter Tons/Yr:	11.64655
	Part. Matter 10 Micrometers and Smllr Tons/Yr	
		.0.0240101
	Year:	2009
	County Code:	36
	Air Basin:	SC
	Facility ID:	66158
	Air District Name:	SC
	SIC Code:	1442
	Air District Name:	SOUTH COAST AQMD
	Community Health Air Pollution Info System:	Not reported
	Consolidated Emission Reporting Rule:	Not reported
	Total Organic Hydrocarbon Gases Tons/Yr:	4.9035364442283201E-2
	Reactive Organic Gases Tons/Yr:	4.544000000000001E-2
	Carbon Monoxide Emissions Tons/Yr:	0.7800000000000003
	NOX - Oxides of Nitrogen Tons/Yr:	0.02
	SOX - Oxides of Sulphur Tons/Yr:	0.00106
	Particulate Matter Tons/Yr:	13.978199999999999
	Part. Matter 10 Micrometers and Smllr Tons/Yr	:6.9902528000000004
	Year:	2010
	County Code:	36
	Air Basin:	SC
	Facility ID:	66158
	Air District Name:	SC
	SIC Code:	1442
	Air District Name:	SOUTH COAST AQMD
	Community Health Air Pollution Info System:	Not reported
		Not reported
	Consolidated Emission Reporting Rule:	
	Total Organic Hydrocarbon Gases Tons/Yr:	4.8946949206129901E-2
	Reactive Organic Gases Tons/Yr:	0.0453
	Carbon Monoxide Emissions Tons/Yr:	0.7880000000000003
	NOX - Oxides of Nitrogen Tons/Yr:	2.040000000000001E-2
	SOX - Oxides of Sulphur Tons/Yr:	0.00106
	Particulate Matter Tons/Yr:	10.407859999999999
	Part. Matter 10 Micrometers and Smllr Tons/Yr	:5.2050827999999996
	Year:	2011
	County Code:	36
	Air Basin:	SC
	Facility ID:	66158
	Air District Name:	SC
	SIC Code:	1442
	Air District Name:	SOUTH COAST AQMD
	Community Health Air Pollution Info System:	Not reported
	Consolidated Emission Reporting Rule:	Not reported
	Total Organic Hydrocarbon Gases Tons/Yr:	0.050134329856
	Reactive Organic Gases Tons/Yr:	0.04643

### HA

Map ID	MAP FINDINGS		
Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
	HANSON AGGREGATES WEST INC/INLAND ROCK (Continued)Carbon Monoxide Emissions Tons/Yr:0.788NOX - Oxides of Nitrogen Tons/Yr:0.0204SOX - Oxides of Sulphur Tons/Yr:0.00106Particulate Matter Tons/Yr:8.16733Part. Matter 10 Micrometers and Smllr Tons/Yr:4.08457952		S110502423
B11 < 1/8 1 ft.	CI-RC FIRE PROTN DIST #5 11108 BANYAN ST RANCHO CUCAMONGA, CA 91737	UST	U003939107 N/A
Relative: Lower Actual: 1632 ft.	Site 2 of 5 in cluster B UST: Facility ID: 91025960 Permitting Agency: SAN BERNARDINO COUNTY Latitude: 34.1453438 Longitude: -117.5603888		
B12 < 1/8 1 ft.	VERIZON WIRELESS: CHAFFEY 11108 BANYAN STREET RANCHO CUCAMONGA, CA 91737	FINDS	1023231082 N/A
11.	Site 3 of 5 in cluster B		
Relative: Lower	FINDS:		
Actual:	Registry ID: 110065182288		
1632 ft.	Environmental Interest/Information System STATE MASTER		
	<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.		
B13 < 1/8 1 ft.	RC FIRE PROTN DIST #175 11108 BANYAN ST RANCHO CUCAMONGA, CA 91701 Site 4 of 5 in cluster B	FINDS	1023207800 N/A
Relative:	FINDS:		
Lower Actual:	Registry ID: 110064930277		
1632 ft.	Environmental Interest/Information System STATE MASTER		
	Click this hyperlink while viewing on your computer to access		

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

EDR ID Number Database(s) EPA ID Number

B14 < 1/8 1 ft.	VERIZON WIRELESS: C 11108 BANYAN ST RANCHO CUCAMONGA Site 5 of 5 in cluster B		HAZNET San Bern. Co. Permit	S113056717 N/A
	KANCHO COCAMONGA Site 5 of 5 in cluster B HAZNET: Facility Name: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Name: Mailing City,St,Zip: Gen County: Waste Category: Disposal Method: Tons: Cat Decode: Mailing Address: Mailing City,St,Zip: Gen County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County: Waste Category: Disposal Method: Tons: Contact: Telephone: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: TSD County: TSD County: TSD County: Waste Category: Disposal Method: TSD County: TSD County: TSD County: Waste Category: Disposal Method: TSD County: TSD County: Waste Category: Disposal Method: TONE TSD County: TSD Count	RANCHO CUCAMONGA FIRE PROTECTION #175 S113056717 1997 CAL000092431 RANCHO CUCAMONGA FIRE PROTECT- 00000000 Not reported 9612 SAN BERNARDINO RD RANCHO CUCAMONGA, CA 917302737 Not reported CAT080013352 Not reported Tank bottom waste Recycler 1042 Not reported San Bernardino S113056717 1995 CAL000092431 RANCHO CUCAMONGA FIRE PROTECT- 000000000 Not reported 9612 SAN BERNARDINO RD RANCHO CUCAMONGA, CA 917302737 Not reported CAT080013352 Not reported San Bernardino S113056717 1995 CAL000092431 RANCHO CUCAMONGA, CA 917302737 Not reported CAT080013352 Not reported Tank bottom waste Recycler .0417 Not reported San Bernardino S113056717 1995 CAL000092431 RANCHO CUCAMONGA FIRE PROTECT- 000000000 Not reported San Bernardino S113056717 1995 CAL000092431 RANCHO CUCAMONGA FIRE PROTECT- 000000000 Not reported San Bernardino S113056717 1995 CAL000092431 RANCHO CUCAMONGA FIRE PROTECT- 000000000 Not reported San Bernardino S113056717 1995 CAL000092431 RANCHO CUCAMONGA, CA 917302737 Not reported SAN BERNARDINO RD RANCHO CUCAMONGA, CA 917302737 Not reported CAD099452708 Not reported Tank bottom waste Recycler		
	Tons: Cat Decode:	.3127 Not reported		

Database(s)

EDR ID Number EPA ID Number

### VERIZON WIRELESS: CHAFFEY (Continued)

Method Decode:	Not reported
Facility County:	San Bernardino
envid:	S113056717
Year:	1994
GEPAID:	CAL000092431
Contact:	RANCHO CUCAMONGA FIRE PROTECT-
Telephone:	000000000
Mailing Name:	Not reported
Mailing Address:	9612 SAN BERNARDINO RD
Mailing Address:	RANCHO CUCAMONGA, CA 917302737
Mailing City,St,Zip:	Not reported
Gen County:	CAD009452708
TSD EPA ID:	Not reported
TSD County:	Tank bottom waste
Waste Category:	Recycler
Disposal Method:	.2001
Tons:	Not reported
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Bernardino
envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County:	S113056717 1994 CAL000092431 RANCHO CUCAMONGA FIRE PROTECT- 000000000 Not reported 9612 SAN BERNARDINO RD RANCHO CUCAMONGA, CA 917302737 Not reported CAD099452708 Not reported Tank bottom waste Recycler .3961 Not reported Not reported Not reported San Bernardino

S113056717

<u>Click this hyperlink</u> while viewing on your computer to access 1 additional CA\_HAZNET: record(s) in the EDR Site Report.

