

EDR REPORT

# **Guenoc Valley Site**

Multiple APN s Middletown, CA 95461

Inquiry Number: 5821474.2s October 09, 2019

# **EDR Area / Corridor Report**



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

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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.

#### SUBJECT PROPERTY INFORMATION

#### ADDRESS

MULTIPLE APN S MIDDLETOWN, CA 95461

#### TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

#### STANDARD ENVIRONMENTAL RECORDS

#### State and tribal leaking storage tank lists

LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
MAGOON ESTATE LIMITE	22000 BUTTS CANYON R	B3/20	78
Database: LUST REG 5, Date of G	overnment Version: 07/01/2008		
Database: LUST, Date of Governm	ent Version: 06/10/2019		
Status: Completed - Case Closed			
Status: Case Closed			
Global Id: T0603300084			

#### State and tribal registered storage tank lists

AST: Aboveground Petroleum Storage Tank Facilities

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
UNITED STATES COAST	22627 GRANGE RD	A2 / 13	77
Database: AST, Date of Governr	nent Version: 07/06/2016		

Site	Address	Map ID / Focus Map(s)	Page
LANGTRY FARMS, LLC	22000 BUTTS CANYON R	B8 / 20	88
Database: AST, Date of Gove	rnment Version: 07/06/2016		

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

CERS HAZ WASTE: CERS HAZ WASTE

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 2 CERS HAZ WASTE sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
LANGTRY FARMS, LLC	22000 BUTTS CANYON R	B11/20	89
GUENOC WINERY CLASS	21000 BUTTS CANYON R	C15/19	96

#### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Site	Address	Map ID / Focus Map(s)	Page
MAGOON ESTATE LIMITE Status: A Tank Status: A Comp Number: 44561	22000 BUTTS CANYON R	B3/20	78

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

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

Site	Address	Map ID / Focus Map(s)	Page
MAGOON ESTATE LIMITE Facility Id: 00000044561	22000 BUTTS CANYON R	B3/20	78

CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there is 1 CERS TANKS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
LANGTRY FARMS, LLC	22000 BUTTS CANYON R	B11/20	89

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

LDS: Land Disposal Sites Listing

A review of the LDS list, as provided by EDR, and dated 06/10/2019 has revealed that there is 1 LDS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
GUENOC WINERY CLASS Global Id: T10000009547 Status: Open - Active	21000 BUTTS CANYON R	C15 / 19	96

#### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA NonGen / NLR site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
LANGTRY FARMS LLC	22000 BUTTS CANYON R	B5 / 20	85
EPA ID:: CAL000429912			

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 05/03/2019 has revealed that there are 5 FINDS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
LANGTRY FARMS LLC Registry ID:: 110070429560	22000 BUTTS CANYON R	B9/20	89
GUENOC RANCH Registry ID:: 110065580721	22000 BUTTS CANYON R	B10 / 20	89
LANGTRY FARMSNA LLC Registry ID:: 110066199740	22000 BUTTS CANYON R	B12 / 20	95
GUENOC WINERY INC. Registry ID:: 110055669389	21000 BUTTS CANYON R	C13 / 19	95
GUENOC WINERY CLASS Registry ID:: 110066056001	21000 BUTTS CANYON	C14 / 19	96

ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 07/06/2019 has revealed that there is 1 ECHO site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
LANGTRY FARMS LLC	22000 BUTTS CANYON R	B9/20	89

Registry ID: 110070429560

Cortese: "Cortese" Hazardous Waste & Substances Sites List

A review of the Cortese list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 Cortese site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
GUENOC WINERY CLASS	21000 BUTTS CANYON R	C15 / 19	96

CUPA Listings: CUPA Resources List

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 2 CUPA Listings sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
MAGOON ESTATE LIMITE Database: CUPA LAKE, Date o Facility: FA0001071	22000 BUTTS CANYON R f Government Version: 05/30/2019	B3/20	78
GUENOC WINERY CLASS Database: CUPA LAKE, Date o Facility: FA0000078	21000 BUTTS CANYON R f Government Version: 05/30/2019	C15 / 19	96

ENF: Enforcement Action Listing

A review of the ENF list, as provided by EDR, and dated 07/19/2019 has revealed that there is 1 ENF site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
GUENOC WINERY CLASS	21000 BUTTS CANYON R	C15 / 19	96
Status: Historical			
Status: Active			
Facility Id: 654934			
Facility Id: 228116			

HAZNET: Facility and Manifest Data

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

Site	Address	Map ID / Focus Map(s)	Page
US COAST GUARD LORAN GEPAID: CAL000312554	22627 GRANGE RD	A1 / 13	76
GUENOC RANCH GEPAID: CAL000000474	22000 BUTTS CANYON R	B6 / 20	86

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
GUENOC RANCH Reg ld: 170105	22000 BUTTS CNYN	B7 / 20	88

#### WDS: Waste Discharge System

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

Site	Address	Map ID / Focus Map(s)	Page
GUENOC WINERY CLASS Facility Status: A Facility Id: 5A172012001	21000 BUTTS CANYON R	C15 / 19	96

#### CIWQS: California Integrated Water Quality System

A review of the CIWQS list, as provided by EDR, and dated 06/04/2019 has revealed that there is 1 CIWQS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
GUENOC WINERY CLASS	21000 BUTTS CANYON R	C15 / 19	96

#### CERS: CERS

A review of the CERS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 4 CERS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
MAGOON ESTATE LIMITE	22000 BUTTS CANYON R	B3/20	78
LANGTRY FARMS, LLC	22000 BUTTS CANYON R	B11/20	89
GUENOC WINERY CLASS	21000 BUTTS CANYON R	C15 / 19	96
GUENOC WINERY CLASS	21000 BUTTS CANYON	C16 / 19	131

#### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

A review of the RGA LUST list, as provided by EDR, has revealed that there is 1 RGA LUST site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
GUENOC RANCH	22000 BUTTS CANYON R	B4 / 20	84

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

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

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/19/2019 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GEOTHERMAL INDUSTRIE Site ID: 0901692	BUTTS CANYON RD	WSW 1/4 - 1/2 (0.480 mi.)	E25 / 18	151
EPA Id: CAD098080484				

#### Federal RCRA CORRACTS facilities list

**CORRACTS: Corrective Action Report** 

A review of the CORRACTS list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 CORRACTS site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GEOTHERMAL INDUSTRIE	BUTTS CANYON RD	WSW 1/4 - 1/2 (0.480 mi.)	E25 / 18	151
EPA ID:: CAD098080484				

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GEOTHERMAL INDUSTRIE	BUTTS CANYON RD	WSW 1/4 - 1/2 (0.480 mi.)	E25 / 18	151
EPA ID:: CAD098080484				

#### State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/29/2019 has revealed that there are 3 ENVIROSTOR sites within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
USCG LORAN C STA Status: No Action Required Facility Id: 17960001	E. GRANGE ROAD	NW 1/8 - 1/4 (0.131 mi.)	17 / 7	134
GEOTHERMAL, INC Status: Refer: RWQCB Facility Id: 17490002	19020 BUTTS CANYON R	WSW 1/4 - 1/2 (0.480 mi.)	E21 / 18	141
GEOTHERMAL INC Status: Refer: RWQCB Facility Id: 80001735	19020 BUTTS CANYON R	WSW 1/4 - 1/2 (0.480 mi.)	E27 / 18	189

#### State and tribal leaking storage tank lists

LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the LUST list, as provided by EDR, has revealed that there are 2 LUST sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
MIDDLETOWN ENTERPRIS Database: LUST, Date of Gover Status: Completed - Case Close Global Id: T0603300046		W 1/4 - 1/2 (0.374 mi.)	D19 / 18	136
MIDDLETOWN AIR STRIP Database: LUST REG 5, Date c Status: Case Closed	18975 BUTTS CNYN f Government Version: 07/01/2008	W 1/4 - 1/2 (0.374 mi.)	D20 / 18	140

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

WMUDS/SWAT: Waste Management Unit Database

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
BUTTS CANYON RD. FAC	19020 BUTTS CANYON R	WSW 1/4 - 1/2 (0.480 mi.)	E22 / 18	142

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

Toxic Pits: Toxic Pits Cleanup Act Sites

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GEOTHERMAL, BUTTS CA Closure Date: 06/30/93 Task #: 85017 Status: CLOSED	19020 BUTTS CANYON R	WSW 1/4 - 1/2 (0.480 mi.)	E23 / 18	151

#### Local Lists of Registered Storage Tanks

HIST UST: Hazardous Substance Storage Container Database

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
LORAN C STATION MIDD	END OF GRANGE ROAD	NW 1/8 - 1/4 (0.190 mi.)	18 / 13	136
Facility Id: 00000054201				

#### Other Ascertainable Records

Cortese: "Cortese" Hazardous Waste & Substances Sites List

A review of the Cortese list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 Cortese site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
BUTTS CANYON RD FACI	19020 BUTTS CANYON	WSW 1/4 - 1/2 (0.480 mi.)	E26 / 18	165

HIST CORTESE: Hazardous Waste & Substance Site List

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the requested target property.

Site Address		Direction / Distance	Map ID / Focus Map(s)	Page	
MIDDLETOWN AIR STRIP Reg ld: 170066	18975 BUTTS CNYN	W 1/4 - 1/2 (0.374 mi.)	D20 / 18	140	
BUTTS CANYON RD. FAC Reg ld: 5A170304001	19020 BUTTS CNYN	WSW 1/4 - 1/2 (0.480 mi.)	E24 / 18	151	

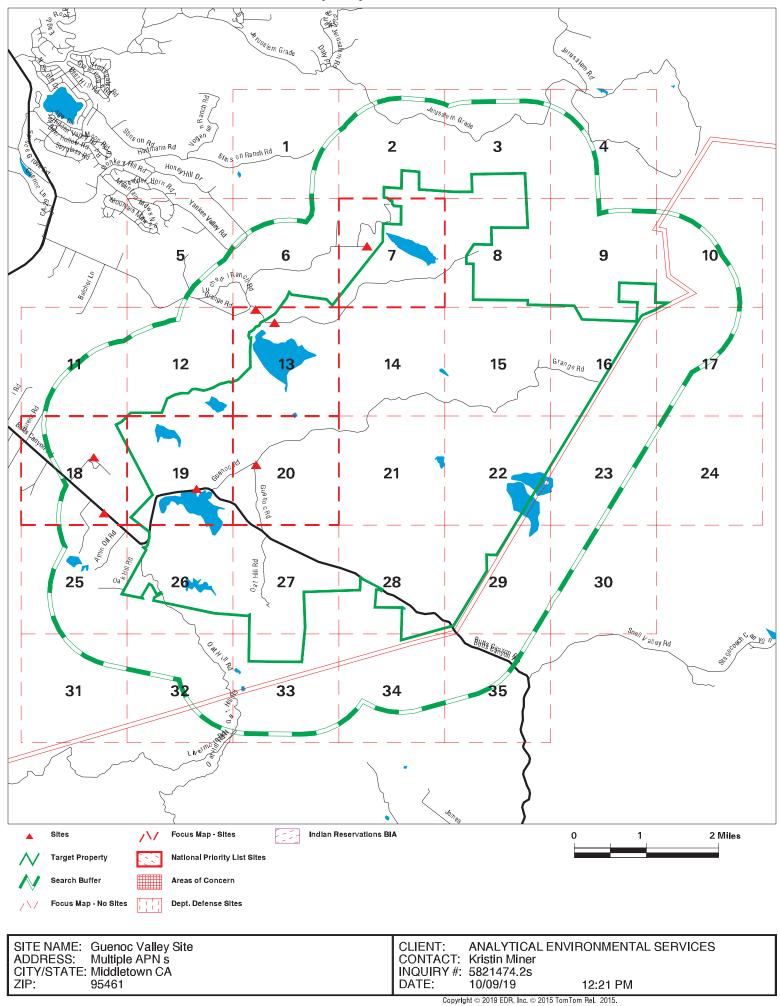
#### HWP: EnviroStor Permitted Facilities Listing

A review of the HWP list, as provided by EDR, and dated 05/20/2019 has revealed that there is 1 HWP site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GEOTHERMAL INC EPA Id: CAD098080484	19020 BUTTS CANYON R	WSW 1/4 - 1/2 (0.480 mi.)	E27 / 18	189
Cleanup Status: CLOSED				

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST DIRE	(ft. & m CTION	ni.)
A1 / 13	US COAST GUARD LORAN	22627 GRANGE RD	HAZNET	TP		
A2 / 13	UNITED STATES COAST	22627 GRANGE RD	AST	TP		
B3 / 20	MAGOON ESTATE LIMITE	22000 BUTTS CANYON R	LUST, SWEEPS UST, HIST UST, CUPA Listing	TP		
B4 / 20	GUENOC RANCH	22000 BUTTS CANYON R	RGA LUST	TP		
B5 / 20	LANGTRY FARMS LLC	22000 BUTTS CANYON R	RCRA NonGen / NLR	TP		
B6 / 20	GUENOC RANCH	22000 BUTTS CANYON R	HAZNET	TP		
B7 / 20	GUENOC RANCH	22000 BUTTS CNYN	HIST CORTESE	TP		
B8 / 20	LANGTRY FARMS, LLC	22000 BUTTS CANYON R	AST	TP		
B9 / 20	LANGTRY FARMS LLC	22000 BUTTS CANYON R	FINDS, ECHO	TP		
B10 / 20	GUENOC RANCH	22000 BUTTS CANYON R	FINDS	TP		
B11 / 20	LANGTRY FARMS, LLC	22000 BUTTS CANYON R	CERS HAZ WASTE, CERS TANKS, CERS	TP		
B12 / 20	LANGTRY FARMSNA LLC	22000 BUTTS CANYON R	FINDS	TP		
C13 / 19	GUENOC WINERY INC.	21000 BUTTS CANYON R	FINDS	TP		
C14 / 19	GUENOC WINERY CLASS	21000 BUTTS CANYON	FINDS	TP		
C15 / 19	GUENOC WINERY CLASS	21000 BUTTS CANYON R	CERS HAZ WASTE, LDS, Cortese, CUPA Listi	TP		
C16 / 19	GUENOC WINERY CLASS	21000 BUTTS CANYON	CERS	TP		
17 / 7	USCG LORAN C STA	E. GRANGE ROAD	ENVIROSTOR	694	0.131	NW
18 / 13	LORAN C STATION MIDD	END OF GRANGE ROAD	HIST UST	1002	0.190	NW
D19 / 18	MIDDLETOWN ENTERPRIS	18975 BUTTS CANYON R	LUST, SWEEPS UST, HIST UST	1975	0.374	West
D20 / 18	MIDDLETOWN AIR STRIP	18975 BUTTS CNYN	LUST, HIST CORTESE, CERS	1975	0.374	West
E21 / 18	GEOTHERMAL, INC	19020 BUTTS CANYON R	ENVIROSTOR	2532	0.480	WSW
E22 / 18	BUTTS CANYON RD. FAC	19020 BUTTS CANYON R	WMUDS/SWAT, HAZNET, NPDES, WDS, CIWQS	2532	0.480	WSW
E23 / 18	GEOTHERMAL, BUTTS CA	19020 BUTTS CANYON R	Toxic Pits	2532	0.480	WSW
E24 / 18	BUTTS CANYON RD. FAC	19020 BUTTS CNYN	HIST CORTESE	2532	0.480	WSW
E25 / 18	GEOTHERMAL INDUSTRIE	BUTTS CANYON RD	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA	A 2532	0.480	WSW
E26 / 18	BUTTS CANYON RD FACI	19020 BUTTS CANYON	LDS, Cortese, ENF, CIWQS, CERS	2532	0.480	WSW
E27 / 18	GEOTHERMAL INC	19020 BUTTS CANYON R	ENVIROSTOR, HWP, CERS	2532	0.480	WSW

Key Map - 5821474.2s



Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted		
STANDARD ENVIRONMENTAL RECORDS										
Federal NPL site list										
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	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	1	NR	NR	1		
Federal RCRA CORRAC	TS facilities li	ist								
CORRACTS	1.000		0	0	1	0	NR	1		
Federal RCRA non-COR	RACTS TSD f	facilities list								
RCRA-TSDF	0.500		0	0	1	NR	NR	1		
Federal RCRA generato	rs list									
RCRA-LQG RCRA-SQG RCRA-VSQG	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 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	TP		NR	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	S								
ENVIROSTOR	1.000		0	1	2	0	NR	3		
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	lists								
LUST	0.500	1	0	0	2	NR	NR	3		

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 register	red storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250	2	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 2 0
State and tribal volunta	ry cleanup sit	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONM		DS						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	1 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	1 0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	TP 1.000 0.250 TP 1.000 0.250 TP 0.500	2	NR 0 0 NR 0 0 NR 0	NR 0 0 NR 0 0 NR 0	NR 0 NR 1 NR NR 0	NR 0 NR 0 NR NR NR NR	NR NR NR NR NR NR NR	0 0 0 1 2 0 0
Local Lists of Registere	ed Storage Tai	nks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250	1 1 1	0 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 2 1 0
Local Land Records								
LIENS	TP		NR	NR	NR	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
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP	1	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 1 0 0
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 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 ECHO UXO DOCKET HWC	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP TP TP TP TP TP TP TP	1 5 1	0 0 0 0 RR 0 RR R 0 RR RR RR RR R 0 RR 0	0 0 0 0 RR 0 RR R 0 RR RR RR RR RR R 0 RR 0 0 0 0 0 RR 0 0 RR 0 R	NR 0 0 0 RR RR R 0 RR RR RR RR RR R 0 RR RR	NR 0 0 NR NR NR N 0 NR	NR NR R R R R R R R R R R R R R R R R R	$     \begin{array}{c}       1 \\       0 \\     $
FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.250 1.000 0.500 0.250	1 2	0 0 0 0	0 0 0 0	NR 0 1 NR	NR 0 NR NR	NR NR NR NR	0 0 2 2

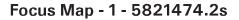
Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
DRYCLEANERS	0.250		0	0	NR	NR	NR	0	
EMI	TP		NR	NR	NR	NR	NR	0	
ENF	TP	1	NR	NR	NR	NR	NR	1	
Financial Assurance	TP		NR	NR	NR	NR	NR	0	
HAZNET	TP	2	NR	NR	NR	NR	NR	2	
ICE	TP		NR	NR	NR	NR	NR	0	
HIST CORTESE	0.500	1	0	0	2	NR	NR	3	
HWP	1.000		0	0	1	0	NR	1	
HWT	0.250		0	0	NR	NR	NR	0	
MINES	0.250		0	0	NR	NR	NR	0	
MWMP	0.250		0	0	NR	NR	NR	0	
NPDES	TP		NR	NR	NR	NR	NR	0	
PEST LIC	TP		NR	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	TP		NR	NR	NR	NR	NR	0	
	TP		NR	NR	NR	NR	NR	0	
WASTEWATER PITS WDS	0.500 TP	1	0 NR	0 NR	0 NR	NR NR	NR NR	0 1	
WIP	0.250	I	0	0	NR	NR	NR	0	
MILITARY PRIV SITES	0.250 TP		NR	NR	NR	NR	NR	0	
PROJECT	TP		NR	NR	NR	NR	NR	0	
WDR	TP		NR	NR	NR	NR	NR	0	
CIWQS	TP	1	NR	NR	NR	NR	NR	1	
CERS	TP	4	NR	NR	NR	NR	NR	4	
NON-CASE INFO	TP	•	NR	NR	NR	NR	NR	0	
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0	
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0	
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0	
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0	
EDR HIGH RISK HISTORICAL 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				, urv	0	
EDR RECOVERED GOVERNMENT ARCHIVES									
Exclusive Recovered Govt. Archives									
RGA LF	TP		NR	NR	NR	NR	NR	0	
RGA LUST	TP	1	NR	NR	NR	NR	NR	1	
		1						1	
- Totals		30	0	2	13	0	0	45	

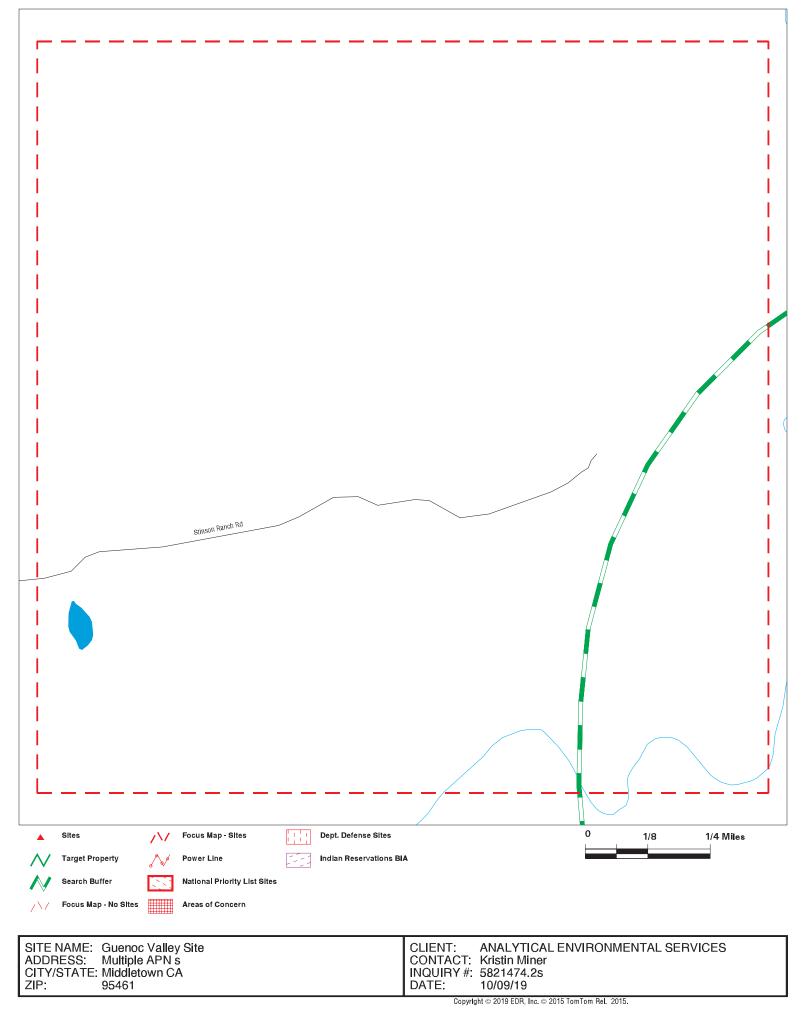
#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database





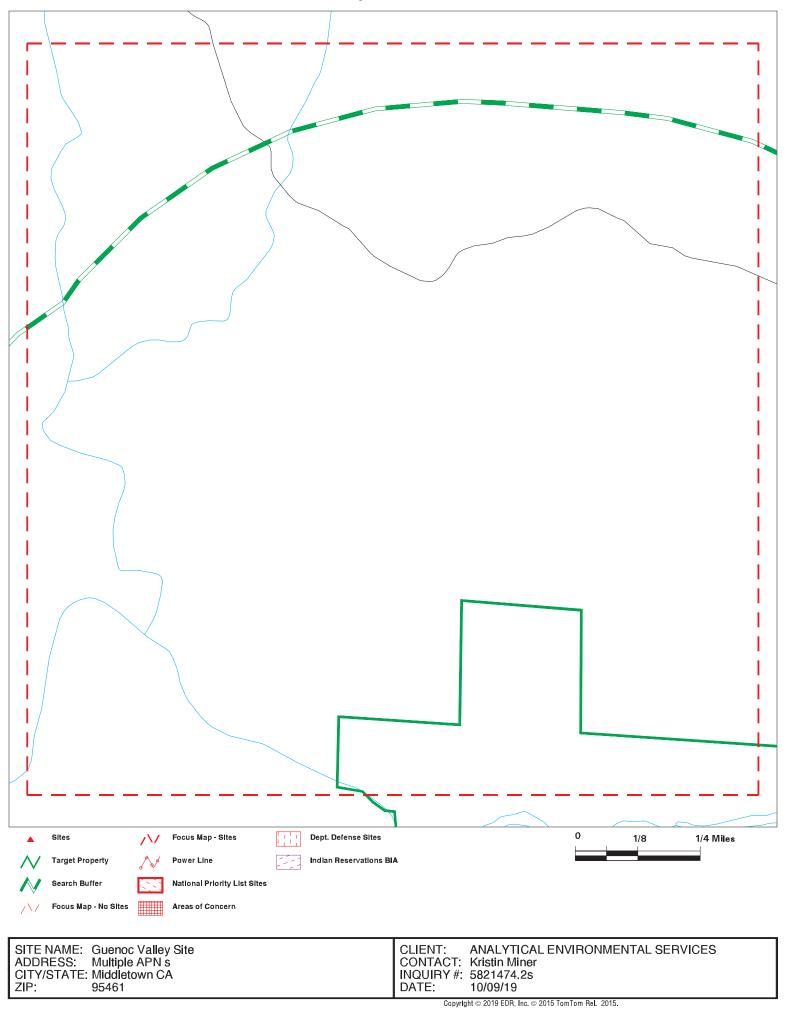
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 2 - 5821474.2s



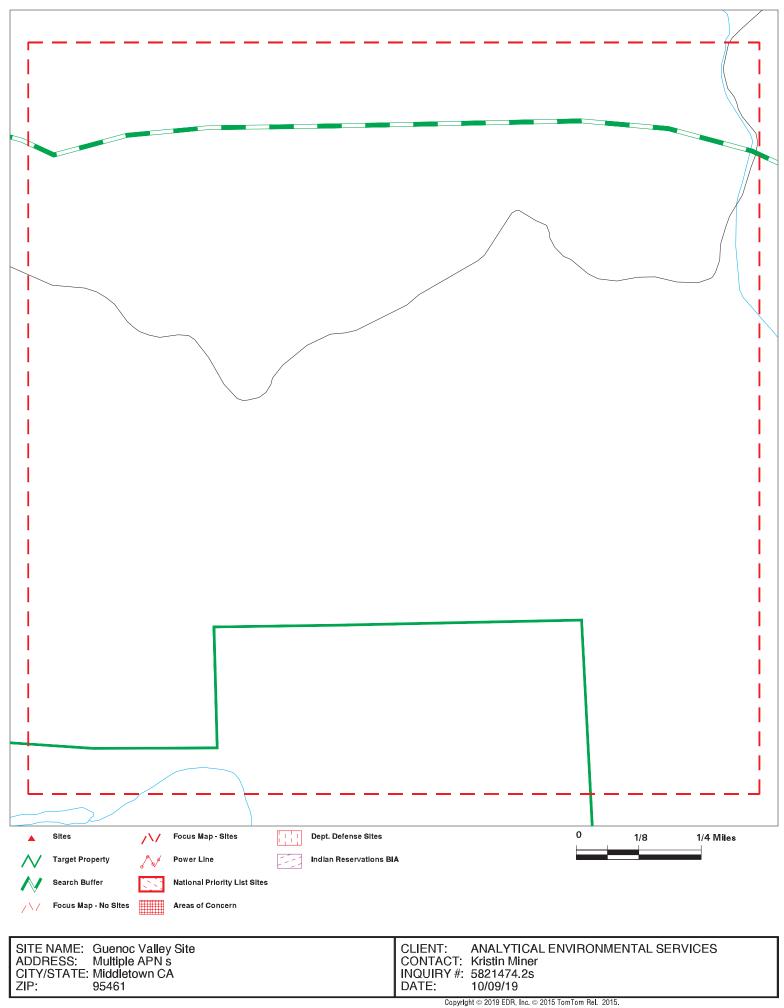
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 3 - 5821474.2s



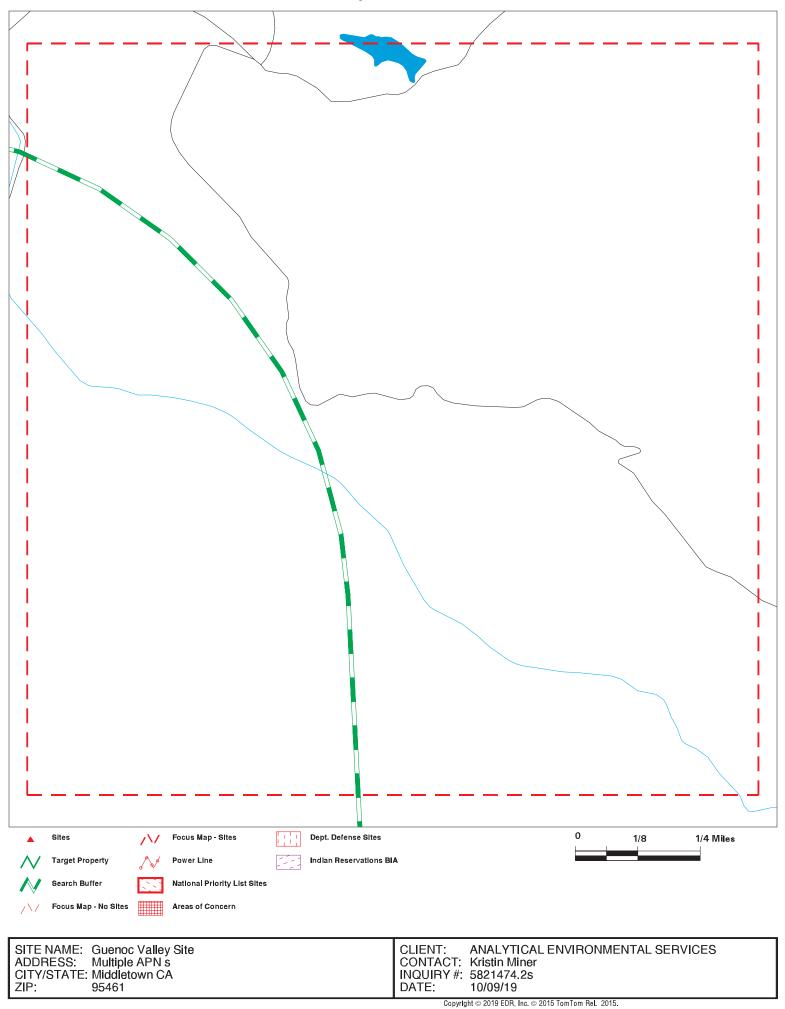
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 4 - 5821474.2s



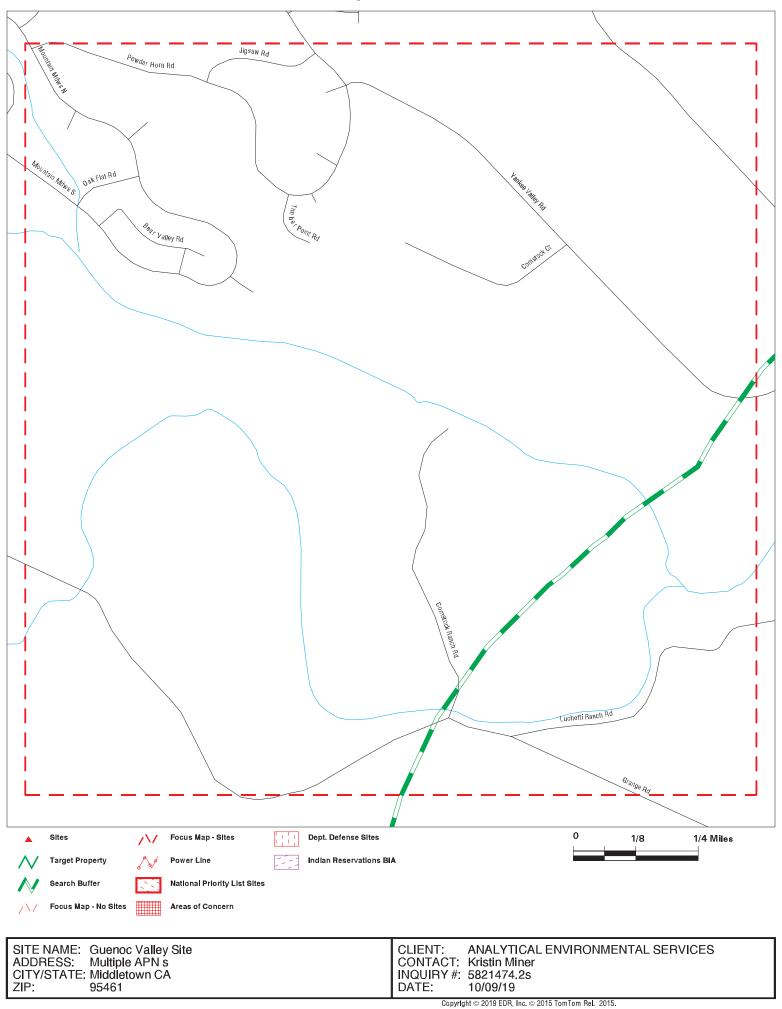
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 5 - 5821474.2s



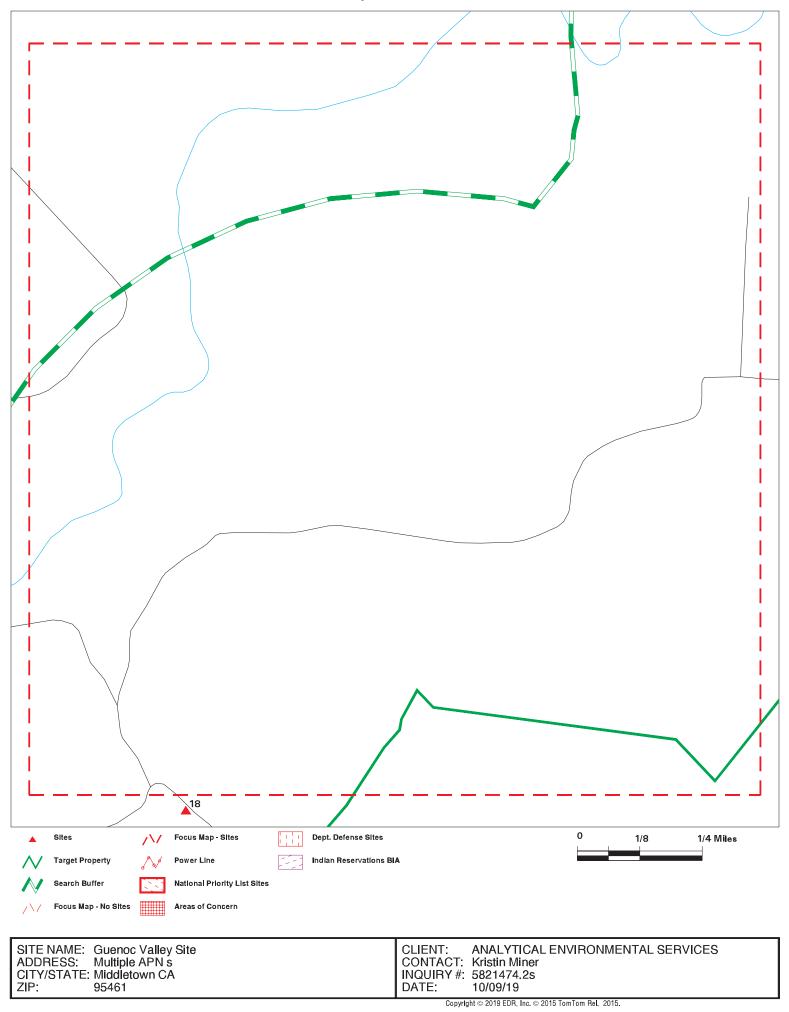
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 6 - 5821474.2s



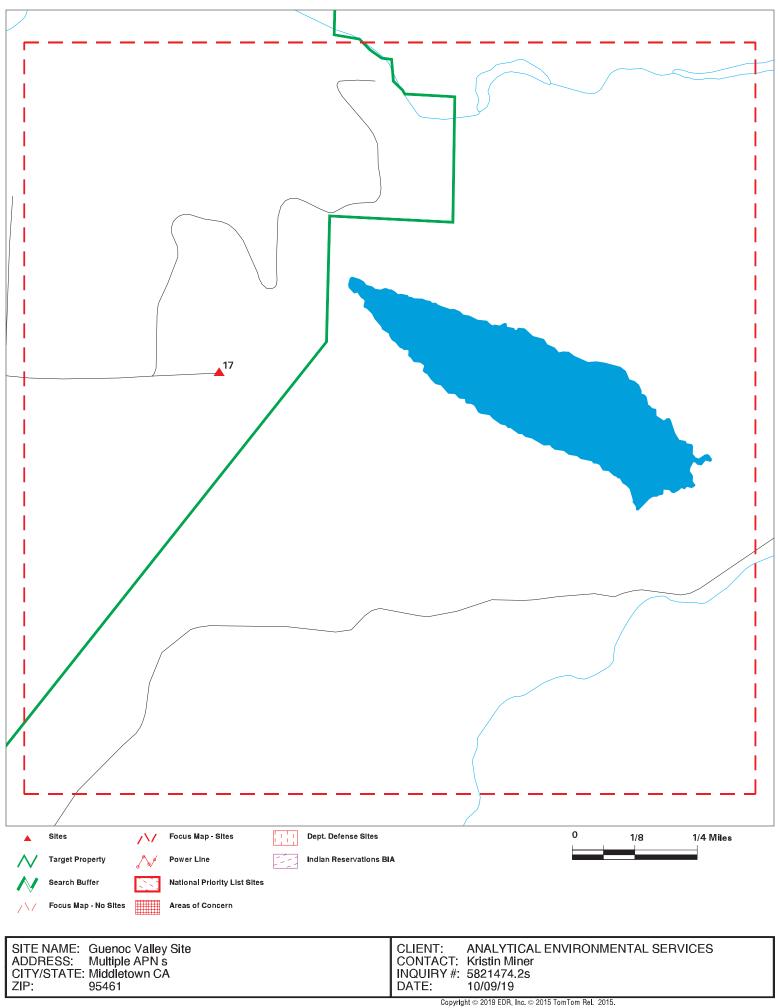
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

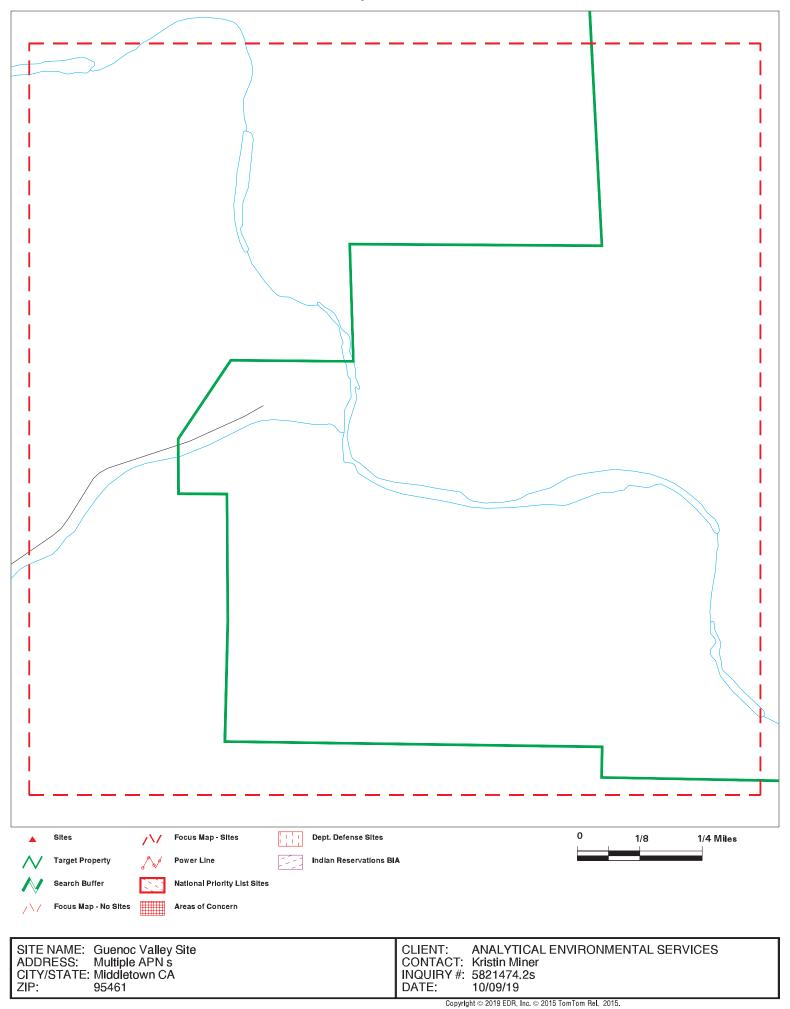
DIST (ft. & mi.) DIRECTION

Focus Map - 7 - 5821474.2s



MAP ID /				DIST (ft. & mi.)
FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIRECTION
17 / 7	USCG LORAN C STA	E. GRANGE ROAD	ENVIROSTOR	694 0.131 NW