#### San Bern. Co. Permit:

Region:SAN BERNARDINOFacility ID:FA0017854Owner:Verizon WirelessPermit Number:PT0038571Permit Category:HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIALFacility Status:ACTIVEExpiration Date:05/31/2019

Database(s) EPA

EDR ID Number EPA ID Number

15	LOS OSOS HIGH SCHOOL	San Bern. Co. Permit S109692955	
WSW < 1/8	6001 MILLIKEN AVE RANCHO CUCAMONGA, CA 91737	CIWQS N/A	
< 1/0 0.024 mi.			
128 ft.			
Relative:	San Bern. Co. Permit:		
Lower	Region: SAN BERNARDIN	0	
Actual:	Facility ID: FA0008048		
1681 ft.	Owner: CHAFFEY JOINT	UHS DISTRICT	
	Permit Number: PT0014154		
	Permit Category: HAZARDOUS MA Facility Status: ACTIVE	TERIALS 4-10 CHEMICALS	
	Expiration Date: 01/31/2019		
	•		
	Region: SAN BERNARDIN	0	
	Facility ID: FA0008048		
	Owner: CHAFFEY JOINT Permit Number: PT0025247	UHS DISTRICT	
	Permit Category: CONDITIONALLY	EXEMPT SM QTY GENERATOR	
	Facility Status: ACTIVE		
	Expiration Date: 01/31/2019		
	CIWQS:		
	Agency:	Chaffey Joint Union High School Dist	
	Agency Address: Place/Project Type:	211 W 5th St, Ontario, CA 91762 Construction	
	SIC/NAICS:	Not reported	
	Region:	8	
	Program:	CONSTW	
	Regulatory Measure Status:	Terminated	
	Regulatory Measure Type: Order Number:	Storm water construction 99-08DW	
	WDID:	8 36C355320	
	NPDES Number:	CAS000002	
	Adoption Date:	Not reported	
	Effective Date:	05/13/2009	
	Termination Date:	09/21/2009	
	Expiration/Review Date: Design Flow:	Not reported Not reported	
	Major/Minor:	Not reported	
	Complexity:	Not reported	
	TTWQ:	Not reported	
	Enforcement Actions within 5 years:	0	
	Violations within 5 years: Latitude:	0 Not reported	
	Longitude:	Not reported	
	-		
16	AT&T MOBILITY- ETIWANDA #15432	San Bern. Co. Permit S106718444	
SE	12122 HIGHLAND AVE	N/A	
< 1/8	RANCHO CUCAMONGA, CA 91739		
0.102 mi.			
536 ft.			
Relative:	San Bern. Co. Permit:	_	
Lower	Region: SAN BERNARDIN	U	
Actual: 1499 ft.	Facility ID: FA0009002 Owner: New Cingular Wire	eless PCS, LLC dba AT&T Mobility	
1755 11.	Permit Number: PT0015870		

Map ID Direction					
Distance Elevation	Site			Database(s)	EDR ID Number EPA ID Number
	AT&T MOBILITY- ETIWANDA #15432 ( Permit Category: HAZMAT HANDI Facility Status: INACTIVE Expiration Date: 08/31/2012		REMOTE FACILITY		S106718444
17 SW < 1/8 0.110 mi. 579 ft.	BELLFLOWER UNOCAL TOWING INC 11259 REFLECTION DR RANCHO CUCAMONGA, CA 91737			EDR Hist Auto	1020880097 N/A
Relative: Lower	EDR Hist Auto				
Actual: 1608 ft.	Year: Name: 2004 BELLFLOWER UNOCAL T	OWING INC	Type: Gasoline Service Stations,	NEC	
18 SSE < 1/8 0.121 mi. 639 ft.	INLAND ROCK FACILITY 12082 1200 HIGHLAND AVE RANCHO CUCAMONGA, CA			AST	A100345835 N/A
Relative:	AST:	. Can Damandina			
Lower Actual: 1491 ft.	Certified Unified Program Agencies Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address State: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone: Owner Phone: Owner Phone: Owner State: Owner Zip Code: Owner Zip Code: Owner Country: Property Owner Name: Property Owner Name: Property Owner Mailing Address: Property Owner Stat : Property Owner Zip Code: Property Owner Zip Code: Property Owner Country: EPAID:	Si San Bernardino HANSON AGGR 5,000 Not reported Not reported	EGATES		

Man ID			MAP FINDINGS	7	
Map ID Direction		L	MAP FINDINGS		
Distance	0.11				EDR ID Number
Elevation	Site			Database(s)	EPA ID Number
19	VERIZON WIRELESS: C	ITRUS		San Bern. Co. Permit	S119102881
SSE 1/8-1/4	12055 HIGHLAND AVE	CA 01701			N/A
0.150 mi.	RANCHO CUCAMONGA	, CA 91701			
790 ft.					
Relative:	San Bern. Co. Permit:				
Lower	5		NO		
Actual: 1485 ft.	,	A0017152 erizon Wireless			
1405 11.		T0036516			
			ATERIALS 1-3 CHEMICALS SPECIAL		
	Facility Status: A Expiration Date: 12	CTIVE 2/31/2018			
20 SSW	ALBERTSON'S # 6520 11358 KENYON WAY			SWRCY HAZNET	S113161883 N/A
1/4-1/2	RANCHO CUCAMONGA	, CA 91701		San Bern. Co. Permit	N/A
0.381 mi.					
2014 ft.					
Relative: Lower	SWRCY:		040040		
Actual:	Reg Id: Cert Id:		216948 RC216948.001		
1497 ft.	Mailing Address:		321 N Adams St		
	Mailing City:		Glendale		
	Mailing State: Mailing Zip Code:		CA 91206		
	Website:		Not reported		
	Email:		nnlgrigoryan@yahoo.com		
	Phone Number: Rural:		(818) 726-8141 N		
	Operation Begin Dat	te:	09/02/2014		
	Aluminium:		Y		
	Glass:		Y		
	Plastic: Bimetal:		Y Y		
	Hours of Operation:		Mon - Sat 8:30 am - 5:00 pm, Closed 12:3	0- 1:00; Sun Closed	
	Organization ID:		213797		
	Organization Name:		MHN LLC		
	HAZNET:				
	Facility Name:	ALBERTSON'	S # 6520		
	envid: Year:	S113161883 2017			
	GEPAID:	CAL00038450	3		
	Contact:	JILL WASHBU			
	Telephone:	2083953949			
	Mailing Name: Mailing Address:	Not reported	ENTER BLVD DEPT 81014		
	Mailing City,St,Zip:	BOISE, ID 837	7063940		
	Gen County:	San Bernardin			
	TSD EPA ID:	CAD00836443	32		
	TSD County: Waste Category:	Los Angeles Off-specificatio	on, aged or surplus organics		
	Disposal Method:		ng, And/Or Transfer Off SiteNo Treatment	/Reovery	
		(H010-H129) (	Dr (H131-H135)		
	Tons: Cat Decode:	0.174 Off-specificatio	on, aged or surplus organics		
	Gal Decode.	on-specificatio	n, aged of surplus organics		

EDR ID Number Database(s) EPA ID Number

### ALBERTSON'S # 6520 (Continued)

### S113161883

Method Decode:	Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Bernardino
envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons:	S113161883 2017 CAL000384503 JILL WASHBURN 2083953949 Not reported 250 E PARKCENTER BLVD DEPT 81014 BOISE, ID 837063940 San Bernardino CAD008364432 Los Angeles Unspecified solvent mixture Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.014
Cat Decode: Method Decode:	Unspecified solvent mixture Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
Facility County:	(H010-H129) Or (H131-H135) San Bernardino
envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County:	S113161883 2017 CAL000384503 JILL WASHBURN 2083953949 Not reported 250 E PARKCENTER BLVD DEPT 81014 BOISE, ID 837063940 San Bernardino CAD008364432 Los Angeles Other organic solids Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005 Other organic solids Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) San Bernardino
envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method:	S113161883 2017 CAL000384503 JILL WASHBURN 2083953949 Not reported 250 E PARKCENTER BLVD DEPT 81014 BOISE, ID 837063940 San Bernardino CAD008364432 Los Angeles Off-specification, aged or surplus inorganics Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery

Database(s)

EDR ID Number EPA ID Number

S113161883

### ALBERTSON'S # 6520 (Continued)

Tons: Cat Decode: Method Decode: Facility County:	(H010-H129) Or (H131-H135) 0.0955 Off-specification, aged or surplus inorganics Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) San Bernardino
envid: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Waste Category: Disposal Method: Tons: Cat Decode: Method Decode: Facility County:	S113161883 2016 CAL000384503 JILL WASHBURN 2083953949 Not reported 250 E PARKCENTER BLVD DEPT 81014 BOISE, ID 837063940 San Bernardino CAD008364432 Los Angeles Other inorganic solid waste Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) 0.003 Not reported Not reported Not reported San Bernardino

Click this hyperlink while viewing on your computer to access 31 additional CA\_HAZNET: record(s) in the EDR Site Report.