Focus Map - 8 - 5821474.2s



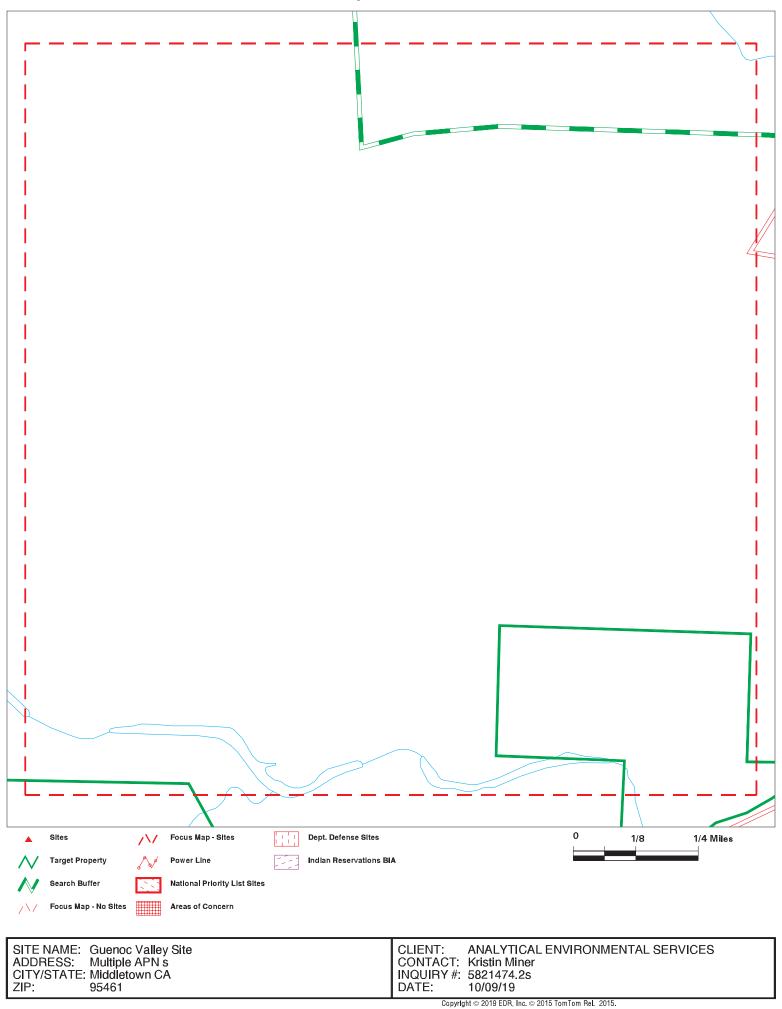
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 9 - 5821474.2s



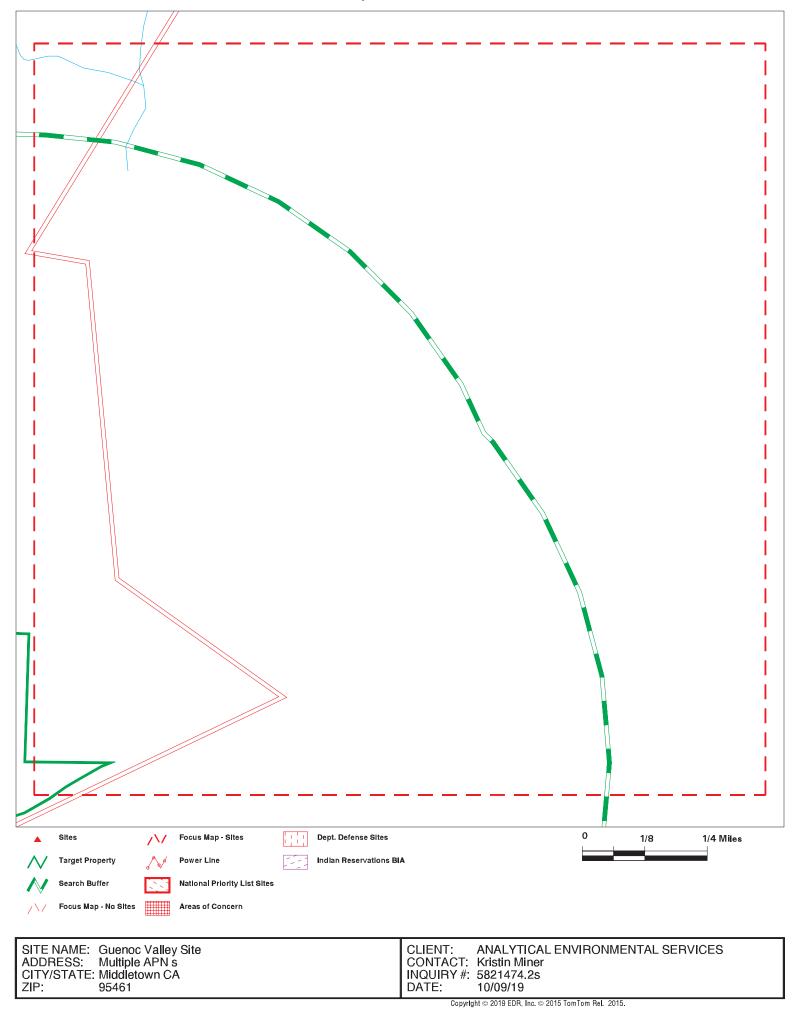
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 10 - 5821474.2s



MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 11 - 5821474.2s

Sites Focus Map - Sites Target Property Search Buffer Focus Map - No Sites Areas of Concern CITE NAME: Cuopoco Voltov Site		0 1/8 1/4 Miles
SITE NAME: Guenoc Valley Site ADDRESS: Multiple APN s CITY/STATE: Middletown CA ZIP: 95461	CONTACT: Kr INQUIRY #: 58 DATE: 10	istin Miner

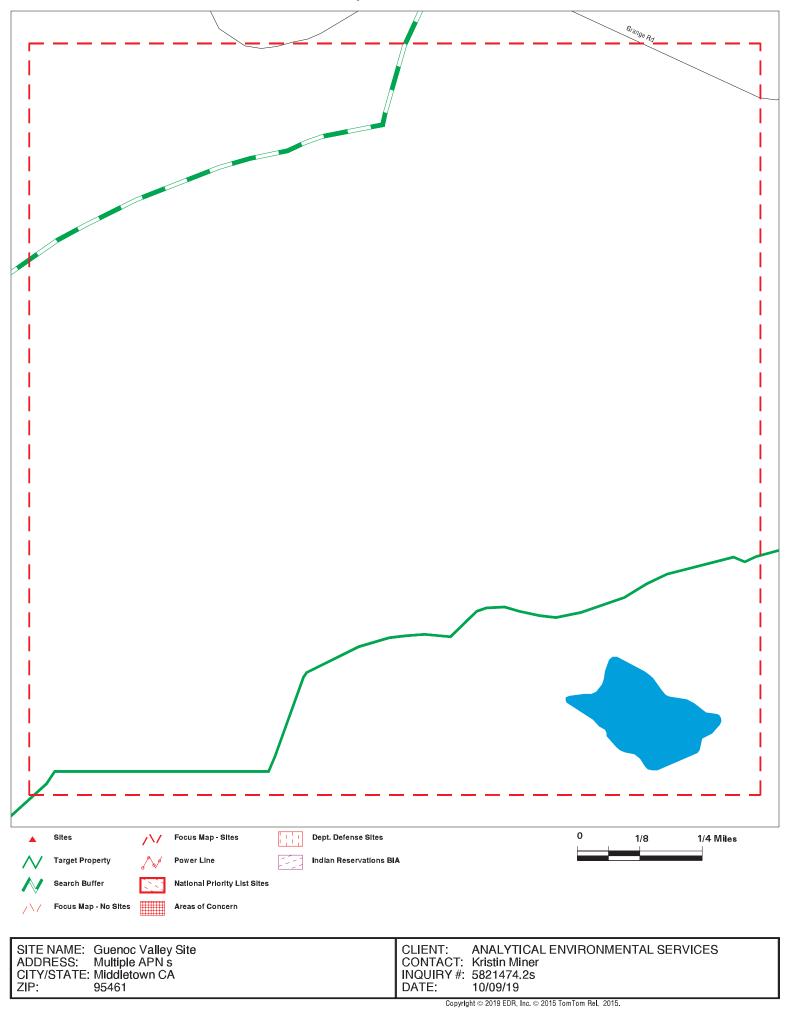
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 12 - 5821474.2s



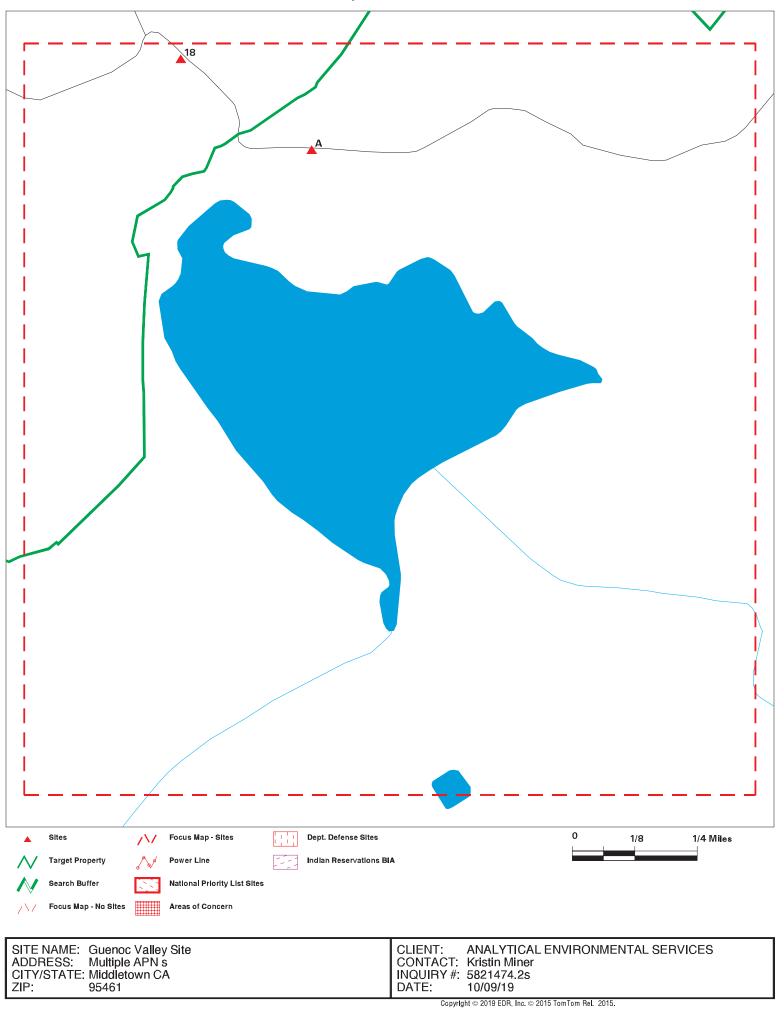
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

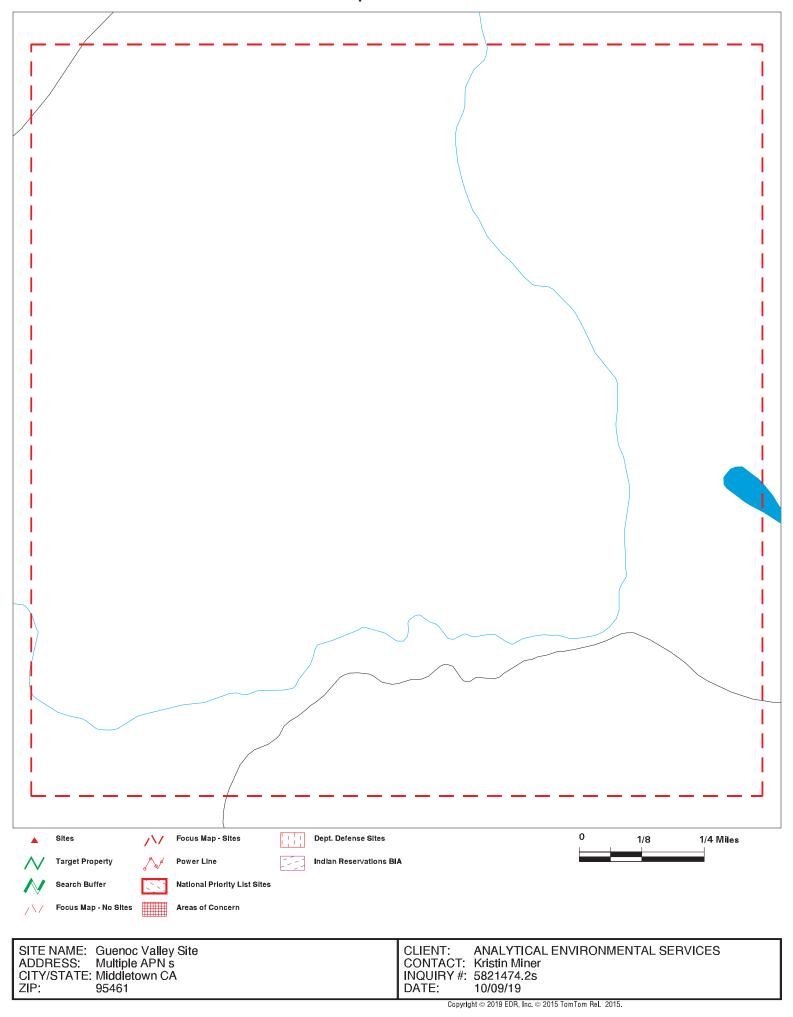
DIST (ft. & mi.) DIRECTION

Focus Map - 13 - 5821474.2s



MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
A1 / 13	US COAST GUARD LORAN	22627 GRANGE RD	HAZNET	TP
A2 / 13	UNITED STATES COAST	22627 GRANGE RD	AST	TP
18 / 13	LORAN C STATION MIDD	END OF GRANGE ROAD	HIST UST	1002 0.190 NW

Focus Map - 14 - 5821474.2s



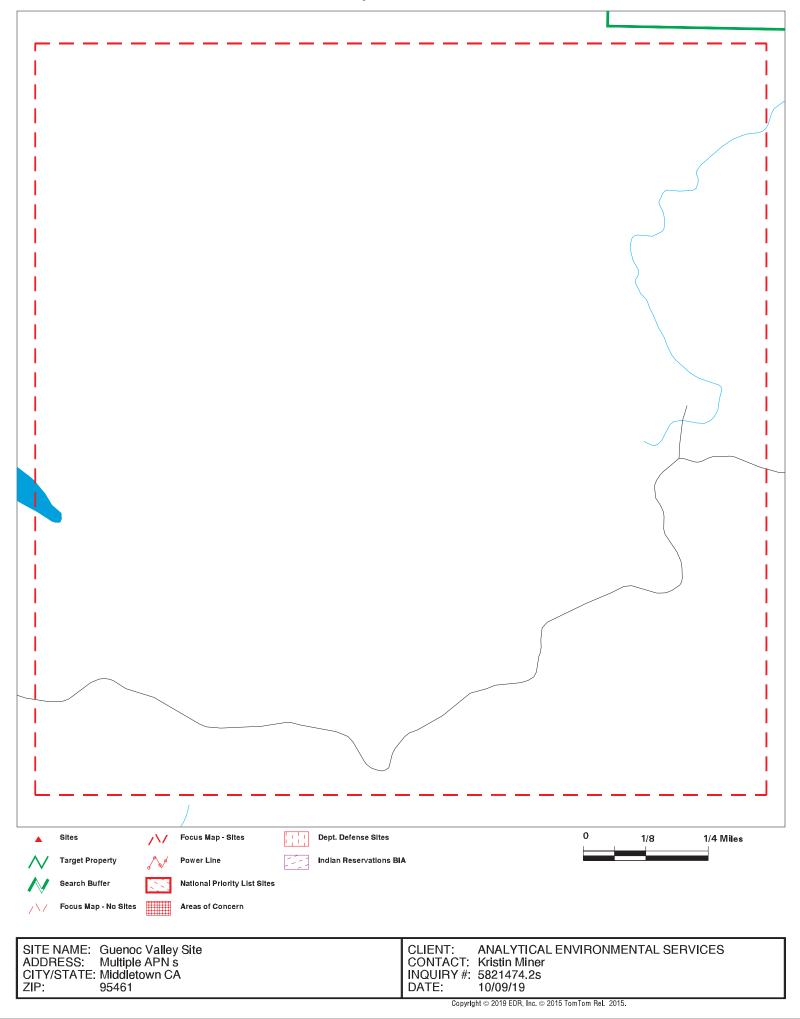
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 15 - 5821474.2s



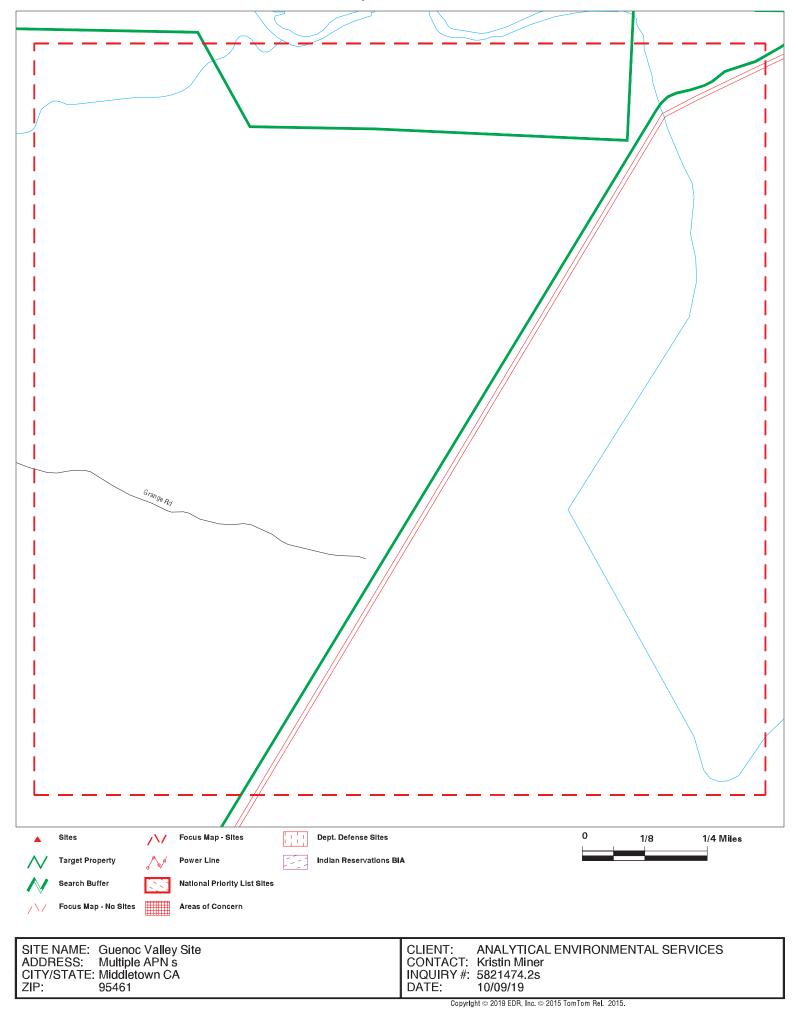
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 16 - 5821474.2s



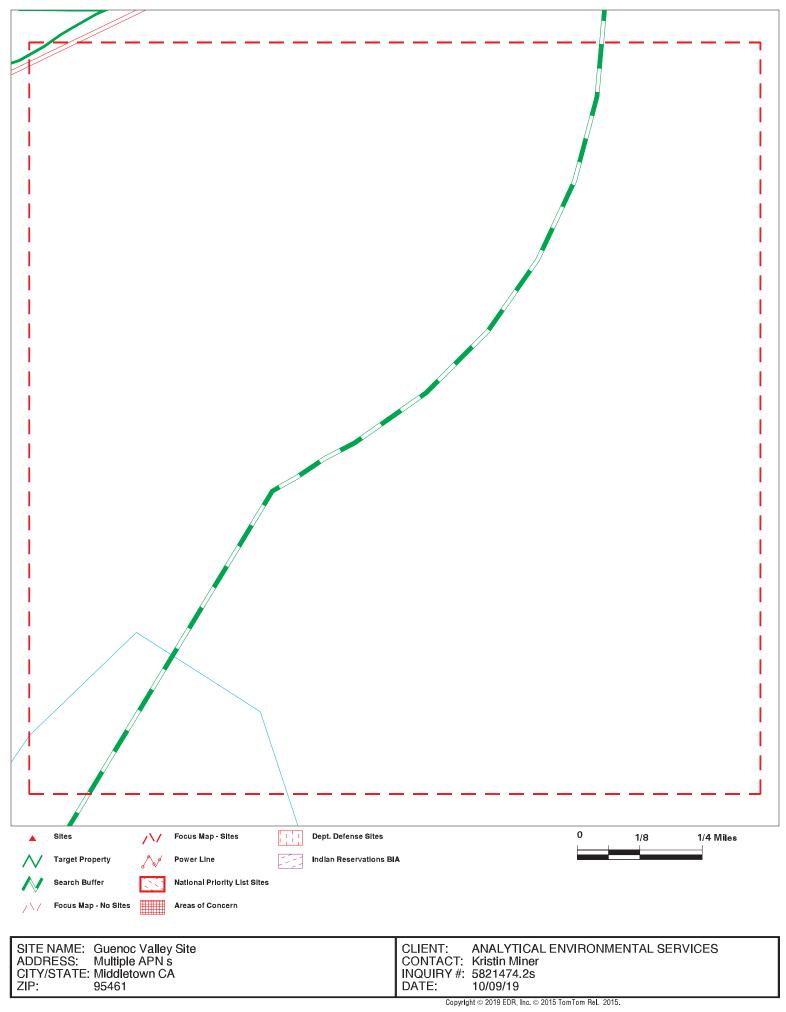
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 17 - 5821474.2s



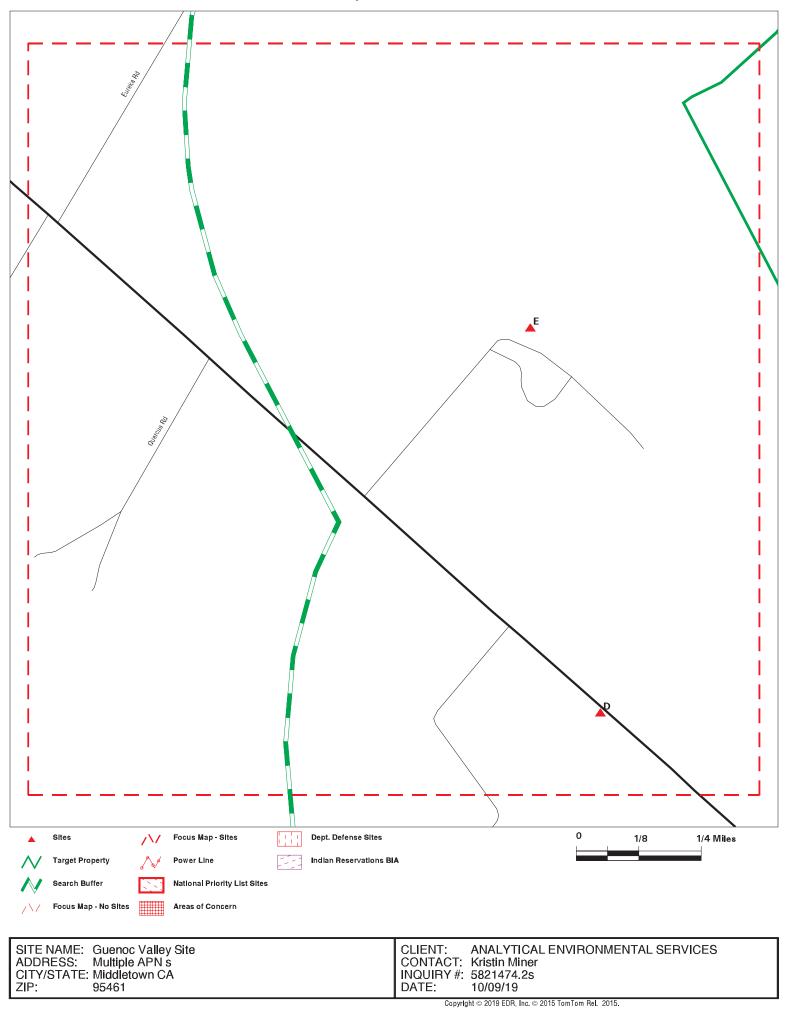
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

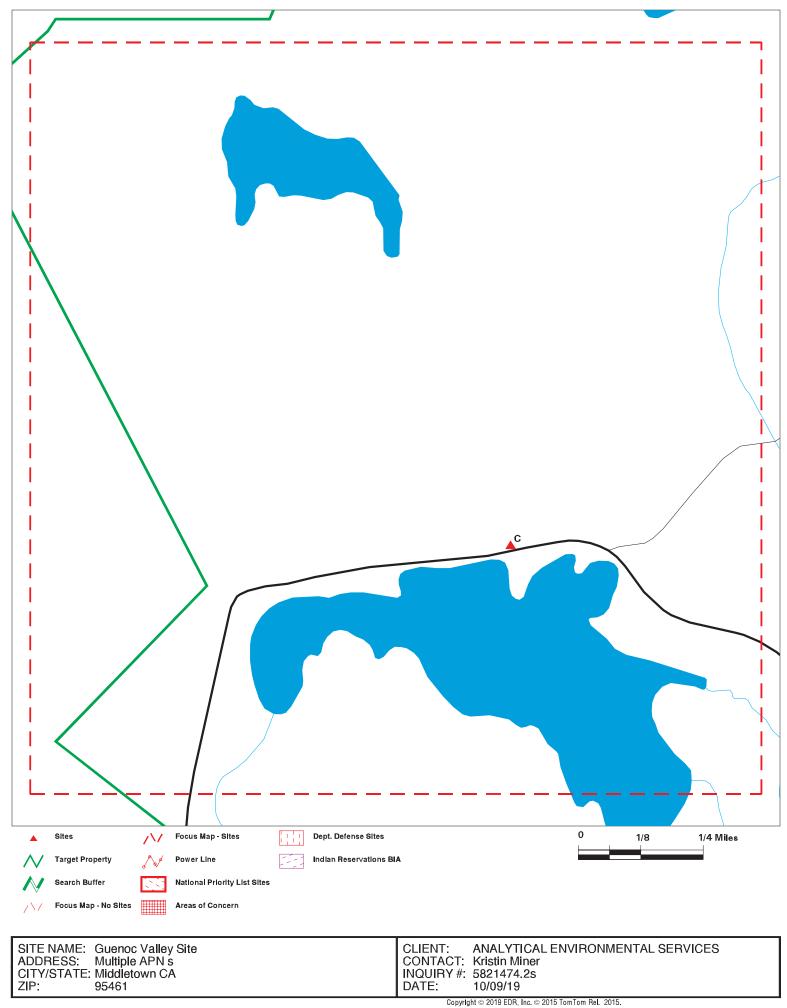
DIST (ft. & mi.) DIRECTION

Focus Map - 18 - 5821474.2s



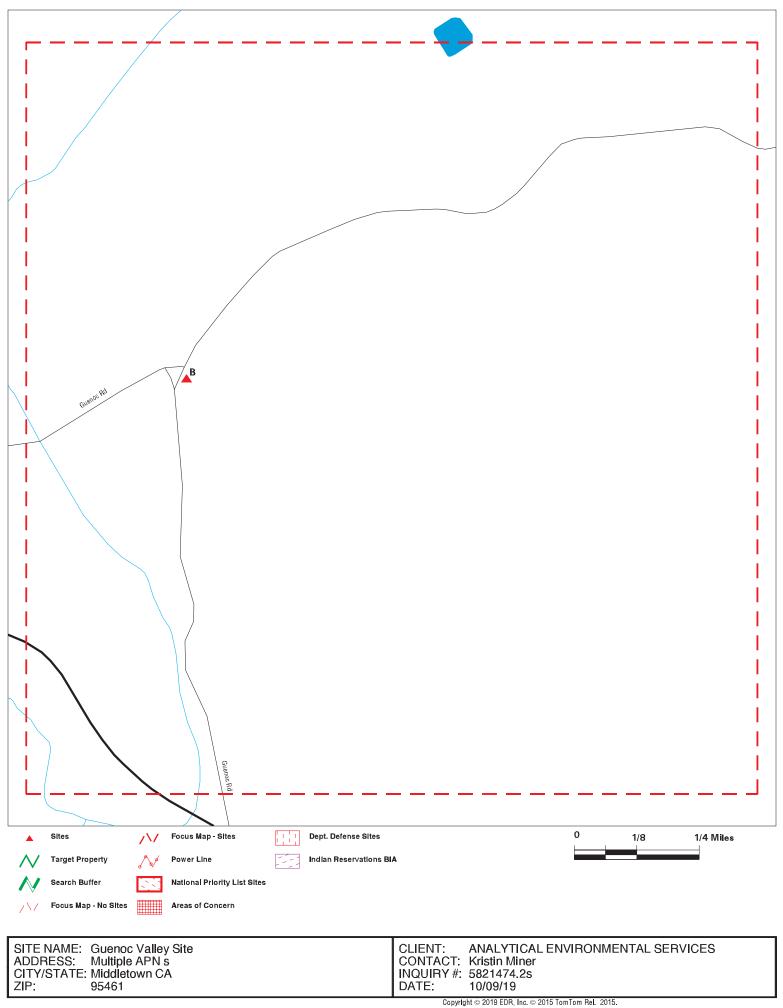
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		(ft. & m CTION	
D19 / 18	MIDDLETOWN ENTERPRIS	18975 BUTTS CANYON R	LUST, SWEEPS UST, HIST UST	1975	0.374	West
D20 / 18	MIDDLETOWN AIR STRIP	18975 BUTTS CNYN	LUST, HIST CORTESE, CERS	1975	0.374	West
E21 / 18	GEOTHERMAL, INC	19020 BUTTS CANYON R	ENVIROSTOR	2532	0.480	WSW
E22 / 18	BUTTS CANYON RD. FAC	19020 BUTTS CANYON R	WMUDS/SWAT, HAZNET, NPDES, WDS, CIWQS	2532	0.480	WSW
E23 / 18	GEOTHERMAL, BUTTS CA	19020 BUTTS CANYON R	Toxic Pits	2532	0.480	WSW
E24 / 18	BUTTS CANYON RD. FAC	19020 BUTTS CNYN	HIST CORTESE	2532	0.480	WSW
E25 / 18	GEOTHERMAL INDUSTRIE	BUTTS CANYON RD	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA	A 2532	0.480	WSW
E26 / 18	BUTTS CANYON RD FACI	19020 BUTTS CANYON	LDS, Cortese, ENF, CIWQS, CERS	2532	0.480	WSW
E27 / 18	GEOTHERMAL INC	19020 BUTTS CANYON R	ENVIROSTOR, HWP, CERS	2532	0.480	WSW

Focus Map - 19 - 5821474.2s



MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
C13 / 19	GUENOC WINERY INC.	21000 BUTTS CANYON R	FINDS	TP
C14 / 19	GUENOC WINERY CLASS	21000 BUTTS CANYON	FINDS	TP
C15 / 19	GUENOC WINERY CLASS	21000 BUTTS CANYON R	CERS HAZ WASTE, LDS, Cortese, CUPA Listi	TP
C16 / 19	GUENOC WINERY CLASS	21000 BUTTS CANYON	CERS	TP

Focus Map - 20 - 5821474.2s



MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
B3 / 20	MAGOON ESTATE LIMITE	22000 BUTTS CANYON R	LUST, SWEEPS UST, HIST UST, CUPA Listing	TP
B4 / 20	GUENOC RANCH	22000 BUTTS CANYON R	RGA LUST	TP
B5 / 20	LANGTRY FARMS LLC	22000 BUTTS CANYON R	RCRA NonGen / NLR	TP
B6 / 20	GUENOC RANCH	22000 BUTTS CANYON R	HAZNET	TP
B7 / 20	GUENOC RANCH	22000 BUTTS CNYN	HIST CORTESE	TP
B8 / 20	LANGTRY FARMS, LLC	22000 BUTTS CANYON R	AST	TP
B9 / 20	LANGTRY FARMS LLC	22000 BUTTS CANYON R	FINDS, ECHO	TP
B10 / 20	GUENOC RANCH	22000 BUTTS CANYON R	FINDS	TP
B11 / 20	LANGTRY FARMS, LLC	22000 BUTTS CANYON R	CERS HAZ WASTE, CERS TANKS, CERS	TP
B12 / 20	LANGTRY FARMSNA LLC	22000 BUTTS CANYON R	FINDS	TP

Focus Map - 21 - 5821474.2s

▲ Sites /\/ Focu	us Map - Sites	Dept. Defense Sites			0	1/8	
Target Property		Indian Reservations BIA			<b></b>		
SITE NAME: Guenoc Valley Sit ADDRESS: Multiple APN s CITY/STATE: Middletown CA ZIP: 95461	е		CONTACT: INQUIRY #: DATE:	ANALYTICAL ENV Kristin Miner 5821474.2s 10/09/19		ITAL SERVI	CES

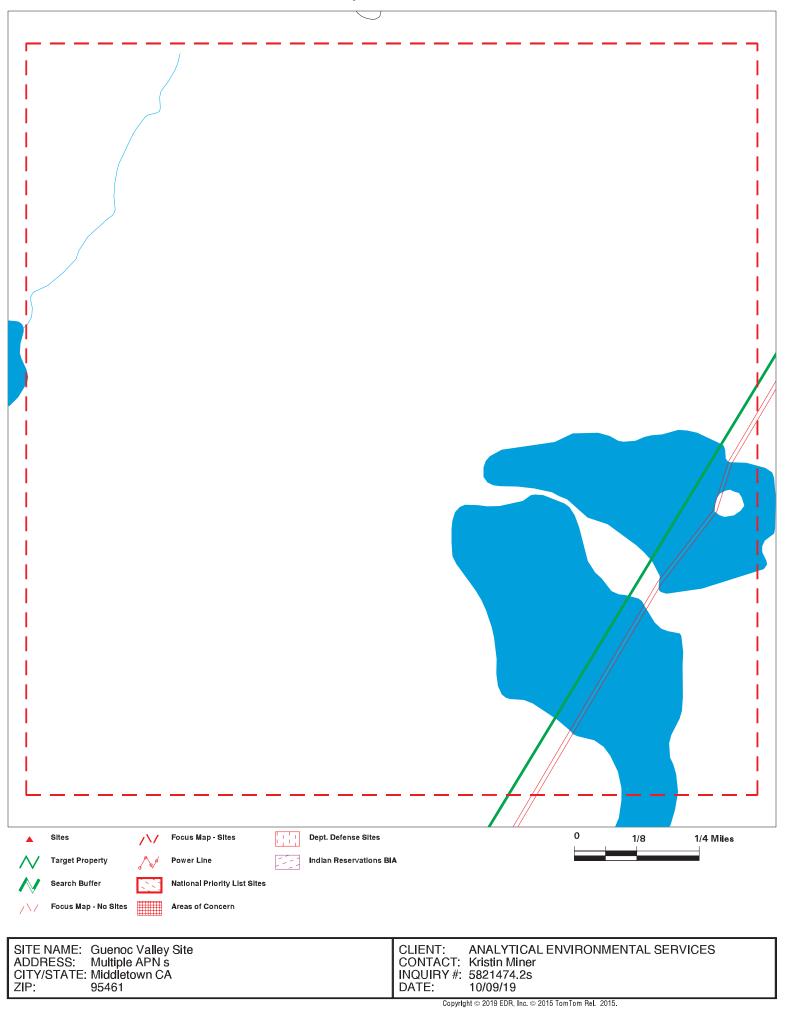
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 22 - 5821474.2s



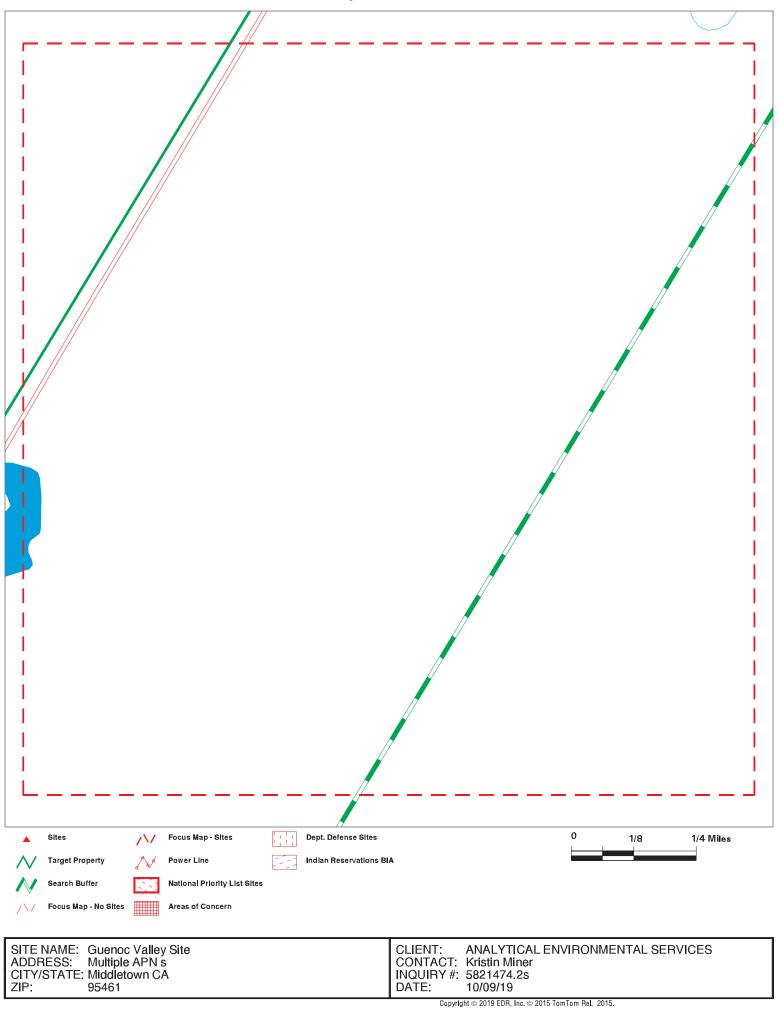
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 23 - 5821474.2s



MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 24 - 5821474.2s

▲       Sittes       ✓         ▲       Sittes       ✓         ▲       Target Property       ✓         ▲       Search Buffer       ✓         ▲       Search Buffer       ✓         ✓       Focus Map - No Sites       ✓         SITE NAME:       Guenoc Valley       ADDRESS:       Multiple APN s         CITY/STATE:       Middletown C/       ZIP:       95461	Focus Map - Sites Power Line National Priority List Sites Areas of Concern / Site SA		0 1/8 1/4 MI	iles

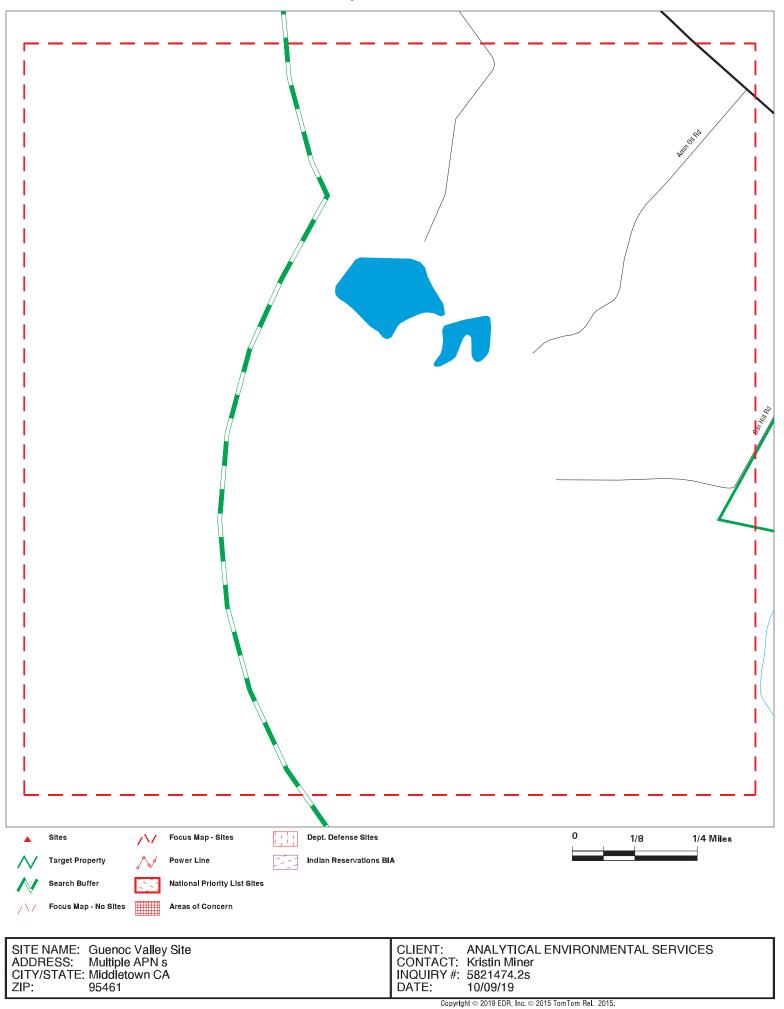
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 25 - 5821474.2s



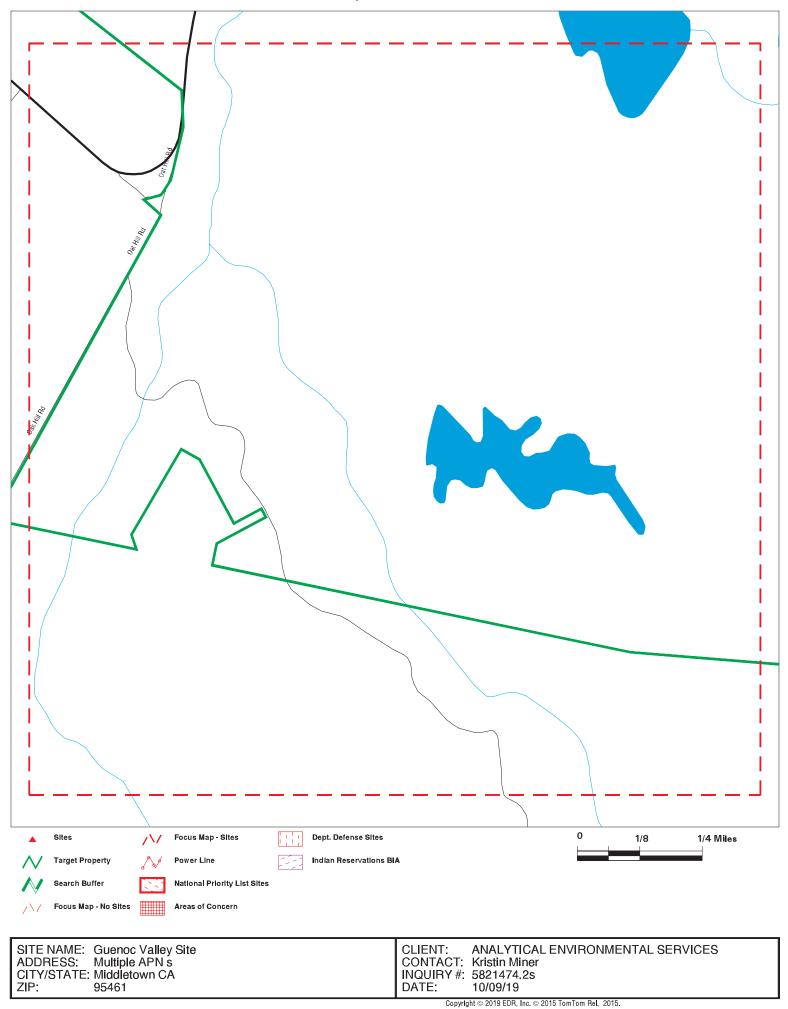
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 26 - 5821474.2s



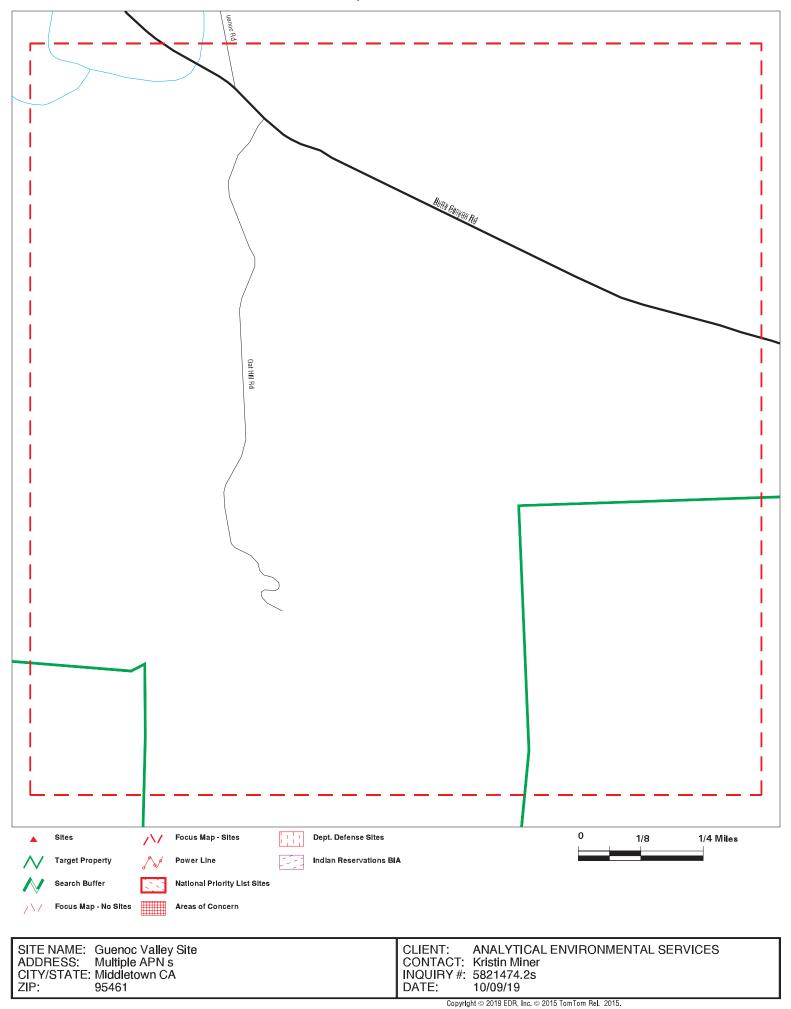
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 27 - 5821474.2s

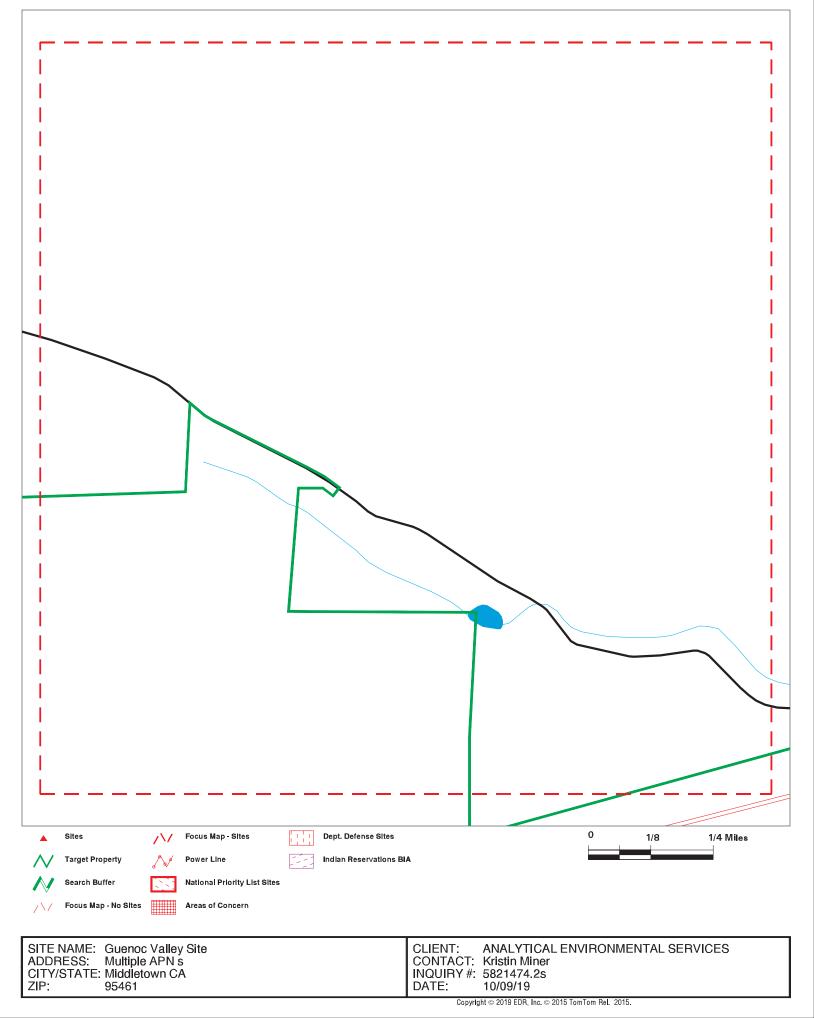


MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION



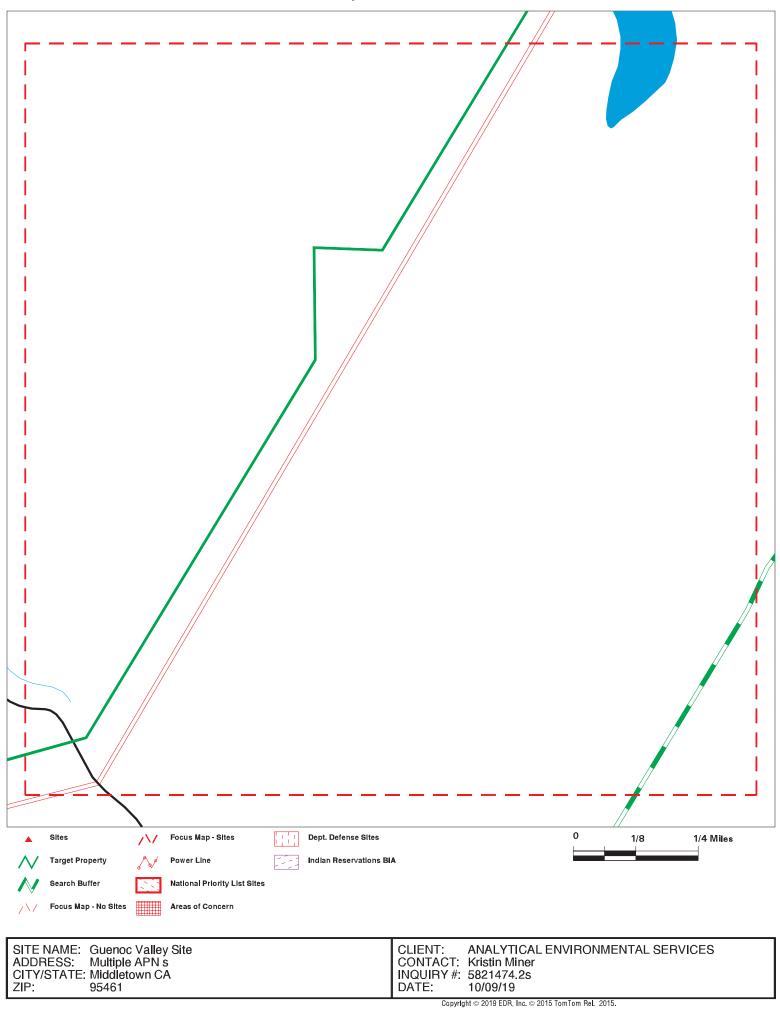
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 29 - 5821474.2s



MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 30 - 5821474.2s

					STREET Valkey Rd				
	Sites Target Property Search Buffer Focus Map - No Sites		Focus Map - Sites Power Line National Priority List Sites Areas of Concern	Dept. Defense Sites Indian Reservations B	IA		0	1/8	1/4 Miles
SITE ADDF CITY/ ZIP:	NAME: Guenoc RESS: Multiple STATE: Middleto 95461	Valley APN s own C/	/ Site S A		DATE:	ANALYTICAL EN Kristin Miner 5821474.2s 10/09/19 ht © 2019 EDR, Inc. © 2015 T			RVICES

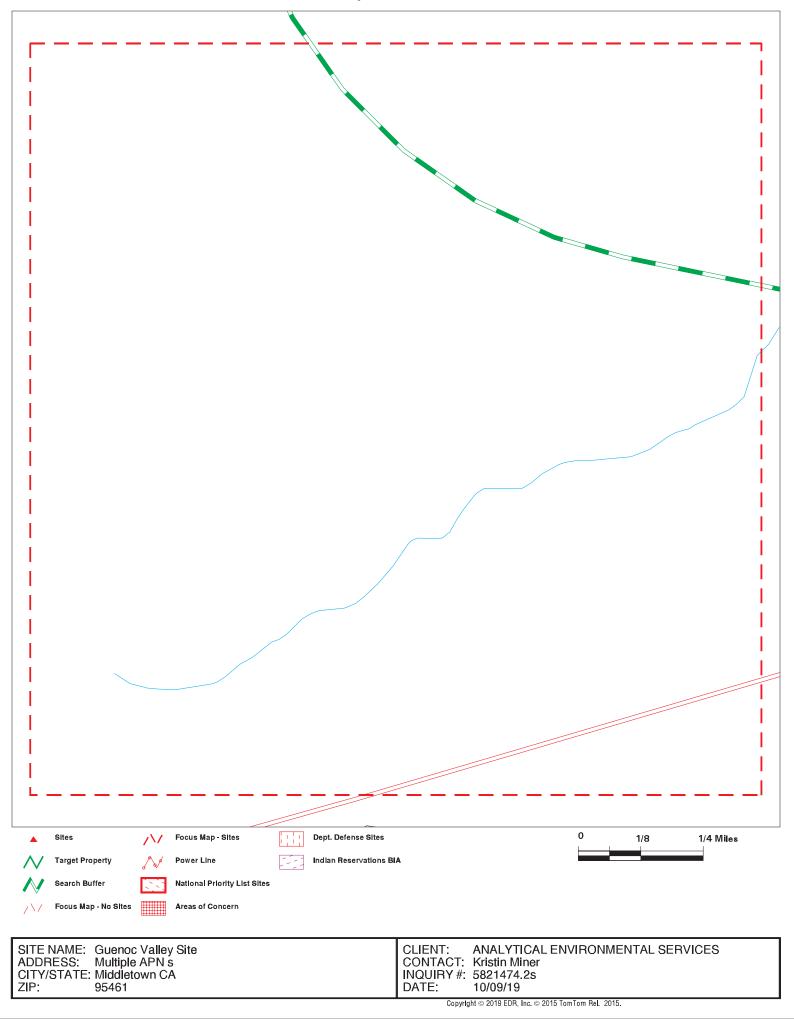
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 31 - 5821474.2s



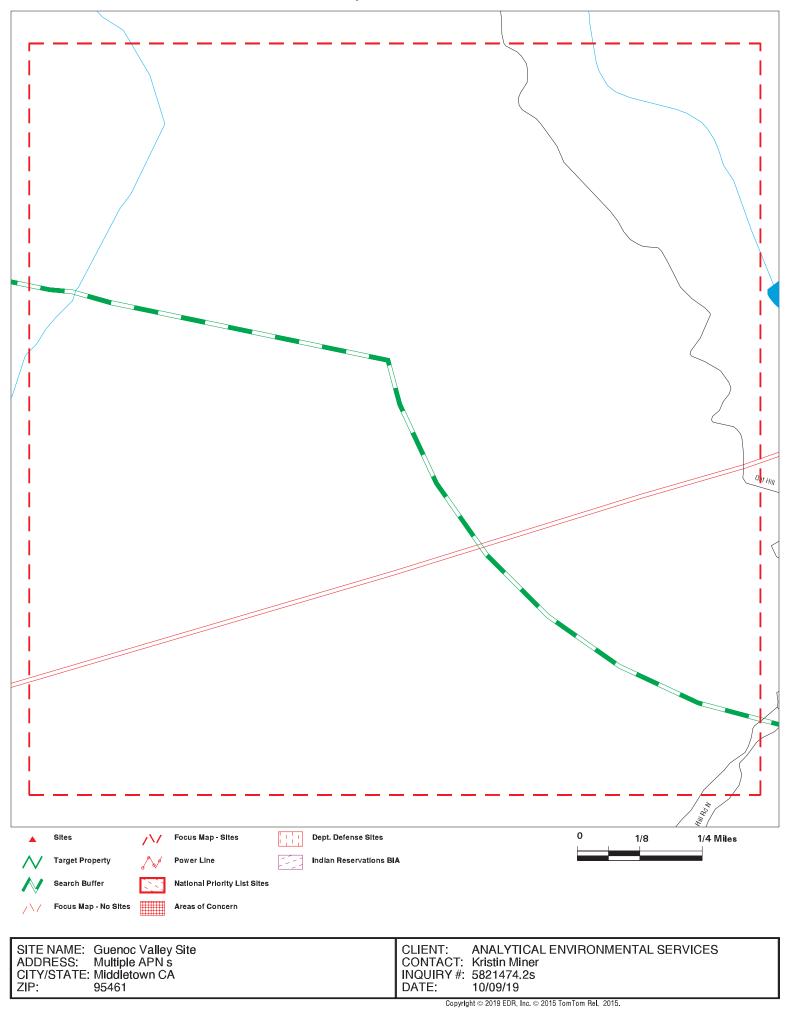
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 32 - 5821474.2s



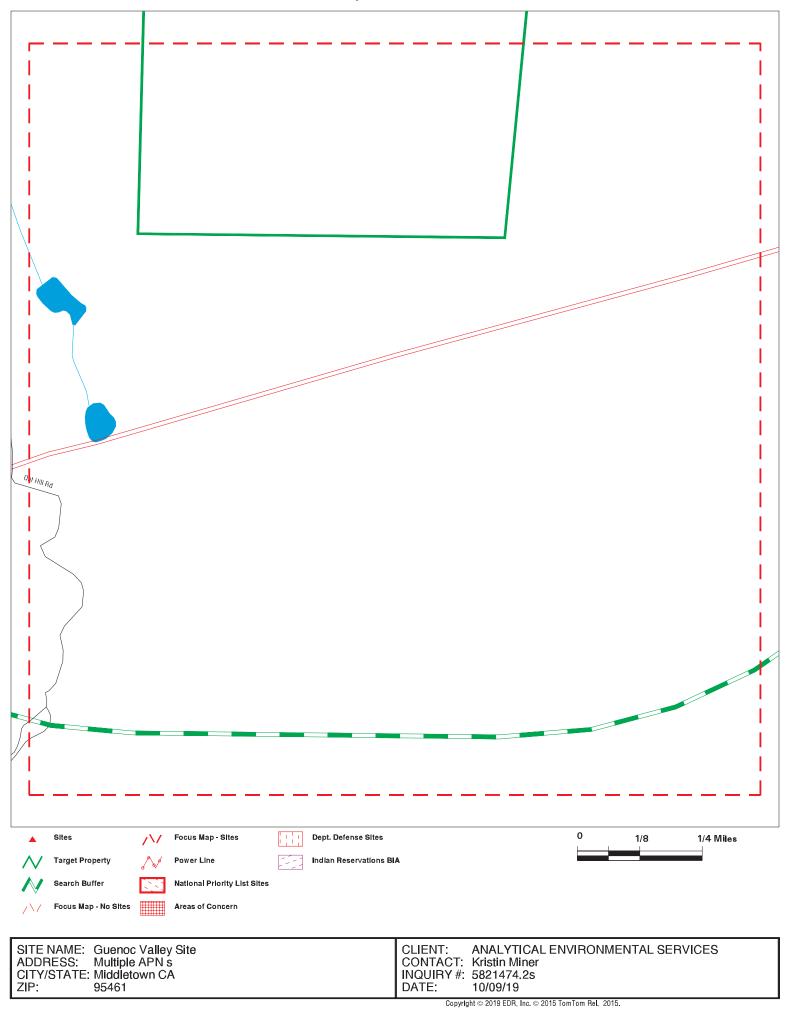
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 33 - 5821474.2s



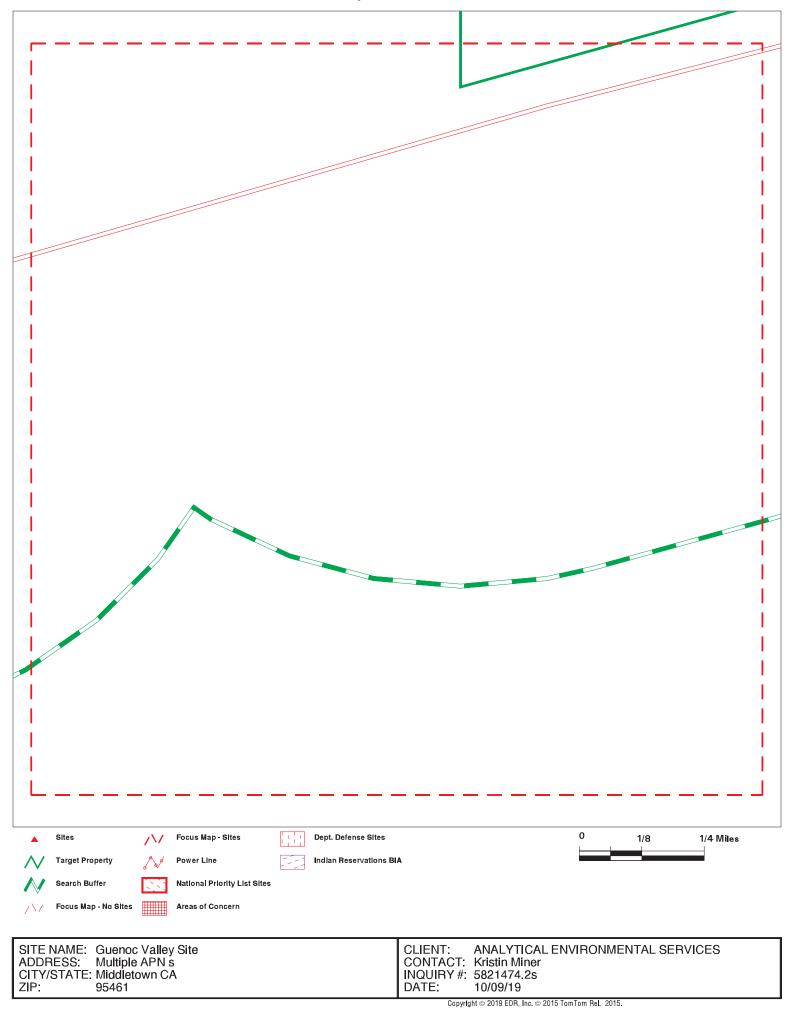
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 34 - 5821474.2s



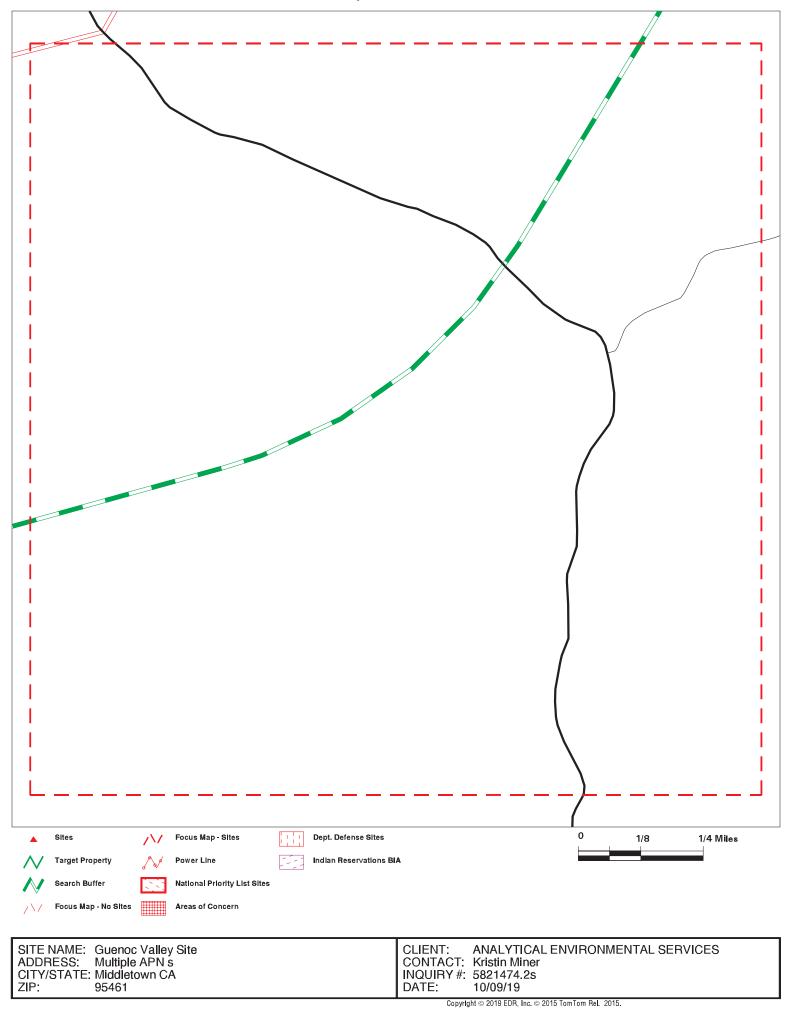
MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Focus Map - 35 - 5821474.2s



MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

Database(s)

EDR ID Number EPA ID Number

A1 Target Property	US COAST GUARD LOR 22627 GRANGE RD MIDDLETOWN, CA 9546	HAZNET	S113144833 N/A	
	Site 1 of 2 in cluster A			
	MIDDLETOWN, CA 9546 Site 1 of 2 in cluster A HAZNET: Name:	JUS COAST GUARD LORAN STATION - MIDDLETOWN 22627 GRANGE RD MIDDLETOWN, CA 95461 2010 CAL000312554 Bruce Schultz 5105367222 Not reported 000 COAST GUARD ISLAND ALAMEDA, CA 94501 Lakes CAD097030993 Los Angeles 0.005 223-Unspecified oil-containing waste H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery (H010-H129) Or (H131-H135) Lakes US COAST GUARD LORAN STATION - MIDDLETOWN 22627 GRANGE RD MIDDLETOWN, CA 95461 2010 CAL000312554 Bruce Schultz 5105367222 Not reported 000 COAST GUARD ISLAND ALAMEDA, CA 94501 Lakes US COAST GUARD LORAN STATION - MIDDLETOWN 22627 GRANGE RD MIDDLETOWN, CA 95461 2010 CAL000312554 Bruce Schultz 5105367222 Not reported 000 COAST GUARD LORAN STATION - MIDDLETOWN 22627 GRANGE RD MIDDLETOWN, CA 95461 2010 CAL000312554 Bruce Schultz 5105367222 Not reported 000 COAST GUARD LORAN STATION - MIDDLETOWN 22627 GRANGE RD MIDDLETOWN, CA 95461 2010 CAL000312554 Bruce Schultz 5105367222 Not reported 000 COAST GUARD ISLAND ALAMEDA, CA 94501 Lakes		
	TSD County: Tons:	San Bernardino 0.02		
	CA Waste Code:	352-Other organic solids		

Database(s)

EDR ID Number EPA ID Number

US	US COAST GUARD LORAN STATION - MIDDLETOWN (Continued)					
	Method:	H129-Other Treatment				
	Facility County:	Lakes				
	Name:	US COAST GUARD LORAN STATION - MIDDLETOWN				
	Address:	22627 GRANGE RD				
	City,State,Zip:	MIDDLETOWN, CA 95461				
	Year:	2010				
	GEPAID:	CAL000312554				
	Contact:	Bruce Schultz				
	Telephone:	5105357222				
	Mailing Name:	Not reported				
	Mailing Address:	000 COAST GUARD ISLAND				
	Mailing City,St,Zip:	ALAMEDA, CA 94501				
	Gen County:	Lakes				
	TSD EPA ID:	CAT080013352				
	TSD County:	Los Angeles				
	Tons:	0.23				
	CA Waste Code:	343-Unspecified organic liquid mixture				
	Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid				
		Regeneration, Organics Recovery Ect				
	Facility County:	Lakes				
	Name:	US COAST GUARD LORAN STATION - MIDDLETOWN				
	Address:	22627 GRANGE RD				
	City,State,Zip:	MIDDLETOWN, CA 95461				
	Year:	2010				
	GEPAID:	CAL000312554				
	Contact:	Bruce Schultz				
	Telephone:	5105357222				
	Mailing Name:	Not reported				
	Mailing Address:	000 COAST GUARD ISLAND				
	Mailing City,St,Zip:	ALAMEDA, CA 94501				
	Gen County:	Lakes				
	TSD EPA ID:	CAT080013352				
	TSD County:	Los Angeles				
	Tons:	0.2975				
	CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent				
	Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid				

Facility County:

<u>Click this hyperlink</u> while viewing on your computer to access 4 additional CA\_HAZNET: record(s) in the EDR Site Report.

Regeneration, Organics Recovery Ect

# A2UNITED STATES COAST GUARDTarget22627 GRANGE RDPropertyMIDDLETOWN, CA

#### Site 2 of 2 in cluster A

Actual:	AST:	
1027 ft.	Name:	UNITED STATES COAST GUARD
Focus Map:	Address:	22627 GRANGE RD
13	City/Zip:	MIDDLETOWN,
	Certified Unified Program Agencies:	Lake
	Owner:	UNITED STATES COAST GUARD
	Total Gallons:	6,737
	CERSID:	Not reported

Lakes

S113144833

AST A100337066

N/A

Database(s)

EDR ID Number **EPA ID Number** 

#### UNITED STATES COAST GUARD (Continued)

Facility ID: Not reported Business Name: Not reported Phone: Not reported Fax: Not reported Mailing Address: Not reported Not reported Mailing Address City: Mailing Address State: Not reported Not reported Mailing Address Zip Code: Operator Name: Not reported **Operator Phone:** Not reported Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat : Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

#### MAGOON ESTATE LIMITED **B**3 Target 22000 BUTTS CANYON RD

#### Property MIDDLETOWN, CA 95461

#### Site 1 of 10 in cluster B

LUST REG 5:	
Name:	GUENOC RANCH
Address:	22000 BUTTS CANYON RD
City:	MIDDLETOWN
Region:	5
Status:	Case Closed
Case Number:	170105
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	GTM
Lead Agency:	Regional
Program:	LUST
MTBE Code:	3
	Name: Address: City: Region: Status: Case Number: Case Type: Substance: Staff Initials: Lead Agency: Program:

#### LUST:

Name:	GUENOC RANCH
Address:	22000 BUTTS CANYON RD
City,State,Zip:	MIDDLETOWN, CA 95461
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603300084
Global Id:	T0603300084
Latitude:	38.738148
Longitude:	-122.50939
Status:	Completed - Case Closed
Status Date:	09/24/2002
Case Worker:	GTM

A100337066

LUST SWEEPS UST N/A HIST UST **CUPA Listings** CERS

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### MAGOON ESTATE LIMITED (Continued)

AGOON ESTATE LIMITED (Continued)					
RB Case Number:	170105				
Local Agency:	LAKE COUNTY				
File Location:	Not reported				
Local Case Number:	Not reported				
Potential Media Affect:	Aquifer used for drinking water supply				
Potential Contaminants of Conce	rn: Gasoline				
Site History:	Not reported				
LUST:					
Global Id:	T0603300084				
Contact Type:	Regional Board Caseworker				
Contact Name:	GLENN T. MEEKS				
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)				
Address:	11020 SUN CENTER DRIVE #200				
City:	RANCHO CORDOVA				
Email:	gmeeks@waterboards.ca.gov				
Phone Number:	Not reported				
Global Id:	T0603300084				
Contact Type:	Local Agency Caseworker				
Contact Name:	MANUEL RAMIREZ				
Organization Name:	LAKE COUNTY				
Address:	Not reported				
City:	r5 UNKNOWN				
Email:	Not reported				
Phone Number:	Not reported				
LUST:					
Global Id:	T0603300084				
Action Type:	ENFORCEMENT				
Date:	09/24/2002				
Action:	Closure/No Further Action Letter				
Global Id:	T0603300084				
Action Type:	ENFORCEMENT				
Date:	05/01/2002				
Action:	Notice to Comply				
Global Id:	T0603300084				
Action Type:	Other				
Date:	02/28/2000				
Action:	Leak Discovery				
Global Id:	T0603300084				
Action Type:	ENFORCEMENT				
Date:	11/13/2000				
Action:	Staff Letter				
Global Id:	T0603300084				
Action Type:	ENFORCEMENT				
Date:	12/08/2000				
Action:	Staff Letter				
Global Id:	T0603300084				
Action Type:	ENFORCEMENT				
Date:	04/02/2001				
Action:	Staff Letter				

Database(s)

EDR ID Number EPA ID Number

#### MAGOON ESTATE LIMITED (Continued)

IAGOON ESTATE LIMITEL	(Continued)
Global Id:	T0603300084
Action Type:	Other
Date:	02/28/2000
Action:	Leak Stopped
Global Id:	T0603300084
Action Type:	ENFORCEMENT
Date:	06/15/2000
Action:	Staff Letter
Global Id:	T0603300084
Action Type:	ENFORCEMENT
Date:	04/03/2000
Action:	Staff Letter
Global Id:	T0603300084
Action Type:	Other
Date:	03/08/2000
Action:	Leak Reported
Global Id:	T0603300084
Action Type:	RESPONSE
Date:	07/15/2002
Action:	Monitoring Report - Quarterly
LUST:	T000000004
Global Id:	T0603300084
Status:	Open - Case Begin Date
Status Date:	02/28/2000
Global Id:	T0603300084
Status:	Open - Site Assessment
Status Date:	02/28/2000
Status Date.	02/28/2000
Global Id:	T0603300084
Status:	Open - Site Assessment
Status Date:	06/05/2001
Oldido Dalo.	00/00/2001
Global Id:	T0603300084
Status:	Open - Verification Monitoring
Status Date:	06/16/2002
Global Id:	T0603300084
Status:	Completed - Case Closed
Status Date:	09/24/2002
SWEEPS UST:	
Name:	MAGOON ESTATE LIMITED
Address:	22000 BUTTS CANYON RD
City:	MIDDLETOWN
Status:	Active
	44561
Comp Number: Number:	9
	•
Board Of Equalization:	Not reported
Referral Date:	11-08-91

22000 BUTTS CANYON RD

MIDDLETOWN, CA 95461

000259A8

Database(s)

EDR ID Number EPA ID Number

#### MAGOON ESTATE LIMITED (Continued)

		(continuou)
	Action Date:	11-08-91
	Created Date:	02-29-88
	Owner Tank Id:	2
	SWRCB Tank Id:	
	Tank Status:	A
	Capacity:	500
	Active Date:	07-01-85
	Tank Use:	M.V. FUEL
	STG:	P
	Content:	REG UNLEADED
	Number Of Tanks:	1
	Number of Tanks.	
	Name:	MAGOON ESTATE LIMITED
	Address:	22000 BUTTS CANYON RD
	City:	MIDDLETOWN
	Status:	Not reported
	Comp Number:	44561
	Number:	Not reported
	Board Of Equalization:	Not reported
	Referral Date:	Not reported
	Action Date:	Not reported
	Created Date:	Not reported
	Owner Tank Id:	Not reported
	SWRCB Tank Id:	17-000-044561-000002
	Tank Status:	Not reported
	Capacity:	10000
	Active Date:	
	Tank Use:	Not reported M.V. FUEL
	STG:	PRODUCT
	Content: Number Of Tanks:	DIESEL 2
	Number OF Tanks.	2
	Name:	MAGOON ESTATE LIMITED
	Address:	22000 BUTTS CANYON RD
	City:	MIDDLETOWN
	Status:	Not reported
	Comp Number:	44561
	Number:	Not reported
	Board Of Equalization:	Not reported
	Referral Date:	Not reported
	Action Date:	Not reported
	Created Date:	Not reported
	Owner Tank Id:	Not reported
	SWRCB Tank Id:	17-000-044561-000003
	Tank Status:	Not reported
	Capacity:	1000
	Active Date:	Not reported
	Tank Use:	M.V. FUEL
	STG:	PRODUCT
		REG UNLEADED
	Content:	
	Number Of Tanks:	Not reported
Н	IST UST:	
	Name:	GUENOC RANCH
	Addrose:	22000 BUTTS CANN

Address:

City,State,Zip:

File Number:

EDR ID Number Database(s) EPA ID Number

#### MAGOON ESTATE LIMITED (Continued)

URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025 STATE 00000044561 Other RANCH EARL HOUSTON, MANAGER 7079873217 MAGOON ESTATE LTD 22000 BUTTS CANYON RD. MIDDLETOWN, CA 95461 0003	9A8.pdf
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thick Leak Detection:	001 2 1977 00000500 PRODUCT UNLEADED s: 1/4 None	
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thick Leak Detection:	002 3 1974 00010000 PRODUCT DIESEL s: 3/8 None	
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thick Leak Detection:	003 4 1974 00001000 PRODUCT PREMIUM s: 1/4 None	
Click here for Geo Tracker Pl CUPA LAKE: Name: Address: City,State,Zip: Facility: Business Type: Program Element: Mailing Address: Mailing Telephone: Entered Date: Program Identifier: Record ID: Billing Status: Total Fee Amount: Current Inspection Date: Contact Name:	ANGTRY FARMS 2000 BUTTS CANYON RD IDDLETOWN, CA 95461 A0001071 - CUPA 2000 BUTTS CANYON RD MIDDLETOWN, CA 95461 USA 2000 BUTTS CANYON RD MIDDLETOWN RD MIDDLETOWN, CA 95461 USA 2000 BUTTS CANYON RD MIDDLETOW	

Database(s)

EDR ID Number EPA ID Number

#### MAGOON ESTATE LIMITED (Continued)

MIDDLETOWN, CA 95461 Mailing Address: APN: Not reported Program/Element Code: 2009 Name: LANGTRY FARMS 22000 BUTTS CANYON RD Address: MIDDLETOWN, CA 95461 City,State,Zip: Facility: FA0001071 Business Type: 1 - CUPA Program Element: 2800 - CUPA Hazardous Waste Generator Program Mailing Address: 22000 BUTTS CANYON RD MIDDLETOWN, CA 95461 USA Mailing Telephone: 7074892288 Entered Date: 07/08/2014 Program Identifier: CUPA SQG Record ID: PR0002212 **Billing Status:** 01 - ACTIVE, BILLABLE Total Fee Amount: 0.00 Current Inspection Date: 04/30/2022 Contact Name: Not reported MIDDLETOWN, CA 95461 Mailing Address: APN: Not reported Program/Element Code: 2800 CERS: **GUENOC RANCH** Name: Address: 22000 BUTTS CANYON RD City,State,Zip: MIDDLETOWN, CA 95461 Site ID: 226224 CERS ID: T0603300084 **CERS** Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Affiliation Type Desc: Local Agency Caseworker MANUEL RAMIREZ - LAKE COUNTY Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: r5 UNKNOWN Affiliation State: CA Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Regional Board Caseworker Entity Name: GLENN T. MEEKS - CENTRAL VALLEY RWQCB (REGION 5S) Entity Title: Not reported Affiliation Address: 11020 SUN CENTER DRIVE #200 Affiliation City: RANCHO CORDOVA Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Database(s)

EDR ID Number EPA ID Number

B4 Target Property	GUENOC RANCH 22000 BUTTS CANYO MIDDLETOWN, CA	N RD		RGA LUST	S114629732 N/A
roperty					
	Site 2 of 10 in cluster	В			
Actual: 1003 ft. Focus Map 20	City:	GUENOC RANCH 22000 BUTTS CANYON RD MIDDLETOWN			
	State: Name: Address:	MIDDLETOWN 2012 GUENOC RANCH GUENOC RANCH 22000 BUTTS CANYON RD	22000 BUTTS CANYON RD		
	City: State: Name:	MIDDLETOWN MIDDLETOWN 2011 GUENOC RANCH GUENOC RANCH	22000 BUTTS CANYON RD		
	Address: City: State:	22000 BUTTS CANYON RD MIDDLETOWN MIDDLETOWN 2010 GUENOC RANCH	22000 BUTTS CANYON RD		
	Name: Address: City: State:	GUENOC RANCH 22000 BUTTS CANYON RD MIDDLETOWN MIDDLETOWN			
	Name: Address:	2009 GUENOC RANCH GUENOC RANCH 22000 BUTTS CANYON RD	22000 BUTTS CANYON RD		
	City: State:	MIDDLETOWN MIDDLETOWN 2008 GUENOC RANCH	22000 BUTTS CANYON RD		
	Name: Address: City: State:	GUENOC RANCH 22000 BUTTS CANYON RD MIDDLETOWN MIDDLETOWN			
	Name: Address: City:	2007 GUENOC RANCH GUENOC RANCH 22000 BUTTS CANYON RD MIDDLETOWN	22000 BUTTS CANYON RD		
	State: Name: Address:	MIDDLETOWN 2006 GUENOC RANCH GUENOC RANCH 22000 BUTTS CANYON RD	22000 BUTTS CANYON RD		
	City: State:	MIDDLETOWN 2005 GUENOC RANCH	22000 BUTTS CANYON RD		
	Name: Address: City: State:	GUENOC RANCH 22000 BUTTS CANYON RD MIDDLETOWN MIDDLETOWN			
	Name: Address: City: State:	2003 GUENOC RANCH GUENOC RANCH 22000 BUTTS CANYON RD MIDDLETOWN MIDDLETOWN	22000 BUTTS CANYON RD		
	Name: Address:	2002 GUENOC RANCH GUENOC RANCH 22000 BUTTS CANYON RD	22000 BUTTS CANYON RD		