San Bern. Co. Permit:

 Region:
 SAN BERNARDINO

 Facility ID:
 FA0007774

 Owner:
 Albertsons, LLC

 Permit Number:
 PT0013410

 Permit Category:
 HAZARDOUS MATERIALS 1-3 CHEMICALS

 Facility Status:
 ACTIVE

 Expiration Date:
 01/31/2019

Region:SAN BERNARDINOFacility ID:FA0007774Owner:Albertsons, LLCPermit Number:PT0024421Permit Category:CONDITIONALLY EXEMPT SM QTY GENERATORFacility Status:ACTIVEExpiration Date:01/31/2019

# 21 AUDITORIUM AND HEALTH SCIENCE CLASSROOM BLDG AT RA South 11801 LARK DRIVE 1/2-1 RANCHO CUCAMONGA, CA 91701 0.573 mi.

0.573 mi. 3027 ft.

ed

ENVIROSTOR S118757278 SCH N/A

EDR ID Number Database(s) EPA ID Number

AUDITORIUM AND HEALTH	I SCIE	ENCE CLASSROOM BLDG AT RANCHO CUCAM (Continued)	S118757278
Site Type:	Sch	nool Investigation	
Site Type Detailed:		lool	
Acres:	1.3		
NPL:	NO		
Regulatory Agencies:		BRP	
Lead Agency:		BRP	
Program Manager:	-	nson Abraham	
Supervisor:		ahir Haddad	
Division Branch:		uthern California Schools & Brownfields Outreach	
Assembly:	40	ament California Schools & Drownlields Outreach	
Senate:	23		
	-	reported	
Special Program: Restricted Use:		reported	
	NO		
Site Mgmt Req:		NE SPECIFIED	
Funding:		nool District	
Latitude:	-	13241	
Longitude:		7.5456	
APN:		9-011-01-0000, 1089-011-02-0000	
Past Use:	NO		
Potential COC:	-	NE SPECIFIED No Contaminants found	
Confirmed COC:		000-NO	
Potential Description:	SO		
Alias Name:		1089-011-01-0000	
Alias Type:		APN	
Alias Name:		1089-011-02-0000	
Alias Type:		APN	
Alias Name:		404895	
Alias Type:		Project Code (Site Code)	
Alias Name:		60001981	
Alias Type:		Envirostor ID Number	
Completed Info:			
Completed Area Name:		PROJECT WIDE	
Completed Sub Area Na		Not reported	
Completed Document T		Phase 1	
Completed Date:	Jp0.	04/11/2014	
Comments:		DTSC concurred with the Phase I recommendation that "No Further	
Common de la commo de la co		Action" is needed at the Site.	
Completed Area Name:		PROJECT WIDE	
Completed Sub Area Na		Not reported	
Completed Document T		Phase 1	
Completed Date:	71	07/02/2014	
Comments:		Not reported	
Completed Area Name:		PROJECT WIDE	
Completed Sub Area Na	ame:	Not reported	
Completed Document T	ype:	Cost Recovery Closeout Memo	
Completed Date:		04/09/2015	
Comments:		Closeout Form 1554 submitted on 5/20/14 and processed by CRBU on	
		4/9/15; closeout complete.	
Completed Area Name:		PROJECT WIDE	
Completed Sub Area Na		Not reported	
Completed Document T	ype:	Cost Recovery Closeout Memo	
Completed Date:		05/05/2014	
Comments:		Not reported	

EDR ID Number EPA ID Number

Database(s)

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported
SCH:	
Facility ID:	60001981
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	1.3
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Johnson Abraham
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404895
Assembly:	40
Senate:	23
Special Program Status:	Not reported
Status:	No Action Required
Status Date:	07/02/2014
Restricted Use:	NO
Funding:	School District
Latitude:	34.13241
Longitude:	-117.5456
APN:	1089-011-01-0000, 1089-011-02-0000
Past Use:	NONE
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	31000-NO
Potential Description:	SOIL
Alias Name:	1089-011-01-0000
Alias Type:	APN
Alias Name:	1089-011-02-0000
Alias Type:	APN
Alias Name:	404895
Alias Type:	Project Code (Site Code)
Alias Name:	60001981
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	04/11/2014
Comments:	DTSC concurred with the Phase I recommendation that "No Further Action" is needed at the Site.

Map ID	
Direction	
Distance	
Elevation	Site

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

	AUDITORIUM AND HEALTH SC	IENCE CLASSROOM BLDG AT RANCHO CUCAM (Continued)	S118757278
	Completed Sub Area Name Completed Document Type: Completed Date:	Phase 1 07/02/2014	
	Comments:	Not reported	
	Completed Area Name: Completed Sub Area Name Completed Document Type: Completed Date: Comments:	Cost Recovery Closeout Memo 04/09/2015 Closeout Form 1554 submitted on 5/20/14 and processed by CRBU on	
		4/9/15; closeout complete.	
	Completed Area Name: Completed Sub Area Name Completed Document Type: Completed Date: Comments:		
	Future Area Name:	Not reported	
	Future Sub Area Name:	Not reported	
	Future Document Type:	Not reported	
	Future Due Date:	Not reported	
	Schedule Area Name:	Not reported	
	Schedule Sub Area Name: Schedule Document Type:	Not reported Not reported	
	Schedule Due Date:	Not reported	
	Schedule Revised Date:	Not reported	
22 ESE 1/2-1 0.947 mi.	ETIWANDA EARLY EDUCATIO 6084 ETIWANDA AVENUE ETIWANDA, CA 91739	N CENTER ENVIROSTOR SCH	S105628838 N/A
ESE 1/2-1	6084 ETIWANDA AVENUE		
ESE 1/2-1 0.947 mi. 5000 ft. Relative:	6084 ETIWANDA AVENUE ETIWANDA, CA 91739 ENVIROSTOR:	SCH	
ESE 1/2-1 0.947 mi. 5000 ft. Relative: Lower	6084 ETIWANDA AVENUE ETIWANDA, CA 91739 ENVIROSTOR: Facility ID: 36	S010021	
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EDR ID Number Database(s) EPA ID Number

### ETIWANDA EARLY EDUCATION CENTER (Continued)

### S105628838

Potential COC:	DDE DDT DDD * Methylphenol Molybdenum Dibutyl phthalate Toxaphene Dieldrin
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL, SV
Alias Name:	ETIWANDA EARLY EDUCATION CENTER
Alias Type:	Alternate Name
Alias Name:	SAN BERNARDINO COE-ETIWANDA EARLY ED CTR
Alias Type:	Alternate Name
Alias Name:	SAN BERNARDINO COUNTY SUPT. OF SCHOOLS
Alias Type:	Alternate Name
Alias Name:	022511105
Alias Type:	APN
Alias Name:	404259
Alias Type:	Project Code (Site Code)
Alias Name:	36010021
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Nar	
Completed Document Ty	
Completed Date:	03/04/2002
Comments:	Not reported
Completed Area Nema	
Completed Area Name: Completed Sub Area Nar	PROJECT WIDE
•	1
Completed Document Ty	
Completed Date:	08/14/2001
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Nar	
Completed Document Ty	
Completed Date:	11/02/2001
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Nar	ne: Not reported
Completed Document Ty	
Completed Date:	03/08/2002
Comments:	Not reported
	'
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Nam	e: Not reported
Schedule Document Type	e: Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported
SCH:	
	00010001
Facility ID:	36010021
Site Type: Site Type Detail:	School Investigation
	SCDOOL

Site Type Detail:

Database(s)