Map ID		L	MA	AP FINDINGS		
Direction Distance Elevation	Site				Database(s)	EDR ID Numb EPA ID Numbe
	GUENOC RANCH	(Continued)				S114629732
	City: State:	MIDDLET	OWN			
	Name:	GUENOC		22000 BUTTS CANYON RD		
	Address: City:	MIDDLET	-			
	State:	MIDDLET 2000 G	OWN UENOC RANCH	22000 BUTTS CANYON RD		
В5	LANGTRY FARMS	LLC			RCRA NonGen / NLR	1024861435
Target Property	22000 BUTTS CAN MIDDLETOWN, CA	-				CAL00042991
	Site 3 of 10 in clust	er B				
Actual: 1003 ft.	RCRA NonGen / Date form rece		cy:08/08/2017			
Focus Maj 20	ap: Facility name: Facility address:		LANGTRY FAR 22000 BUTTS C MIDDLETOWN,	CANYON RD		
	EPA ID:		CAL000429912			
	Contact:		DAVID JORDA			
	Contact addres	SS:	22000 BUTTS O MIDDLETOWN,			
	Contact countr	y:	Not reported			
	Contact teleph		707-987-2772			
	Contact email:			RYFARMS.COM		
	EPA Region: Classification:		09 Non Constat			
	Description:		Non-Generator Handler: Non-G	enerators do not presently gene	erate hazardous waste	
		<b>_</b>				
	Owner/Operator S Owner/operato					
	Owner/operato		DAVID JORDAN 22000 BUTTS C MIDDLETOWN,	CANYON RD		
	Owner/operato	or country:	Not reported			
	Owner/operato		707-987-2772			
	Owner/operato		Not reported			
	Owner/operato		Not reported			
	Owner/operato	or extension:	Not reported			
	Legal status:	_	Other			
	Owner/Operate		Operator			
	Owner/Op star Owner/Op end		Not reported Not reported			
			·	MELLO		
	Owner/operato Owner/operato		LANGTRY FAR 22000 BUTTS C			
	Cwilei/operato					

MIDDLETOWN, CA 95461

Not reported

707-987-2772

Not reported

Not reported

Not reported

Not reported

Other

Owner Not reported

Owner/operator country:

Owner/operator email:

Owner/Operator Type:

Owner/Op start date: Owner/Op end date:

Owner/operator fax:

Legal status:

Owner/operator telephone:

Owner/operator extension:

MAP FINDINGS

Map ID

EDR ID Number EPA ID Number

CAL000429912

Database(s)

EDR ID Number EPA ID Number

Handler Activities Summary:	
U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status:

No violations found

#### **B6 GUENOC RANCH** 22000 BUTTS CANYON ROAD Target Property MIDDLETOWN, CA 95461

#### Site 4 of 10 in cluster B

Actual: 1003 ft. Focus Map: 20	HAZNET: Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: TSD County: Tons: CA Waste Code: Method: Facility County:	GUENOC RANCH 22000 BUTTS CANYON ROAD MIDDLETOWN, CA 954610000 2005 CAL000000474 RANDY STERNBERG RANCH MANAGER 7079872772 Not reported 22000 BUTTS CANYON RD MIDDLETOWN, CA 954619612 Lakes CAT080033681 Los Angeles 0.2 352-Other organic solids R01-Recycler Lakes
	Name: Address: City,State,Zip: Year: GEPAID: Contact: Telephone: Mailing Name: Mailing Address: Mailing Address: Mailing City,St,Zip: Gen County: TSD EPA ID: TSD County: Tons:	GUENOC RANCH 22000 BUTTS CANYON ROAD MIDDLETOWN, CA 954610000 2005 CAL000000474 RANDY STERNBERG RANCH MANAGER 7079872772 Not reported 22000 BUTTS CANYON RD MIDDLETOWN, CA 954619612 Lakes CAT080033681 Los Angeles 1.5

## 1024861435

HAZNET S113021816 N/A

Database(s)

EDR ID Number EPA ID Number

#### **GUENOC RANCH (Continued)**

CA Waste Code: 343-Unspecified organic liquid mixture Method: R01-Recycler Facility County: Lakes Name: **GUENOC RANCH** 22000 BUTTS CANYON ROAD Address: City,State,Zip: MIDDLETOWN, CA 954610000 Year: 2002 GEPAID: CAL00000474 Contact: RANDY STERNBERG RANCH MANAGER Telephone: 7079872772 Not reported Mailing Name: 22000 BUTTS CANYON RD Mailing Address: Mailing City, St, Zip: MIDDLETOWN, CA 954619612 Gen County: Lakes TSD EPA ID: CAT080033681 TSD County: Los Angeles Tons: 0.187 CA Waste Code: 343-Unspecified organic liquid mixture Method: R01-Recycler Facility County: Lakes GUENOC RANCH Name: Address: 22000 BUTTS CANYON ROAD City,State,Zip: MIDDLETOWN, CA 954610000 Year: 2001 GEPAID: CAL000000474 Contact: RANDY STERNBERG RANCH MANAGER Telephone: 7079872772 Mailing Name: Not reported Mailing Address: 22000 BUTTS CANYON RD Mailing City, St, Zip: MIDDLETOWN, CA 954619612 Gen County: Lakes CAT080033681 TSD EPA ID: TSD County: Los Angeles 0.2293 Tons: CA Waste Code: 223-Unspecified oil-containing waste Method: R01-Recycler Facility County: Lakes Name: GUENOC RANCH 22000 BUTTS CANYON ROAD Address: City,State,Zip: MIDDLETOWN, CA 954610000 2000 Year: GEPAID: CAL00000474 RANDY STERNBERG RANCH MANAGER Contact: Telephone: 7079872772 Mailing Name: Not reported Mailing Address: 22000 BUTTS CANYON RD Mailing City, St, Zip: MIDDLETOWN, CA 954619612 Gen County: Lakes TSD EPA ID: CAD028409019 TSD County: Los Angeles Tons: 0.4 CA Waste Code: 181-Other inorganic solid waste H01-Transfer Station Method: Facility County: Lakes

Map ID Direction Distance		MAP FINDINGS		EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	GUENOC RANCH (Continued)			S113021816
		k while viewing on your computer to access HAZNET: record(s) in the EDR Site Report.		
B7 Target Property	GUENOC RANCH 22000 BUTTS CNYN MIDDLETOWN, CA 95461		HIST CORTESE	S105024960 N/A
	Site 5 of 10 in cluster B			
Actual: 1003 ft. Focus Map 20	edr_fadd1: 2200 City,State,Zip: MID			
B8 Target Property	LANGTRY FARMS, LLC 22000 BUTTS CANYON RD MIDDLETOWN, CA 95461		AST	A100421667 N/A
	Site 6 of 10 in cluster B			
Actual: 1003 ft.	AST: Name:	LANGTRY FARMS, LLC		
Focus Map	: Address:	22000 BUTTS CANYON RD		
20	City/Zip: Certified Unified Program Agencies	MIDDLETOWN,95461 Not reported		
	Owner:	Langtry Farms, LLC		
	Total Gallons: CERSID:	Not reported 10588261		
	Facility ID:	Not reported		
	Business Name: Phone:	Langtry Farms, LLC 707-987-2772		
	Fax:	707-9879-772		
	Mailing Address: Mailing Address City:	22000 Butts Canyon Road Middletown		
	Mailing Address State:	CA		
	Mailing Address Zip Code:	95461 Deside leader		
	Operator Name: Operator Phone:	David Jordan 707-987-2772		
	Öwner Phone:	707-987-2772		
	Owner Mail Address: Owner State:	22000 Butts Canyon Road CA		
	Owner Zip Code:	95461		
	Owner Country:	United States		
	Property Owner Name: Property Owner Phone:	Langtry Farms, LLC 707-987-2772		
	Property Owner Mailing Address:	22000 Butts Canyon Rd		
	Property Owner City:	Middletown		
	Property Owner Stat : Property Owner Zip Code:	CA 95461		
	Property Owner Country: EPAID:	United States CAL000000474		

Map ID			MAP FINDINGS		
Direction Distance Elevation	Site	۹		Database(s)	EDR ID Number EPA ID Number
B9 Target Property	LANGTRY FARMS LL 22000 BUTTS CANYC MIDDLETOWN, CA 9	ON RD		FINDS ECHO	1024641173 N/A
	Site 7 of 10 in cluster	в			
Actual: 1003 ft.	FINDS:				
Focus Map	Registry ID:	1100	70429560		
20	Environmental In	Conservation and events and activiti and treat, store, of program staff to tr corrective action a	tional information system that supports the Re Recovery Act (RCRA) program through the tr ies related to facilities that generate, transport, or dispose of hazardous waste. RCRAInfo allow rack the notification, permit, compliance, and activities required under RCRA.	acking of	
			k while viewing on your computer to access detail in the EDR Site Report.		
	ECHO: Envid: Registry ID: DFR URL:		1024641173 110070429560 http://echo.epa.gov/detailed-facility-report	?fid=110070429560	
B10 Target Property	GUENOC RANCH 22000 BUTTS CANYC MIDDLETOWN, CA 9			FINDS	1023268361 N/A
	Site 8 of 10 in cluster	в			
Actual: 1003 ft.	FINDS:				
Focus Map 20	Registry ID:	1100	65580721		
20	Environmental In	terest/Information S STATE MASTER			
			k while viewing on your computer to access detail in the EDR Site Report.		
B11 Target Property	LANGTRY FARMS, LI 22000 BUTTS CANYC MIDDLETOWN, CA 9	ON RD		CERS HAZ WASTE CERS TANKS CERS	S121774055 N/A
	Site 9 of 10 in cluster	в			
Actual: 1003 ft. Focus Map 20	CERS HAZ WASTE Name: Address: City,State,Zip: Site ID: CERS ID: CERS Descriptio		LANGTRY FARMS, LLC 22000 BUTTS CANYON RD MIDDLETOWN, CA 95461 396276 10588261 Hazardous Waste Generator		

Database(s)

EDR ID Number EPA ID Number

#### LANGTRY FARMS, LLC (Continued)

CERS TANKS:	
Name:	LANGTRY FARMS, LLC
Address:	22000 BUTTS CANYON RD
City,State,Zip:	MIDDLETOWN, CA 95461
Site ID:	396276
CERS ID:	10588261
CERS Description:	Aboveground Petroleum Storage
•	
0500	
CERS:	
Name:	LANGTRY FARMS, LLC
Address:	22000 BUTTS CANYON RD
City,State,Zip:	MIDDLETOWN, CA 95461
Site ID:	396276
CERS ID:	10588261
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	396276
Site Name:	Langtry Farms, LLC
Violation Date:	12-02-2014
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated
	manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 01/27/2015. At least three years of waste
	disposal manifests should be kept on site and available for review
	during a routine inspection.
Violation Division:	Lake County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	396276
Site Name:	Langtry Farms, LLC
Violation Date:	12-02-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with
	the following requirements: "Hazardous Waste", name and address of the
	generator, physical and chemical characteristics of the Hazardous
	Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/27/2015. All hazardous waste containers
	should be properly labeled.
Violation Division:	Lake County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	396276
Site Name:	Langtry Farms, LLC
Violation Date:	03-09-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,
	Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the
	business plan is complete and accurate on or before the annual due
	date.
Violation Notes:	Not reported
Violation Division:	Lake County Environmental Health
Violation Program:	HMRRP

Database(s)

EDR ID Number EPA ID Number

#### LANGTRY FARMS, LLC (Continued)

,	
Violation Source:	CERS
Site ID:	396276
Site Name:	Langtry Farms, LLC
	÷ ;
Violation Date:	12-02-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 01/27/2015. the amount of time that a waste generator may keep waste on site before it must be shipped varies according to how much waste is generated each month. Please see the provided brochure that explains the waste storage rules for hazardous waste generators. In some cases used oil has its own set of time limits.
Violation Division:	Lake County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Violation Source.	
Site ID:	396276
Site Name:	Langtry Farms, LLC
Violation Date:	12-02-2014
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Departmention	
Violation Description:	Failure to determine if the waste generated is a hazardous waste and
Violation Notes:	to maintain analysis results for three years. Returned to compliance on 01/27/2015. We discussed the use of a power
Violation Division: Violation Program: Violation Source:	washer to degrease farming equipment in the field rather than bringing the equipment back to the shop. Occasionaly this is necessary due to th location of equipment at distant locations around the ranch. Consideration should be made to collect contaminated runnoff from the cleaning process if it is dermined to constitute a hazardous waste. In some cases contaminent levels may be too low to meet the definition of hazardous waste. On occasion these low levels of hazardous materials may still be prohibited from land disposal because of water quality regulations. For example water containing benzene at 1 part per billion would prevent disposal to the ground in some areas of California. You may also wish to research wheather or not your onsite waste water treatment system is permitted to accept the waste water from your equipment cleaning operations. Lake County Environmental Health HW CERS
Site ID:	396276
Site Name:	Langtry Farms, LLC
Violation Date:	03-01-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,
Malatian Description	Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	OBSERVATION: Owner/Operator failed to submit inventory reports by March 1 to CERS. (Activities, Inventory, Map, Emergency Response and Contingency) CORRECTIVE ACTION: Owner/Operator shall submit inventory reports in CERS within 30 Days of this notice.

Database(s)

EDR ID Number **EPA ID Number** 

#### LANGTRY FARMS, LLC (Continued)

Evaluation:

Eval Type:

Violation Division: Lake County Environmental Health HMRRP Violation Program: CERS Violation Source: Eval General Type: Other/Unknown Eval Date: 03-09-2017 Violations Found: Yes Eval Type: Other, not routine, done by local agency Eval Notes: Not reported Eval Division: Lake County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 04-11-2018 Violations Found: Yes Eval Type: Other, not routine, done by local agency **Eval Notes:** NOV Eval Division: Lake County Environmental Health HMRRP Eval Program: **Eval Source:** CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-02-2014 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** No violations noted at time of inspection. Eval Division: Lake County Environmental Health HMRRP Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 12-02-2014 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** This business qualifies for an agricultural exemption from California requirements for a SPCC under the Above Ground Petroleum Storage Act. Farms are not exempt from the Federal EPA requirement to prepare a SPCC. Please see the information provided from Fed EPA about this requirement. We as the local enforcemnt agency for the California Above Ground Petroleum Storage Act are limited to asking a farm to inspect their tanks for leaks and to provide secondary containment but not a full SPCC. Please provide our office with a document on company letterhead or some other offical communication that states all tanks on the farm have secondary containment and that any drains on the secondary containment are closed. (These drains are only opened to drain uncontaminated water and not left open during the winter season.) Eval Division: Lake County Environmental Health Eval Program: APSA Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-02-2014 Violations Found:

Yes Routine done by local agency

Database(s)

EDR ID Number EPA ID Number

S121774055

#### LANGTRY FARMS, LLC (Continued)

**Eval Notes:** 

Eval Division:

Eval Program:

Eval Source:

Not reported Lake County Environmental Health HW CERS

Enforcement Action: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

#### Site ID:

Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Notes: Enf Action Program: Enf Action Source:

#### Coordinates:

Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

#### Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: 396276 Langtry Farms, LLC 22000 BUTTS CANYON RD MIDDLETOWN 95461 03-09-2017 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Lake County Environmental Health HMRRP CERS

#### 396276 Langtry Farms, LLC

22000 BUTTS CANYON RD MIDDLETOWN 95461 04-11-2018 Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Not reported Lake County Environmental Health HMRRP CERS

396276 Langtry Farms, LLC APSA 10588261 Not reported Center of a facility or station. 38.738670 -122.510440

Facility Mailing Address Mailing Address Not reported 22000 Butts Canyon Road Middletown CA Not reported 95461 Not reported

Identification Signer David Jordan Vice President of Ranch Operations

Database(s)

EDR ID Number EPA ID Number

## LANGTRY FARMS, LLC (Continued)

IGTRY FARMS, LLC (Continued)	
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
,	-
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Langtry Farms, LLC
Entity Title:	Not reported
Affiliation Address:	22000 Butts Canyon Road
Affiliation City:	Middletown
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95461
Affiliation Phone:	(707) 987-2772
Aniidion Phone.	(101) 301 2112
Affiliation Type Desc:	Document Preparer
Entity Name:	David Jordan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Langtry Farms, LLC
Entity Title:	Not reported
Affiliation Address:	22000 Butts Canyon Rd
Affiliation City:	Middletown
Affiliation State:	CA
Affiliation Country:	United States
•	
Affiliation Zip:	95461
Affiliation Phone:	(707) 987-2772
Affiliation Type Desc:	CUPA District
Entity Name:	Lake County Environmental Health
Entity Title:	Not reported
Affiliation Address:	922 Bevins Court
Affiliation City:	Lakeport
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95453
Affiliation Phone:	(707) 263-1164
Affiliation Type Desc:	Environmental Contact
Entity Name:	David Jordan
Entity Title:	Not reported
Affiliation Address:	22000 Butts Canyon Rd
Affiliation City:	Middletown
Affiliation State:	CA
Affiliation Country: Affiliation Zip:	Not reported 95461
Affiliation ZIP: Affiliation Phone:	
	Not reported

Database(s)

EDR ID Number EPA ID Number

S121774055

#### LANGTRY FARMS, LLC (Continued)

Affiliation Type Desc:	Operator
Entity Name:	David Jordan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 987-2772
Affiliation Type Desc:	Parent Corporation
Entity Name:	Langtry Farms, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

# B12LANGTRY FARMSNA LLCTarget22000 BUTTS CANYON RDPropertyMIDDLETOWN, CA 95461

Site 10 of 10 in cluster B

Actual: 1003 ft.	FINDS:	
Focus Map: 20	Registry ID:	110066199740
20	Environmental Int	areat/Information System

Environmental Interest/Information System STATE MASTER

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

#### C13 GUENOC WINERY INC. Target 21000 BUTTS CANYON ROAD

Property MIDDLETOWN, CA 95461

```
Site 1 of 4 in cluster C
```

Registry ID:

Actual: FINDS: 1073 ft.

Focus Map:

19

110055669389

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.

FINDS 1023325803 N/A

FINDS 1016419979 N/A

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
C14 Target Property	GUENOC WINERY CLASS II 21000 BUTTS CANYON MIDDLETOWN, CA 95461	SURFACE IMPOUNDMENT	FINDS	1023312662 N/A
Actual:	Site 2 of 4 in cluster C FINDS:			
1073 ft. Focus Map		110066056001		
19	Environmental Interest/In	formation System E MASTER		
Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.				
C15 Target Property	GUENOC WINERY CLASS II 21000 BUTTS CANYON ROA MIDDLETOWN, CA 95461		CERS HAZ WASTE LDS Cortese CUPA Listings	S105036852 N/A
Actual: 1073 ft.	Site 3 of 4 in cluster C		ENF WDS CIWQS CERS	
Focus Map 19	CERS HAZ WASTE: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Name: Address: City,State,Zip: Site ID: CERS ID: CERS ID: CERS ID: CERS ID:	GUENOC WINERY INC. 21000 BUTTS CANYON ROAD MIDDLETOWN, CA 95461 394232 10136941 Hazardous Chemical Management GUENOC WINERY INC. 21000 BUTTS CANYON ROAD MIDDLETOWN, CA 95461 394232 10136941 Hazardous Waste Generator		
	LDS: Name: Address: City,State,Zip: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Caseworker: Local Agency: RB Case Number: File Location: Potential Media Affect:	GUENOC WINERY CLASS II SURFACE I 21000 BUTTS CANYON ROAD MIDDLETOWN, CA 95461 T10000009547 38.73911 -122.5261 Land Disposal Site Open - Active 10/26/2016 Not reported Not reported	MPOUNDMENT	

Database(s) E

EDR ID Number EPA ID Number

#### GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)

EDR Link ID:	T10000009547
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

City,State,Zip:

Business Type:

Program Element:

Mailing Telephone:

Program Identifier:

Total Fee Amount:

Current Inspection Date:

Program/Element Code:

Mailing Address:

Entered Date:

**Billing Status:** 

Contact Name:

City,State,Zip:

Mailing Address:

Record ID:

APN:

Name: Address:

Facility:

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

CORTESE:	
Name:	GUENOC WINERY
Address:	21000 BUTTS CANYON
City,State,Zip:	MIDDLETOWN, CA 95461
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	R5-2006-0037
Waste Discharge System No:	Not reported
Effective Date:	05/05/2006
Region 2:	5S
WID Id:	5A172012001
Solid Waste Id No:	Not reported
Waste Management Uit Name	e: Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders
CUPA LAKE:	
Name:	GUENOC - FOLEY FAMILY WINES
Address:	21000 BUTTS CANYON ROAD

MIDDLETOWN, CA 95461

01 - ACTIVE, BILLABLE

FOLEY FAMILY WINES LAS VEGAS, NV 89180

**GUENOC - FOLEY FAMILY WINES** 

21000 BUTTS CANYON ROAD

MIDDLETOWN, CA 95461

2004 - HMRRP Category 4 (1,001-5,000 gal, 10,001-100

CUPA-21000 BUTTS CANYON ROAD., MIDDLETOWN

PO BOX 81467 c/o Garry McClure LAS VEGAS, NV 89180

4 - CUPA CAL ARP

FA000078

7077088147

11/14/2012

PR0000271

05/21/2021

014-310-061

852.00

2004

#### S105036852

TC5821474.2s Page 97

EDR ID Number Database(s)

**EPA ID Number** 

#### **GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)**

#### S105036852

Facility: FA000078 Business Type: 4 - CUPA CAL ARP Program Element: 2700 - CAL ARP STATE PROGRAM Mailing Address: PO BOX 81467 c/o Garry McClure LAS VEGAS, NV 89180 Mailing Telephone: 7079872385 Entered Date: 11/14/2012 Program Identifier: CUPA CAL ARP Record ID: PR0000272 Billing Status: 01 - ACTIVE, BILLABLE Total Fee Amount: 270.00 Current Inspection Date: 07/22/2024 FOLEY FAMILY WINES Contact Name: LAS VEGAS, NV 89180 Mailing Address: APN: 014-310-061 Program/Element Code: 2700 **GUENOC - FOLEY FAMILY WINES** Name: 21000 BUTTS CANYON ROAD Address: City,State,Zip: MIDDLETOWN, CA 95461 Facility: FA0000078 Business Type: 4 - CUPA CAL ARP Program Element: 2800 - CUPA Hazardous Waste Generator Program Mailing Address: PO BOX 81467 c/o Garry McClure LAS VEGAS, NV 89180 Mailing Telephone: 7079872385 Entered Date: 11/14/2012 Program Identifier: CUPA Record ID: PR0000274 **Billing Status:** 01 - ACTIVE, BILLABLE Total Fee Amount: 0.00 Current Inspection Date: 05/21/2021 Contact Name: FOLEY FAMILY WINES Mailing Address: LAS VEGAS, NV 89180 APN: 014-310-061 Program/Element Code: 2800 ENF: Name: GUENOC WINERY CLASS II SURFACE IMPOUNDMENT Address: 21000 BUTTS CANYON ROAD MIDDLETOWN, CA 95461 City,State,Zip: Not reported Region: Facility Id: 654934 Agency Name: Magoon Estates Limited Place Type: Waste Management Unit Place Subtype: Surface Impoundment Facility Type: Solid Waste Class II - designated wastes Agency Type: **Privately-Owned Business** # Of Agencies: 2 Place Latitude: 38.73615 Place Longitude: -122.52866 SIC Code 1: 4953 SIC Desc 1: **Refuse Systems** SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported

Database(s)

EDR ID Number EPA ID Number

### GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)

NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title:

Not reported Not reported Not reported Not reported 1 Reg Meas Not reported 2 R X - Facility is not a POTW Not reported Not reported Not reported Not reported LFNONOPER LNDISP LNDISP 5A17SC00001 332635 WDR Not reported R5-2007-0026 Not reported Not reported Not reported N - No Not reported Not reported 9810 Active 02/05/2014 03/16/2007 03/16/2017 Not reported Ν 59 - Land Disposal Site not paying tipping fee Passive 409488 Not reported Not reported Notice of Violation 09/27/2016 09/27/2016 Not reported 09/27/2016 Not reported Not reported Historical NOV 09/27/2016 for Magoon Estates Limited

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

Description:	Not reported	
Program:	LFNONOPER	
Latest Milestone Completion Date:	Not reported	
# Of Programs1:	1	
Total Assessment Amount:	0	
Initial Assessed Amount:	0	
Liability \$ Amount:	0	
Project \$ Amount:	0	
Liability \$ Paid:	0	
Project \$ Completed:	0	
Total \$ Paid/Completed Amount:	0	
Name:	GUENOC WINERY CLASS II SURFACE IMPOUNDMENT	
Address:	21000 BUTTS CANYON ROAD	
City,State,Zip:	MIDDLETOWN, CA 95461	
Region:	Not reported	
Facility Id:	654934	
Agency Name:	Magoon Estates Limited	
Place Type:	Waste Management Unit	
Place Subtype:	Surface Impoundment	
Facility Type:	Solid Waste Class II - designated wastes	
Agency Type:	Privately-Owned Business	
# Of Agencies:	2	
Place Latitude:	38.73615	
Place Longitude:	-122.52866	
SIC Code 1:	4953	
SIC Desc 1:	Refuse Systems	
SIC Code 2:	Not reported	
SIC Desc 2:	Not reported	
SIC Code 3:	Not reported	
SIC Desc 3:	Not reported	
NAICS Code 1:	Not reported	
NAICS Desc 1:	Not reported	
NAICS Code 2:	Not reported	
NAICS Desc 2:	Not reported	
NAICS Code 3:	Not reported	
NAICS Desc 3:	Not reported	
# Of Places:	1	
Source Of Facility:	Reg Meas	
Design Flow:	Not reported	
Threat To Water Quality:	2	
Complexity:	B X Essility is not a BOTW	
Pretreatment:	X - Facility is not a POTW	
Facility Waste Type: Facility Waste Type 2:	Not reported	
Facility Waste Type 2: Facility Waste Type 3:	Not reported Not reported	
Facility Waste Type 3. Facility Waste Type 4:	Not reported	
Program:	LFNONOPER	
Program Category1:	LNDISP	
Program Category2:	LNDISP	
# Of Programs:	1	
WDID:	5A17SC00001	
Reg Measure Id:	332635	
Reg Measure Type:	WDR	
Region:	Not reported	
Order #:	R5-2007-0026	
Npdes# CA#:	Not reported	

Database(s)

EDR ID Number EPA ID Number

S105036852

#### **GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)**

Major-Minor: Not reported Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 9810 Status: Active Status Date: 02/05/2014 Effective Date: 03/16/2007 Expiration/Review Date: 03/16/2017 Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: 59 - Land Disposal Site not paying tipping fee Fee Code: Direction/Voice: Passive Enforcement Id(EID): 390361 Not reported Region: Order / Resolution Number: Not reported Notice of Violation Enforcement Action Type: Effective Date: 05/21/2013 Adoption/Issuance Date: 05/21/2013 Achieve Date: Not reported Termination Date: 05/21/2013 Not reported ACL Issuance Date: **EPL** Issuance Date: Not reported Status: Historical Title: NOV 05/21/2013 for Magoon Estates Limited Description: Not reported LNDISP Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 GUENOC WINERY Name: Address: 21000 BUTTS CANYON City,State,Zip: MIDDLETOWN, CA 95461 Region: Not reported Facility Id: 228116 Agency Name: Not reported Place Type: Food Processor Place Subtype: Winery Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 38.722019

Database(s)

EDR ID Number EPA ID Number

### GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)

Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number:

-122.506262 2084 Wines, Brandy, and Brandy Spirits Not reported Not reported Not reported Not reported 31213 Wineries (pt) Not reported Not reported Not reported Not reported Enf Action Not reported WDR Not reported 245697 Not reported

Not reported

#### Map ID Direction Distance Elevation Site

#### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### **GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)** S105036852 Enforcement Action Type: Notice of Violation 01/22/2003 Effective Date: Adoption/Issuance Date: 01/22/2003 Achieve Date: Not reported Termination Date: 01/22/2003 ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Historical NOV 01/22/2003 for MAGOON ESTATE LTD, Guenoc Winery Title: Description: TDS, specific conductance, and chloride concentrations in groundwater from MW-2, and MW-3 significantly higher than concentrations reported in MW-1. Chloride in MW-3 at concentrations significantly higher than MW-1, and MW-2. Program: WDR Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 GUENOC WINERY Name: Address: 21000 BUTTS CANYON City,State,Zip: MIDDLETOWN, CA 95461 Region: Not reported Facility Id: 228116 Agency Name: Guenoc Winery Inc Place Type: Food Processor Place Subtype: Winery Facility Type: Industrial Agency Type: **Privately-Owned Business** # Of Agencies: Place Latitude: 38.722019 Place Longitude: -122.506262 SIC Code 1: 2084 Wines, Brandy, and Brandy Spirits SIC Desc 1: SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: 31213 NAICS Desc 1: Wineries (pt) NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Reg Meas Design Flow: 0.011 Threat To Water Quality: 2 Complexity: R Pretreatment: N - POTW does not have EPA approved pretreatment prog. Facility Waste Type: Not reported Facility Waste Type 2: Not reported

WDR

133003

WDR

03-175

N - No

5A172012001

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

S105036852

#### **GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)**

Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program:

r iogiani.
Latest Milestone Completion Date:
# Of Programs1:
Total Assessment Amount:
Initial Assessed Amount:
Liability \$ Amount:
Project \$ Amount:
Liability \$ Paid:

(••••••••)
Not reported
Not reported
WDR
WDR

Not reported Historical 08/18/2010 12/05/2003 05/04/2006 05/04/2006 Not reported Not reported Not reported Not reported Not reported Not reported Ν Т 58 - Non15 Based on (TTWQ)/CPLX) Passive

## 253084 Not reported Not reported Notice of Violation

09/01/2004 Not reported 09/01/2004 Not reported Not reported Historical NOV 09/01/2004 for Magoon Estate LTD, Guenoc Winery Discharger failed to submit the Title 27 Complance Report, A pH Neutralization Evaluation Report, a DDA-2 Modification Report, an the O&M Plan as required by the WDRs. Also, the

GW workplan and report of results was incomplete. WDR

#### Not reported 1

09/01/2004

Database(s)

EDR ID Number EPA ID Number

S105036852

ENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)			
Project \$ Completed:	0		
Total \$ Paid/Completed Amount:	0		
· ·			
Name:	GUENOC WINERY		
Address:	21000 BUTTS CANYON		
City,State,Zip:	MIDDLETOWN, CA 95461		
Region:	Not reported		
Facility Id:	228116		
Agency Name:	Guenoc Winery Inc		
Place Type:	Food Processor		
Place Subtype:	Winery		
Facility Type:	Industrial		
Agency Type:	Privately-Owned Business		
# Of Agencies:	1		
Place Latitude:	38.722019		
Place Longitude:	-122.506262		
SIC Code 1:	2084		
SIC Desc 1:	Wines, Brandy, and Brandy Spirits		
SIC Code 2:	Not reported		
SIC Desc 2:	Not reported		
SIC Code 3:	Not reported		
SIC Desc 3:	Not reported		
NAICS Code 1:	31213		
NAICS Desc 1:	Wineries (pt)		
NAICS Code 2:	Not reported		
NAICS Desc 2:	Not reported		
NAICS Code 3:	Not reported		
NAICS Desc 3:	Not reported		
# Of Places:	1		
Source Of Facility:	Reg Meas		
Design Flow:	0.011		
Threat To Water Quality:	2		
Complexity:	В		
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.		
Facility Waste Type:	Not reported		
Facility Waste Type 2:	Not reported		
Facility Waste Type 3:	Not reported		
Facility Waste Type 4:	Not reported		
Program:	WDR		
Program Category1:	WDR		
Program Category2:	WDR		
# Of Programs:	1		
WDID:	5A172012001		
Reg Measure Id:	133003		
Reg Measure Type:	WDR		
Region:	Not reported		
Order #:	03-175		
Npdes# CA#:	Not reported		
Major-Minor:	Not reported		
Npdes Type:	Not reported		
Reclamation:	N - No		
Dredge Fill Fee:	Not reported		
301H:	Not reported		
Application Fee Amt Received:	Not reported		
Status:	Historical		
Status Date:	08/18/2010		
Effective Date:	12/05/2003		

## GUENOC

TC5821474.2s Page 105

**GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)** 

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

S105036852

#### Expiration/Review Date: 05/04/2006 05/04/2006 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: 58 - Non15 Based on (TTWQ)/CPLX) Fee Code: Direction/Voice: Passive Enforcement Id(EID): 230629 Region: Not reported Order / Resolution Number: Not reported Enforcement Action Type: **Oral Communication** Effective Date: 11/11/1999 Adoption/Issuance Date: Not reported Achieve Date: Not reported 11/11/1999 Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical Title: OC 11/11/1999 for Guenoc Winery Description: Failure to submit monthly monitoring reports. WDR No. 98-083 Not reported WDR Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Name: GUENOC WINERY Address: 21000 BUTTS CANYON City,State,Zip: MIDDLETOWN, CA 95461 Region: Not reported Facility Id: 228116 Agency Name: **Guenoc Winery Inc** Place Type: Food Processor Place Subtype: Winery Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: Place Latitude: 38.722019

-122.506262

Not reported

Not reported

Not reported

Not reported

31213

Wines, Brandy, and Brandy Spirits

2084

Place Longitude:

SIC Code 1:

SIC Desc 1:

SIC Code 2:

SIC Desc 2:

SIC Code 3:

SIC Desc 3:

NAICS Code 1:

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#### **GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)**

NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status:

Wineries (pt) Not reported Not reported Not reported Not reported **Reg Meas** 0.007 2 В X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported WDRINDFP WDR WDR 5A172012001 312509 WDR Not reported R5-2006-0037-001 Not reported Not reported Not reported N - No Not reported Not reported Not reported Active 09/10/2018 05/05/2006 05/05/2016 Not reported 6/8/2012 Not reported Not reported Not reported Not reported Not reported Ν Т 58 - Non15 Based on (TTWQ)/CPLX) Passive 417322 Not reported Not reported Notice of Violation 12/05/2017 12/05/2017 Not reported 12/05/2017 Not reported Not reported Historical

EDR ID Number Database(s) EPA ID Number

Title:	NOV 12/05/2017 for Guenoc Winery Inc
Description:	Not reported
Program:	WDRINDFP
Latest Milestone Completion Date:	
	Not reported 1
# Of Programs1: Total Assessment Amount:	
	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	GUENOC WINERY
Address:	21000 BUTTS CANYON
City,State,Zip:	MIDDLETOWN, CA 95461
Region:	Not reported
Facility Id:	228116
Agency Name:	Guenoc Winery Inc
Place Type:	Food Processor
Place Subtype:	Winery
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.722019
Place Longitude:	-122.506262
SIC Code 1:	2084
SIC Desc 1:	Wines, Brandy, and Brandy Spirits
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	31213
NAICS Desc 1:	Wineries (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.007
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WDRINDFP
Program Category1:	WDR
Program Category2:	WDR
# Of Programs:	1
WDID:	5A172012001
Reg Measure Id:	312509
0	
÷	•
Reg Measure Type: Region: Order #:	WDR Not reported R5-2006-0037-001

Database(s) E

EDR ID Number EPA ID Number

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#### **GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)**

Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Active Status Date: 09/10/2018 Effective Date: 05/05/2006 05/05/2016 Expiration/Review Date: Termination Date: Not reported WDR Review - Amend: 6/8/2012 WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Т Fee Code: 58 - Non15 Based on (TTWQ)/CPLX) Direction/Voice: Passive Enforcement Id(EID): 376059 Region: Not reported Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 10/20/2010 Adoption/Issuance Date: 10/20/2010 Achieve Date: Not reported 10/20/2010 Termination Date: ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Historical Title: NOV for Guenoc Winery Inc NOV issued for Deficient reports, and effluent limits Description: violations. WDR Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 GUENOC WINERY Name: 21000 BUTTS CANYON Address: City,State,Zip: MIDDLETOWN, CA 95461 Region: Not reported Facility Id: 228116 Agency Name: Guenoc Winery Inc Place Type: Food Processor Place Subtype: Winerv Facility Type: Industrial Agency Type: **Privately-Owned Business** 

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Database(s)

EDR ID Number EPA ID Number

#### **GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)**

# Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID):

1 38.722019 -122.506262 2084 Wines, Brandy, and Brandy Spirits Not reported Not reported Not reported Not reported 31213 Wineries (pt) Not reported Not reported Not reported Not reported **Reg Meas** 0.007 2 В X - Facility is not a POTW Process waste, NEC Not reported Not reported Not reported WDRINDFP WDR WDR 1 5A172012001 312509 WDR Not reported R5-2006-0037-001 Not reported Not reported Not reported N - No Not reported Not reported Not reported Active 09/10/2018 05/05/2006 05/05/2016 Not reported 6/8/2012 Not reported Not reported Not reported Not reported Not reported Ν 58 - Non15 Based on (TTWQ)/CPLX) Passive 330968

Database(s)

EDR ID Number EPA ID Number

## GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)

ENOC WINERY CLASS II SURFACE IMPO	UNDMENT (Continued)	S
Region:	Not reported	
Order / Resolution Number:	Not reported	
Enforcement Action Type:	Notice of Violation	
Effective Date:	08/23/2007	
Adoption/Issuance Date:	Not reported	
Achieve Date:	Not reported	
Termination Date:	08/23/2007	
ACL Issuance Date:	Not reported	
EPL Issuance Date:	Not reported	
Status:	Historical	
Title:	NOV 8/23/2007 for Guenoc Winery Inc, Guenoc Winery	
Description:	NOV sent for failure to submit reports required by CDO.	
Program:	WDR	
Latest Milestone Completion Date:	Not reported	
# Of Programs1:	1	
Total Assessment Amount:	0	
Initial Assessed Amount:	0	
Liability \$ Amount:	0	
Project \$ Amount:	0	
Liability \$ Paid:	0	
Project \$ Completed:	0	
Total \$ Paid/Completed Amount:	0	
News		
Name: Address:		
City,State,Zip:	MIDDLETOWN, CA 95461	
Region: Facility Id:	Not reported 228116	
Agency Name:	Guenoc Winery Inc	
Place Type:	Food Processor	
Place Subtype:	Winery	
Facility Type:	Industrial	
Agency Type:	Privately-Owned Business	
# Of Agencies:	1	
Place Latitude:	38.722019	
Place Longitude:	-122.506262	
SIC Code 1:	2084	
SIC Desc 1:	Wines, Brandy, and Brandy Spirits	
SIC Code 2:	Not reported	
SIC Desc 2:	Not reported	
SIC Code 3:	Not reported	
SIC Desc 3:	Not reported	
NAICS Code 1:	31213	
NAICS Desc 1:	Wineries (pt)	
NAICS Code 2:	Not reported	
NAICS Desc 2:	Not reported	
NAICS Code 3:	Not reported	
NAICS Desc 3:	Not reported	
# Of Places:	1 Den Maria	
Source Of Facility:	Reg Meas	
Design Flow:	0.007	
Threat To Water Quality:	2	
Complexity:	B X Encility in part o DOTW	
Pretreatment:	X - Facility is not a POTW	
Facility Waste Type:	Process waste, NEC Not reported	
Facility Waste Type 2: Facility Waste Type 3:	Not reported	
r acinty waste rype 3.	Not reported	

Database(s)

EDR ID Number EPA ID Number

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#### **GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)**

Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description:

Program:
Latest Milestone Completion Date:
# Of Programs1:
Total Assessment Amount:
Initial Assessed Amount:
Liability \$ Amount:
Project \$ Amount:
Liability \$ Paid:

0

Not reported WDRINDFP WDR WDR 1 5A172012001 312509 WDR Not reported R5-2006-0037-001 Not reported Not reported Not reported N - No Not reported Not reported Not reported Active 09/10/2018 05/05/2006 05/05/2016 Not reported 6/8/2012 Not reported Not reported Not reported Not reported Not reported Ν Т 58 - Non15 Based on (TTWQ)/CPLX) Passive 316452 Not reported R5-2006-0038 Cease and Desist Order 05/05/2006 05/05/2006 Not reported 10/09/2014 Not reported Not reported Historical CDO R5-2006-0038 for Guenoc Winery, Inc. Discharger has discharged waste in volation of previous WDRs, and will not be able to fully comply with new WDRs No. R5-2006-0037 until certain technical studies and modifications to WW treatment, storage, and disposal system are completed. WDR 11/1/2006 1 0 0 0 0

EDR ID Number Database(s) EPA ID Number

GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)		
Project \$ Completed: Total \$ Paid/Completed	0 Amount: 0	
WDS:		
Name:	GUENOC ESTATE VINEYARD & WINERY	
Address:	21000 BUTTS CANYON RD	
City:	MIDDLETOWN	
Facility ID:	Sacramento River 172012001	
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or	
	semisolid wastes from any servicing, producing, manufacturing or	
	processing operation of whatever nature, including mining, gravel	
	washing, geothermal operations, air conditioning, ship building and	
	repairing, oil production, storage and disposal operations, water	
	pumping.	
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is	
	under Waste Discharge Requirements.	
NPDES Number:	Not reported	
Subregion:	0	
Facility Telephone:	7079872123	
Facility Contact:	MALCOLM SEIBLY	
Agency Name:	MAGOON ESTATE LTD	
Agency Address:	PO BOX 1146 MIDDLETOWN 95461	
Agency City,St,Zip: Agency Contact:	ORVILLE MAGOON	
Agency Telephone:	7079872385	
Agency Type:	Private	
SIC Code:	2084	
SIC Code 2:	Not reported	
Primary Waste Type:	Not reported	
Primary Waste:	Not reported	
Waste Type2:	Not reported	
Waste2:	Not reported	
Primary Waste Type:	Not reported	
Secondary Waste:	Not reported	
Secondary Waste Type	•	
Design Flow: Baseline Flow:	0	
Reclamation:	0 No reclamation requirements associated with this facility.	
POTW:	The POTW Does not have an approved pretreatment program. Some POTWs	
i orw.	may have local pretreatment programs that have not been approved by	
	the regional board and/or EPA.	
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major	
	adverse impact on receiving biota, can cause aesthetic impairment to a	
	significant human population, or render unusable a potential domestic	
	or municipal water supply. Awsthetic impairment would include nuisance	
	from a waste treatment facility.	
Complexity:	Category B - Any facility having a physical, chemical, or biological	
	waste treatment system (except for septic systems with subsurface	
	disposal), or any Class II or III disposal site, or facilities without	
	treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.	
	,,,,	
CIWQS:		
Name:	GUENOC WINERY	
Address:	21000 BUTTS CANYON	
City,State,Zip:	MIDDLETOWN, CA 95461	

EDR ID Number Database(s) EPA ID Number

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#### GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued) Agency: Magoon Estate Ltd Agency Address: Po Box 1146, Middletown, CA 95461 Place/Project Type: Winery SIC/NAICS: 2084 Region: 5S WDR Program: Regulatory Measure Status: Historical Regulatory Measure Type: WDR Order Number: 98-083 WDID: 5A172012001 NPDES Number: Not reported Adoption Date: 04/17/1998 Effective Date: 04/17/1998 Termination Date: 12/04/2003 Expiration/Review Date: 04/14/2008 Design Flow: 0.011 Major/Minor: Not reported Complexity: В TTWQ: 2 Enforcement Actions within 5 years: 1 Violations within 5 years: 16 Latitude: 38.722019 Longitude: -122.506262 GUENOC WINERY CLASS II SURFACE IMPOUNDMENT Name: Address: 21000 BUTTS CANYON ROAD MIDDLETOWN, CA 95461 City,State,Zip: Agency: Magoon Estates Limited Agency Address: 22000 Butts Canyon Road, Middletown, CA 95461 Place/Project Type: Surface Impoundments SIC/NAICS: 4953 Region: 5S Program: **LFNONOPER Regulatory Measure Status:** Active Regulatory Measure Type: WDR Order Number: R5-2007-0026 WDID: 5A17SC00001 NPDES Number: Not reported Adoption Date: 03/16/2007 Effective Date: 03/16/2007 Termination Date: Not reported Expiration/Review Date: 03/16/2017 Design Flow: Not reported Major/Minor: Not reported Complexity: В TTWQ: 2 Enforcement Actions within 5 years: 1 Violations within 5 years: 4 Latitude: 38.73615 Longitude: -122.52866 GUENOC WINERY Name: 21000 BUTTS CANYON Address: City,State,Zip: MIDDLETOWN, CA 95461 Agency: Guenoc Winery Inc Agency Address: 21000 Butts Canyon Road, Middletown, CA 95461 Place/Project Type: Winery

Database(s)

EDR ID Number EPA ID Number

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UENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)			
SIC/NAICS:	2084		
Region:	5S		
Program:	WDR, WDRINDFP		
Regulatory Measure Status:	Active		
Regulatory Measure Type:	WDR		
Order Number:	R5-2006-0037-001		
WDID:	5A172012001		
NPDES Number:	Not reported		
Adoption Date:	05/05/2006		
Effective Date:	05/05/2006		
Termination Date:	Not reported		
Expiration/Review Date:	05/05/2016		
Design Flow:	0.007		
Major/Minor:	Not reported		
Complexity:	В		
TTWQ:	2		
Enforcement Actions within 5 years:	1		
Violations within 5 years:	16		
Latitude:	38.722019		
Longitude:	-122.506262		
Name:	GUENOC WINERY CLASS II SURFACE IMPOUNDMENT		
Address:	21000 BUTTS CANYON ROAD		
City,State,Zip:	MIDDLETOWN, CA 95461		
Agency:	Langtry Farms LLC		
Agency Address:	22000 Butts Canyon Road, Middletown, CA 95461		
Place/Project Type:	Surface Impoundments		
SIC/NAICS:	4953		
Region:	5S		
Program:	LFNONOPER		
Regulatory Measure Status:	Active		
Regulatory Measure Type:	WDR		
Order Number:	R5-2007-0026		
WDID:	5A17SC00001		
NPDES Number:	Not reported		
Adoption Date:	03/16/2007		
Effective Date:	03/16/2007		
Termination Date:	Not reported		
Expiration/Review Date:	03/16/2017		
Design Flow:	Not reported		
Major/Minor:	Not reported		
Complexity:	В		
TTWQ:	2		
Enforcement Actions within 5 years:	1		
Violations within 5 years:	4		
Latitude:	38.73615		
Longitude:	-122.52866		
CERS:			
Name:	GUENOC WINERY		
Address:	21000 BUTTS CANYON		
City,State,Zip:	MIDDLETOWN, CA 95461		
Site ID:	34714		
CERS ID:	228116		
CERS Description:	Waste Discharge Requirements		
Violations:			

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Database(s)

EDR ID Number EPA ID Number

Site ID:	34714
Site Name:	Guenoc Winery
/iolation Date:	05-13-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	low freeboard
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	34714
Site Name:	Guenoc Winery
Violation Date:	05-13-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	pH out of compliance-some high and some low
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	34714
Site Name:	Guenoc Winery
Violation Date:	02-02-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Discharger has failed to submit required 4/2007 quarterly monitoring report by due date of 1 February 2008. As of the date of this entry,
Violation Division	this report is 248 days late.
Violation Division:	Water Boards
Violation Program: Violation Source:	WDR CIWQS
Site ID:	34714
Site Name:	Guenoc Winery
Violation Date:	01-22-2003
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	TDS, specific conductance, and chloride reported in groundwater samples collected from MW-2 and MW-3 at concentrations significantly higher than those concentrations reported in MW-1. Sulfate
	concentrations in MW-3 significantly higher than MW-1 & MW-2.
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	34714
Site Name:	Guenoc Winery
Violation Date:	02-02-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Discharger has failed to submit required 12/2007 monthly monitoring report by due date of 1 February 2008. As of the date of this entry, this report is 248 days late.
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS

Database(s)

EDR ID Number EPA ID Number

Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source: Site ID: Site Name: Violation Date:	Guenoc Winery 05-13-2002 California Water Code Not reported pH out of compliance-some high some low Water Boards WDR CIWQS 34714
Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source: Site ID: Site Name:	California Water Code Not reported pH out of compliance-some high some low Water Boards WDR CIWQS 34714
Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source: Site ID: Site Name:	Not reported pH out of compliance-some high some low Water Boards WDR CIWQS 34714
Violation Notes: Violation Division: Violation Program: Violation Source: Site ID: Site Name:	pH out of compliance-some high some low Water Boards WDR CIWQS 34714
Violation Notes: Violation Division: Violation Program: Violation Source: Site ID: Site Name:	pH out of compliance-some high some low Water Boards WDR CIWQS 34714
Violation Division: Violation Program: Violation Source: Site ID: Site Name:	Water Boards WDR CIWQS 34714
Violation Source: Site ID: Site Name:	CIWQS 34714
Violation Source: Site ID: Site Name:	34714
Site Name:	
Violation Data:	Guenoc Winery
VIOIation Date.	08-15-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	High pH
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	34714
Site Name:	Guenoc Winery
Violation Date:	02-02-2008
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Discharger has failed to submit required 3/2007 quarterly mon report by due date of 1 November 2007. As of the date of this
	this report is 340 days late.
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	34714
Site Name:	Guenoc Winery
Violation Date:	02-25-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Discharger had high pH violations for the month of December
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	34714
Site Name:	Guenoc Winery
Violation Date:	08-31-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Discharger submitted an incomplete Groundwater Well Installa Report of Results as required by Provision G.3.f of the WDRs.
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	34714
Site Name:	Guenoc Winery
Violation Date:	10-22-2002 California Water Code

EDR ID Number Database(s) **EPA ID Number** 

#### **GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)**

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Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source: Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:

Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes:

Violation Division: Violation Program: Violation Source:

Not reported Flow exceeded 6,400 maximum average for the month of September. Water Boards WDR CIWQS

34714 **Guenoc Winery** 04-20-2001 California Water Code Not reported Minor pH violations. Water Boards WDR CIWQS

## 34714

Guenoc Winery 05-13-2002 California Water Code Not reported High pH Water Boards WDR CIWQS

## 34714

Guenoc Winery 05-30-2001 California Water Code Not reported Minor pH violations. Water Boards WDR CIWQS

#### 34714

Guenoc Winery 04-11-2001 California Water Code Not reported Minor pH violations. Water Boards WDR CIWQS

## 34714

Guenoc Winery 08-31-2004 California Water Code Not reported Discharger submitted an incomplete Groundwater Well Installation Workplan as required by Provision G.3.a of the WDRs. Water Boards WDR CIWQS

EDR ID Number Database(s) EPA ID Number

#### **GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)**

#### S105036852

Site ID: 34714 Site Name: **Guenoc Winery** Violation Date: 08-31-2004 California Water Code Citation: Violation Description: Not reported Discharger failed to submit Title 27 Compliance Report as required by Violation Notes: Provision G.3.a of the WDRs. Violation Division: Water Boards Violation Program: WDR Violation Source: CIWQS Site ID: 34714 Site Name: Guenoc Winery Violation Date: 10-11-2000 Citation: California Water Code Violation Description: Not reported pH <6.5 and >8.5 for September Monitoring Report Violation Notes: Violation Division: Water Boards Violation Program: WDR CIWQS Violation Source: Site ID: 34714 Site Name: Guenoc Winerv Violation Date: 06-06-2002 Citation: California Water Code Violation Description: Not reported Violation Notes: High pH - Week 3 - Pond 5 Violation Division: Water Boards Violation Program: WDR CIWQS Violation Source: Site ID: 34714 Site Name: Guenoc Winery Violation Date: 08-31-2004 California Water Code Citation: Violation Description: Not reported Violation Notes: Discharger failed to submit DDA-2 Modification Report as required by Provision G.3.d of the WDRs. Report was due of 1 April 2004. Violation Division: Water Boards Violation Program: WDR CIWQS Violation Source: Site ID: 34714 Site Name: **Guenoc Winery** Violation Date: 10-11-2000 Citation: California Water Code Violation Description: Not reported Violation Notes: pH ranges from 8.96-9.2 for the month of August 2000 Water Boards Violation Division: WDR Violation Program: Violation Source: CIWQS Site ID: 34714 Site Name: **Guenoc Winery** Violation Date: 08-31-2004 California Water Code Citation: Violation Description: Not reported

EDR ID Number Database(s) EPA ID Number

#### **GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)**

#### S105036852

Violation Notes:

Violation Division: Violation Program: Violation Source:

Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:

Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:

Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:

Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:

Site ID: Site Name: Violation Date: Citation: Violation Description: Violation Notes: Violation Division: Violation Program: Violation Source:

Site ID:

Discharger failed to submit Operation and Management Plan as required by Provision G.3.e of the WDRs. Report was due of 1 April 2004. Water Boards WDR CIWQS 34714 Guenoc Winery 06-06-2002 California Water Code Not reported High pH - Week 2 - Pond 5 Water Boards WDR

34714 Guenoc Winery 06-06-2002 California Water Code Not reported High pH - Week 1 - Pond 5 Water Boards WDR CIWQS

34714 Guenoc Winery 11-15-2002 California Water Code Not reported low pond pH in pond 1, high ave monthly flow Water Boards WDR CIWQS

34714

CIWQS

Guenoc Winery 06-06-2002 California Water Code Not reported High pH - Week 3 - Pond 4 Water Boards WDR CIWQS

34714 Guenoc Winery 10-11-2000 California Water Code Not reported Flow is 8453, over the 6400 gallon/ day limit. Water Boards WDR CIWQS

34714

Database(s)

EDR ID Number EPA ID Number

ENOC WINERY CLASS II SURFACE	IMPOUNDMENT (Continued)
Site Name:	Guenoc Winery
Violation Date:	06-06-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Low pH - Week 4 - Pond 1
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	34714
Site Name:	Guenoc Winery
Violation Date:	06-06-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	High pH - Week 4 - Pond 4
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	34714
Site Name:	Guenoc Winery
Violation Date:	05-13-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	low pH
Violation Division:	Water Boards
Violation Program: Violation Source:	WDR CIWOS
Violation Source.	CIWQS
Site ID:	34714
Site Name:	Guenoc Winery
Violation Date:	11-11-1999
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Failure to submit monthly monitoring reports. WDR No. 98-083
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	34714
Site Name:	Guenoc Winery
Violation Date:	10-11-2000
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Flow is 8545, over the 6400 gallon/ day limit.
Violation Division:	Water Boards
Violation Program:	WDR
Violation Source:	CIWQS
Site ID:	34714
Site Name:	Guenoc Winery
Violation Date:	08-31-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Discharger failed to submit pH Neutralization Evaluation Report as
	required by Provision G.3.c of the WDRs.
Violation Division:	Water Boards

## GUE

Database(s)

EDR ID Number EPA ID Number

# GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)

Violation Program:

WDR

Violation Program:	WDR
Violation Source:	CIWQS
Evaluation: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source:	Compliance Evaluation Inspection 04-30-2003 No RWQCB Type B compliance inspection Not reported Water Boards WDRINDFP CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-27-2001
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	WDRINDFP
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2007
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	WDRINDFP
Eval Source:	CIWQS
Eval General Type:	Compliance Sampling Inspection
Eval Date:	09-24-2001
Violations Found:	No
Eval Type:	RWQCB Type A compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	WDRINDFP
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-1992
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	WDRINDFP
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-19-2017
Violations Found:	Yes
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	WDRINDFP
Eval Source:	CIWQS

EDR ID Number EPA ID Number

#### **GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued) Eval General Type: Compliance Evaluation Inspection** Eval Date: 10-25-1995 Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards WDRINDFP Eval Program: Eval Source: CIWQS **Enforcement Action:** Site ID: 34714 Site Name: **Guenoc Winery** Site Address: 21000 BUTTS CANYON Site City: MIDDLETOWN Site Zip: 95461 01-22-2003 Enf Action Date: Enf Action Type: Notice of Violation (Water) Enf Action Description: Notice of Violation Letter (Informal) Enf Action Notes: Not reported Water Boards Enf Action Division: WDRINDFP Enf Action Program: Enf Action Source: CIWQS Site ID: 34714 Guenoc Winery Site Name: Site Address: 21000 BUTTS CANYON Site City: MIDDLETOWN Site Zip: 95461 Enf Action Date: 05-05-2006 Cease and Desist Order Enf Action Type: Enf Action Description: Cease and Desist Order Enf Action Notes: Not reported Enf Action Division: Water Boards Enf Action Program: WDRINDFP CIWQS Enf Action Source: Site ID: 34714 Site Name: Guenoc Winery Site Address: 21000 BUTTS CANYON Site City: MIDDLETOWN Site Zip: 95461 Enf Action Date: 08-23-2007 Enf Action Type: Notice of Violation (Water) Enf Action Description: Notice of Violation Letter (Informal) Enf Action Notes: Not reported Water Boards Enf Action Division: WDRINDFP Enf Action Program: CIWQS Enf Action Source: 34714 Site ID: Site Name: Guenoc Winery 21000 BUTTS CANYON Site Address: Site City: MIDDLETOWN Site Zip: 95461

09-01-2004

Notice of Violation (Water)

Notice of Violation Letter (Informal)

Enf Action Date:

Enf Action Type:

Enf Action Description:

# S105036852

Database(s)

Τρεδ3112

Not reported

Database(s)

EDR ID Number EPA ID Number

#### **GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)**

Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description: Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Water Boards WDRINDFP CIWQS 34714 Guenoc Winery 21000 BUTTS CANYON MIDDLETOWN 95461 10-20-2010 Notice of Violation (Water) Notice of Violation Letter (Informal) Not reported Water Boards WDRINDFP CIWQS 34714 **Guenoc Winery** 21000 BUTTS CANYON MIDDLETOWN 95461 11-11-1999 **Oral Communication Oral Communication** Not reported Water Boards WDRINDFP CIWQS 34714 Guenoc Winery 21000 BUTTS CANYON MIDDLETOWN 95461 12-05-2017 Notice of Violation (Water) Notice of Violation Letter (Informal) Not reported Water Boards WDRINDFP CIWQS GUENOC WINERY CLASS II SURFACE IMPOUNDMENT

21000 BUTTS CANYON ROAD MIDDLETOWN, CA 95461 411427 T10000009547 Land Disposal Site

Regional Board Caseworker KENNY CROYLE - CENTRAL VALLEY RWQCB (REGION 5S) Not reported 11020 Sun Center Drive, Suite 200 RANCHO CORDOVA

Database(s)

EDR ID Number EPA ID Number

GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued) \$105036852		
Affiliation State:	CA	
Affiliation Country:	Not reported	
Affiliation Zip:	Not reported	
Affiliation Phone:	9164644676	
Name:	GUENOC WINERY INC.	
Address:	21000 BUTTS CANYON ROAD	
City,State,Zip:	MIDDLETOWN, CA 95461	
Site ID:	394232	
CERS ID:	10136941	
CERS Description:	Chemical Storage Facilities	
Violations:		
Site ID:	394232	
Site Name:	Guenoc Winery Inc.	
Violation Date:	12-02-2014	
Citation:	19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19,	
	Chapter 4.5, Section(s) 2745.1(a)	
Violation Description:	Failure to submit an RMP which includes all requirements described	d in
	Section 2745.3 through 2745.9.	
Violation Notes:	Not reported	
Violation Division:	Lake County Environmental Health	
Violation Program:	CalARP	
Violation Source:	CERS	
Site ID:	394232	
Site Name:	Guenoc Winery Inc.	
Violation Date:	05-21-2018	
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Cha 12, Section(s) 66262.12	apter
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any	
	hazardous waste.	
Violation Notes:	OBSERVATION: This facility?s EPA ID number is inactive. A hazar	dous
	waste generator shall not treat, store, dispose of, transport or offer	
	for transportation, hazardous waste without an EPA ID number.	
	CORRECTIVE ACTION: Please call the Department of Toxic Subst	ance
	Control at 800-618-6942 or visit http://www.dtsc.ca.gov/IDManifest/ReactivateID.cfm to update your	
	number. Notify CUPA within 30 days of violation to report reactivated	
	of the EPA ID number.	
Violation Division:	Lake County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	394232	
Site Name:	Guenoc Winery Inc.	
Violation Date:	03-01-2017	
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.9 Section(s) 25508.2	95,
Violation Description:	Failure to annually review and electronically certify that the	
	business plan is complete and accurate on or before the annual due date.	e
Violation Notes:	Returned to compliance on 07/03/2017.	
Violation Division:	Lake County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	

EDR ID Number Database(s) EPA ID Number

## GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)

ENOC WINERY CLASS II SURFAC	EIMPOUNDMENT (Continued)	51050
Site ID:	394232	
Site Name:	Guenoc Winery Inc.	
Violation Date:	12-02-2014	
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6	.95,
	Section(s) 25508(d)	
Violation Description:	Failure to complete and/or electronically submit a business plan wh storing/handling a hazardous material at or above reportable quantities.	ien
Violation Notes:	Returned to compliance on 01/20/2015. All hazardous material bus plan information must be submitted on line. www.cers.calepa.ca.go Gary and I worked on the submittal while I was there.	
Violation Division:	Lake County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	394232	
Site Name:	Guenoc Winery Inc.	
Violation Date:	05-21-2018	
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Cha 1, Section(s) 265.31	ipter
Violation Description:	Failure to maintain and operate the facility to minimize the	
	possibility of a fire, explosion, or any unplanned sudden or	
	non-sudden release of hazardous waste or hazardous waste const	ituante
	to air, soil, or surface water which could threaten human health or	nucino
	the environment.	
Violation Notes:	OBSERVATION: Generator failed to maintain and operate the facil	•
	minimize the possibility of a fire, explosion, or any unplanned sudde	en
	or non-sudden release of hazardous waste or hazardous waste	
	constituents to the air, soil, or surface water which could threaten	
	human health or the environment. Secondary containment for diese	ol tonk
	was not free of waste material. CORRECTIVE ACTION: Owner/Op	erator
	shall immediately maintain the facility to minimize the possibility of	
	a fire, explosion, or any unplanned sudden or non-sudden release	of
	hazardous waste or hazardous waste constituents to the air, soil, o	r
	surface water which could threaten human health or the environme	nt.
	Immediately clean all hazardous waste from the secondary contain	
	of the Diesel Tank within 30 days.	mont
Violation Division		
Violation Division:	Lake County Environmental Health	
Violation Program:	HW	
Violation Source:	CERS	
Site ID:	394232	
Site Name:	Guenoc Winery Inc.	
Violation Date:	12-02-2014	
Citation:	19 CCR 4.5 2745.1(d) - California Code of Regulations, Title 19,	
	Chapter 4.5, Section(s) 2745.1(d)	
Violation Description:	Failure of an existing stationary source to submit a Risk Manageme	ont
Violation Description:		5111
	Plan to the Administering Agency after the owner or operator has	
	received a notice from the Administering Agency requesting submis	
	of a Risk Management Plan. The Administering Agency shall not re	quire
	submission of the Risk Management Plan earlier the 12 months or	later
	than 3 years after the notice has been issued to the owner or	
	operator.	
Violation Notes:	The frist notice to prepare a Risk Management Plan was made in A	nril
	of 2007. On April 28, 2014 we provided notice that your submitted I	
	October 30, 2013, was incomplete in several imporant areas. All of	tne
	deficiencies have not been addressed.	

EDR ID Number Database(s) EPA ID Number

## GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)

Violation Division:	Ϋ́Υ,	0503685
	Lake County Environmental Health	
Violation Program:	CalARP	
Violation Source:	CERS	
Site ID:	394232	
Site Name:	Guenoc Winery Inc.	
Violation Date:	05-21-2018	
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2	
Violation Description:	Failure to annually review and electronically certify that the	
	business plan is complete and accurate on or before the annual due date.	
Violation Notes:	OBSERVATION: Owner/Operator failed to submit inventory reports	
	(Activities, Owner/Operator, Hazardous Materials Descriptions and Map	
	pages, if required. Documentation must be resubmitted by March 1. CORRECTIVE ACTION: Owner/Operator shall submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map	
	pages, if required. Documentation must be resubmitted within 30 days	
	of this notice.	
Violation Division:	Lake County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
Site ID:	394232	
Site Name:	Guenoc Winery Inc.	
Violation Date:	05-21-2018	
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)	
Violation Description:	Failure to complete and electronically submit hazardous material	
	inventory information for all reportable hazardous materials on site	
	at or above reportable quantities.	
Violation Notes:	OBSERVATION: The business failed to complete and/or submit chemica	al
	inventory forms for all reportable hazardous materials on site. A diesel tank located in the pump room must be added to the chemical	
	inventory and map. CORRECTIVE ACTION: Complete the chemical inv	entory
	forms for all reportable hazardous materials on site and submit in CERS.	2
Violation Division:	Lake County Environmental Health	
Violation Program:	HMRRP	
Violation Source:	CERS	
<b>–</b> 1 <i>4</i>		
Evaluation:		
Eval General Type:	Other/Unknown	
Eval Date:	03-09-2017	
Violations Found:	Yes	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Not reported	
Eval Division:	Lake County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	04-21-2015	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Follow up letter to Eric Stine at Langtry ? past deadline with no	
	request for extension. Review submittals and past notices and letters.	

Database(s)

EDR ID Number EPA ID Number

## GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)

ENOC WINERY CLASS II SURF	ACE IMPOUNDMENT (Continued)	51050
Eval Division:	Lake County Environmental Health	
Eval Program:	CalARP	
Eval Source:	CERS	
Evel Conservation	Correliance Evoluction Increation	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-21-2018	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Routine inspection.	
Eval Division:	Lake County Environmental Health	
Eval Program:	HMRRP	
Eval Source:	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	05-21-2018	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Routine Inspection.	
Eval Division:	Lake County Environmental Health	
Eval Program:	HW	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	06-30-2015	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Sent message to Doug Herren re cityof clearlake corp yard. Not lis	sted
	as a cupa but it has hazmat? Epa number is inactive?	
Eval Division:	Lake County Environmental Health	
Eval Program:	CalARP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	08-11-2015	
Violations Found:	No	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Call to reschedule Langtry follow up on RMP development.	
Eval Division:	Lake County Environmental Health	
Eval Program:	CalARP	
Eval Source:	CERS	
Eval General Type:	Other/Unknown	
Eval Date:	08-19-2015	
Violations Found:	No Other and the share had a set of a s	
Eval Type:	Other, not routine, done by local agency	
Eval Notes:	Email to Kevin at Apex Ref. to provide comments and resources to	o help
	with prep of the RMP. For Langtry Vineyards.	
Eval Division:	Lake County Environmental Health	
Eval Program:	CalARP	
Eval Source:	CERS	
Eval General Type:	Occupational Safety and Health Administration Inspection	
Eval Date:	09-14-2011	
Violations Found:	No	
Eval Type:	Cal/OSHA Inspection	
Eval Notes:	Not reported	
Eval Division:	Cal/OSHA	

Database(s)

EDR ID Number EPA ID Number

Eval Program: Eval Source:	OSHA CERS	
Eval Source.	CERS	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	12-02-2014	
Violations Found:	No	
Eval Type:	Routine done by local agency	
Eval Notes:	No violations noted. CESQG - less than 27 gallons a month of u	sed oil
	from compressors. The used oil is being included with the used	
	from the farming operations. Gary said that they would removed	
	gallon drums that used to be used for storage and they would or	nly have
	a 5 gallon bucket on site and transport that to the farm waste	
	consolidation site.	
Eval Division:	Lake County Environmental Health HW	
Eval Program: Eval Source:	CERS	
Lvai Source.	GERG	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	12-02-2014	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Not reported	
Eval Division: Eval Program:	Lake County Environmental Health HMRRP	
Eval Source:	CERS	
Lvai Source.	GERG	
Eval General Type:	Compliance Evaluation Inspection	
Eval Date:	12-02-2014	
Violations Found:	Yes	
Eval Type:	Routine done by local agency	
Eval Notes:	Although work is being done on the RMP the document is still incomplete.	
Eval Division:	Lake County Environmental Health	
Eval Program:	CalARP	
Eval Source:	CERS	
forcement Action:	22/222	
Site ID:	394232	
Site Name:		
Site Address: Site City:	21000 BUTTS CANYON ROAD MIDDLETOWN	
Site Zip:	95461	
Enf Action Date:	03-09-2017	
Enf Action Type:	Notice of Violation (Unified Program)	
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspec	tion
Enf Action Notes:	Not reported	
Enf Action Division:	Lake County Environmental Health	
Enf Action Program:	HMRRP	
Enf Action Source:	CERS	
Site ID:	394232	
Site Name:	Guenoc Winery Inc.	
Site Address:	21000 BUTTS CANYON ROAD	
Site City:	MIDDLETOWN	
Site Zip:	95461	
Enf Action Date:	05-21-2018	

EDR ID Number Database(s) EPA ID Number

#### **GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)**

#### S105036852

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Lake County Environmental Health Enf Action Division: Enf Action Program: HMRRP Enf Action Source: CERS Site ID: 394232 Site Name: Guenoc Winery Inc. Site Address: 21000 BUTTS CANYON ROAD MIDDLETOWN Site City: Site Zip: 95461 Enf Action Date: 05-21-2018 Enf Action Type: Notice of Violation (Unified Program) Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Notes: Not reported Enf Action Division: Lake County Environmental Health Enf Action Program: HW CERS Enf Action Source: Affiliation: Affiliation Type Desc: Parent Corporation Entity Name: Guenoc Winery Inc. Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported **Document Preparer** Affiliation Type Desc: Entity Name: Garry McClure Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported **Environmental Contact** Affiliation Type Desc: Entity Name: Garry McClure Entity Title: Not reported Affiliation Address: 21000 butts canyon rd Affiliation City: Middletown Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95461 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: Garry McClure Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Not reported (707) 367-5769

Not reported

Not reported

Not reported

Identification Signer Garry McClure

Director of Operations Not reported Database(s)

EDR ID Number EPA ID Number

#### **GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)**

Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported Not reported Legal Owner Guenoc Winery Inc. Not reported 21000 Butts Canyon Road Middletown CA United States 95461 (707) 995-7521

CUPA District Lake County Environmental Health Not reported 922 Bevins Court Lakeport CA Not reported 95453 (707) 263-1164

Facility Mailing Address Mailing Address Not reported 21000 Butts Canyon Road Middletown CA Not reported 95461 Not reported

C16 GUENOC WINERY CLASS II SURFACE IMPOUNDMENT Target 21000 BUTTS CANYON Property MIDDLETOWN, CA 95461 CERS S121764119 N/A

#### Site 4 of 4 in cluster C

Actual: 1073 ft.	CERS: Name:	GUENOC WINERY CLASS II SURFACE IMPOUNDMENT
Focus Map:	Address:	21000 BUTTS CANYON
19	City,State,Zip:	MIDDLETOWN, CA 95461
	Site ID:	34715
	CERS ID:	654934
	CERS Description:	Land Disposal

EDR ID Number Database(s) EPA ID Number

# GUENOC WINERY CLASS II SURFACE IMPOUNDMENT (Continued)

Violations:	
Site ID:	34715
Site Name:	Guenoc Winery Class II Surface Impoundment
Violation Date:	05-21-2013
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Failure to maintain 5 feet of separation between bottom of LCRS and
	groundwater elevation
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS
Site ID:	34715
Site Name:	Guenoc Winery Class II Surface Impoundment
Violation Date:	09-22-2016
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	The 1Q 2016 SMR makes reference to several appendices that are not
violation ruotes.	included in the report, including: ? Appendix C-1: Field Sampling Data
	Sheets ? Appendix C-2: Summary of Concentration Limits ? Appendix C-3:
	Tabulated Data Summaries ? Appendix C-4: Certified Analytical Report ?
Violation Division:	Appendix C-5: Groundwater Elevation Hydrographs ? Appendix C-6
	Water Boards
Violation Program:	LFNONOPER
Violation Source:	CIWQS
Site ID:	34715
Site Name:	Guenoc Winery Class II Surface Impoundment
Violation Date:	05-21-2013
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Failure to conduct and report the annual LCRs tests.
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS
Site ID:	34715
Site Name:	Guenoc Winery Class II Surface Impoundment
Violation Date:	09-22-2016
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	•
violation notes.	The Monitoring and Reporting Program (MRP) requires that the surface
	impoundment be sampled and analyzed every quarter. Sampling did not
	occur in fourth quarter 2015 or first quarter 2016, which is a
	violation of the WDRs and the Standard Provisions and Reporting
	Requirements for Waste Discharge Requirements for Industrial
	Facilities Regulated unde
Violation Division:	Water Boards
Violation Program:	LFNONOPER
Violation Source:	CIWQS
Site ID:	34715
Site ID: Site Name:	34715 Guanas Winany Class II Surface Impoundment
	Guenoc Winery Class II Surface Impoundment
Violation Date:	09-22-2016
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	The monitoring report that was reviewed, as well as all previous

EDR ID Number Database(s) EPA ID Number

	FACE IMPOUNDMENT (Continued) S12176
	monitoring reports, was not uploaded via Geotracker as required by the Standard Provisions. However, reports dating back to 3rd Quarter 2014 were submitted via the electronic submittal email to the Water Board.
	All the monitoring reports dating back to 3rd Quarter 2014 should be
Violation Division	uploa Water Bearda
Violation Division:	Water Boards LFNONOPER
Violation Program: Violation Source:	CIWQS
violation Source.	Cimas
Site ID:	34715
Site Name:	Guenoc Winery Class II Surface Impoundment
Violation Date:	09-22-2016
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Q1 and Q2 2016 SMRs show significant groundwater impacts in wells
	MW-1, 2, 3, and 4. These impacts appear to be caused by the former
	percolation basins that were used prior to the construction of the
	Class II Surface Impoundment. When compared to the historical data
	cited in the WDRs Information Sheet (collected from November 2002
	through September
Violation Division:	Water Boards
Violation Program:	LFNONOPER
Violation Source:	CIWQS
aluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-17-2016
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2007
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-07-2012
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2017
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported

Database(s)

EDR ID Number EPA ID Number

GUENOC WINERY CLASS II	SURFACE IMPOUNDMENT (Continued)
Eval Division:	Water Boards
Eval Program:	LFNONOPER
Eval Source:	CIWQS
Enforcement Action:	0.474.5
Site ID:	34715
Site Name:	Guenoc Winery Class II Surface Impoundment
Site Address:	21000 BUTTS CANYON
Site City:	MIDDLETOWN
Site Zip:	95461
Enf Action Date:	05-21-2013
Enf Action Type:	Notice of Violation (Water)
Enf Action Description:	Notice of Violation Letter (Informal)
Enf Action Notes: Enf Action Division:	Not reported Water Boards
Enf Action Program: Enf Action Source:	LFNONOPER CIWQS
Enf Action Source:	CiwQS
Site ID:	34715
Site Name:	Guenoc Winery Class II Surface Impoundment
Site Address:	21000 BUTTS CANYON
Site City:	MIDDLETOWN
Site Zip:	95461
Enf Action Date:	09-27-2016
Enf Action Type:	Notice of Violation (Water)
Enf Action Description:	Notice of Violation Letter (Informal)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	LFNONOPER
Enf Action Source:	CIWQS
USCG LORAN C STA	
E. GRANGE ROAD	
MIDDLETOWN, CA 95461	
ENVIROSTOR:	
Name:	USCG LORAN C STA
Address:	E. GRANGE ROAD

## 17 NW 1/8-1/4 0.131 mi. 694 ft.

## S121764119

ENVIROSTOR S118756494 N/A

Database(s)

EDR ID Number EPA ID Number

S118756494

# USCG LORAN C STA (Continued)

	(		,	
	Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use:	NO NON 38.7 -122 0130	ral County Survey Program NE SPECIFIED reported /8230 2.4862 01607 JIPMENT/INSTRUMENT REPAIR	
	Potential COC:	Poly	chlorinated biphenyls (PCBs	
	Confirmed COC:	Poly	chlorinated biphenyls (PCBs	
	Potential Description:	SOI	L	
	Alias Name:		LAKE COUNTY GENERAL	
	Alias Type:		Alternate Name	
	Alias Name:		01301607	
	Alias Type:		APN	
	Alias Name:		CA3690330771	
	Alias Type:		EPA Identification Number	
	Alias Name:		17960001	
	Alias Type:		Envirostor ID Number	
~	amplated lafe.			
U	ompleted Info: Completed Area Name:		PROJECT WIDE	
	Completed Sub Area Nar	mo·	Not reported	
	Completed Sub Area Nai Completed Document Ty		* Discovery	
	Completed Document Ty Completed Date:	pe.	04/12/1988	
	Completed Date.		FACILITY IDENTIFIED COMPREHENSIVE ENVIRONMENTAL RESPONSE,	
	Comments.		COMPENSATION AND LIABILITY INFORMATION SYSTEM (CERCLIS)-LIST	8
			INSPECTION (FED) SITE SCREENING DONE: PONDS	0.
	Completed Area Name:		PROJECT WIDE	
	Completed Sub Area Nar	me:	Not reported	
	Completed Document Ty	pe:	Site Screening	
	Completed Date:		04/12/1988	
	Comments:		Not reported	
	Completed Area Name:		PROJECT WIDE	
	Completed Sub Area Nar	me.	Not reported	
	Completed Document Ty		Site Screening	
	Completed Date:	p0.	12/03/2001	
	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 Name	e:	Not reported	
	Schedule Document Type	e:	Not reported	
	Schedule Due Date:		Not reported	
	Schedule Revised Date:		Not reported	

Database(s)

EDR ID Number EPA ID Number

18 NW 1/8-1/4 0.190 mi. 1002 ft.	LORAN C STATION MIDDLETOWN (12 END OF GRANGE ROAD MIDDLETOWN, CA 95461	HIST UST U001610515 N/A	
Actual: 975 ft. Focus Map 13	HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Thickness: Leak Detection: Click here for Geo Tracker PDF:	LORAN C STATION MIDDLETOWN (12 END OF GRANGE ROAD MIDDLETOWN, CA 95461 00025892 http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00025892.pdf STATE 00000054201 Other U.S. GOVERNMENT COMMANDING OFFICER 7079873144 DEPARTMENT OF TRANSPORTATION, GOVERNMENT ISLAND ALAMEDA, CA 94501 0001 001 001 1 1 1977 00006000 PRODUCT DIESEL Not reported Stock Inventor	
D19 West 1/4-1/2 0.374 mi. 1975 ft.	MIDDLETOWN ENTERPRISES 18975 BUTTS CANYON RD MIDDLETOWN, CA 95461 Site 1 of 2 in cluster D	LUST U001610520 SWEEPS UST N/A HIST UST	
Actual: 1138 ft. Focus Map 18	LUST: Name:	MIDDLETOWN AIR STRIP 18975 BUTTS CANYON RD MIDDLETOWN, CA 95461 CENTRAL VALLEY RWQCB (REGION 5S) LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603300046 70603300046 38.7292948 -122.5541162 Completed - Case Closed 12/12/1994 GTM 170066 LAKE COUNTY Not reported Not reported Not reported Aquifer used for drinking water supply Gasoline Not reported	

Database(s)

EDR ID Number EPA ID Number

# MIDDLETOWN ENTERPRISES (Continued)

U001610520

IIDDLETOWN ENTERPRISES (Co	ntinued)
LUST: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0603300046 Regional Board Caseworker GLENN T. MEEKS CENTRAL VALLEY RWQCB (REGION 5S) 11020 SUN CENTER DRIVE #200 RANCHO CORDOVA gmeeks@waterboards.ca.gov Not reported
Global Id:	T0603300046
Contact Type:	Local Agency Caseworker
Contact Name:	MANUEL RAMIREZ
Organization Name:	LAKE COUNTY
Address:	Not reported
City:	r5 UNKNOWN
Email:	Not reported
Phone Number:	Not reported
LUST: Global Id: Action Type: Date: Action:	T0603300046 Other 08/13/1993 Leak Discovery
Global Id:	T0603300046
Action Type:	Other
Date:	08/13/1993
Action:	Leak Stopped
Global Id:	T0603300046
Action Type:	Other
Date:	09/23/1993
Action:	Leak Reported
LUST: Global Id: Status: Status Date: Global Id:	T0603300046 Open - Case Begin Date 08/13/1993 T0603300046
Status:	Open - Site Assessment
Status Date:	09/23/1993
Global Id:	T0603300046
Status:	Open - Site Assessment
Status Date:	01/18/1994
Global Id:	T0603300046
Status:	Open - Verification Monitoring
Status Date:	11/07/1994
Global Id:	T0603300046
Status:	Completed - Case Closed
Status Date:	12/12/1994

Database(s)

EDR ID Number EPA ID Number

# MIDDLETOWN ENTERPRISES (Continued)

SWEEPS UST:	
Name:	MIDDLETOWN ENTERPRISES
Address:	18975 BUTTS CANYON RD
City:	MIDDLETOWN
Status:	Active
Comp Number:	51664
Number:	9
Board Of Equalization:	44-006871
Referral Date:	Not reported
Action Date:	11-08-88
Created Date:	02-29-88
Owner Tank Id:	404
SWRCB Tank Id:	17-000-051664-000004
Tank Status:	A
Capacity:	10000
Active Date:	11-08-88
Tank Use:	M.V. FUEL
STG:	Р
Content:	AVIA. GAS
Number Of Tanks:	1
Name:	MIDDLETOWN ENTERPRISES
Address:	18975 BUTTS CANYON RD
City:	MIDDLETOWN
Status:	Not reported
Comp Number:	51664
Number:	Not reported
Board Of Equalization:	44-006871
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	17-000-051664-000001
Tank Status:	Not reported
Capacity: Active Date:	1000 Not reported
	Not reported M.V. FUEL
Tank Use: STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	3
Number of Tanks.	5
Name:	MIDDLETOWN ENTERPRISES
Address:	18975 BUTTS CANYON RD
City:	MIDDLETOWN
Status:	Not reported
Comp Number:	51664
Number:	Not reported
Board Of Equalization:	44-006871
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	17-000-051664-000002
Tank Status:	Not reported
Capacity: Active Date:	10000 Not reported
Tank Use:	Not reported M.V. FUEL
TAIK USE.	