EDR ID Number EPA ID Number

### ETIWANDA EARLY EDUCATION CENTER (Continued)

S105628838

	VANDA EARLY EDUCATION	CENTER (Continued)
	Site Mgmt. Req.:	NONE SPECIFIED
	Acres:	6.07
	National Priorities List:	NO
	Cleanup Oversight Agencies:	SMBRP
	Lead Agency:	SMBRP
	Lead Agency Description:	DTSC - Site Cleanup Program
	Project Manager:	Not reported
	Supervisor:	Javier Hinojosa
	Division Branch:	Southern California Schools & Brownfields Outreach
	Site Code:	404259
	Assembly:	40
	Senate:	23
	Special Program Status:	Not reported
	Status:	No Further Action
	Status Date:	03/04/2002
	Restricted Use:	NO
	Funding:	School District
	Latitude:	34.14416
	Longitude:	-117.5242
	APN:	022511105
	Past Use:	AGRICULTURAL - ROW CROPS
	Potential COC:	DDE, DDE, DDT, DDD, * Methylphenol, Molybdenum, Dibutyl phthalate,
		Toxaphene, Dieldrin
	Confirmed COC:	NONE SPECIFIED
	Potential Description:	SOIL, SV
	Alias Name:	ETIWANDA EARLY EDUCATION CENTER
	Alias Type: Alias Name:	Alternate Name SAN BERNARDINO COE-ETIWANDA EARLY ED CTR
		Alternate Name
	Alias Type: Alias Name:	SAN BERNARDINO COUNTY SUPT. OF SCHOOLS
	Alias Type:	Alternate Name
	Alias Name:	022511105
	Alias Type:	APN
	Alias Name:	404259
	Alias Type:	Project Code (Site Code)
	Alias Name:	36010021
	Alias Type:	Envirostor ID Number
_		
С	ompleted Info:	
	Completed Area Name:	PROJECT WIDE
	Completed Sub Area Name:	Not reported
	Completed Document Type:	Preliminary Endangerment Assessment Report
	Completed Date:	03/04/2002
	Comments:	Not reported
	Completed Area Name:	PROJECT WIDE
	Completed Sub Area Name:	Not reported
	Completed Document Type:	Phase 1
	Completed Date:	08/14/2001
	Comments:	Not reported
	Completed Area Name:	PROJECT WIDE
	Completed Sub Area Name:	Not reported
	Completed Document Type:	Environmental Oversight Agreement
	Completed Date:	11/02/2001
	Comments:	Not reported
	Completed Area Name:	PROJECT WIDE

Database(s)

EDR ID Number EPA ID Number

### ETIWANDA EARLY EDUCATION CENTER (Continued)

Completed Date: 03/	st Recovery Closeout Memo 08/2002 r reported
Future Sub Area Name:NotFuture Document Type:NotFuture Due Date:NotSchedule Area Name:NotSchedule Sub Area Name:NotSchedule Document Type:NotSchedule Due Date:Not	reported reported reported reported reported reported reported reported reported

### S105628838

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)

NO SITES FOUND

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

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

### STANDARD ENVIRONMENTAL RECORDS

### Federal NPL site list

#### NPL: National Priority List

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

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: EPA Telephone: N/A Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 92 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 01/04/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 12/03/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 04/08/2019
	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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 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: 03/01/2018Source: Environmental Protection AgencyDate Data Arrived at EDR: 03/28/2018Telephone: (415) 495-8895Date Made Active in Reports: 06/22/2018Last EDR Contact: 12/03/2018Number of Days to Update: 86Next Scheduled EDR Contact: 04/08/2019Data Release Frequency: Quarterly

#### Federal institutional controls / engineering controls registries

### LUCIS: Land Use Control Information System

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

Date of Government Version: 10/17/2018Source: Department of the NavyDate Data Arrived at EDR: 10/25/2018Telephone: 843-820-7326Date Made Active in Reports: 12/07/2018Last EDR Contact: 02/07/2019Number of Days to Update: 43Next Scheduled EDR Contact: 05/27/2019Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 02/04/2019
Number of Days to Update: 17	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 17 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 02/04/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

### Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 45 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 02/08/2019 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

### 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: 01/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/29/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/11/2019
	Data Release Frequency: Quarterly

### State- and tribal - equivalent CERCLIS

### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 35 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/29/2019 Next Scheduled EDR Contact: 05/11/2019 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 21 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 02/12/2019 Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

LUST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	Database . 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 8: Leaking Underground Storage Tank California Regional Water Quality Control Boa to the State Water Resources Control Board's	ard Santa Ana Region (8). For more current information, please refer
Date of Government Version: 02/14/2005 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 Leaking Underground Storage Tank locations	Case Listing . 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 Tan Leaking Underground Storage Tank locations	k Case Listing . Inyo, Kern, Los Angeles, Mono, San Bernardino counties.
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 6L: Leaking Underground Storage Tan For more current information, please refer to t	k Case Listing he 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
Dorado, Fresno, Glenn, Kern, Kings, Lake, La	Database . Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Issen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, tanislaus, 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 Lis	

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned
LUST REG 9: Leaking Underground Storage Tank Orange, Riverside, San Diego counties. For n Control Board's LUST database.	Report nore current information, please refer to the State Water Resources
Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly
LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modo please refer to the State Water Resources Co	oc, Siskiyou, Sonoma, Trinity counties. For more current information, ontrol 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
	EOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management ntial to impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 12/11/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly
INDIAN LUST R9: Leaking Underground Storage LUSTs on Indian land in Arizona, California, N	
Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego	
Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Ta	anks on Indian Land	
A listing of leaking underground storage tank locations on Indian Land.		
Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies	
INDIAN LUST R8: Leaking Underground Storage Ta LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land lorth Dakota, South Dakota, Utah and Wyoming.	
Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies	
INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.		
Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 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: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies	
INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.		
Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies	
INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska		
Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies	
and Cleanups [SLIC] sites) included in GeoTra	) Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, cker. GeoTracker is the Water Boards data management system for ct, water quality in California, with emphasis on groundwater.	
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies	

	SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
	Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 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 & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
	Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually
	SLIC REG 4: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
	Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies
	SLIC REG 5: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	up Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
	Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually
	SLIC REG 6V: Spills, Leaks, Investigation & Clea The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	nup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
	Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

Data Release Frequency: Semi-Annually

SLI	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	
SLI	C REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	eanup) program is designed to protect and restore water quality	
	Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 36	Source: California Regional Quality Control Board, Colorado River Basin Region Telephone: 760-346-7491 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
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	
SLI	C REG 9: Spills, Leaks, Investigation & Cleanup The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	Cost Recovery Listing eanup) program is designed to protect and restore water quality	
	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	
Sta	te and tribal registered storage tank lists		
FEI	MALIST: Underground Storage Tank Listing		

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

Date of Government Version: 05/15/2017	Source: FEMA
Date Data Arrived at EDR: 05/30/2017	Telephone: 202-646-5797
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 01/08/2019
Number of Days to Update: 136	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Varies

### UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/16/2019 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies	
UST: Active UST Facilities Active UST facilities gathered from the local	regulatory agencies	
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/11/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Semi-Annually	
MILITARY UST SITES: Military UST Sites (GEOTRACKER) Military ust sites		
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies	
AST: Aboveground Petroleum Storage Tank Facilities A listing of aboveground storage tank petroleum storage tank locations.		
Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016 Number of Days to Update: 69	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Quarterly	
INDIAN UST R1: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).		
Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies	
INDIAN UST R4: Underground Storage Tanks on	Indian Land	

INDIAN US1 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: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 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: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-7591
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

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: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

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

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

Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

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: 04/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 05/18/2018	Telephone: 415-972-3368
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 01/25/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

### State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016 Number of Days to Update: 142 Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 12/19/2018 Next Scheduled EDR Contact: 04/08/2019 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: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 35 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/29/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008	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

### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 12/20/2018 Date Data Arrived at EDR: 12/21/2018 Date Made Active in Reports: 02/28/2019 Number of Days to Update: 69 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community 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: 12/17/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 24 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/18/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

#### 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: 01/28/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 34	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 09/28/2018 Date Made Active in Reports: 11/01/2018 Number of Days to Update: 34	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 02/12/2019 Next Scheduled EDR Contact: 05/27/2019 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: 01/29/2019 Next Scheduled EDR Contact: 05/13/2019 Data Release Frequency: Varies
DEBRIS REGION 9: Torres Martinez Reservation III A listing of illegal dump sites location on the To County and northern Imperial County, Californi	orres Martinez Indian Reservation located in eastern Riverside
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: 01/17/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: No Update Planned
ODI: Open Dump Inventory An open dump is defined as a disposal facility Subtitle D Criteria.	that does not comply with one or more of the Part 257 or Part 258
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Serivces, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 02/01/2019
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/13/2019
	Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 49 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/21/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: No Update Planned

### 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: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 35 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/29/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 55 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Varies

#### CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018 Number of Days to Update: 38

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 01/24/2019 Next Scheduled EDR Contact: 05/06/2019 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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 09/21/2018 Date Data Arrived at EDR: 09/21/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 49

Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/21/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005 Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2018	Telephone: 707-463-4466
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 02/21/2019
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991	Source: State Water Resources Control Board 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
	Data Release Frequency. No Opuale Flanned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 09/11/2018	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 10/11/2018	Last EDR Contact: 01/31/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994	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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 10/22/2018	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/23/2018	Telephone: 916-323-2514
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 01/24/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

### Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 11/29/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/04/2018	Telephone: 916-323-3400
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 02/27/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 37 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 06/17/2019 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: 03/26/2018	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-366-4555
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 02/08/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Quarterly

### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35

Source: State Water Quality Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

#### MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

#### SPILLS 90: SPILLS90 data from FirstSearch

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

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

#### Other Ascertainable Records

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

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 12/03/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015 Number of Days to Update: 97 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/22/2019 Next Scheduled EDR Contact: 06/03/2019 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: 01/11/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

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

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

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/11/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: N/A

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

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 05/27/2019 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: 08/31/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 45 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 02/04/2019 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 02/08/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

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

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 02/08/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 2 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 02/20/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

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

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Annually

#### ROD: Records Of Decision

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

Date of Government Version: 12/12/2018	Source: EPA
Date Data Arrived at EDR: 12/28/2018	Telephone: 703-416-0223
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 02/15/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 03/18/2019
	Data Release Frequency: Annually

#### RMP: Risk Management Plans

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

Date of Government Version: 10/26/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 66 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 01/22/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

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

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

PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Par	rties
Date of Government Version: 08/13/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 36	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly
PADS: PCB Activity Database System PCB Activity Database. PADS Identifies gener of PCB's who are required to notify the EPA of	ators, transporters, commercial storers and/or brokers and disposers f such activities.
Date of Government Version: 09/14/2018 Date Data Arrived at EDR: 10/11/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 57	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 01/11/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Annually
	m (ICIS) supports the information needs of the national enforcement e needs of the National Pollutant Discharge Elimination System (NPDES)
Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Quarterly
FTTS tracks administrative cases and pesticid	deral Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) e enforcement actions and compliance activities related to FIFRA, Community Right-to-Know Act). To maintain currency, EDR contacts the
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly
FTTS INSP: FIFRA/ TSCA Tracking System - FIFR A listing of FIFRA/TSCA Tracking System (FT	A (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) TS) inspections and enforcements.
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly
	y Commission and contains a list of approximately 8,100 sites which h are subject to NRC licensing requirements. To maintain currency,
Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016 Number of Days to Update: 43	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 01/22/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Quarterly

#### COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 12/05/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/18/2019 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.

Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies
Data Release Frequency: Varies

#### PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/25/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

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

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

Date of Government Version: 10/02/2018 Date Data Arrived at EDR: 10/03/2018 Date Made Active in Reports: 11/09/2018 Number of Days to Update: 37

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 01/03/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/19/2006	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 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned
DO	TOPS: Incident and Accident Data Department of Transporation, Office of Pipelin	e Safety Incident and Accident data.
	Date of Government Version: 10/01/2018 Date Data Arrived at EDR: 10/30/2018 Date Made Active in Reports: 01/18/2019 Number of Days to Update: 80	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 01/29/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly
COI	NSENT: Superfund (CERCLA) Consent Decree Major legal settlements that establish respons periodically by United States District Courts af	ibility and standards for cleanup at NPL (Superfund) sites. Released
	Date of Government Version: 09/30/2018 Date Data Arrived at EDR: 10/12/2018 Date Made Active in Reports: 12/07/2018 Number of Days to Update: 56	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Varies
BR		ystem administered by the EPA that collects data on the generation aptures detailed data from two groups: Large Quantity Generators (LQG) as.
	Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017 Number of Days to Update: 218	Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/13/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Biennially
IND	IAN RESERV: Indian Reservations This map layer portrays Indian administered la than 640 acres.	ands of the United States that have any area equal to or greater
	Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017 Number of Days to Update: 546	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually
FUSRAP: Formerly Utilized Sites Remedial Action Program DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.		
	Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 3	Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/31/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies
UM	TRA: Uranium Mill Tailings Sites	for federal government use in national defense programs. When the mills

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: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017 Number of Days to Update: 23	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/22/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.	
Date of Government Version: 12/12/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 14	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Varies
	re secondary lead smelting was done from 1931and 1964. These sites estion or inhalation of contaminated soil or dust
Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36	Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
on air pollution point sources regulated by the information comes from source reports by vari steel mills, factories, and universities, and pro-	Bystem Facility Subsystem (AFS) nformation Retrieval System (AIRS). AFS contains compliance data U.S. EPA and/or state and local air regulatory agencies. This ious stationary sources of air pollution, such as electric power plants, vides information about the air pollutants they produce. Action, al level plant data. It is used to track emissions and compliance
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	d for mines active or opened since 1971. The data also includes
Date of Government Version: 08/01/2018 Date Data Arrived at EDR: 08/29/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 37	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Semi-Annually
	Database Listing mines are facilities that extract ferrous metals, such as iron

ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 03/01/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97 Source: USGS Telephone: 703-648-7709 Last EDR Contact: 03/01/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 3 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/19/2018 Next Scheduled EDR Contact: 03/25/2019 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: 11/15/2018	Source: EPA
Date Data Arrived at EDR: 12/05/2018	Telephone: (415) 947-8000
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017	Source: Depart
Date Data Arrived at EDR: 06/19/2018	Telephone: 703
Date Made Active in Reports: 09/14/2018	Last EDR Conta
Number of Days to Update: 87	Next Scheduled
	Data Release F

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/14/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies

### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/02/2018SouDate Data Arrived at EDR: 09/05/2018TeleDate Made Active in Reports: 09/14/2018LasiNumber of Days to Update: 9Nex

Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Do A complete list of the Federal Agency Hazard	
Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 71	Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 03/01/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies
FUELS PROGRAM: EPA Fuels Program Registere This listing includes facilities that are registere Programs. All companies now are required to	ed under the Part 80 (Code of Federal Regulations) EPA Fuels
Date of Government Version: 08/22/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 44	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 02/21/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Quarterly
CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a s Hazardous Substance Cleanup Bond Act fund	ite-specific expenditure plan as the basis for an appropriation of ds. It is not updated.
Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6	Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
CORTESE: "Cortese" Hazardous Waste & Substan The sites for the list are designated by the Sta Board (SWF/LS), and the Department of Toxi	ate Water Resource Control Board (LUST), the Integrated Waste
Date of Government Version: 12/20/2018 Date Data Arrived at EDR: 12/21/2018 Date Made Active in Reports: 02/28/2019 Number of Days to Update: 69	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly
CUPA LIVERMORE-PLEASANTON: CUPA Facility list of facilities associated with the various CU	y Listing JPA programs in Livermore-Pleasanton
Date of Government Version: 08/28/2018 Date Data Arrived at EDR: 08/30/2018 Date Made Active in Reports: 11/01/2018 Number of Days to Update: 63	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 02/26/2019 Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Varies
CUPA SAN FRANCISCO CO: CUPA Facility Listin Cupa facilities	ng
Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 09/19/2018 Number of Days to Update: 7	Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 01/31/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies
DRYCLEAN SOUTH COAST: South Coast Air Qua	ality Management District Drycleaner Listing

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 10/04/2018 Date Data Arrived at EDR: 10/05/2018 Date Made Active in Reports: 11/01/2018 Number of Days to Update: 27	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 02/07/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies
power laundries, family and commercial; garm	EPA ID numbers. These are facilities with certain SIC codes: nent pressing and cleaner's agents; linen supply; coin-operated laundries carpet and upholster cleaning; industrial launderers; laundry and
Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 47	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Annually
DRYCLEAN AVAQMD: Antelope Valley Air Quality A listing of dry cleaners in the Antelope Valley	
Date of Government Version: 11/13/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 42	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies
EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data co	ollected by the ARB and local air pollution agencies.
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018 Number of Days to Update: 47	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Varies
ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions. Violation, Expedited Payment Letter, and Staf	Formal is everything except Oral/Verbal Communication, Notice of f Enforcement Letter.
Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 11/02/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 41	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies
Financial Assurance 1: Financial Assurance Inform Financial Assurance information	ation Listing
Date of Government Version: 01/10/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 41	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 01/17/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 02/15/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 14 Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 02/11/2019 Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Varies

#### HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2017Source: California Environmental Protection AgencyDate Data Arrived at EDR: 10/10/2018Telephone: 916-255-1136Date Made Active in Reports: 11/16/2018Last EDR Contact: 01/07/2019Number of Days to Update: 37Next Scheduled EDR Contact: 04/22/2019Data Release Frequency: Annually

#### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Toxic Subsances Control
27
/2019
ntact: 06/03/2019
: 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

#### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/20/2019	Telephone: 916-323-3400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 02/20/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly

#### HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 01/07/2019 Date Data Arrived at EDR: 01/08/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 56 Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 01/08/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing A listing of mine site locations from the Office	of Mine Reclamation.
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 34	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly
	/IWMP) ensures the proper handling and disposal of medical waste by permitting ent Facilities (PDF) and Transfer Stations (PDF) throughout the
Date of Government Version: 11/09/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 37	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies
NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwa	ater.
Date of Government Version: 11/12/2018 Date Data Arrived at EDR: 11/14/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 29	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 02/12/2019 Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly
	the Department of Pesticide Regulation. The DPR issues licenses is that apply or sell pesticides; Pest control dealers and brokers; applications.
Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 37	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly
PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 34	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly
	ed to counties by the State Water Resources Control Board and the latabase is no longer updated by the reporting agency.
Date of Government Version: 09/19/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/19/2018 Number of Days to Update: 29	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 04/01/2019 Data Relaces Erguency: No. Lindate Planpod

Data Release Frequency: No Update Planned

#### UIC: UIC Listing

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

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018 Number of Days to Update: 34 Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 01/25/2019 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

### WASTEWATER PITS: Oil Wastewater Pits Listing

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

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018 Number of Days to Update: 64 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 01/11/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Varies

#### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/13/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly
MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)	

Military privatized sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER) Projects sites

> Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

#### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/18/2019 Number of Days to Update: 37 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

#### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 38 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies

#### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018 Number of Days to Update: 38 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 01/24/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

### WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/19/2018
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/08/2019
	Data Release Frequency: Varies

#### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER) Non-Case Information sites

Date of Government Version: 12/10/2018Source: State Water Resources Control BoardDate Data Arrived at EDR: 12/11/2018Telephone: 866-480-1028Date Made Active in Reports: 01/15/2019Last EDR Contact: 12/12/2018Number of Days to Update: 35Next Scheduled EDR Contact: 03/25/2019Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER) Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 35 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER) Sampling point - public sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

#### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018Source: State Water Resources Control BoardDate Data Arrived at EDR: 12/11/2018Telephone: 866-480-1028Date Made Active in Reports: 01/15/2019Last EDR Contact: 12/12/2018Number of Days to Update: 35Next Scheduled EDR Contact: 03/25/2019Data Release Frequency: Varies

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

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

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

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

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013 Number of Days to Update: 182

#### Source: State Water Resources Control Board Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### COUNTY RECORDS

#### ALAMEDA COUNTY:

#### CS ALAMEDA: 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: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/07/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/05/2018SouDate Data Arrived at EDR: 10/10/2018TelDate Made Active in Reports: 11/02/2018LasNumber of Days to Update: 23Net

Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 07/01/2018 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 08/20/2018 Number of Days to Update: 27

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

> Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 106

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 01/24/2019 Date Data Arrived at EDR: 01/25/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 39

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 12/21/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

> Date of Government Version: 05/23/2018 Date Data Arrived at EDR: 05/24/2018 Date Made Active in Reports: 07/13/2018 Number of Days to Update: 50

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Semi-Annually

#### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 11/26/2018 Date Data Arrived at EDR: 11/30/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 46 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 01/28/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 01/16/2019 Date Data Arrived at EDR: 02/05/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 28

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 01/28/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

> Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 28

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 01/28/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA FRESNO: 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: 10/16/2018 Date Data Arrived at EDR: 10/18/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 27 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/26/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Semi-Annually

### GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49

Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 01/17/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

#### HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 33

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 11/19/2018 Next Scheduled EDR Contact: 03/04/2019 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 01/18/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 41

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 01/17/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

#### INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 02/13/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

### KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2018 Date Data Arrived at EDR: 11/07/2018 Date Made Active in Reports: 12/14/2018 Number of Days to Update: 37 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 01/31/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

#### KINGS COUNTY:

CUPA KINGS: 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: 02/14/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 14 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 02/13/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

#### LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

> Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 11/08/2018 Date Made Active in Reports: 11/14/2018 Number of Days to Update: 6

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 01/14/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies

#### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list	
Date of Government Version: 01/17 Date Data Arrived at EDR: 01/18/2 Date Made Active in Reports: 03/09 Number of Days to Update: 46	19 Telephone: 530-251-8528
LOS ANGELES COUNTY:	
of Government Version: 3/30/2009	n Los Angeles County C contamination is at or above the MCL as designated by region 9 EPA office. Date Exide Site area is a cleanup plan of lead-impacted soil surrounding the former DTSC. Date of Government Version: 7/17/2017
Date of Government Version: 03/30 Date Data Arrived at EDR: 03/31/20 Date Made Active in Reports: 10/20 Number of Days to Update: 206	09 Telephone: N/A
HMS LOS ANGELES: HMS: Street Num Industrial Waste and Underground	
Date of Government Version: 09/20 Date Data Arrived at EDR: 10/12/2 Date Made Active in Reports: 11/10 Number of Days to Update: 35	18 Telephone: 626-458-3517
LF LOS ANGELES: List of Solid Waste Solid Waste Facilities in Los Angele	
Date of Government Version: 10/18 Date Data Arrived at EDR: 10/16/2 Date Made Active in Reports: 11/16 Number of Days to Update: 31	18 Telephone: 818-458-5185
LF LOS ANGELES CITY: City of Los An Landfills owned and maintained by	
Date of Government Version: 01/0 Date Data Arrived at EDR: 05/01/2 Date Made Active in Reports: 05/14 Number of Days to Update: 13	18 Telephone: 213-473-7869
SITE MIT LOS ANGELES: Site Mitigation Industrial sites that have had some	
Date of Government Version: 07/0 Date Data Arrived at EDR: 10/16/2	

Date of Government Version: 07/01/2018Source: Community Health ServicesDate Data Arrived at EDR: 10/16/2018Telephone: 323-890-7806Date Made Active in Reports: 11/16/2018Last EDR Contact: 02/01/2019Number of Days to Update: 31Next Scheduled EDR Contact: 04/29/2019Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017 Number of Days to Update: 21 Source: City of El Segundo Fire Department Telephone: 310-524-2236 Last EDR Contact: 01/14/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 01/17/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

### CUPA MADERA: CUPA Facility List

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

Date of Government Version: 11/26/2018 Date Data Arrived at EDR: 11/27/2018 Date Made Active in Reports: 12/12/2018 Number of Days to Update: 15 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 02/15/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 29

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 01/14/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 08/29/2018 Date Data Arrived at EDR: 08/31/2018 Date Made Active in Reports: 09/19/2018 Number of Days to Update: 19 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

### MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 12/07/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/24/2019 Number of Days to Update: 44

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 02/21/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Varies

### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019	Source: Monterey County Health Department
Date Data Arrived at EDR: 02/07/2019	Telephone: 831-796-1297
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 12/27/2018
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Varies

### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 02/21/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: No Update Planned

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

Date of Government Version: 11/28/2018 Date Data Arrived at EDR: 11/30/2018 Date Made Active in Reports: 12/14/2018 Number of Days to Update: 14 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 02/21/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: No Update Planned

#### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 01/25/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 35

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 01/28/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Varies

#### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 26 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/08/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 02/04/2019
Number of Days to Lindate: 26	Next Scheduled EDR Contact: 05/20/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2018	Source: Health Care Agency
Date Data Arrived at EDR: 11/06/2018	Telephone: 714-834-3446
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 02/05/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 38 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List Plumas County CUPA Program facilities.

> Date of Government Version: 01/14/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 46

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 01/17/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/29/2019 Date Data Arrived at EDR: 01/31/2019 Date Made Active in Reports: 03/06/2019 Number of Days to Update: 34 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 12/17/2018 Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.

Date of Government Version: 10/10/2018	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/12/2018	Telephone: 951-358-5055
Date Made Active in Reports: 11/05/2018	Last EDR Contact: 12/17/2018
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/01/2019
	Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 01/04/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 60 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 01/04/2019 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

#### ML SACRAMENTO: 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: 11/07/2018 Date Data Arrived at EDR: 12/28/2018 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 67 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/28/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

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CUPA SAN BENITO: CUPA Facility List
Cupa facility list
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Date of Government Version: 11/15/2018 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 27 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 11/28/2018	Source: San Bernardino County Fire Department Hazardous Materials Division
Date Data Arrived at EDR: 11/30/2018	Telephone: 909-387-3041
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 02/19/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: 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: 12/03/2018 Date Data Arrived at EDR: 12/05/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 37	Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 03/05/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly
LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.	
Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018	Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 01/17/2019

#### SAN DIEGO CO LOP: Local Oversight Program Listing

Number of Days to Update: 56

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/22/2018 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/30/2018 Number of Days to Update: 38 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 03/06/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

#### SAN DIEGO CO. SAM: 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: 02/27/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

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

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

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 01/31/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018 Number of Days to Update: 38 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 01/31/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 12/12/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 04/01/2019 Data Release Frequency: Semi-Annually

#### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 11/14/2018 Date Data Arrived at EDR: 11/15/2018 Date Made Active in Reports: 12/13/2018 Number of Days to Update: 28

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 02/13/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 34 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Annually

#### LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 12/13/2018Source: San Mateo County Environmental Health Services DivisionDate Data Arrived at EDR: 12/18/2018Telephone: 650-363-1921Date Made Active in Reports: 01/23/2019Last EDR Contact: 09/10/2018Number of Days to Update: 36Next Scheduled EDR Contact: 12/24/2018Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011	Source: Santa Barbara County Public Health Department
Date Data Arrived at EDR: 09/09/2011	Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 02/13/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List Cupa facility list	
Date of Government Version: 02/13/2019 Date Data Arrived at EDR: 02/19/2019 Date Made Active in Reports: 03/06/2019 Number of Days to Update: 15	Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 02/13/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies
	ak Site Activity Report and storage tanks. This listing is no longer updated by the county. andled 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
LUST SANTA CLARA: LOP Listing A listing of leaking underground storage tanks	located in Santa Clara county.
Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13	Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 02/21/2019 Next Scheduled EDR Contact: 06/10/2019 Data Release Frequency: Annually
SAN JOSE HAZMAT: Hazardous Material Facilities Hazardous material facilities, including underg	-
Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018 Number of Days to Update: 38	Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 01/31/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Annually
SANTA CRUZ COUNTY:	
CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.	
Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90	Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 02/13/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies
SHASTA COUNTY:	
CUPA SHASTA: CUPA Facility List Cupa Facility List.	
Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 51	Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 02/13/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Varies

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Ta A listing of leaking underground storage tank	
Date of Government Version: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 01/11/2019 Number of Days to Update: 38	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly
UST SOLANO: Underground Storage Tanks Underground storage tank sites located in Sc	olano county.
Date of Government Version: 11/29/2018 Date Data Arrived at EDR: 12/04/2018 Date Made Active in Reports: 12/14/2018 Number of Days to Update: 10	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Quarterly
SONOMA COUNTY:	
CUPA SONOMA: Cupa Facility List Cupa Facility list	
Date of Government Version: 12/21/2018 Date Data Arrived at EDR: 12/27/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 19	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 12/19/2018 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Varies
LUST SONOMA: Leaking Underground Storage T A listing of leaking underground storage tank	
Date of Government Version: 01/08/2019 Date Data Arrived at EDR: 01/10/2019 Date Made Active in Reports: 03/06/2019 Number of Days to Update: 55	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/08/2019 Data Release Frequency: Quarterly
STANISLAUS COUNTY:	
CUPA STANISLAUS: CUPA Facility List Cupa facility list	
Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 33	Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 12/13/2018 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Varies
SUTTER COUNTY:	
UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Su	itter county.
Date of Government Version: 09/18/2018 Date Data Arrived at EDR: 09/20/2018 Date Made Active in Reports: 10/25/2018 Number of Days to Update: 35	Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 28 Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 01/31/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies

#### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 01/18/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/06/2019 Number of Days to Update: 42

Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 01/17/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 12/27/2018 Date Made Active in Reports: 01/15/2019 Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 01/31/2019 Next Scheduled EDR Contact: 05/20/2019 Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

> Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 61

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 02/27/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Varies

#### VENTURA COUNTY:

BWT VENTURA: 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: 12/26/2018 Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 02/28/2019 Number of Days to Update: 35 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 01/22/2019 Next Scheduled EDR Contact: 05/06/2019 Data Release Frequency: Quarterly

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

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/26/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Annually

# LUST VENTURA: 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: 02/07/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: Quarterly

### MED WASTE VENTURA: 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: 09/25/2018	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/25/2018	Telephone: 805-654-2813
Date Made Active in Reports: 11/30/2018	Last EDR Contact: 01/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

### UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 11/26/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/16/2019 Number of Days to Update: 35 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/12/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Quarterly

### YOLO COUNTY:

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

Date of Government Version: 12/26/2018 Date Data Arrived at EDR: 01/03/2019 Date Made Active in Reports: 01/16/2019 Number of Days to Update: 13 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 12/26/2018 Next Scheduled EDR Contact: 04/15/2019 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 02/08/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/06/2019 Number of Days to Update: 22

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 01/28/2019 Next Scheduled EDR Contact: 05/11/2019 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: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/04/2019 Number of Days to Update: 20	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 02/12/2019 Next Scheduled EDR Contact: 05/27/2019 Data Release Frequency: No Update Planned	
NJ MANIFEST: Manifest Information Hazardous waste manifest information.		
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018 Number of Days to Update: 19	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 01/07/2019 Next Scheduled EDR Contact: 04/22/2019 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 TS facility.		
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/30/2019 Date Made Active in Reports: 02/14/2019 Number of Days to Update: 15	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 01/30/2019 Next Scheduled EDR Contact: 05/11/2019 Data Release Frequency: Quarterly	
PA MANIFEST: Manifest Information Hazardous waste manifest information.		
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018 Number of Days to Update: 35	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 01/11/2019 Next Scheduled EDR Contact: 04/29/2019 Data Release Frequency: Annually	
RI MANIFEST: Manifest information Hazardous waste manifest information		
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018 Number of Days to Update: 45	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 02/19/2019 Next Scheduled EDR Contact: 06/03/2019 Data Release Frequency: Annually	
WI MANIFEST: Manifest Information Hazardous waste manifest information.		
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018 Number of Days to Update: 24	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 12/07/2018 Next Scheduled EDR Contact: 03/25/2019 Data Release Frequency: Annually	

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

Source: PennWell Corporation

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

Electric Power Transmission Line Data

Source: PennWell Corporation

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

**Public Schools** 

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical

database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife Telephone: 916-445-0411

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

### STREET AND ADDRESS INFORMATION

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# **GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM**

#### TARGET PROPERTY ADDRESS

ETIWANDA HEIGHTS NEIGHBORHOOD PLAN SOUTH 11671 BANYAN STREET RANCHO CUCAMONGA, CA 91739

## TARGET PROPERTY COORDINATES

Latitude (North):	34.148602 - 34° 8' 54.97"
Longitude (West):	117.551546 - 117° 33' 5.57"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	449153.3
UTM Y (Meters):	3778575.2
Elevation:	1735 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5630609 CUCAMONGA PEAK, CA
Version Date:	2012
South Map:	5620426 GUASTI, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- Groundwater flow direction, and
   Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

### **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

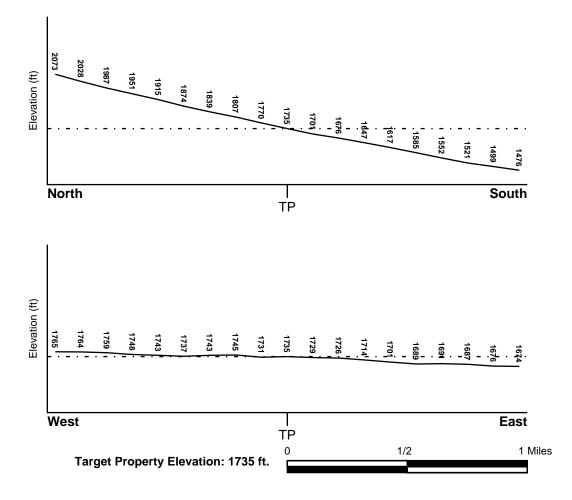
### **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' 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.

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

#### FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06071C7895J	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06071C7890H	FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property	NWI Electronic Data Coverage
CUCAMONGA PEAK	YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:			
Search Radius:	1.25 miles		
Status:	Not found		

### **AQUIFLOW**®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

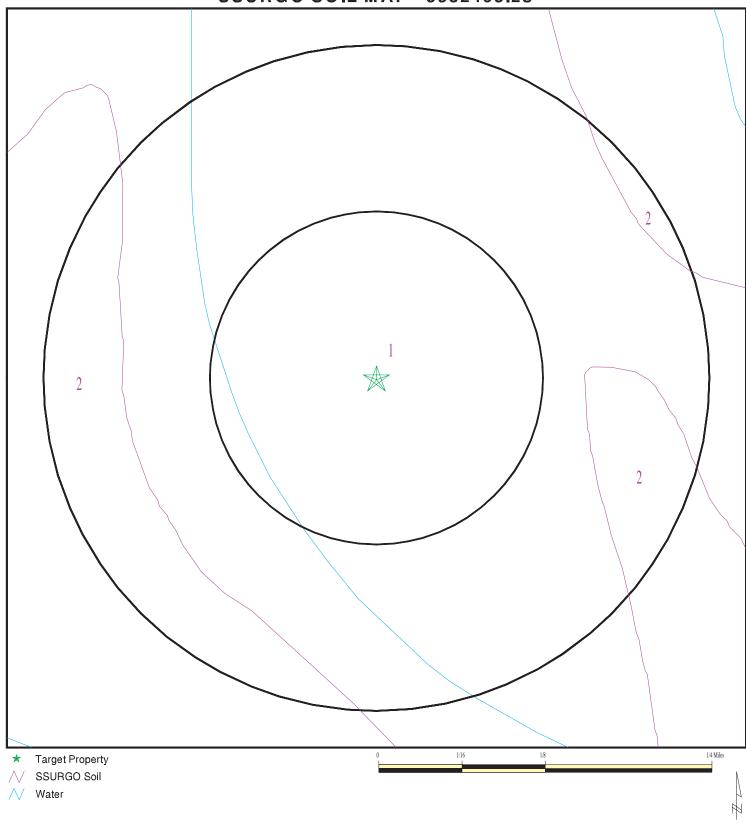
### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

Era:	Cenozoic Ca	tegory:	Stratifed Sequence
System:	Quaternary		
Series:	Quaternary		
Code:	Q (decoded above as Era, System & Series)		

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).





SITE NAME: Etiwanda Heights Neighborhood Plan South ADDRESS: 11671 Banyan Street	
Rancho Cucamonga CA 91739	
LAT/LONG: 34.148602 / 117.551546	

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	FLUVENTS
Soil Surface Texture:	gravelly sand
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Somewhat excessively drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	9 inches	gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	9 inches	29 inches	stratified gravelly sand to gravelly loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
3	29 inches	59 inches	stratified gravelly sand to gravelly loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

### Soil Map ID: 2

Soil Component Name:	Soboba
Soil Surface Texture:	very stony loamy sand
Hydrologic Group:	Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.
Soil Drainage Class:	Excessively drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

Soil Layer Information							
	Βοι	undary		Classification		Saturated hydraulic	
Layer	Upper Lower		Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	9 inches	very stony loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 141	Max: 7.8 Min: 6.6
2	9 inches	59 inches	very stony sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand.	Max: 141 Min: 141	Max: 7.8 Min: 6.6

## LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS Federal FRDS PWS	1.000 Nearest PWS within 0.001 miles
State Database	1.000

### FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
No Wells Found		

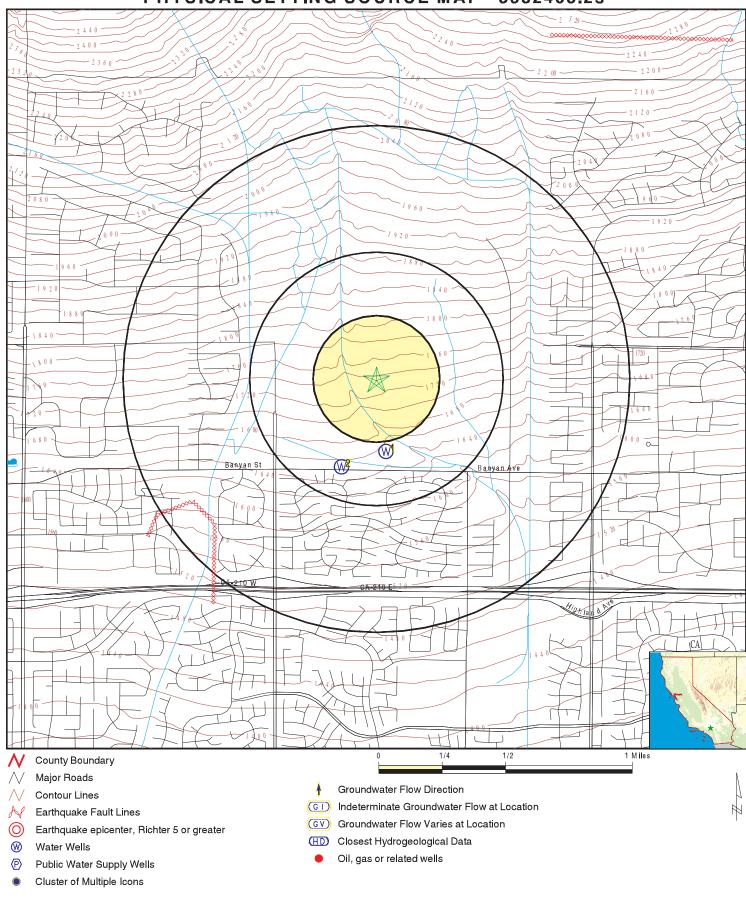
#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1 2	3147 CADW6000003874	1/4 - 1/2 Mile South 1/4 - 1/2 Mile SSW



# **PHYSICAL SETTING SOURCE MAP - 5582405.2s**

ADDRESS:	11671 Banyan Street Rancho Cucamonga CA 91739	CONTACT: INQUIRY #:	Meridian Consultants LLC Candice Woodbury 5582405.2s March 07, 2019 12:16 pm
		Copyrl	yht © 2019 EDR, Inc. © 2015 TomTom Rel. 2015.

# **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance Elevation

Elevation			Database	EDR ID Number
1 South 1/4 - 1/2 Mile Lower			CA WELLS	3147
Seq:	3147	Prim sta c:	036/018-00	3
Frds no:	3610018036	County:	36	
District:	13	User id:	TAN	
System no:	3610018	Water type:	G	
Source nam:	WELL 27	Station ty:	WELL/AME	BNT
Latitude:	340840.0	Longitude:	1173300.0	
Precision:	Not Reported	Status:	MW	
Comment 1:	Not Reported	Comment 2:	Not Reporte	ed
Comment 3:	Not Reported	Comment 4:	Not Reporte	ed
Comment 5:	Not Reported	Comment 6:	Not Report	ed
Comment 7:	Not Reported			
System no:	3610018	System nam:	CUCAMON	IGA CWD
Hqname:	Not Reported	Address:	P O BOX 6	38
City:	CUCAMONGA	State:	Not Reporte	ed
Zip:	91730	Zip ext:	Not Reporte	ed
Pop serv:	128000	Connection:	34398	
Area serve:	CUCAMONGA			

2 SSW 1/4 - 1/2 Mile Lower

> Objectid: Longitude: State well numbe: Well use id: County id: Basin code: Dwr region id: Site id:

3874 -117.553949 01N06W30F001S 1 36 '8-2.02' 80238 CADW6000003874 Latitude: Site code: Local well name: Well use descrip: County name: Basin desc: Dwr region: CA WELLS CADW6000003874

34.143567 341436N1175539W001 'CUCAMONGA-1000525' Observation San Bernardino Cucamonga Southern Region Office

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91739	14	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

```
Note: Zone 1 indoor average level > 4 pCi/L.
```

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L. : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 91739

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.900 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

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

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

#### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database Source: Department of Water Resources Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### **OTHER STATE DATABASE INFORMATION**

California Oil and Gas Well Locations Source: Department of Conservation Telephone: 916-323-1779 Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### RADON

State Database: CA Radon Source: Department of Public Health Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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