## U001610520

Database(s)

EDR ID Number EPA ID Number

# MIDDLETOWN ENTERPRISES (Continued)

		·····,
STG:	PRODUCT	
Content:	<b>REG UNLE</b>	ADED
Number Of Tanks:	Not reporte	d
Name:	MIDDLETO	WN ENTERPRISES
Address:	18975 BUT	TS CANYON RD
City:	MIDDLETO	WN
Status:	Not reporte	d
Comp Number:	51664	
Number:	Not reporte	d
Board Of Equalization:	44-006871	
Referral Date:	Not reporte	d
Action Date:	Not reporte	d
Created Date:	Not reporte	d
Owner Tank Id:	Not reporte	d
SWRCB Tank Id:	17-000-051	664-000003
Tank Status:	Not reporte	d
Capacity:	10000	
Active Date:	Not reporte	d
Tank Use:	M.V. FUEL	
STG:	PRODUCT	
Content:	AVIA. GAS	
Number Of Tanks:	Not reporte	d
HIST UST:		
Name:		MIDDLETOWN ENTERPRISES
Address:		18975 BUTTS CANYON RD
City,State,Zip:		MIDDLETOWN, CA 95461
File Number:		000259CF
URL:		http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000259CF.pdf
Region:		STATE
Facility ID:		00000051664
Facility Type:		Other
Other Type:		RANCH
Contact Name:		LARRY GABRIELSON
Telephone:		7079873079
Owner Name:		MIDDLETOWN ENTERPRISES
Owner Address:		18975 BUTTS CANYON RD.
Owner City, St, Zip:		MIDDLETOWN, CA 95461
Total Tanks:		0004
Tank Num:		001
Container Num:		101
Year Installed:		1979
Tank Capacity:		00004000
Tank Used for:		PRODUCT
Type of Fuel:		UNLEADED
Container Construction	Thickness:	3/16
Leak Detection:		Pressure Test
Tank Num:		002
Container Num:		202
Year Installed:		1980
Tank Capacity:		00010000
Tank Used for:		PRODUCT
Type of Fuel:		UNLEADED
Container Construction	Thickness:	1/4

Database(s)

EDR ID Number EPA ID Number

# MIDDLETOWN ENTERPRISES (Continued)

Leak Detection:	Pressure Test
Tank Num:	003
Container Num:	303
Year Installed:	1980
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Pressure Test
Tank Num:	004
Container Num:	404
Year Installed:	1980
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Pressure Test

Click here for Geo Tracker PDF:

D20 West 1/4-1/2 0.374 mi. 1975 ft.	MIDDLETOWN AIR S <sup>-</sup> 18975 BUTTS CNYN MIDDLETOWN, CA 9 Site 2 of 2 in cluster I	5461	LUST HIST CORTESE CERS
Actual: 1138 ft. Focus Map 18	LUST REG 5: Name: Address: City: Region: Status: Case Number: Case Type: Substance: Staff Initials: Lead Agency: Program: MTBE Code:	MIDDLETOWN AIR STRIP 18975 BUTTS CANYON RD MIDDLETOWN 5 Case Closed 170066 Drinking Water Aquifer affected GASOLINE GTM Regional LUST N/A	
	HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County C Reg By: Reg Id: CERS: Name: Address: City,State,Zip: Site ID: CERS ID:	MIDDLETOWN AIR STRIP 18975 BUTTS CNYN MIDDLETOWN, CA 95461 CORTESE ode: 17 LTNKA 170066 MIDDLETOWN AIR STRIP 18975 BUTTS CANYON RD MIDDLETOWN, CA 95461 203591 T0603300046	

S105024958

N/A

U001610520

EDR ID Number Database(s) **EPA ID Number** 

S105024958

### MIDDLETOWN AIR STRIP (Continued)

**CERS** Description:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Entity Name:

Affiliation City:

Affiliation Zip:

Entity Name: Entity Title:

Affiliation State:

Entity Title:

Affiliation:

Regional Board Caseworker GLENN T. MEEKS - CENTRAL VALLEY RWQCB (REGION 5S) Not reported 11020 SUN CENTER DRIVE #200 RANCHO CORDOVA CA Not reported Not reported Not reported

Leaking Underground Storage Tank Cleanup Site

Affiliation Type Desc: Local Agency Caseworker MANUEL RÁMIREZ - LAKE COUNTY Not reported Affiliation Address: Not reported Affiliation City: r5 UNKNOWN Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

E21 WSW 1/4-1/2 0.480 mi. 2532 ft.	GEOTHERMAL, INC 19020 BUTTS CANYON ROA MIDDLETOWN, CA 95461 Site 1 of 7 in cluster E	AD (BOX 480)	ENVIRC
Actual: 1155 ft. Focus May 18	ENVIROSTOR: Name: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC:	GEOTHERMAL, INC 19020 BUTTS CANYON ROAD (BOX 480) MIDDLETOWN, CA 95461 17490002 Refer: RWQCB 02/20/1996 100066 Evaluation Evaluation 1 NO NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Referred - Not Assigned Cleanup Sacramento 04 02 * Rural County Survey Program NO NONE SPECIFIED Not reported 38.73987 -122.5563 NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED	

OSTOR S109422438 N/A

Database(s)

EDR ID Number EPA ID Number

## **GEOTHERMAL, INC (Continued)**

S109422438

	GEOTHERWAL, INC (Continu		3109422430
	Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type:	NONE SPECIFIED NONE SPECIFIED Butts Canyon Rd Facility Alternate Name CAD098080484 EPA Identification Number L10005342355 GeoTracker Global ID 100066 Project Code (Site Code) 17490002 Envirostor ID Number	
	Completed Info: Completed Area Name: Completed Sub Area Nan Completed Document Typ Completed Date: Comments:	•	
	Completed Area Name: Completed Sub Area Nan Completed Document Typ Completed Date: Comments:	•	
	Completed Area Name: Completed Sub Area Nan Completed Document Typ Completed Date: Comments:		
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name Schedule Document Type Schedule Due Date: Schedule Revised Date:	•	
	BUTTS CANYON RD. FACILIT 19020 BUTTS CANYON RD MIDDLETOWN CA, CA 95461 Site 2 of 7 in cluster E	HAZNET	S101175220 N/A
ap:	WMUDS/SWAT: Edit Date: Complexity:	Not reported Category A - Any major NPDES facility, any non-NPDES facility	

Focus Map: 18

E22

wsw

1/4-1/2 0.480 mi. 2532 ft. Actual: 1155 ft.

Complexity:

Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.

EDR ID Number Database(s)

EPA ID Number

# BUTTS CANYON RD. FACILITY (Continued)

TIS CANTON RD. FACILIT	r (Continued	)	5101
Primary Waste:	DRILLS		
Primary Waste Type:	Designated/I	nfluent or Solid Wastes that pose a significant threat to	
		because of their high concentrations (E.G., BOD,	
	Hardness, TF	RF, Chloride). 'Manageable' hazardous wastes (E.G.,	
		and heavy metals) are included in this category.	
Secondary Waste:	Erosion Wast		
Secondary Waste Type:	I		
Base Meridian:	Not reported		
NPID:	Not reported		
	0		
Tonnage: Regional Board ID:	-		
0	Not reported		
Municipal Solid Waste:	False		
Superorder:	False		
Open To Public:	False		
Waste List:	False		
Agency Type:	Private		
Agency Name:	GEOTHERM		
Agency Department:	GEOTHERM		
Agency Address:	PO BOX 480		
Agency City,St,Zip:	MIDDLETOW	/N CA 95461	
Agency Contact:	JAMES A. LE	EHRMAN	
Agency Telephone:	9254606300		
Land Owner Name:	Not reported		
Land Owner Address:	Not reported		
Land Owner City,St,Zip:	CA		
Land Owner Contact:	Not reported		
Land Owner Phone:	Not reported		
Region:	5S		
Facility Type:	Industrial - Fa	acility that treats and/or disposes of liquid or	
		stes from any servicing, producing, manufacturing or	
		peration of whatever nature, including mining, gravel	
		thermal operations, air conditioning, ship building and	
		production, storage and disposal operations, water	
	pumping.		
Facility Description:	Not reported		
Facility Telephone:	Not reported		
SWAT Facility Name:		AL INCORPORATED	
Primary SIC:	4961		
Secondary SIC:	Not reported		
Comments:	Not reported		
Last Facility Editors:	Not reported		
Waste Discharge System:			
Solid Waste Assessment		True	
	0	True	
Toxic Pits Cleanup Act Pro		True	
Resource Conservation R	ecovery Act:	False	
Department of Defence:		False	
Solid Waste Assessment	Test Program:	W.T. KRITIKOS	
Threat to Water Quality:		Major Threat to Water Quality. A violation could render unusat	
		ground water or surface water resource used as a significant of	
		water supply, require closure of an area used for contact recre	
		result in long-term deleterious effects on shell fish spawning o	
		growth areas of aquatic resources, or directly expose the publi	ic to
		toxic substances.	
Sub Chapter 15:		True	
Regional Board Project Of	fficer:	WLB	
Number of WMUDS at Fac		2	
Section Range:	-	Not reported	
C		-	

Database(s)

EDR ID Number EPA ID Number

RCRA Facility:		No
Waste Discharge Re	equirements:	Α
Self-Monitoring Rep	t. Frequency:	Quarterly Submittal
Waste Discharge Sy		5A170304001
Solid Waste Informa	ation ID:	Not reported
AZNET:		
Name:	PG&E GEOTHER	MAL INC LANDFILL
Address:	19020 BUTTS CA	NYON RD
City,State,Zip:	MIDDLETOWN, C	A 95461
Year:	2017	
GEPAID:	CAL000383937	
Contact:	LEAH UPCHURC	Н
Telephone:	2093239617	
Mailing Name:	Not reported	
Mailing Address:	PO BOX 7640	04.044007040
Mailing City,St,Zip:	SAN FRANCISCO	), CA 941207640
Gen County:	Lakes	
TSD EPA ID:	CAD059494310	
TSD County:	Santa Clara	
Tons:	0.125	aalida
CA Waste Code:	352-Other organic	
Method:		Iking, And/Or Transfer Off SiteNo Treatment/Reovery
Facility County:	(H010-H129) Or (I Lakes	פטוח-וטר)
Name:	PG&E GEOTHER	MAL INC LANDFILL
Address:	19020 BUTTS CA	NYON RD
City,State,Zip:	MIDDLETOWN, C	A 95461
Year:	2017	
GEPAID:	CAL000383937	
Contact:	LEAH UPCHURC	Н
Telephone:	2093239617	
Mailing Name:	Not reported	
Mailing Address:	PO BOX 7640	
Mailing City,St,Zip:	SAN FRANCISCO	), CA 941207640
Gen County:	Lakes	
TSD EPA ID:	CAT000646117	
TSD County:	Kings	
Tons:	28.2	
CA Waste Code:		soil from site clean-up
Method:		Surface Impoundment That Will Be Closed As Landfill(
Facility Country		e Treatment And/Or Stabilization)
Facility County:	Lakes	
Name:	PG&E GEOTHER	MAL INC LANDFILL
Address:	19020 BUTTS CA	NYON RD
City,State,Zip:	MIDDLETOWN, C	A 95461
Year:	2016	
GEPAID:	CAL000383937	
Contact:	LEAH UPCHURC	Н
Telephone:	2093239617	
	Not reported	
Mailing Name:	•	
Mailing Address:	PO BOX 7640	
Mailing Address: Mailing City,St,Zip:	SAN FRANCISCO	D, CA 941200000
Mailing Address:		D, CA 941200000

EDR ID Number Database(s) EPA ID Number

# BUTTS CANYON RD. FACILITY (Continued)

TSD County: Tons: CA Waste Code: Method:	Kings 23.97 611-Contaminated soil from site clean-up H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Facility County:	Lakes
Name:	PG&E GEOTHERMAL INC LANDFILL
Address:	19020 BUTTS CANYON RD
City,State,Zip:	MIDDLETOWN, CA 95461
Year:	2015
GEPAID:	CAL000383937
Contact:	LEAH UPCHURCH
Telephone:	2093239617
Mailing Name:	Not reported
Mailing Address:	PO BOX 7640
Mailing City,St,Zip:	SAN FRANCISCO, CA 941200000
Gen County:	Lakes
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Tons:	0.0375
CA Waste Code:	151-Asbestos containing waste
Method:	H141-Storage, Bulking, And/Or Transfer Off SiteNo Treatment/Reovery
	(H010-H129) Or (H131-H135)
Facility County:	Lakes
NPDES:	
Name:	GEOTHERMAL INC LANDFILL DRAINAGE IMPROVEMENTS
Address:	19020 BUTTS CANYON ROAD

Name:	GEOTHERMAL INC LANDFILL DRAINAGE IMPROVEME
Address:	19020 BUTTS CANYON ROAD
City,State,Zip:	MIDDLETOWN, CA 95461
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	5S17C374559
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	03/11/2016
Operator Name:	Pacific Gas and Electric Company
Operator Address:	3401 Crow Canyon Road
Operator City:	San Ramon
Operator State:	California
Operator Zip:	94583

Database(s)

EDR ID Number EPA ID Number

## BUTTS CANYON RD. FACILITY (Continued)

NPDES as of 03/2018: NPDES Number: Not reported Status: Not reported Agency Number: Region: 5S **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: 460 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: Ν **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Ν Constype Below Ground Ind: N Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Ν

Not reported 465923 Not reported Construction Not reported 5S17C374559 Not reported Not reported Not reported Not reported 03/11/2016 Not reported Not reported Not reported Not reported Not reported 11/06/2015 11/10/2015 Terminated 03/11/2016 Acres Rob Saur PG&E Project Manager 925-415-6371 Not reported R4Sw@pge.com Pacific Gas and Electric Company 3401 Crow Canyon Road San Ramon California 94583 **Daniel Sanchez** Not reported 925-244-3628 Not reported d2sy@pge.com **Private Business** PG&E Project Manager 3401 Crow Canyon Road San Ramon California 94583 Rob Saur PG&E Project Manager Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind: N Constype Other Description: Not reported Constype Other Ind: Ν Constype Recons Ind: Ν Constype Residential Ind: N Constype Transport Ind: Ν Constype Utility Description: Storm Drain Improvements Constype Utility Ind: Y Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind: N Receiving Water Name: Detert Reservoir Certifier: **Daniel Sanchez** Certifier Title: HazMat and Water Quality Manager Certification Date: 06-NOV-15 Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported NPDES Number: CAS00002 Status: Terminated Agency Number: 0 Region: 5S 465923 Regulatory Measure ID: Order Number: 2009-0009-DWQ Enrollee Regulatory Measure Type: Place ID: Not reported WDID: 5S17C374559 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/10/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 03/11/2016 Discharge Name: Pacific Gas and Electric Company Discharge Address: 3401 Crow Canyon Road Discharge City: San Ramon **Discharge State:** California Discharge Zip: 94583 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Not reported **Operator Address:** Not reported Not reported **Operator City: Operator State:** Not reported Operator Zip: Not reported **Operator Contact:** Not reported **Operator Contact Title:** Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

### **BUTTS CANYON RD. FACILITY (Continued)**

**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

## WDS:

VD0.	
Name:	BUTTS CANYON RD FACILITY
Address:	19020 BUTTS CANYON RD
City:	MIDDLETOWN
Facility ID:	Sacramento River 170304001
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or
	semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	Not reported
Subregion:	0
Facility Telephone:	Not reported
Facility Contact:	WILLIAM KRITIKOS

Database(s)

EDR ID Number EPA ID Number

## S101175220

# BUTTS CANYON RD. FACILITY (Continued)

13 CANTON ND. TACIL	
Agency Name:	GEOTHERMAL INC.
Agency Address:	PO BOX 480
Agency City,St,Zip:	MIDDLETOWN 95461
Agency Contact:	JAMES A. LEHRMAN
Agency Telephone:	Not reported
• • •	Private
Agency Type:	
SIC Code:	4961
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to
	water quality because of their high concentrations (E.G., BOD,
	Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,
	inorganic salts and heavy metals) are included in this category.
Primary Waste:	DRILLS
Waste Type2:	
Waste2:	Drilling Muds
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to
	water quality because of their high concentrations (E.G., BOD,
	Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,
	inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Erosion Wastes
	: Inert/Influent or Solid Wastes that do not contain soluble pollutants
Coolidary Wable Type	or organic wastes and have little adverse impact on water quality.
	Such wastes could cause turbidity and siltation. Uncontaminated soils,
	rubble and concrete are examples of this category.
Design Flows	0
Design Flow: Baseline Flow:	-
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The POTW Does not have an approved pretreatment program. Some POTWs
	may have local pretreatment programs that have not been approved by
	the regional board and/or EPA.
Treat To Water:	0
Complexity:	Not reported
Name:	BUTTS CANYON RD FACILITY
Address:	19020 BUTTS CANYON RD
City:	MIDDLETOWN
Facility ID:	Sacramento River 170304001
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or
	semisolid wastes from any servicing, producing, manufacturing or
	processing operation of whatever nature, including mining, gravel
	washing, geothermal operations, air conditioning, ship building and
	repairing, oil production, storage and disposal operations, water
	pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is
r donity otatuo.	under Waste Discharge Requirements.
NPDES Number:	Not reported
Subregion:	0
Facility Telephone:	-
Facility Contact:	WILLIAM KRITIKOS
Agency Name:	GEOTHERMAL INC.
Agency Address:	PO BOX 480
Agency City,St,Zip:	MIDDLETOWN 95461
Agency Contact:	JAMES A. LEHRMAN
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	4961
SIC Code 2:	Not reported

EDR ID Number Database(s)

EPA ID Number

# BUTTS CANYON RD. FACILITY (Continued)

Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste: Waste Type2:	DRILLS
Waste2: Primary Waste Type:	Drilling Muds Designated/Influent or Solid Wastes that pose a significant threat to
	water quality because of their high concentrations (E.G., BOD,
	Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,
Secondary Waste:	inorganic salts and heavy metals) are included in this category. Erosion Wastes
•	: Inert/Influent or Solid Wastes that do not contain soluble pollutants
	or organic wastes and have little adverse impact on water quality.
	Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The POTW Does not have an approved pretreatment program. Some POTWs
	may have local pretreatment programs that have not been approved by the regional board and/or EPA.
Treat To Water:	Major Threat to Water Quality. A violation could render unusable a
	ground water or surface water resource used as a significant drink
	water supply, require closure of an area used for contact recreation,
	result in long-term deleterious effects on shell fish spawning or
	growth areas of aquatic resources, or directly expose the public to to toxic substances.
Complexity:	Category A - Any major NPDES facility, any non-NPDES facility
	(particularly those with toxic wastes) that would be a major if
	discharge was made to surface or ground waters, or any Class I
	disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points,
	leak detection systems or ground water monitoring wells.

## CIWQS:

100005.	
Name:	GEOTHERMAL INC LANDFILL DRAINAGE IMPROVEMENTS
Address:	19020 BUTTS CANYON ROAD
City,State,Zip:	MIDDLETOWN, CA 95461
Agency:	Pacific Gas and Electric Company
Agency Address:	3401 Crow Canyon Road, San Ramon, CA 94583
Place/Project Type:	Construction - Utility: Storm Drain Improvements
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S17C374559
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	11/10/2015
Termination Date:	03/11/2016
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported

Map ID Direction Distance Elevation	Site	MAP FINDINGS	Database(s)	EDR ID Number EPA ID Number
	BUTTS CANYON RD. FACILITY ( TTWQ: Enforcement Actions within 5 Violations within 5 years: Latitude: Longitude:	Not reported		S101175220
E23 WSW 1/4-1/2 0.480 mi. 2532 ft.	GEOTHERMAL, BUTTS CANYON 19020 BUTTS CANYON ROAD MIDDLETOWN, CA 95461 Site 3 of 7 in cluster E	FAC.	Toxic Pits	S100676322 N/A
2532 π. Actual: 1155 ft. Focus Map 18	TOXIC PITS: Region: 0 Task #: 8 Owner: G 1/2 Mi Limit: Y Num. of Pits: 7 Cease Discharge Due: / Cease Discharge Complete:/ Closure Due: / Closure Completed: 0	/ / / 6/30/93 LOSED t Report Due: / /		
E24 WSW 1/4-1/2 0.480 mi. 2532 ft.	BUTTS CANYON RD. FACILITY 19020 BUTTS CNYN MIDDLETOWN, CA 95461 Site 4 of 7 in cluster E		HIST CORTESE	S105024959 N/A
Actual: 1155 ft. Focus Map 18	HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: Reg Id:	BUTTS CANYON RD. FACILITY 19020 BUTTS CNYN MIDDLETOWN, CA 95461 CORTESE 17 WBC&D 5A170304001		
E25 WSW 1/4-1/2 0.480 mi. 2532 ft.	GEOTHERMAL INDUSTRIES INC BUTTS CANYON RD MIDDLETOWN, CA 95461 Site 5 of 7 in cluster E		SEMS-ARCHIVE CORRACTS RCRA-TSDF RCRA NonGen / NLR 2020 COR ACTION	1000409170 CAD098080484
Actual: 1155 ft. Focus Map 18	SEMS Archive: Site ID: EPA ID: Cong District: FIPS Code: FF: NPL: Non NPL Status:	0901692 CAD098080484 02 06033 N Not on the NPL Deferred to RCRA (Subtitle C)		

Database(s)

EDR ID Number EPA ID Number

## **GEOTHERMAL INDUSTRIES INC (Continued)**

1000409170

SEMS Archive Detail: 09 Region: Site ID: 0901692 EPA ID: CAD098080484 GEOTHERMAL INC BUTTS CYN RD FACIL Site Name: NPL: Ν FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ: 1 Start Date: Not reported Finish Date: 1986-04-01 05:00:00 Qual: D Current Action Lead: EPA Perf Region: 09 Site ID: 0901692 EPA ID: CAD098080484 Site Name: GEOTHERMAL INC BUTTS CYN RD FACIL NPL: N FF: Ν OU: 00 Action Code: VS ARCH SITE Action Name: SEQ: Start Date: Not reported Finish Date: 1996-01-23 05:00:00 Qual: Not reported Current Action Lead: EPA Perf In-Hse Region: 09 Site ID: 0901692 EPA ID: CAD098080484 Site Name: GEOTHERMAL INC BUTTS CYN RD FACIL NPL: Ν FF: Ν OU: 00 Action Code: PA Action Name: ΡA SEQ: 1 Start Date: 1986-01-01 05:00:00 Finish Date: 1986-01-01 05:00:00 Qual: Н Current Action Lead: EPA Perf Region: 09 Site ID: 0901692 EPA ID: CAD098080484 Site Name: GEOTHERMAL INC BUTTS CYN RD FACIL NPL: Ν FF: Ν OU: 00 Action Code: DS Action Name: DISCVRY SEQ: 1 Start Date: 1984-12-01 06:00:00

Database(s)

EDR ID Number EPA ID Number

1000409170

Finish Date: Qual: Current Action Lead:	1984-12-01 06:00:00 Not reported EPA Perf
CORRACTS: EPA ID: EPA Region: Area Name: Actual Date: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CAD098080484 09 ENTIRE FACILITY 20090326 CA550RC Not reported 20090326 Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CAD098080484 09 ENTIRE FACILITY 20090326 CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified Not reported 20090326 Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CAD098080484 09 ENTIRE FACILITY 20090326 CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified Not reported 20090326 Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CAD098080484 09 ENTIRE FACILITY 19971007 CA750NO - Migration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected Not reported 19971007 Not reported
EPA ID: EPA Region: Area Name: Actual Date: Action: NAICS Code(s): Original schedule date: Schedule end date:	CAD098080484 09 ENTIRE FACILITY 19971007 CA725NO - Current Human Exposures Under Control, Current human exposures are NOT under control Not reported

# GEOTHERMAL INDUSTRIES INC (Continued)

Database(s)

EDR ID Number EPA ID Number

# **GEOTHERMAL INDUSTRIES INC (Continued)**

1000409170

RCRA-TSDF:	
Date form received by agence	y: 12/31/2000
Facility name:	GEOTHERMAL INDUSTRIES INC
Facility address:	BUTTS CANYON RD
	MIDDLETOWN, CA 95461
EPA ID:	CAD098080484
Contact:	Not reported
Contact address:	Not reported
	Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Other land type
Classification:	TSDF
Description:	Handler is engaged in the treatment, storage or disposal of hazardous
	waste
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste
·	, ,,,
Owner/Operator Summary:	
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
Owner/operator address.	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
·	·
Handler Activities Summary:	
U.S. importer of hazardous w	vaste: No
Mixed waste (haz. and radioa	
Recycler of hazardous waste	
Transporter of hazardous wa	
Treater, storer or disposer of	
Underground injection activity	
On-site burner exemption:	No
Furnace exemption:	No

Database(s)

EDR ID Number EPA ID Number

GEOTHERMAL INDUSTRIES INC	(Continued)	1000409170
Used oil fuel burner:	No	
Used oil processor:	No	
User oil refiner:	No	
Used oil fuel marketer to burr		
Used oil Specification market		
Used oil transfer facility:	No	
Used oil transporter:	No	
Historical Generators: Date form received by agenc	v <sup>.</sup> 09/01/1996	
Site name:	GEOTHERMAL INDUSTRIES INC	
Classification:	Small Quantity Generator	
Corrective Action Summary:		
Event date:	01/01/1990	
Event:	LEAD AGENCY DETERMINATION	
Event date:	09/06/1991	
Event:	INVESTIGATION WORKPLAN APPROVED	
Event date:	09/06/1991	
Event:	INVESTIGATION IMPOSITION	
Event date:	02/01/1995	
Event:	INVESTIGATION COMPLETE	
Event date:	12/05/1995	
Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY	
Event date:	12/05/1995	
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLI STABILIZATION	E TO
Event date:	10/07/1997	
Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY	
Event date:	10/07/1997	
Event:	RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES I DEFINITION	NOT MEET
Event date:	10/07/1997	
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DO DEFINITION	ES NOT MEET
Event date:	10/07/1997	
Event:	RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES I DEFINITION	NOT MEET
Event date:	10/07/1997	
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DO DEFINITION	ES NOT MEET
Event date:	10/07/1997	
Event:	STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE T STABILIZATION	Ō

EDR ID Number Database(s) **EPA ID Number** 

### **GEOTHERMAL INDUSTRIES INC (Continued)**

#### 1000409170 Event date: 10/07/1997 STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO Event: **STABILIZATION** Event date: 10/07/1997 Event: REFERRED TO A NON-RCRA AUTHORITY Event date: 01/01/2009 Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED Event date: 03/26/2009 Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED Event date: 03/26/2009 Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE Event date: 03/26/2009 Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE Event date: 03/26/2009 Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE Event date: 03/26/2009 Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE Event date: 09/24/2009 READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE Event: Facility Has Received Notices of Violations: Regulation violated: Not reported Area of violation: **TSD** - Financial Requirements 12/08/1987 Date violation determined: Date achieved compliance: 07/27/1988 Violation lead agency: State Enforcement action: WRITTEN INFORMAL Enforcement action date: 07/27/1988 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: Not reported Area of violation: TSD IS-Ground-Water Monitoring Date violation determined: 12/02/1987 07/27/1988 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Not reported Enf. disposition status: Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported

Database(s)

EDR ID Number EPA ID Number

# **GEOTHERMAL INDUSTRIES INC (Continued)**

	()
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	TSD IS-Ground-Water Monitoring
Date violation determined:	10/16/1987
Date achieved compliance:	11/30/1987
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	TSD - Closure/Post-Closure
Date violation determined:	10/16/1987
Date achieved compliance:	11/30/1987
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status: Enf. disp. status date:	Not reported Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	Generators - General
Date violation determined:	10/16/1987
Date achieved compliance:	11/30/1987
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status: Enf. disp. status date:	Not reported Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	Not reported
Area of violation:	TSD - Financial Requirements
Date violation determined:	05/18/1987
Date achieved compliance:	07/27/1988
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	05/18/1987
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported

## 1000409170

Database(s)

EDR ID Number EPA ID Number

### **GEOTHERMAL INDUSTRIES INC (Continued)**

Regulation violated: Not reported Permits - Application Area of violation: 03/19/1987 Date violation determined: 11/30/1987 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 11/30/1987 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: Not reported Area of violation: Generators - General 03/19/1987 Date violation determined: Date achieved compliance: 11/30/1987 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 11/30/1987 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported **Evaluation Action Summary:** 12/08/1987 Evaluation date: FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 12/02/1987 GROUNDWATER MONITORING EVALUATION Evaluation: Area of violation: **TSD** - Financial Requirements Date achieved compliance: 07/27/1988 Evaluation lead agency: State Evaluation date: 12/02/1987 GROUNDWATER MONITORING EVALUATION Evaluation: Area of violation: **TSD IS-Ground-Water Monitoring** Date achieved compliance: 07/27/1988 Evaluation lead agency: State Evaluation date: 10/16/1987 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: TSD IS-Ground-Water Monitoring Date achieved compliance: 11/30/1987 Evaluation lead agency: State Evaluation date: 10/16/1987 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: TSD - Closure/Post-Closure Date achieved compliance: 11/30/1987

## 1000409170

Database(s)

EDR ID Number EPA ID Number

1000409170

# **GEOTHERMAL INDUSTRIES INC (Continued)**

Evaluation lead agency:	State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	10/16/1987 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 11/30/1987 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	05/18/1987 FINANCIAL RECORD REVIEW TSD - Financial Requirements 07/27/1988 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	03/19/1987 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 11/30/1987 State
Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	03/19/1987 COMPLIANCE EVALUATION INSPECTION ON-SITE Permits - Application 11/30/1987 State
RCRA NonGen / NLR:	
Date form received by agency	
Facility name: Facility address:	GEOTHERMAL INDUSTRIES INC BUTTS CANYON RD
EPA ID: Contact: Contact address:	MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported
Contact country: Contact telephone: Contact email: EPA Region:	Not reported US Not reported Not reported 09
Land type: Classification:	Other land type TSDF
Description: Classification:	Handler is engaged in the treatment, storage or disposal of hazardous waste Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste
Owner/Operator Summary:	
Owner/operator address:	NOT REQUIRED NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country: Owner/operator telephone: Owner/operator email:	Not reported 415-555-1212 Not reported
Owner/operator fax: Owner/operator extension:	Not reported Not reported
Legal status: Owner/Operator Type:	Private Owner

Database(s)

EDR ID Number EPA ID Number

1000409170

# GEOTHERMAL INDUSTRIES INC (Continued)

Event:

-		(••••••••••)
	Owner/Op start date: Owner/Op end date:	Not reported Not reported
	Owner/operator name: Owner/operator address:	NOT REQUIRED NOT REQUIRED NOT REQUIRED, ME 99999
	Owner/operator country: Owner/operator telephone:	Not reported 415-555-1212
	Owner/operator email:	Not reported
	Owner/operator fax:	Not reported
	Owner/operator extension:	Not reported
	Legal status:	Private
	Owner/Operator Type:	Operator
	Owner/Op start date:	Not reported
	Owner/Op end date:	Not reported
	Handler Activities Summary:	
	U.S. importer of hazardous wa	aste: No
	Mixed waste (haz. and radioa	ctive): No
	Recycler of hazardous waste:	No
	Transporter of hazardous was	
	Treater, storer or disposer of I	
	Underground injection activity	
	On-site burner exemption:	No
	Furnace exemption:	No
	Used oil fuel burner:	No
	Used oil processor:	No
	User oil refiner:	No
	Used oil fuel marketer to burn	
	Used oil Specification markete	
	Used oil transfer facility: Used oil transporter:	No No
	Historical Generators:	
	Date form received by agency	r: 09/01/1996
	Site name:	GEOTHERMAL INDUSTRIES INC
	Classification:	Small Quantity Generator
	Corrective Action Summary:	
	Event date:	01/01/1990
	Event:	LEAD AGENCY DETERMINATION
	Event date:	09/06/1991
	Event:	INVESTIGATION WORKPLAN APPROVED
	Event date:	09/06/1991
	Event:	INVESTIGATION IMPOSITION
	Event date:	02/01/1995
	Event:	INVESTIGATION COMPLETE
	Event date:	12/05/1995
	Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY
	Event date:	

STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO

Database(s)

EDR ID Number EPA ID Number

GEOTHERMAL INDUSTRIES INC	(Continued)	1000409170
	STABILIZATION	
Event date: Event:	10/07/1997 CA PRIORITIZATION-MEDIUM CA PRIORITY	
Event date: Event:	10/07/1997 RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES DEFINITION	NOT MEET
Event date: Event:	10/07/1997 HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DO DEFINITION	DES NOT MEET
Event date: Event:	10/07/1997 RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES DEFINITION	NOT MEET
Event date: Event:	10/07/1997 HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DO DEFINITION	DES NOT MEET
Event date: Event:	10/07/1997 STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE STABILIZATION	ТО
Event date: Event:	10/07/1997 STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE STABILIZATION	ТО
Event date: Event:	10/07/1997 REFERRED TO A NON-RCRA AUTHORITY	
Event date: Event:	01/01/2009 REMEDY CONSTRUCTION-REMEDY CONSTRUCTED	
Event date: Event:	03/26/2009 REMEDY CONSTRUCTION-REMEDY CONSTRUCTED	
Event date: Event:	03/26/2009 HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLIC DATE	CABLE AS OF THIS
Event date: Event:	03/26/2009 RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABI	LE AS OF THIS DATE
Event date: Event:	03/26/2009 HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLIC DATE	CABLE AS OF THIS
Event date: Event:	03/26/2009 RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABI	LE AS OF THIS DATE
Event date: Event:	09/24/2009 READY FOR ANTICIPATED USE DETERMINATION - READY FOR AN	ITICIPATED USE

Facility Has Received Notices of Violations: Regulation violated: Not reported

Database(s)

EDR ID Number EPA ID Number

#### **GEOTHERMAL INDUSTRIES INC (Continued)**

Area of violation: TSD - Financial Requirements Date violation determined: 12/08/1987 Date achieved compliance: 07/27/1988 Violation lead agency: State Enforcement action: WRITTEN INFORMAL Enforcement action date: 07/27/1988 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Not reported Paid penalty amount: Regulation violated: Not reported Area of violation: TSD IS-Ground-Water Monitoring Date violation determined: 12/02/1987 07/27/1988 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: Not reported Area of violation: **TSD IS-Ground-Water Monitoring** Date violation determined: 10/16/1987 11/30/1987 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: Not reported Area of violation: TSD - Closure/Post-Closure Date violation determined: 10/16/1987 Date achieved compliance: 11/30/1987 Violation lead agency: State Not reported Enforcement action: Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Regulation violated: Not reported Area of violation: Generators - General

## 1000409170

Database(s)

EDR ID Number EPA ID Number

# GEOTHERMAL INDUSTRIES INC (Continued)

	(Continued)
Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	10/16/1987 11/30/1987 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported TSD - Financial Requirements 05/18/1987 07/27/1988 State WRITTEN INFORMAL 05/18/1987 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Permits - Application 03/19/1987 11/30/1987 State WRITTEN INFORMAL 11/30/1987 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Generators - General 03/19/1987 11/30/1987 State WRITTEN INFORMAL 11/30/1987 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported
aluation Action Summary:	

Evaluation Action Summary: Evaluation date:

Evaluation:

12/08/1987 FINANCIAL RECORD REVIEW

Database(s)

EDR ID Number EPA ID Number

# **GEOTHERMAL INDUSTRIES INC (Continued)**

1000409170

Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State
Evaluation date:	12/02/1987
Evaluation:	GROUNDWATER MONITORING EVALUATION
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	07/27/1988
Evaluation lead agency:	State
Evaluation date:	12/02/1987
Evaluation:	GROUNDWATER MONITORING EVALUATION
Area of violation:	TSD IS-Ground-Water Monitoring
Date achieved compliance:	07/27/1988
Evaluation lead agency:	State
Evaluation date:	10/16/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Ground-Water Monitoring
Date achieved compliance:	11/30/1987
Evaluation lead agency:	State
Evaluation date:	10/16/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	11/30/1987
Evaluation lead agency:	State
Evaluation date:	10/16/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	11/30/1987
Evaluation lead agency:	State
Evaluation date:	05/18/1987
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	07/27/1988
Evaluation lead agency:	State
Evaluation date:	03/19/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	11/30/1987
Evaluation lead agency:	State
Evaluation date:	03/19/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Permits - Application
Date achieved compliance:	11/30/1987
Evaluation lead agency:	State
Region: 9	D098080484 medy Construction

Database(s)

EDR ID Number EPA ID Number

E26	BUTTS CANYON RD FACILITY	LDS	
WSW	19020 BUTTS CANYON	Cortese	-
1/4-1/2 0.480 mi.	MIDDLETOWN, CA 95461	ENF CIWQS	
2532 ft.	Site 6 of 7 in cluster E	CERS	
Actual:	LDS:		
1155 ft.	Name:	GEOTHERMAL INC. LANDFILL (FORMERLY BUTTS CANYON F	RD FACILITY)
Focus Map		19020 BUTTS CANYON	
18	City,State,Zip:	MIDDLETOWN, CA 95461	
	Global Id:	L10005342355	
	Latitude:	38.73256	
	Longitude:	-122.5587	
	Case Type:	Land Disposal Site	
	Status:	Open - Closed/with Monitoring	
	Status Date:	12/30/2014	
	Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)	
	Caseworker:	KWC	
	Local Agency:	Not reported	
	RB Case Number:	5A170304001	
	LOC Case Number:	Not reported	
	File Location: Potential Media Affect:	Regional Board	
	EDR Link ID:	Not reported L10005342355	
	Potential Contaminants of Concern:		
	Site History:	Not reported	
	CORTESE: Name:	BUTTS CANYON RD FACILITY	
	Address:	19020 BUTTS CANYON	
	City,State,Zip:	MIDDLETOWN, CA 95461	
	Region:	CORTESE	
	Envirostor Id:	Not reported	
	Global ID:	Not reported	
	Site/Facility Type:	Not reported	
	Cleanup Status:	Not reported	
	Status Date:	Not reported	
	Site Code:	Not reported	
	Latitude:	Not reported	
	Longitude: Owner:	Not reported Not reported	
	Enf Type:	Not reported	
	Swat R:	Not reported	
	Flag:	CORTESE	
	Order No:	86-087	
	Waste Discharge System No:	Not reported	
	Effective Date:	03/28/1986	
	Region 2:	5S	
	WID Id:	5A170304001	
	Solid Waste Id No:	Not reported	
	Waste Management Uit Name: File Name:	Not reported Cease Desist Orders & Cleanup Abatement Orders	
	Name:	BUTTS CANYON RD FACILITY	
	Address:	19020 BUTTS CANYON	

Database(s)

EDR ID Number **EPA ID Number** 

### **BUTTS CANYON RD FACILITY (Continued)**

City,State,Zip: MIDDLETOWN, CA 95461 CORTESE Region: Envirostor Id: Not reported Global ID: Not reported Site/Facility Type: Not reported **Cleanup Status:** Not reported Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Not reported Enf Type: Not reported Swat R: CORTESE Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Flag:

Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2:

BUTTS CANYON RD FACILITY 19020 BUTTS CANYON MIDDLETOWN, CA 95461 Not reported 210951 Geothermal Inc Utility Power Plant Industrial **Privately-Owned Business** 38.731995 -122.557956 4961 Steam and Air-Conditioning Supply Not reported **Reg Meas** 0.075 1 Δ N - POTW does not have EPA approved pretreatment prog. Drilling muds **Erosion wastes** 

Database(s)

EDR ID Number EPA ID Number

S109287554

## **BUTTS CANYON RD FACILITY (Continued)**

Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

0

Not reported Not reported LNDISP LNDISP LNDISP 5A170304001 140127 WDR Not reported 86-087 Not reported Not reported Not reported N - No Not reported Not reported Not reported Historical 09/15/2017 03/28/1986 11/01/2004 12/05/2007 Not reported Not reported 12/6/2007 3/15/2002 Not reported Not reported Ν 14 - Court order Passive 224114 Not reported R5-1987-0198 Formal Refer to Attorney Gen 10/23/1987 Not reported Not reported Not reported Not reported Not reported Active RAG R5-1987-0198 for Geothermal Inc, Butts Canyon Rd Facility VIOL OF TPCA, WATER CODE 13267 & C&D ORDER 85-092 LNDISP Not reported 1 0 0 0 0 0 0

Database(s) EPA

EDR ID Number EPA ID Number

S109287554

### **BUTTS CANYON RD FACILITY (Continued)**

Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend:

BUTTS CANYON RD FACILITY 19020 BUTTS CANYON MIDDLETOWN, CA 95461 Not reported 210951 Geothermal Inc Utility Power Plant Industrial **Privately-Owned Business** 1 38.731995 -122.557956 4961 Steam and Air-Conditioning Supply Not reported **Reg Meas** 0.075 1 А N - POTW does not have EPA approved pretreatment prog. Drilling muds Erosion wastes Not reported Not reported LNDISP LNDISP LNDISP 5A170304001 140127 WDR Not reported 86-087 Not reported Not reported Not reported N - No Not reported Not reported Not reported Historical 09/15/2017 03/28/1986 11/01/2004 12/05/2007 Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

S109287554

## **BUTTS CANYON RD FACILITY (Continued)**

WDR Review - Revise/Renew:

WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Name:

Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2:

Not reported 12/6/2007 3/15/2002 Not reported Not reported Ν Т 14 - Court order Passive 224113 Not reported R5-1987-0199 Admin Civil Liability 10/23/1987 Not reported Not reported Not reported Not reported Not reported Withdrawn ACLO R5-1987-0199 for Geothermal Inc, Butts Canyon Rd \$10,000 FINE- FAILURE TO SUBMIT SWAT REPORT (WC 13273) (BANKRUPT - UNCOLLECTABLE) Referred to AG; bankrupt; uncollectable. LNDISP Not reported 1 0 0 0 0 0 0 0 BUTTS CANYON RD FACILITY 19020 BUTTS CANYON MIDDLETOWN, CA 95461 Not reported 210951 Geothermal Inc Utility Power Plant Industrial Privately-Owned Business 38.731995 -122.557956 4961 Steam and Air-Conditioning Supply Not reported Not reported Not reported Not reported Not reported Not reported

EDR ID Database(s) EPA ID

EDR ID Number EPA ID Number

S109287554

## **BUTTS CANYON RD FACILITY (Continued)**

NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description:

Not reported Not reported Not reported Reg Meas 0.075 1 А N - POTW does not have EPA approved pretreatment prog. Drilling muds Erosion wastes Not reported Not reported LNDISP LNDISP LNDISP 5A170304001 140127 WDR Not reported 86-087 Not reported Not reported Not reported N - No Not reported Not reported Not reported Historical 09/15/2017 03/28/1986 11/01/2004 12/05/2007 Not reported Not reported 12/6/2007 3/15/2002 Not reported Not reported Ν Т 14 - Court order Passive 224015 Not reported R5-1984-0076 Cease and Desist Order 06/22/1984 Not reported Not reported 04/26/1985 Not reported Not reported Historical CDO R5-1984-0076 for Geothermal Inc, Butts Canyon Rd Facility Amended by CDO 85-092

LNDISP

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Not reported

Database(s) EPA

EDR ID Number EPA ID Number

## **BUTTS CANYON RD FACILITY (Continued)**

Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor:

0 0 0 0 BUTTS CANYON RD FACILITY 19020 BUTTS CANYON MIDDLETOWN, CA 95461 Not reported 210951 Geothermal Inc Utility Power Plant Industrial **Privately-Owned Business** 1 38.731995 -122.557956 4961 Steam and Air-Conditioning Supply Not reported Reg Meas 0.075 1 А N - POTW does not have EPA approved pretreatment prog. Drilling muds Erosion wastes Not reported Not reported LNDISP LNDISP LNDISP 5A170304001 140127 WDR Not reported 86-087 Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S109287554

### **BUTTS CANYON RD FACILITY (Continued)**

Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Name: Address: City,State,Zip: Region: Facility Id: Agency Name:

Place Type:

Place Subtype:

Facility Type:

Agency Type:

# Of Agencies: Place Latitude:

Place Longitude:

Not reported N - No Not reported Not reported Not reported Historical 09/15/2017 03/28/1986 11/01/2004 12/05/2007 Not reported Not reported 12/6/2007 3/15/2002 Not reported Not reported Ν Т 14 - Court order Passive 224012 Not reported R5-1987-0500 Admin Civil Liability 01/23/1987 Not reported 4/3/1987 04/03/1987 Not reported Not reported Historical ACLC R5-1987-0500 for Geothermal Inc. Butts Canvon Rd Facility FAILURE TO COMPLY WITH C&A DATED 1 JANUARY 1987. LNDISP 4/3/1987 1 15000 0 15000 0 15000 0 15000 BUTTS CANYON RD FACILITY 19020 BUTTS CANYON MIDDLETOWN, CA 95461 Not reported 210951 Geothermal Inc Utility Power Plant Industrial **Privately-Owned Business** 38.731995 -122.557956

EDR ID Number Database(s) EPA ID Number

## BUTTS CANYON RD FACILITY (Continued)

(	
SIC Code 1:	4961
SIC Desc 1:	Steam and Air-Conditioning Supply
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.075
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Drilling muds
Facility Waste Type 2:	Erosion wastes
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5A170304001
Reg Measure Id:	140127
Reg Measure Type:	WDR
Region:	Not reported
Order #:	86-087
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/15/2017
Effective Date:	03/28/1986
Expiration/Review Date:	11/01/2004
Termination Date:	12/05/2007
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	12/6/2007
WDR Review - No Action Required:	3/15/2002
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Ν
Individual/General:	I
Fee Code:	14 - Court order
Direction/Voice:	Passive
Enforcement Id(EID):	224011
Region:	Not reported
Order / Resolution Number:	LT870106
Enforcement Action Type:	Clean-up and Abatement Order

Database(s) EP

EDR ID Number EPA ID Number

S109287554

## **BUTTS CANYON RD FACILITY (Continued)**

Effective Date: 01/06/1987 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Active Title: CAO LT870106 for Geothermal Inc, Butts Canyon Rd Facility C&A FOR CLEANUP OF DISCH TO UNNAMED TRIBUTARY, MAINTAIN Description: POND 4 IN DEWATERED CONDITION. LNDISP Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 BUTTS CANYON RD FACILITY Name: Address: 19020 BUTTS CANYON City,State,Zip: MIDDLETOWN, CA 95461 Region: Not reported Facility Id: 210951 Agency Name: Geothermal Inc Place Type: Utility Place Subtype: Power Plant Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: Place Latitude: 38.731995 Place Longitude: -122.557956 SIC Code 1: 4961 SIC Desc 1: Steam and Air-Conditioning Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported Not reported NAICS Desc 2: NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** Design Flow: 0.075 Threat To Water Quality: 1 Complexity: А Pretreatment: N - POTW does not have EPA approved pretreatment prog. Facility Waste Type: Drilling muds Facility Waste Type 2: Erosion wastes Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: LNDISP

Database(s)

EDR ID Number EPA ID Number

S109287554

### **BUTTS CANYON RD FACILITY (Continued)**

Program Category1: LNDISP Program Category2: LNDISP # Of Programs: 1 WDID: 5A170304001 Reg Measure Id: 140127 Reg Measure Type: WDR Region: Not reported Order #: 86-087 Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 09/15/2017 Effective Date: 03/28/1986 Expiration/Review Date: 11/01/2004 Termination Date: 12/05/2007 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported 12/6/2007 WDR Review - Rescind: WDR Review - No Action Required: 3/15/2002 WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Т Fee Code: 14 - Court order Direction/Voice: Passive Enforcement Id(EID): 224010 Region: Not reported Order / Resolution Number: R5-1985-0092 Enforcement Action Type: Cease and Desist Order 04/26/1985 Effective Date: Not reported Adoption/Issuance Date: Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Active CDO R5-1985-0092 for Geothermal Inc, Butts Canyon Rd Facility Title: Description: AMENDED C&D ORDER 84-076 TO PROVIDE LONGER RETROFIT TIME SCHEDULE. DISCHARGER HAS YET TO COMPLY. LNDISP Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Name: BUTTS CANYON RD FACILITY

Address:

BUTTS CANYON RD FACILITY 19020 BUTTS CANYON

Database(s)

EDR ID Number EPA ID Number

S109287554

#### **BUTTS CANYON RD FACILITY (Continued)**

City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind:

MIDDLETOWN, CA 95461 Not reported 210951 Geothermal Inc Utility Power Plant Industrial Privately-Owned Business 38.731995 -122.557956 4961 Steam and Air-Conditioning Supply Not reported **Reg Meas** 0.075 1 А N - POTW does not have EPA approved pretreatment prog. Drilling muds Erosion wastes Not reported Not reported LNDISP LNDISP LNDISP 5A170304001 140127 WDR Not reported 86-087 Not reported Not reported Not reported N - No Not reported Not reported Not reported Historical 09/15/2017 03/28/1986 11/01/2004 12/05/2007 Not reported Not reported 12/6/2007

Database(s)

EDR ID Number EPA ID Number

S109287554

## **BUTTS CANYON RD FACILITY (Continued)**

WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount: Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2:

NAICS Code 3:

3/15/2002 Not reported Not reported Ν Т 14 - Court order Passive 223899 Not reported R5-1987-0507 Admin Civil Liability 08/24/1987 Not reported Not reported Not reported Not reported Not reported Withdrawn ACLC R5-1987-0507 for Geothermal Inc, Butts Canyon Rd Facility WC 13273(A) & 13267(B), LEAKING WASTE MANAGEMENT UNITS, UNACCEPTABLE SWAT REPORT. Per ACL Logbook: Board reaffirmed ACL and referred to AG; bankrupt; uncollectable; closed LNDISP Not reported 1 0 0 0 0 0 0 0 BUTTS CANYON RD FACILITY 19020 BUTTS CANYON MIDDLETOWN, CA 95461 Not reported 210951 Geothermal Inc Utility Power Plant Industrial **Privately-Owned Business** 38.731995 -122.557956 4961 Steam and Air-Conditioning Supply Not reported Not reported

Database(s) EP

EDR ID Number EPA ID Number

S109287554

## **BUTTS CANYON RD FACILITY (Continued)**

NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description:

Not reported 1 Reg Meas 0.075 1 Α N - POTW does not have EPA approved pretreatment prog. Drilling muds Erosion wastes Not reported Not reported LNDISP LNDISP LNDISP 5A170304001 140127 WDR Not reported 86-087 Not reported Not reported Not reported N - No Not reported Not reported Not reported Historical 09/15/2017 03/28/1986 11/01/2004 12/05/2007 Not reported Not reported 12/6/2007 3/15/2002 Not reported Not reported Ν Т 14 - Court order Passive 223895 Not reported LT870824 Formal Refer to Attorney Gen 08/24/1987 Not reported Not reported Not reported Not reported Not reported Historical Formal Refer to AG 08/24/1987 for Geothermal Inc, Butts Canyon Rd Facility 1/6/87 C&A. WDR 86-087. WC 13261. 13268 - CLEANUP OF SURFACE AND GROUND WATER.

LNDISP

1

0

0

0

Not reported

Database(s) EPA ID I

EDR ID Number EPA ID Number

## **BUTTS CANYON RD FACILITY (Continued)**

Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor:

0 0 0 0 BUTTS CANYON RD FACILITY 19020 BUTTS CANYON MIDDLETOWN, CA 95461 Not reported 210951 Not reported Utility Power Plant Industrial Not reported Not reported 38.731995 -122.557956 4961 Steam and Air-Conditioning Supply Not reported Enf Action Not reported UNREGS Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S109287554

## **BUTTS CANYON RD FACILITY (Continued)**

Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Not reported Status: Status Date: Not reported Not reported Effective Date: Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Not reported Direction/Voice: Enforcement Id(EID): 381940 Region: Not reported Order / Resolution Number: Not reported Enforcement Action Type: 13267 Letter 08/19/2011 Effective Date: Adoption/Issuance Date: 08/19/2011 Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL** Issuance Date: Not reported Status: Active Title: 13267 Letter 08/19/2011 for Geothermal Inc Description: The Discharger+s method of presenting adjusted data in monitoring reports prevents staff from determining compliance with the CAO and from identifying a preliminary indication of a release. ENFCAO Program: Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 BUTTS CANYON RD FACILITY Name: Address: 19020 BUTTS CANYON City,State,Zip: MIDDLETOWN, CA 95461 Region: Not reported Facility Id: 210951 Agency Name: Not reported Place Type: Utility Place Subtype: Power Plant Facility Type: Industrial Agency Type: Not reported

Database(s)

EDR ID Number EPA ID Number

### **BUTTS CANYON RD FACILITY (Continued)**

# Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID):

Not reported 38.731995 -122.557956 4961 Steam and Air-Conditioning Supply Not reported Enf Action Not reported UNREGS Not reported 246051

Database(s)

EDR ID Number **EPA ID Number** 

#### **BUTTS CANYON RD FACILITY (Continued)**

S109287554 Region: Not reported Order / Resolution Number: R5-2002-0204 Enforcement Action Type: Clean-up and Abatement Order Effective Date: 12/06/2002 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported Not reported ACL Issuance Date: **EPL** Issuance Date: Not reported Status: Active Title: CAO R5-2002-0204 for Geothermal Inc, Butts Canyon Rd Facility Order to close facility (surface impoundments and disposal Description: trenches). Order includes closure, post-closure and groundwater cleanup requirements. ENFCAO Program: 11/1/2003 Latest Milestone Completion Date: # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 CIWQS: Name: BUTTS CANYON RD FACILITY Address: 19020 BUTTS CANYON City,State,Zip: MIDDLETOWN, CA 95461 Agency: Geothermal Inc Agency Address: 3401 Crow Canyon Road, San Ramon, CA 94583 Place/Project Type: Power Plant SIC/NAICS: 4961 Region: 5S Program: LNDISP Regulatory Measure Status: Historical Regulatory Measure Type: WDR Order Number: 86-087 WDID: 5A170304001 NPDES Number: Not reported Adoption Date: 03/28/1986 Effective Date: 03/28/1986 Termination Date: 12/05/2007 Expiration/Review Date: 11/01/2004 Design Flow: 0.075 Major/Minor: Not reported Complexity: А TTWQ: 1 Enforcement Actions within 5 years: 0 Violations within 5 years: 0 38.731995 Latitude: Longitude: -122.557956

### CERS:

Name: Address: BUTTS CANYON RD FACILITY 19020 BUTTS CANYON

Database(s)

EDR ID Number EPA ID Number

## **BUTTS CANYON RD FACILITY (Continued)**

City,State,Zip: MIDDLETOWN, CA 95461 345852 Site ID: CERS ID: 210951 **CERS** Description: Land Disposal Evaluation: Eval General Type: **Compliance Evaluation Inspection** 02-08-2007 Eval Date: Violations Found: No Eval Type: **RWQCB** Type B compliance inspection **Eval Notes:** Not reported Water Boards Eval Division: LNDISPOTH Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-10-2006 Violations Found: No Eval Type: RWQCB Type B compliance inspection Eval Notes: Not reported Water Boards Eval Division: Eval Program: LNDISPOTH Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-16-2000 Violations Found: No **RWQCB** Type B compliance inspection Eval Type: **Eval Notes:** Not reported Eval Division: Water Boards LNDISPOTH Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Sampling Inspection** 02-24-1993 Eval Date: Violations Found: No RWQCB Type A compliance inspection Eval Type: Not reported **Eval Notes:** Eval Division: Water Boards LNDISPOTH Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 03-10-2004 Violations Found: No Eval Type: RWQCB Type B compliance inspection Eval Notes: Not reported Eval Division: Water Boards LNDISPOTH Eval Program: CIWQS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 03-30-1999 Violations Found: No Eval Type: RWQCB Type B compliance inspection Eval Notes: Not reported Eval Division: Water Boards LNDISPOTH Eval Program:

Database(s)

EDR ID Number EPA ID Number

#### **BUTTS CANYON RD FACILITY (Continued)**

**Eval Source:** CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-18-2001 Violations Found: No **RWQCB** Type B compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards Eval Program: LNDISPOTH Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-13-2011 Violations Found: No Eval Type: **RWQCB** Type B compliance inspection Not reported **Eval Notes:** Eval Division: Water Boards LNDISPOTH Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-17-2016 Violations Found: No Eval Type: **RWQCB** Type B compliance inspection Eval Notes: Not reported Water Boards Eval Division: LNDISPOTH Eval Program: **Eval Source:** CIWQS Eval General Type: **Compliance Evaluation Inspection** 06-16-2004 Eval Date: Violations Found: No Eval Type: **RWQCB** Type B compliance inspection **Eval Notes:** Not reported Water Boards Eval Division: LNDISPOTH Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** 06-20-2002 Eval Date: Violations Found: No Eval Type: RWQCB Type B compliance inspection Eval Notes: Not reported Eval Division: Water Boards LNDISPOTH Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-05-2004 Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Water Boards Eval Division: LNDISPOTH Eval Program: **Eval Source:** CIWQS Eval General Type: **Compliance Evaluation Inspection** 

Database(s)

EDR ID Number EPA ID Number

## BUTTS

S109287554

TS CANYON RD FACILITY (Contir	nued)
Eval Date:	08-29-2002
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LNDISPOTH
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2005
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LNDISPOTH
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-25-2003
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LNDISPOTH
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-27-2006
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LNDISPOTH
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2007
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LNDISPOTH
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2008
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LNDISPOTH
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2009
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection

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Database(s)

EDR ID Number EPA ID Number

## BUTTS CANYON RD FACILITY (Continued)

JTTS CANYON RD FACILITY (Contir	nued)
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LNDISPOTH
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-18-1993
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LNDISPOTH
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-18-2004
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LNDISPOTH
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-04-2018
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LNDISPOTH
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-11-2017
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LNDISPOTH
Eval Source:	CIWQS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-22-1992
Violations Found:	No
Eval Type:	RWQCB Type B compliance inspection
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	LNDISPOTH
Eval Source:	CIWQS
- /	
Enforcement Action:	0.45050
Site ID:	345852
Site Name:	Butts Canyon Rd Facility
Site Address:	19020 BUTTS CANYON
Site City:	MIDDLETOWN
Site Zip:	95461
Enf Action Date:	01-06-1987

Database(s)

EDR ID Number **EPA ID Number** 

#### **BUTTS CANYON RD FACILITY (Continued)**

#### Enf Action Type: Clean-up and Abatement Order Clean-up and Abatement Order Enf Action Description: Enf Action Notes: Not reported Enf Action Division: Water Boards Enf Action Program: LNDISPOTH Enf Action Source: CIWQS Site ID: 345852 Site Name: Butts Canyon Rd Facility Site Address: 19020 BUTTS CANYON MIDDLETOWN Site City: Site Zip: 95461 Enf Action Date: 01-23-1987 Enf Action Type: Administrative Enforcement with Penality Enf Action Description: Administrative Enforcement with Civil Liability (Penality) Enf Action Notes: Not reported Enf Action Division: Water Boards LNDISPOTH Enf Action Program: Enf Action Source: CIWQS Site ID: 345852 Site Name: Butts Canyon Rd Facility Site Address: 19020 BUTTS CANYON Site City: MIDDLETOWN Site Zip: 95461 Enf Action Date: 04-26-1985 Enf Action Type: Cease and Desist Order Enf Action Description: Cease and Desist Order Enf Action Notes: Not reported Water Boards Enf Action Division: LNDISPOTH Enf Action Program: Enf Action Source: CIWQS Site ID: 345852 Butts Canyon Rd Facility Site Name: Site Address: 19020 BUTTS CANYON Site City: MIDDLETOWN Site Zip: 95461 06-22-1984 Enf Action Date: Cease and Desist Order Enf Action Type: Enf Action Description: Cease and Desist Order Enf Action Notes: Not reported Enf Action Division: Water Boards LNDISPOTH Enf Action Program: CIWQS Enf Action Source: Site ID: 345852 Site Name: Butts Canyon Rd Facility Site Address: 19020 BUTTS CANYON Site City: MIDDLETOWN Site Zip: 95461 Enf Action Date: 08-19-2011 Enforcement Letter (Formal) Enf Action Type: Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal) Enf Action Notes: Not reported Enf Action Division: Water Boards

LNDISPOTH

CIWQS

Database(s)

EDR ID Number EPA ID Number

#### **BUTTS CANYON RD FACILITY (Continued)**

Enf Action Program: Enf Action Source: Site ID:

Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source: Site ID: Site Name:

Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Notes: Enf Action Program: Enf Action Source:

Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Notes: Enf Action Program: Enf Action Source:

Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Date: Enf Action Description: Enf Action Notes: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

Site ID: Site Name: 345852 Butts Canyon Rd Facility 19020 BUTTS CANYON MIDDLETOWN 95461 08-24-1987 Administrative Enforcement with Penality Administrative Enforcement with Civil Liability (Penality) Not reported Water Boards LNDISPOTH CIWQS 345852 Butts Canyon Rd Facility 19020 BUTTS CANYON

MIDDLETOWN 95461 08-24-1987 Formal Refer to Attorney Gen Formal Refer to Attorney Gen Not reported Water Boards LNDISPOTH CIWQS

345852 Butts Canyon Rd Facility 19020 BUTTS CANYON MIDDLETOWN 95461 10-23-1987 Administrative Enforcement with Penality Administrative Enforcement with Civil Liability (Penality) Not reported Water Boards LNDISPOTH CIWQS

345852 Butts Canyon Rd Facility 19020 BUTTS CANYON MIDDLETOWN 95461 10-23-1987 Formal Refer to Attorney Gen Formal Refer to Attorney Gen Not reported Water Boards LNDISPOTH CIWQS

345852 Butts Canyon Rd Facility

Database(s)

EDR ID Number **EPA ID Number** 

## **BUTTS CANYON RD FACILITY (Continued)**

#### S109287554

Site Address:	19020 BUTTS CANYON
Site City:	MIDDLETOWN
Site Zip:	95461
Enf Action Date:	12-06-2002
Enf Action Type:	Clean-up and Abatement Order
Enf Action Description:	Clean-up and Abatement Order
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
	1
Enf Action Program:	LNDISPOTH
Enf Action Source:	CIWQS

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

## GEOTHERMAL INC. LANDFILL (FORMERLY BUTTS CANYON RD FACILITY) 19020 BUTTS CANYON MIDDLETOWN, CA 95461 239744 L10005342355 Land Disposal Site

Regional Board Caseworker KENNY W CROYLE - CENTRAL VALLEY RWQCB (REGION 5S) Not reported 11020 SUN CENTER DRIVE #200 RANCHO CORDOVA CA Not reported Not reported Not reported

#### E27 **GEOTHERMAL INC** .......

wsw	19020 BUTTS CANYON RD
1/4-1/2	MIDDLETOWN, CA 95461
0.480 mi.	

#### 2532 ft. Site 7 of 7 in cluster E

Actual:	ENVIROSTOR:	
1155 ft.	Name:	GEOTHERMAL INC
Focus Map:	Address:	19020 BOTTS CANYON ROAD
18	City,State,Zip:	MIDDLETOWN, CA 933080000
	Facility ID:	80001735
	Status:	Refer: RWQCB
	Status Date:	01/01/2008
	Site Code:	Not reported
	Site Type:	Corrective Action
	Site Type Detailed:	Corrective Action
	Acres:	0
	NPL:	NO
	Regulatory Agencies:	RWQCB 5S - Central Valley
	Lead Agency:	RWQCB 5S - Central Valley
	Program Manager:	Not reported
	Supervisor:	* Unknown
	Division Branch:	Cleanup Sacramento
	Assembly:	11, 04
	Senate:	07, 02
	Special Program:	Not reported
	Restricted Use:	NO

ENVIROSTOR S109467202 HWP N/A CERS

Database(s)

EDR ID Number EPA ID Number

## GEOTHERMAL INC (Continued)

Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Type: Alias Type: Alias Name: Alias Type: Alias Name: Alias Type:	Not 38.7 -122 NON NON NON	NE SPECIFIED reported 3526 5626 NE SPECIFIED NE SPECIFIED NE SPECIFIED NE SPECIFIED NE SPECIFIED CAD098080484 EPA Identification Number 17490002 Envirostor ID Number 80001735 Envirostor ID Number
Completed Info: Completed Area Name: Completed Sub Area Nar Completed Document Typ Completed Date: Comments:		PROJECT WIDE Not reported Remedy Construction Complete 03/26/2009 Not reported
Completed Area Name: Completed Sub Area Nar Completed Document Typ Completed Date: Comments:		PROJECT WIDE Not reported Groundwater Migration Controlled 10/07/1997 Not reported
Completed Area Name: Completed Sub Area Nar Completed Document Ty Completed Date: Comments:		PROJECT WIDE Not reported Human Exposure Controlled 10/07/1997 Not reported
Completed Area Name: Completed Sub Area Nar Completed Document Typ Completed Date: Comments:		PROJECT WIDE Not reported Groundwater Migration Controlled 03/26/2009 Not reported
Completed Area Name: Completed Sub Area Nar Completed Document Ty Completed Date: Comments:		PROJECT WIDE Not reported Human Exposure Controlled 03/26/2009 Not reported
Completed Area Name: Completed Sub Area Nar Completed Document Ty Completed Date: Comments:		PROJECT WIDE Not reported RFI Report 02/01/1995 Not reported
Completed Area Name: Completed Sub Area Nar Completed Document Ty Completed Date: Comments:		PROJECT WIDE Not reported Interim Measures Questionnaire 10/07/1997 BCOFER 20010611.11:16E

Database(s)

EDR ID Number EPA ID Number

## GEOTHERMAL INC (Continued)

EO	THERMAL INC (Continued)	
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported * RFI Imposition 09/06/1991 Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Interim Measures Questionnaire 10/07/1997 Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Interim Measures Questionnaire 12/05/1995 Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported * Other Instrument 09/06/1991 Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported RFI Workplan 09/06/1991 Not reported
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Η	WP: Name: Address: City,State,Zip: EPA Id: Cleanup Status: Latitude: Longitude: Facility Type: Facility Size: Team: Supervisor: Site Code: Assembly District: Senate District: Public Information Officer: Public Information Officer:	GEOTHERMAL INC 19020 BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 CLOSED 38.73526 -122.5626 Historical - Non-Operating Not reported Not reported Not reported Not reported Not reported 11, 04 07, 02 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

## **GEOTHERMAL INC (Continued)**

Closure: EPA Id: Facility Type: Unit Names: Event Description: Actual Date:	CAD098080484 Historical - Non-Operating PONDS1, TRENCHES1 Closure - 1ST NOTICE OF DEFICIENCY ISSUED 09/21/1987
EPA Id: Facility Type: Unit Names: Event Description: Actual Date:	CAD098080484 Historical - Non-Operating PONDS1, TRENCHES1 Closure - ISSUE CLOSURE VERIFICATION 03/26/2009
EPA Id: Facility Type: Unit Names: Event Description: Actual Date:	CAD098080484 Historical - Non-Operating PONDS1, TRENCHES1 Closure - CLOSURE PLAN RECEIVED 06/11/1986
Alias: EPA ld: Facility Type: Alias Type: Alias:	CAD098080484 Historical - Non-Operating Envirostor ID Number 17490002
CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	GEOTHERMAL INC 19020 BOTTS CANYON ROAD MIDDLETOWN, CA 933080000 337830 80001735 Corrective Action
Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone:	Supervisor * Unknown Not reported Not reported Not reported Not reported Not reported Not reported Not reported

## Count: 6 records

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MIDDLETOWN	S106933317	U S COAST GUARD	END OF GRANGE RD	95461	SWEEPS UST
MIDDLETOWN	S123298129		BUTTS CANYON RD, MILE MARKER 266		CHMIRS
MIDDLETOWN	S124450545		BUTTS CANYON ROAD // MM 9.38		CHMIRS
MIDDLETOWN	1023222421	MIDDLETOWN SCHOOL DISTRICT	11710 BUTTS CANYON RD	95461	FINDS
MIDDLETOWN	S121650251	LANGTRY GOLF COURSE LANGTRY ESTATE & VIN	21423 BUTTS CANYON RD & 23000 OAT HILL RD	95461	CIWQS
POPE VALLEY	S124450549		BUTTS CANYON RD X GUENOC RD		CHMIRS

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.

NPL: National Priority List

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

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 35 Source: EPA Telephone: N/A Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/13/2020 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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 35 Source: EPA Telephone: N/A Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/13/2020 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

#### 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: 07/19/2019Source: EPADate Data Arrived at EDR: 07/30/2019Telephone: NDate Made Active in Reports: 09/03/2019Last EDR CorNumber of Days to Update: 35Next Schedule

Telephone: N/A Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

## FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2019	Telephone: 703-603-8704
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 10/04/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 01/13/2020
	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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 35 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Quarterly

## 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: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Quarterly

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

## RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

## LUCIS: Land Use Control Information System

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

Date of Government Version: 08/13/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019 Number of Days to Update: 6

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/07/2019 Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/09/2019
	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: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019 Number of Days to Update: 6

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 08/20/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

## ERNS: Emergency Response Notification System

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

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 14

Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

## STANDARD ENVIRONMENTAL RECORDS

### State- and tribal - equivalent NPL

## CA 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: 07/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/11/2019
	Data Release Frequency: Quarterly

## State- and tribal - equivalent CERCLIS

## CA ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 69 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

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

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

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

covery

## State and tribal leaking storage tank lists

CA LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

## CA LUST REG 8: Leaking Underground Storage Tanks

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

Date Data Arrived at EDR: 02/15/2005 Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005 Last EDR Contact: 08/15/2011
Number of Days to Update: 41 Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

CA LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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

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

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

CA 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	
CA LUST REG 3: Leaking Underground Storage Tank Database Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.		
Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003 Number of Days to Update: 14	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-542-4786 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned	
CA 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: No Update Planned	
CA LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.		
Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
CA LUST REG 6V: Leaking Underground Storage Tank Case Listing Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.		
Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005 Number of Days to Update: 22	Source: California Regional Water Quality Control Board Victorville Branch Office (6) Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
CA LUST REG 6L: Leaking Underground Storage Tank Case Listing For more current information, please refer to the State Water Resources Control Board's LUST database.		
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
CA LUST: Leaking Underground Fuel Tank Report Leaking Underground Storage Tank (LUST) S	t (GEOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management	

Leaking Underground Storage Tank (LUST) Sites 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019 Number of Days to Update: 55	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly	
INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.		
Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies	
INDIAN LUST R7: Leaking Underground Storage A listing of leaking underground storage tank		
Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies	
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.		
Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies	
INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.		
Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies	
INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.		
Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies	
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.		
Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies	

Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Ta A listing of leaking underground storage tank lo	
Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies
INDIAN LUST R1: Leaking Underground Storage Ta A listing of leaking underground storage tank lo	
Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies
and Cleanups [SLIC] sites) included in GeoTra	KER) 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019 Number of Days to Update: 55	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies
CA SLIC REG 1: Active Toxic Site Investigations 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: 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
CA SLIC REG 2: Spills, Leaks, Investigation & Clea The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	nup Cost Recovery Listing eanup) program is designed to protect and restore water quality
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: No Update Planned
CA SLIC REG 3: Spills, Leaks, Investigation & Clea The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	nup Cost Recovery Listing eanup) 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: No Update Planned

CA 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: No Update Planned
CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.	
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
CA SLIC REG 6V: Spills, Leaks, Investigation & Cle The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	eanup Cost Recovery Listing eanup) 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: No Update Planned
CA SLIC REG 6L: SLIC Sites 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: 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
CA SLIC 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
CA SLIC REG 8: Spills, Leaks, Investigation & Clea The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	nup Cost Recovery Listing eanup) program is designed to protect and restore water quality
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: No Update Planned

CA 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 Davs 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: No Update Planned

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: 08/26/2019
Number of Days to Update: 136	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Varies

## State and tribal registered storage tank lists

CA MILITARY UST SITES: Military UST Sites (GEOTRACKER) Military ust sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

## CA 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: 06/10/2019		
Date Data Arrived at EDR: 06/12/2019		
Date Made Active in Reports: 07/23/2019		
Number of Days to Update: 41		

Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

## CA UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019	Source: SWRCB
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-341-5851
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Semi-Annually

## CA AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/12/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: Varies

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Lindate: 36	Next Scheduled EDR Contact: 11/04/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

Source: N/A
Telephone: N/A
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

## 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
Date Data Arrived at EDR: 04/22/2008	Telephone: 9
Date Made Active in Reports: 05/19/2008	Last EDR Cor
Number of Days to Update: 27	Next Schedul
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Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

### State and tribal voluntary cleanup sites

CA 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: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 69 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

INDIAN VCP R1: 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

CA 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: 06/24/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/21/2019 Number of Days to Update: 57 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 09/24/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/26/2019 Number of Days to Update: 83 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 09/19/2019 Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Semi-Annually

## ADDITIONAL ENVIRONMENTAL RECORDS

## Local Lists of Landfill / Solid Waste Disposal Sites

## CA 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: 07/25/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: No Update Planned
	CA SWRCY: Recycler Database A listing of recycling facilities in California.	
	Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019 Number of Days to Update: 64	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly
CA HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.		ing
	Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 34	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 08/07/2019 Next Scheduled EDR Contact: 11/25/2019 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: 07/25/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies
ODI: Open Dump Inventory An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or P 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
	DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.	
	Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 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: 08/02/2019
Number of Days to Update: 176	Next Scheduled EDR Contact: 11/11/2019
	Data Release Frequency: Varies

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: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 08/21/2019
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: No Update Planned

### Local Lists of Hazardous waste / Contaminated Sites

### CA HIST CAL-SITES: Calsites Database

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

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

### CA 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: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 69 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

## CA CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019 Number of Days to Update: 70 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 09/24/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Varies

#### CA 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: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019 Number of Days to Update: 7	Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly
CA TOXIC PITS: Toxic Pits Cleanup Act Sites Toxic PITS Cleanup Act Sites. TOXIC PITS ic has not yet been completed.	dentifies sites suspected of containing hazardous substances where cleanup
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
web site as a public service. It contains addre they found chemicals or other items that indic In most cases, the source of the entries is not	e U.S. Department of Justice ("the Department") provides this esses of some locations where law enforcement agencies reported ated the presence of either clandestine drug laboratories or dumpsites. It the Department, and the Department has not verified the entry rs of the public must verify the accuracy of all entries by, for example, ealth departments.
Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 82	Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 08/21/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Quarterly
CA PFAS: PFAS Contamination Site Location Listi A listing of PFAS contaminated sites included	-
Date of Government Version: 06/28/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 26	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies
Local Lists of Registered Storage Tanks	
	nning System. This underground storage tank listing was updated and WRCB in the early 1990's. The listing is no longer updated or maintained. mation 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
CA UST MENDOCINO: Mendocino County UST D A listing of underground storage tank location	

Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Annually

CA HIST UST: Hazardous Substance Storage Cor	ntainer Database r Database is a historical listing of UST sites. Refer to local/county
source for current data.	Database is a historical listing of UST sites. Relef to local county
Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18	Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
CA SAN FRANCISCO AST: Aboveground Storage Aboveground storage tank sites	Tank Site Listing
Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/11/2018 Number of Days to Update: 29	Source: San Francisco County Department of Public Health Telephone: 415-252-3896 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies
	es a historical listing of active and inactive underground storage Control Board. Refer to local/county source for current data.
Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update: 24	Source: California Environmental Protection Agency Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
CA 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: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019 Number of Days to Update: 7	Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly
Local Land Records	

CA LIENS: Environmental Liens Listing

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

Date of Government Version: 06/05/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/06/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 08/28/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/16/2019
	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: 07/30/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/30/2019	Telephone: 202-564-6023
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Semi-Annually

## CA 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: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 65

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/24/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

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

CA 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: 05/15/2019 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/21/2019 Number of Days to Update: 58

Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 07/26/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Semi-Annually

#### CA 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: 06/10/2019 Source: State Water Qualilty Control Board Date Data Arrived at EDR: 06/11/2019 Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Date Made Active in Reports: 08/05/2019 Number of Days to Update: 55 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

## CA 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

### CA SPILLS 90: SPILLS90 data from FirstSearch

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

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

#### 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 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: 05/15/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 79 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 08/23/2019 Next Scheduled EDR Contact: 12/02/2019 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: 07/09/2019 Next Scheduled EDR Contact: 10/21/2019 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: 10/07/2019 Next Scheduled EDR Contact: 01/20/2020 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: 08/16/2019 Next Scheduled EDR Contact: 11/25/2019 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: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 89 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 09/24/2019 Next Scheduled EDR Contact: 01/06/2020 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: 08/05/2019 Next Scheduled EDR Contact: 11/18/2019 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: 08/09/2019 Next Scheduled EDR Contact: 11/18/2019 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: 09/19/2019 Next Scheduled EDR Contact: 12/30/2019 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: 08/23/2019 Next Scheduled EDR Contact: 12/02/2019 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: 09/30/2018SDate Data Arrived at EDR: 04/24/2019TDate Made Active in Reports: 08/08/2019LNumber of Days to Update: 106N

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/26/2019 Next Scheduled EDR Contact: 11/04/2019 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: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: 703-416-0223
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/16/2019
	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: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 07/22/2019 Next Scheduled EDR Contact: 11/04/2019 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 Pa	rties	
Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 09/05/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 18	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 11/18/2019 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: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 34	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 07/12/2019 Next Scheduled EDR Contact: 10/21/2019 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: 10/07/2019 Next Scheduled EDR Contact: 01/20/2020 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: No Update Planned	
FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.		
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned	
	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: 06/20/2019 Date Data Arrived at EDR: 06/20/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 49	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 11/04/2019 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: 09/06/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/16/2019 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 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 40	Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 09/03/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies
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## 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: 08/09/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/04/2019
	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: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 10/01/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

#### 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
DOT	COPS: Incident and Accident Data Department of Transporation, Office of Pipelin	e Safety Incident and Accident data.
	Date of Government Version: 04/01/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 100	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly
CO	NSENT: Superfund (CERCLA) Consent Decree: Major legal settlements that establish responsi periodically by United States District Courts aft	bility and standards for cleanup at NPL (Superfund) sites. Released
	Date of Government Version: 06/30/2019 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 10/02/2019 Number of Days to Update: 78	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/20/2020 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: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Biennially
IND	IAN RESERV: Indian Reservations This map layer portrays Indian administered la than 640 acres.	nds 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: 10/06/2019 Next Scheduled EDR Contact: 01/19/2020 Data Release Frequency: Semi-Annually
FUS		Program emedial Action Program (FUSRAP) in 1974 to remediate sites where hattan 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: 07/30/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies
UM	IRA: 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: 08/21/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies
LE	AD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.	
	Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 35	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Varies
LEAD SMELTER 2: Lead Smelter Sites A listing of former lead smelter site locations.		
	Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 35	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Varies
US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem		
	Date of Government Version: 10/27/2009 Date Data Arrived at FDR: 11/10/2009	Source: N/A Telephone: N/A

Date of Government Version: 10/27/2009	Source: N/A
Date Data Arrived at EDR: 11/10/2009	Telephone: N/A
Date Made Active in Reports: 12/08/2009	Last EDR Contact: 11/12/1996
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Annually

US AIRS MINOR: Aerometric Information Retrieval System Facility Subsystem

Date of Government Version: 10/27/2009	Source: N/A
Date Data Arrived at EDR: 11/10/2009	Telephone: N/A
Date Made Active in Reports: 12/08/2009	Last EDR Contact: 11/12/1996
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Annually

US MINES: 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: 08/30/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

US MINES 2: 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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/30/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/09/2019
	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: 08/30/2019 Next Scheduled EDR Contact: 12/09/2019 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: 03/27/2019 Date Data Arrived at EDR: 03/28/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 34 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2019 Next Scheduled EDR Contact: 12/23/2019 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: 05/03/2019 Date Data Arrived at EDR: 06/05/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 90

Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 74 Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/15/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

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: 08/21/2019 Next Scheduled EDR Contact: 12/09/2019 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: 07/06/2019		
Date Data Arrived at EDR: 07/09/2019		
Date Made Active in Reports: 10/02/2019		
Number of Days to Update: 85		

Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 10/08/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Quarterly

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 79

Source: EPA Telephone: 800-385-6164 Last EDR Contact: 08/20/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Quarterly

## Other Ascertainable Records

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

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

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

Date of Government Version: 06/24/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/25/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

### CA CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 04/18/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 04/19/2019	Telephone: 415-252-3896
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 11	Next Scheduled EDR Contact: 11/18/2019
	Data Release Frequency: Varies

## CA CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Sc
Date Data Arrived at EDR: 05/14/2019	Te
Date Made Active in Reports: 07/17/2019	La
Number of Days to Update: 64	Ne

Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 08/15/2019 Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

CA 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: 03/19/2019 Date Data Arrived at EDR: 03/22/2019 Date Made Active in Reports: 04/09/2019 Number of Days to Update: 18	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 08/21/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies	
CA DRYCLEAN AVAQMD: Antelope Valley Air Qua A listing of dry cleaners in the Antelope Valley		
Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 65	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 08/28/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies	
CA DRYCLEANERS: Cleaner Facilities A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.		
Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 55	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 08/28/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Annually	
CA EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.		
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 59	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 09/18/2019 Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Varies	
CA ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.		
Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/22/2019 Date Made Active in Reports: 09/26/2019 Number of Days to Update: 66	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 07/18/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies	
CA Financial Assurance 1: Financial Assurance Info Financial Assurance information	prmation Listing	
Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/30/2019 Number of Days to Update: 69	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies	

CA 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: 05/15/2019 Date Data Arrived at EDR: 05/16/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 63 Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 08/07/2019 Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

## CA 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:Date Data Arrived at EDR: 05/29/2019TelephorDate Made Active in Reports: 07/22/2019Last EDRNumber of Days to Update: 54Next Sch

Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 07/12/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Annually

#### CA ICE: ICE

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

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Quarterly

### CA 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

## CA HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/20/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/21/2019	Telephone: 916-323-3400
Date Made Active in Reports: 07/18/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Quarterly

### CA 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: 07/08/2019 Date Data Arrived at EDR: 07/09/2019 Date Made Active in Reports: 09/20/2019 Number of Days to Update: 73 Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 10/08/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Quarterly

CA MINES: Mines Site Location Listing A listing of mine site locations from the Office of	f Mine Reclamation.
Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/15/2019 Number of Days to Update: 65	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly
	VMP) ensures the proper handling and disposal of medical waste by permitting t Facilities (PDF) and Transfer Stations (PDF) throughout the
Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019 Number of Days to Update: 66	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies
CA NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwat	er.
Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 64	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 08/13/2019 Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Quarterly
	he Department of Pesticide Regulation. The DPR issues licenses that apply or sell pesticides; Pest control dealers and brokers;
Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019 Number of Days to Update: 66	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly
CA PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019 Number of Days to Update: 64	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly
	to counties by the State Water Resources Control Board and the tabase is no longer updated by the reporting agency.
Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/18/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 65	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: No Update Planned

### CA 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: 08/20/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

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

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43

Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

## CA 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: 07/12/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies

#### CA 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: 08/14/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: No Update Planned

#### CA 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: 09/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: No Update Planned

CA MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

CA PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

## CA 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: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019 Number of Days to Update: 64 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

### CA 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: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 65 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

#### CA 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: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019 Number of Days to Update: 7 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

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

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

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

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

CA PROD WATER PONDS: Produced Water Pon Produced water ponds sites	ds Sites (GEOTRACKER)
Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies
CA SAMPLING POINT: Sampling Point ? Public S Sampling point - public sites	ites (GEOTRACKER)
Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies
	ans, a depiction of the monitoring network, and the facilities, boundaries, and the features (oil and gas wells, produced water ponds, UIC
Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies
compiled by EDR's researchers. Manufacture to produce a gas that could be distributed and of coal, oil, and water that also produced a sin such as coal tar (oily waste containing volatile are potentially hazardous to human health an	lants It Database includes records of coal gas plants (manufactured gas plants) ad gas sites were used in the United States from the 1800's to 1950's d used as fuel. These plants used whale oil, rosin, coal, or a mixture gnificant amount of waste. Many of the byproducts of the gas production, e and non-volatile chemicals), sludges, oils and other compounds id the environment. The byproduct from this process was frequently remain or spread slowly, serving as a continuous source of soil
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 Sta EDR has searched selected national collectic	tions ons of business directories and has collected listings of potential

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**

CA 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

CA 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:

#### **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: 10/02/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Semi-Annually

#### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

## CUPA Facility List

## Cupa Facility List

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 26

### BUTTE COUNTY:

## 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: 08/28/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

## CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/02/2019

Number of Days to Update: 27

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 09/23/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

### COLUSA COUNTY:

## **CUPA Facility List**

Cupa facility list.

Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58

Date Made Active in Reports: 05/29/2019

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### Site List

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

Date of Government Version: 05/22/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 56 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 07/26/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

## CUPA Facility List

#### Cupa Facility list

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 29 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 07/25/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

## EL DORADO COUNTY:

## CUPA Facility List

CUPA facility list.

Date of Government Version: 06/05/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 07/23/2019 Number of Days to Update: 47 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 09/05/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

## FRESNO COUNTY:

### **CUPA Resources List**

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

Date of Government Version: 07/11/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019 Number of Days to Update: 71 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 09/25/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Semi-Annually

## GLENN COUNTY:

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: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 07/08/2019 Date Data Arrived at EDR: 07/10/2019 Date Made Active in Reports: 09/20/2019 Number of Days to Update: 72

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 08/19/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

## CUPA Facility List

#### Cupa facility list.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019 Number of Days to Update: 65 Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

## INYO COUNTY:

#### 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: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

## KERN COUNTY:

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

> Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/06/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 63

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

### KINGS COUNTY:

## **CUPA Facility List**

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

Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 13 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

#### LAKE COUNTY:

#### CUPA Facility List Cupa facility list

Date of Government Version: 05/30/2019 Date Data Arrived at EDR: 05/31/2019 Date Made Active in Reports: 07/23/2019 Number of Days to Update: 53 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 07/15/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

### LASSEN COUNTY:

CUPA Facility List Cupa facility list		
Date of Government Version: 07/22/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019 Number of Days to Update: 65	Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies	
LOS ANGELES COUNTY:		
Key Areas of Concerns in Los Angeles County San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017		
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: 09/12/2019 Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: No Update Planned	
HMS: Street Number List Industrial Waste and Underground Storage Ta	ink Sites.	
Date of Government Version: 07/09/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019 Number of Days to Update: 71	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Semi-Annually	
List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.		
Date of Government Version: 07/15/2019 Date Data Arrived at EDR: 07/17/2019 Date Made Active in Reports: 09/26/2019 Number of Days to Update: 71	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 07/17/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies	
City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.		
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019 Number of Days to Update: 51	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 07/12/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies	
Active & Inactive AST Inventory A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.		
Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 09/27/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Varies	

## Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 42	Source: Los Angeles County Department of Public Works Telephone: 626-458-6973 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: No Update Planned
Active & Inactive Hazardous Materials Inventory A listing of active & inactive hazardous materi	als facility locations, located in the City of Los Angeles.
Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 09/27/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Varies
Active & Inactive UST Inventory A listing of active & inactive underground stor sites, located in the City of Los Angeles.	age tank site locations and underground storage tank historical
Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/25/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies
Site Mitigation List Industrial sites that have had some sort of spi	Il or complaint.
Date of Government Version: 07/15/2019 Date Data Arrived at EDR: 07/17/2019 Date Made Active in Reports: 08/05/2019 Number of Days to Update: 19	Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/17/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Annually
City of El Segundo Underground Storage Tank Underground storage tank sites located in El	Segundo city.
Date of Government Version: 01/21/2017 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: 07/12/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: No Update Planned
City of Long Beach Underground Storage Tank Underground storage tank sites located in the	city of Long Beach.

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

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019 Number of Days to Update: 64 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Semi-Annually

### MADERA COUNTY:

#### **CUPA Facility List**

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

Date of Government Version: 05/28/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 08/05/2019 Number of Days to Update: 67 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

## MARIN COUNTY:

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: 09/25/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Semi-Annually

## MERCED COUNTY:

## CUPA Facility List CUPA facility list.

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019 Number of Days to Update: 53 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

### MONO COUNTY:

## CUPA Facility List CUPA Facility List

Date of Government Version: 05/23/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019 Number of Days to Update: 53 Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 08/21/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

## MONTEREY COUNTY:

## **CUPA Facility Listing**

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 62

Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 09/30/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Varies

### NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 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: 08/21/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: No Update Planned

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

Date of Government Version: 02/21/2019 Sour

Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/08/2019 Number of Days to Update: 14 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 09/05/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: No Update Planned

## NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 07/23/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019 Number of Days to Update: 64 Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 07/25/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

## ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Annually

## List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 21 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019 Number of Days to Update: 70 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

## PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/12/2019 Number of Days to Update: 69 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 08/28/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

## CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019 Number of Days to Update: 64 Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019 Number of Days to Update: 71 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 74 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

## Toxic Site Clean-Up List

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

Date of Government Version: 05/06/2019	Sour
Date Data Arrived at EDR: 06/28/2019	Tele
Date Made Active in Reports: 08/22/2019	Last
Number of Days to Update: 55	Next

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 10/01/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 05/06/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 09/13/2019 Number of Days to Update: 77 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 10/01/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019 Number of Days to Update: 70 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 07/16/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

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

Date of Government Version: 05/31/2019Source: San Bernardino County Fire Department Hazardous Materials DivisionDate Data Arrived at EDR: 05/31/2019Telephone: 909-387-3041Date Made Active in Reports: 07/22/2019Last EDR Contact: 08/05/2019Number of Days to Update: 52Next Scheduled EDR Contact: 11/18/2019Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 65 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

#### 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 Number of Days to Update: 56 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

### Local Oversight Program Listing

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: 07/16/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/30/2019 Number of Days to Update: 69 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

## Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 08/28/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

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

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 07/31/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: No Update Planned

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 67 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### San Joaquin Co. UST

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

Date of Government Version: 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: 09/11/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/29/2019
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

### CUPA Facility List

#### Cupa Facility List.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

## SAN MATEO COUNTY:

#### **Business Inventory**

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

Date of Government Version: 08/06/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/15/2019 Number of Days to Update: 1 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Annually

### Fuel Leak List

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

Date of Government Version: 03/29/2019	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/29/2019	Telephone: 650-363-1921
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 09/05/2019
Number of Days to Update: 61	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011	Source: Santa Barbara County Public Health Department Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 08/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: No Update Planned

#### SANTA CLARA COUNTY:

## Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 56

Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

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

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

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22 Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

#### LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 08/21/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: No Update Planned

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 08/02/2019	Telephone: 408-535-7694
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 67	Next Scheduled EDR Contact: 11/18/2019
	Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

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: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

## SHASTA COUNTY:

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: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

## SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 06/06/2019	Telephone: 707-784-6770
Date Made Active in Reports: 08/13/2019	Last EDR Contact: 08/28/2019
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Quarterly

## Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 06/06/2019	Telephone: 707-784-6770
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 08/28/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Quarterly

SONOMA COUNTY:

#### Cupa Facility List Cupa Facility list Date of Government Version: 06/18/2019 Source: County of Sonoma Fire & Emergency Services Department Date Data Arrived at EDR: 06/25/2019 Telephone: 707-565-1174 Date Made Active in Reports: 07/24/2019 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/06/2020 Number of Days to Update: 29 Data Release Frequency: Varies Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county. Date of Government Version: 07/02/2019 Source: Department of Health Services Date Data Arrived at EDR: 07/02/2019 Telephone: 707-565-6565 Last EDR Contact: 09/19/2019 Date Made Active in Reports: 09/20/2019 Number of Days to Update: 80 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly STANISLAUS COUNTY: **CUPA Facility List** Cupa facility list Date of Government Version: 07/18/2019 Source: Stanislaus County Department of Ennvironmental Protection Date Data Arrived at EDR: 07/18/2019 Telephone: 209-525-6751 Last EDR Contact: 07/15/2019 Date Made Active in Reports: 09/26/2019

## SUTTER COUNTY:

Underground Storage Tanks

Number of Days to Update: 70

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 07/23/2019	Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 08/28/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Semi-Annually

Next Scheduled EDR Contact: 10/28/2019

Data Release Frequency: Varies

## TEHAMA COUNTY:

CUPA Facility List Cupa facilities

> Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58

Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List Cupa facility list

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019 Number of Days to Update: 65 Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

# TULARE COUNTY:

CUPA Facility List Cupa program facilities

> Date of Government Version: 05/09/2019 Date Data Arrived at EDR: 05/10/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 08/05/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

### TUOLUMNE COUNTY:

#### 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: 07/31/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

### VENTURA COUNTY:

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

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 09/30/2019 Number of Days to Update: 63 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 07/22/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 09/25/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: No Update Planned

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: 08/07/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: No Update Planned

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

#### 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: 05/29/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/29/2019	Telephone: 805-654-2813
Date Made Active in Reports: 09/30/2019	Last EDR Contact: 07/22/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly

Underground Tank Closed Sites List

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

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 42 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

### YOLO COUNTY:

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

Date of Government Version: 06/26/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/31/2019 Number of Days to Update: 33 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 09/25/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Annually

### YUBA COUNTY:

CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 07/26/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 69

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 07/25/2019 Next Scheduled EDR Contact: 11/11/2019 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.

#### **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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# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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 & Game Telephone: 916-445-0411

### STREET AND ADDRESS INFORMATION

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# **Middletown Housing Site**

21000 Santa Clara Middletown, CA 95461

Inquiry Number: 5804415.2s September 26, 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-LBC-CHM

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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

21000 SANTA CLARA MIDDLETOWN, CA 95461

### COORDINATES

Latitude (North):	38.7559140 - 38° 45' 21.29"
Longitude (West):	122.6207570 - 122° 37' 14.72"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	532952.8
UTM Y (Meters):	4289551.5
Elevation:	1102 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5602144 MIDDLETOWN, CA
Version Date:	2012
Southeast Map:	5602108 DETERT RESERVOIR, CA
Version Date:	2012
Southwest Map:	5602150 MOUNT SAINT HELENA, CA
Version Date:	2012
Northwest Map:	5602180 WHISPERING PINES, CA
Version Date:	2012

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

Portions of Photo from:	20140604
Source:	USDA

# Target Property Address: 21000 SANTA CLARA MIDDLETOWN, CA 95461

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	SOUTH LAKE COUNTY FI	21095 STATE HIGHWAY	RCRA NonGen / NLR	Higher	585, 0.111, SSW
A2	SO LAKE CO FIRE MIDD	21095 STATE HIGHWAY	CERS HAZ WASTE, CUPA Listings, CERS	Higher	585, 0.111, SSW
A3	CA DEPT OF TRANSP	21121 175	LUST, HIST CORTESE, CERS	Higher	588, 0.111, SSW
A4	SOUTHLAKE CO FIRE PR	21121 HIGHWAY 175	AST	Higher	588, 0.111, SSW
5	MIDDLETOWN AUTOMOTIV	21071 BARNES ST	CUPA Listings	Higher	590, 0.112, ESE
6	PACIFIC BELL	MAIN & STEWARD STREE	RCRA NonGen / NLR	Higher	718, 0.136, SSE
B7	NEW MINNIE CANNON EL	20771 & 20931 BIG CA	ENVIROSTOR, SCH	Lower	768, 0.145, East
B8	MIDDLETOWN USD - MAI	20882 BIG CANYON ROA	CERS HAZ WASTE, CERS	Lower	926, 0.175, East
<b>B</b> 9	MIDDLETOWN USD-MHS-M	20932 BIG CANYON ROA	AST	Lower	939, 0.178, East
B10	MIDDLETOWN UNIFIED S	20932 BIG CANYON RD	CUPA Listings	Lower	939, 0.178, East
B11	MIDDLETOWN USD-MHS-M	20932 BIG CANYON ROA	CERS HAZ WASTE, CERS TANKS, CERS	Lower	939, 0.178, East
12	AT&T CORP-TD061-MIDD	21347 HWY 175	CUPA Listings	Higher	1029, 0.195, SE
C13	GEORGE'S UNION 76	21137 CALISTOGA RD	SWEEPS UST, HIST UST	Higher	1309, 0.248, ESE
C14	GEORGE'S UNION 76 (F	21137 CALISTOGA	LUST, HIST CORTESE	Higher	1309, 0.248, ESE
C15	GEORGES UNION 76	21137 CALLISTOGA RD	SWEEPS UST, HIST UST	Higher	1309, 0.248, ESE
C16	GEORGES UNION SERVIC	21137 CALISTOGA RD	HIST UST	Higher	1309, 0.248, ESE
C17	JOHN KENNY ANTIQUES	21157 CALISTOGA STRE	LUST, CERS	Higher	1343, 0.254, SE
18	JOLLY KONE RESTAURAN	21010 HIGHWAY 29	LUST, CERS	Higher	1411, 0.267, ESE
19	AREA #1 ROAD YARD	15784 DOUGLAS ST	LUST, HIST CORTESE, CERS	Higher	1846, 0.350, SE
20	FIRE STATION #60	21218 CALISTOGA RD	LUST, CUPA Listings, HIST CORTESE, CERS	Higher	2007, 0.380, SSE
21	REDBUD COMMUNITY HOS	21268 CALISTOGA STRE	ENVIROSTOR	Higher	2222, 0.421, SSE

### 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-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity
	Generators)

### 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

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
	Active UST Facilities
INDIAN UST	

### 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
CDL	Clandestine Drug Labs
Toxic Pits	
US CDL	National Clandestine Laboratory Register
	PFAS Contamination Site Location Listing

# Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

# 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	. SPILLS 90 data from FirstSearch

### Other Ascertainable Records

DOD. SCRD DRYCLEANERS. US FIN ASSUR. EPA WATCH LIST. 2020 COR ACTION. TSCA. TRIS. SSTS. ROD. RMP. RAATS. PRP. PADS. ICIS. FTTS.	<ul> <li>2020 Corrective Action Program List</li> <li>Toxic Substances Control Act</li> <li>Toxic Chemical Release Inventory System</li> <li>Section 7 Tracking Systems</li> <li>Records Of Decision</li> <li>Risk Management Plans</li> <li>RCRA Administrative Action Tracking System</li> <li>Potentially Responsible Parties</li> <li>PCB Activity Database System</li> <li>Integrated Compliance Information System</li> <li>FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &amp; Rodenticide</li> </ul>
MLTS. COAL ASH DOE. COAL ASH EPA. PCB TRANSFORMER. RADINFO. HIST FTTS. DOT OPS. CONSENT. INDIAN RESERV.	<ul> <li>Superfund (CERCLA) Consent Decrees</li> <li>Indian Reservations</li> <li>Formerly Utilized Sites Remedial Action Program</li> <li>Uranium Mill Tailings Sites</li> </ul>

US MINES. ABANDONED MINES. FINDS. DOCKET HWC. UXO. ECHO. FUELS PROGRAM. CA BOND EXP. PLAN.	<ul> <li>Abandoned Mines</li> <li>Facility Index System/Facility Registry System</li> <li>Hazardous Waste Compliance Docket Listing</li> <li>Unexploded Ordnance Sites</li> <li>Enforcement &amp; Compliance History Information</li> <li>EPA Fuels Program Registered Listing</li> <li>Bond Expenditure Plan</li> <li>"Cortese" Hazardous Waste &amp; Substances Sites List</li> </ul>
EMI	
ENF	
	Financial Assurance Information Listing
HAZNET	
	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	
	Pesticide Regulation Licenses Listing
	Certified Processors Database
Notify 65	Proposition 65 Records
UIC GEO WASTEWATER PITS	
WDS	
	Well Investigation Program Case List
	_ MILITARY PRIV SITES (GEOTRACKER)
	_ PROJECT (GEOTRACKER)
	Waste Discharge Requirements Listing
CIWQS	California Integrated Water Quality System
CERS	
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
	_ OTHER OIL & GAS (GEOTRACKER)
	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	. 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.

### 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 04/29/2019 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
REDBUD COMMUNITY HOS Facility Id: 17800001 Status: No Action Required	21268 CALISTOGA STRE	SSE 1/4 - 1/2 (0.421 mi.)	21	52
Lower Elevation	Address	Direction / Distance	Map ID	Page
<b>NEW MINNIE CANNON EL</b> Facility Id: 60001113 Status: No Further Action	20771 & 20931 BIG CA	E 1/8 - 1/4 (0.145 mi.)	B7	19

### State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank (LUST) Sites 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.

A review of the LUST list, as provided by EDR, has revealed that there are 6 LUST sites within

approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CA DEPT OF TRANSP Database: LUST REG 5, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Status: Case Closed Global Id: T0603300035		SSW 0 - 1/8 (0.111 mi.)	Α3	14
GEORGE'S UNION 76 (F Database: LUST REG 5, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Status: Case Closed Global Id: T0603300041		ESE 1/8 - 1/4 (0.248 mi.)	C14	32
JOHN KENNY ANTIQUES Database: LUST REG 5, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Status: Pollution Characterization Global Id: T0603374792		SE 1/4 - 1/2 (0.254 mi.)	C17	37
JOLLY KONE RESTAURAN Database: LUST, Date of Governme Status: Completed - Case Closed Global Id: T10000008192	<b>21010 HIGHWAY 29</b> nt Version: 06/10/2019	ESE 1/4 - 1/2 (0.267 mi.)	18	45
AREA #1 ROAD YARD Database: LUST REG 5, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Status: Case Closed Global Id: T0603300060		SE 1/4 - 1/2 (0.350 mi.)	19	46
FIRE STATION #60 Database: LUST REG 5, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Status: Case Closed Global Id: T0603300039		SSE 1/4 - 1/2 (0.380 mi.)	20	49

# State and tribal registered storage tank lists

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 are 2 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHLAKE CO FIRE PR Database: AST, Date of Governme	21121 HIGHWAY 175 nt Version: 07/06/2016	SSW 0 - 1/8 (0.111 mi.)	A4	17
Lower Elevation	Address	Direction / Distance	Map ID	Page

### ADDITIONAL ENVIRONMENTAL RECORDS

### Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 04/29/2019 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEW MINNIE CANNON EL Facility Id: 60001113	20771 & 20931 BIG CA	E 1/8 - 1/4 (0.145 mi.)	B7	19
Status: No Further Action				

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.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SO LAKE CO FIRE MIDD	21095 STATE HIGHWAY	SSW 0 - 1/8 (0.111 mi.)	A2	9
Lower Elevation	Address	Direction / Distance	Map ID	Page

### Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE'S UNION 76 Status: A Tank Status: A Comp Number: 35485	21137 CALISTOGA RD	ESE 1/8 - 1/4 (0.248 mi.)	C13	31
GEORGES UNION 76 Status: A	21137 CALLISTOGA RD	ESE 1/8 - 1/4 (0.248 mi.)	C15	35

Tank Status: A Comp Number: 65121

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GEORGE'S UNION 76 Facility Id: 00000065121	21137 CALISTOGA RD	ESE 1/8 - 1/4 (0.248 mi.)	C13	31
GEORGES UNION 76	21137 CALLISTOGA RD	ESE 1/8 - 1/4 (0.248 mi.)	C15	35
GEORGES UNION SERVIC Facility Id: 00000035485	21137 CALISTOGA RD	ESE 1/8 - 1/4 (0.248 mi.)	C16	36

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.

A review of the CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MIDDLETOWN USD-MHS-M	20932 BIG CANYON ROA	E 1/8 - 1/4 (0.178 mi.)	B11	26

### Other Ascertainable Records

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTH LAKE COUNTY FI EPA ID:: CAH111000378	21095 STATE HIGHWAY	SSW 0 - 1/8 (0.111 mi.)	A1	8
PACIFIC BELL EPA ID:: CAT080014665	MAIN & STEWARD STREE	SSE 1/8 - 1/4 (0.136 mi.)	6	18

CUPA Listings: 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.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 4 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SO LAKE CO FIRE MIDD Database: CUPA LAKE, Date of Gov Facility: FA0000224	21095 STATE HIGHWAY ernment Version: 05/30/2019	SSW 0 - 1/8 (0.111 mi.)	A2	9
MIDDLETOWN AUTOMOTIV Database: CUPA LAKE, Date of Gov Facility: FA0000184	21071 BARNES ST ernment Version: 05/30/2019	ESE 0 - 1/8 (0.112 mi.)	5	17
AT&T CORP-TD061-MIDD Database: CUPA LAKE, Date of Gov Facility: FA0000593	21347 HWY 175 ernment Version: 05/30/2019	SE 1/8 - 1/4 (0.195 mi.)	12	30
Lower Elevation	Address	Direction / Distance	Map ID	Page
MIDDLETOWN UNIFIED S Database: CUPA LAKE, Date of Gov Facility: FA0000438	20932 BIG CANYON RD ernment Version: 05/30/2019	E 1/8 - 1/4 (0.178 mi.)	B10	25

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CA DEPT OF TRANSP Reg Id: 170055	21121 175	SSW 0 - 1/8 (0.111 mi.)	A3	14
GEORGE'S UNION 76 (F Reg ld: 170061	21137 CALISTOGA	ESE 1/8 - 1/4 (0.248 mi.)	C14	32
<b>AREA #1 ROAD YARD</b> Reg ld: 170080	15784 DOUGLAS ST	SE 1/4 - 1/2 (0.350 mi.)	19	46
FIRE STATION #60 Reg ld: 170059	21218 CALISTOGA RD	SSE 1/4 - 1/2 (0.380 mi.)	20	49

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

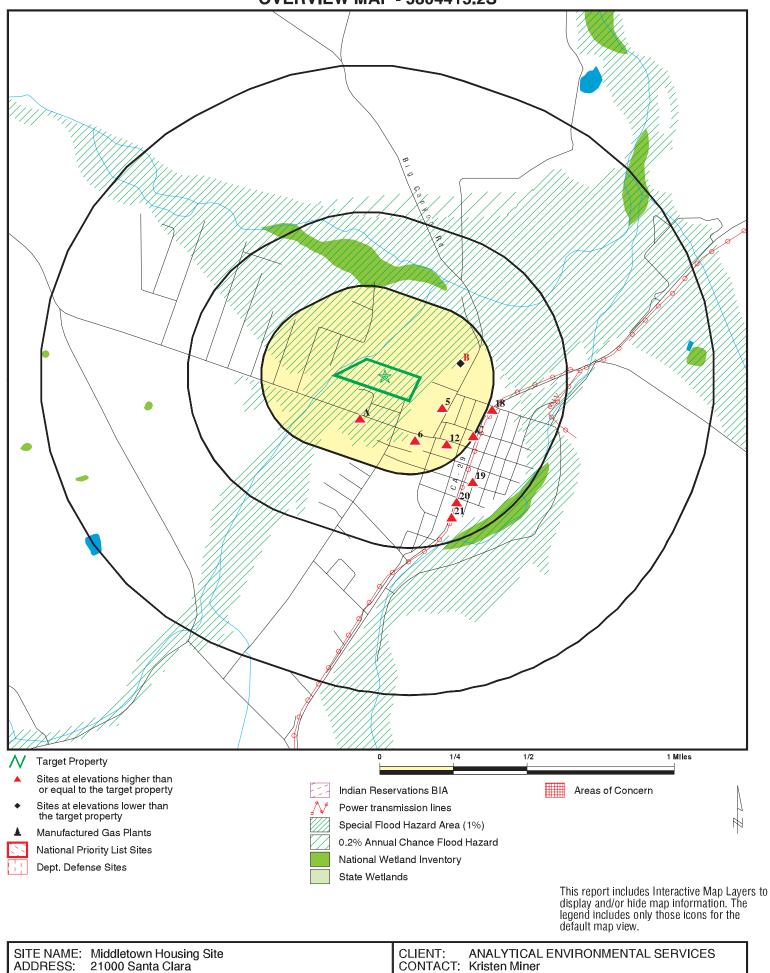
Site Name

MIDDLETOWN VALLEY FIRE RESPONSE 20

Database(s)

SEMS

**OVERVIEW MAP - 5804415.2S** 



Middletown CA 95461

38.755914 / 122.620757

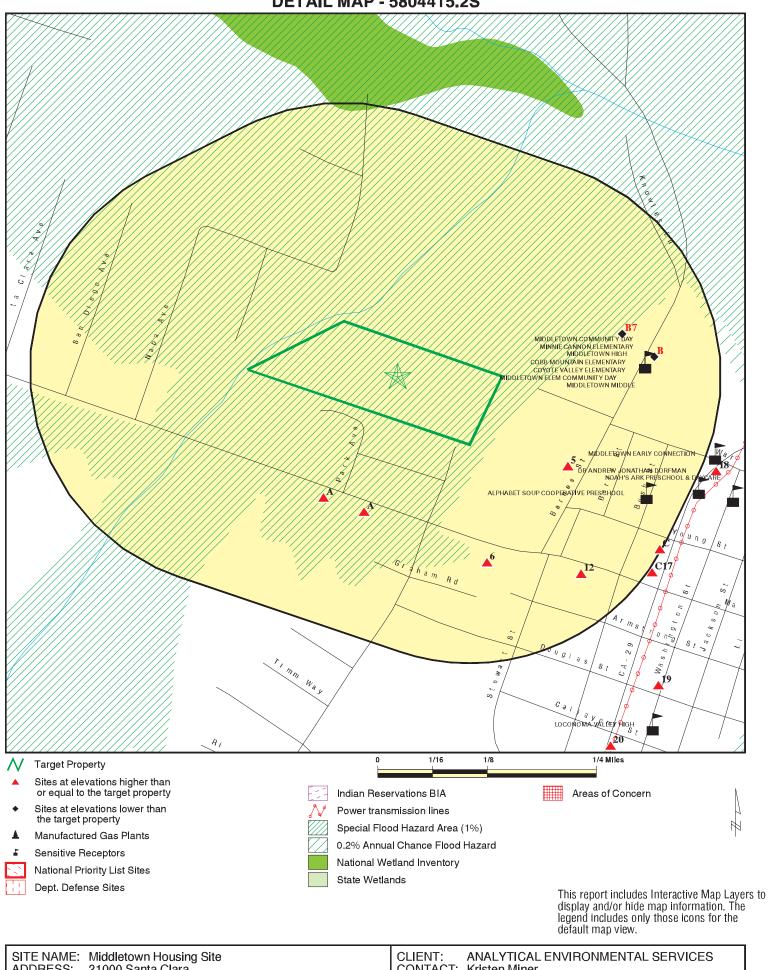
LAT/LONG:

DATE: September 26, 2019 3:44 pm

INQUIRY #: 5804415.2s

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**DETAIL MAP - 5804415.2S** 



ADDRESS: 21000 Santa Clara Middletown CA 95461 LAT/LONG: 38.755914 / 122.620757

CONTACT: Kristen Miner INQUIRY #: 5804415.2s DATE: September 26, 2019 3:50 pm

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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 1.000		0 0 0	0 0 0	0 0 0	0 0 0	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-VSQG	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	5						
ENVIROSTOR	1.000		0	1	1	0	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		1	1	4	NR	NR	6

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 1 0	0 0 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 2 0
State and tribal voluntar	y cleanup site	es						
VCP INDIAN 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		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 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	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 PFAS	0.001 1.000 0.250 0.001 1.000 0.250 0.001 0.500		0 0 0 1 0	NR 0 1 NR 0 2 NR 0	NR 0 NR 0 NR NR 0	NR 0 NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 1 0 3 0 0
Local Lists of Registered	d Storage Tar	nks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		0 0 0	2 3 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 3 1 0
Local Land Records								
LIENS	0.001		0	NR	NR	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
LIENS 2 DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	rts						
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	0.250 1.000 1.000 0.500 0.001 0		$ \begin{array}{c} 1\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$	1 0 0 0 RR 0 RR N 0 RR RR RR RR N 0 NR N 0 0 0 0	NR 0 0 0 NR R R R NR 0 NR NR R R R NR NR NR 0 0 0 0	NR 0 0 R R R R R R N 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	$ \begin{array}{c} 2\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$
FINDS DOCKET HWC UXO ECHO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.001 0.001 1.000 0.001 0.250 1.000 0.500 0.250		0 0 0 0 0 0 2	NR NR 0 NR 0 0 2	NR NR 0 NR 0 0 NR	NR NR 0 NR NR 0 NR NR	NR NR NR NR NR NR NR	0 0 0 0 0 0 4

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	0.050							
DRYCLEANERS EMI	0.250 0.001		0	0 NR	NR NR	NR NR	NR NR	0 0
ENF	0.001		0 0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	1	2	NR	NR	4
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		Ő	Ő	NR	NR	NR	Õ
MINES	0.250		Õ	Ő	NR	NR	NR	Õ
MWMP	0.250		Õ	Õ	NR	NR	NR	Õ
NPDES	0.001		0	NR	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
WIP	0.250		0	0	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	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	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		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN	MENT ARCHIV	/ES						
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		Ō	NR	NR	NR	NR	0
- Totals		0	7	16	7	0	0	30

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 SSW < 1/8 0.111 mi.	SOUTH LAKE COUNTY FIRE PRC 21095 STATE HIGHWAY 175 MIDDLETOWN, CA 95461	DTECTION DIST	RCRA NonGen / NLR	1024784404 CAH111000378
585 ft.	Site 1 of 4 in cluster A			
Relative: Higher Actual: 1105 ft.	RCRA NonGen / NLR: Date form received by agency Facility name: Facility address: EPA ID: Mailing address: Contact:	: 04/04/1995 SOUTH LAKE COUNTY FIRE PROTECTION 1 21095 STATE HIGHWAY 175 MIDDLETOWN, CA 95461-0000 CAH111000378 PO BOX 1360 MIDDLETOWN, CA 95461-0000 GILBERT HORST/FIRE CHIEF	DIST	
	Contact address: Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	21095 STATE HIGHWAY 175 MIDDLETOWN, CA 95461-0000 Not reported 707-987-3089 Not reported 09 Non-Generator Handler: Non-Generators do not presently gen	erate hazardous waste	
	2000.000			
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/operator textension: Legal status: Owner/Operator Type: Owner/Op start date:	SOUTH LAKE CTY FIRE DISTRICT 21095 STATE HIGHWAY 175 MIDDLETOWN, CA 95461 Not reported 000-000-0000 Not reported Not reported Not reported Other Owner Not reported		
	Owner/Op start date. Owner/Op end date: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator telephone: Owner/operator fax: Owner/operator fax: Owner/operator fax: Owner/Operator Type: Owner/Op start date: Owner/Op end date: Handler Activities Summary: U.S. importer of hazardous wa	Not reported GILBERT HORST/FIRE CHIEF 21095 STATE HIGHWAY 175 MIDDLETOWN, CA 95461 Not reported 707-987-3089 Not reported Not reported Not reported Other Operator Not reported Not reported Not reported Not reported		
	U.S. Importer of nazardous wa Mixed waste (haz. and radioar Recycler of hazardous waste: Transporter of hazardous was Treater, storer or disposer of I Underground injection activity	ctive): No No te: Yes HW: No		

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	SOUTH LAKE COUNTY FIRE PRO	DTECTION DIST (Continued)		1024784404
	On-site burner exemption:	No		
	Furnace exemption:	No		
	Used oil fuel burner: Used oil processor:	No No		
	User oil refiner:	No		
	Used oil fuel marketer to burn			
	Used oil Specification market Used oil transfer facility:	er: No No		
	Used oil transporter:	No		
	Violation Status:	No violations found		
A2 SSW	SO LAKE CO FIRE MIDDLETOWI 21095 STATE HIGHWAY 175	N STATION 60	CERS HAZ WASTE CUPA Listings	S104575097 N/A
< 1/8	MIDDLETOWN, CA 95461		CERS	N/A
0.111 mi.				
585 ft.	Site 2 of 4 in cluster A			
Relative: Higher	CERS HAZ WASTE: Name:	SO LAKE CO FIRE MIDDLETOWN STATION	60	
Actual:	Address:	21095 STATE HIGHWAY 175	00	
1105 ft.	City,State,Zip:	MIDDLETOWN, CA 95461		
	Site ID:	68726		
	CERS ID: CERS Description:	10136176 Hazardous Waste Generator		
	OERO Description.			
	CUPA LAKE:			
	Name:	SO LAKE CO FIRE MIDDLETOWN STATION 60		
	Address: City,State,Zip:	21095 STATE HIGHWAY 175 MIDDLETOWN, CA 95461		
	Facility:	FA0000224		
	Business Type:	1 - CUPA		
	Program Element:	2018 - EXEMPT - HMRRP Category 2	4	
	Mailing Address: Mailing Telephone:	PO Box 1360 c/o Scott Upton Middletown, CA 9546 7079873089	I	
	Entered Date:	11/21/2012		
	Program Identifier:	CUPA-21095 HWY 175, MIDDLETOWN		
	Record ID: Billing Status:	PR0000826 01 - ACTIVE, BILLABLE		
	Total Fee Amount:	0.00		
	Current Inspection Date:	05/16/2019		
	Contact Name:	Scott Upton		
	Mailing Address: APN:	Middletown, CA 95461 Not reported		
	Program/Element Code:	2018		
	Name:	SO LAKE CO FIRE MIDDLETOWN STATION 60		
	Address:	21095 STATE HIGHWAY 175		
	City,State,Zip:	MIDDLETOWN, CA 95461		
	Facility: Business Type:	FA0000224 1 - CUPA		
	Program Element:	2800 - CUPA Hazardous Waste Generator Program		
	Mailing Address:	PO Box 1360 c/o Scott Upton Middletown, CA 9546		
	Mailing Telephone:	7079873089		
	Entered Date: Program Identifier:	11/21/2012 CUPA-21095 HWY 175, MIDDLETOWN		
	Record ID:	PR0000827		
	Billing Status:	01 - ACTIVE, BILLABLE		

APN:

Name:

APN:

Name:

APN:

Name:

CERS:

### MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

#### SO LAKE CO FIRE MIDDLETOWN STATION 60 (Continued)

Total Fee Amount: 0.00 Current Inspection Date: 05/16/2019 Contact Name: Scott Upton Mailing Address: Middletown, CA 95461 Not reported Program/Element Code: 2800 SO LAKE CO FIRE MIDDLETOWN STATION 60 Address: 21095 STATE HIGHWAY 175 City,State,Zip: MIDDLETOWN, CA 95461 Facility: FA0000224 Business Type: 1 - CUPA Program Element: 2500 - APSA 1320 GALS OR ABOVE PROGRAM Mailing Address: PO Box 1360 c/o Scott Upton Middletown, CA 95461 Mailing Telephone: 7079873089 Entered Date: 11/21/2012 Program Identifier: CUPA-21095 HWY 175, MIDDLETOWN Record ID: PR0000828 02 - INACTIVE, NON-BILLABLE **Billing Status:** Total Fee Amount: 0.00 01/25/2016 Current Inspection Date: Contact Name: Scott Upton Mailing Address: Middletown, CA 95461 Not reported Program/Element Code: 2500 SO LAKE CO FIRE MIDDLETOWN STATION 60 Address: 21095 STATE HIGHWAY 175 City,State,Zip: MIDDLETOWN, CA 95461 Facility: FA0000224 Business Type: 1 - CUPA Program Element: 2300 - CUPA Oversight State Surcharge Program Mailing Address: PO Box 1360 c/o Scott Upton Middletown, CA 95461 Mailing Telephone: 7079873089 Entered Date: 11/21/2012 Program Identifier: CUPA-21095 HWY 175, MIDDLETOWN Record ID: PR0000830 **Billing Status:** 01 - ACTIVE, BILLABLE Total Fee Amount: 49.00 Current Inspection Date: 01/01/2020 Contact Name: Scott Upton Mailing Address: Middletown, CA 95461 Not reported Program/Element Code: 2300 SO LAKE CO FIRE MIDDLETOWN STATION 60 21095 STATE HIGHWAY 175 Address: MIDDLETOWN, CA 95461 City,State,Zip: Site ID: 68726 CERS ID: 10136176 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 68726 Site Name: So Lake Co Fire Middletown Station 60 Violation Date: 05-16-2016

EDR ID Number Database(s) EPA ID Number

#### SO LAKE CO FIRE MIDDLETOWN STATION 60 (Continued) S104575097 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Business Plan Program - Administration/Documentation - General Violation Description: Returned to compliance on 06/15/2016. There were approximately 7 tanks Violation Notes: x approx 200 cubic feet/tank=1400 cubic feet of oxygen onsite during inspection that were not reported on CERS inventory. Please add oxygen to inventory. Onsite personnel indicated anywhere from 7 to 11 of the larger cylinders onsite at any given time. Lake County Environmental Health Violation Division: Violation Program: HMRRP Violation Source: CERS Site ID: 68726 Site Name: So Lake Co Fire Middletown Station 60 Violation Date: 05-16-2016 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5. Section(s) Multiple Sections Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 06/15/2016. Waste oil tank onsite that is owned and operated by Lake County Public Services as a service to the community. Numerous oil filters that appeared to have been emptied and left in various places around oil tank instead of being placed in waste oil filters drum after draining. Small amount of soil also impacted by relaxed enforcement of dumping protocol (Fire Department cannot always be around to supervise). Clean up oil filters and place in 55 gallon drum onsite for their disposal. Remove and properly dispose of soil impacted by spills. Violation Division: Lake County Environmental Health Violation Program: HW Violation Source: CERS Site ID: 68726 Site Name: So Lake Co Fire Middletown Station 60 Violation Date: 03-01-2018 HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Citation: Section(s) 25508.2 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. Violation Notes: OBSERVATION: Owner/Operator failed to submit inventory reports by March 1 to CERS. (Activities, Inventory, Map, Emergency Response and Contingency) CORRECTIVE ACTION: Owner/Operator shall submit inventory reports in CERS within 30 Days of this notice. Violation Division: Lake County Environmental Health Violation Program: HMRRP CERS Violation Source: Evaluation: Eval General Type: Other/Unknown Eval Date: 04-16-2018 Violations Found: Yes Eval Type: Other, not routine, done by local agency Eval Notes: NOV Lake County Environmental Health Eval Division: Eval Program: HMRRP Eval Source: CERS

Database(s)

EDR ID Number EPA ID Number

# SO LA

O LAKE CO FIRE MIDDLETOWN STATION 60 (Continued)			
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	05-16-2016		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	Not reported		
Eval Division:	Lake County Environmental Health		
Eval Program:	HMRRP		
Eval Source:	CERS		
Eval General Type:	Compliance Evaluation Inspection		
Eval Date:	05-16-2016		
Violations Found:	Yes		
Eval Type:	Routine done by local agency		
Eval Notes:	Not reported		
Eval Division:	Lake County Environmental Health		
Eval Program:	HW		
Eval Source:	CERS		
Enforcement Action:			
Site ID:	68726		
Site Name:	So Lake Co Fire Middletown Station 60		
Site Address:	21095 STATE HIGHWAY 175		
Site City:	MIDDLETOWN		
Site Zip:	95461		
Enf Action Date:	04-16-2018		
Enf Action Type:	Notice of Violation (Unified Program)		
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection		
Enf Action Notes:	Not reported		
Enf Action Division:	Lake County Environmental Health		
Enf Action Program:	HMRRP		
Enf Action Source:	CERS		
Site ID:	68726		
Site Name:	So Lake Co Fire Middletown Station 60		
Site Address:	21095 STATE HIGHWAY 175		
Site City:	MIDDLETOWN		
Site Zip:	95461		
Enf Action Date:	05-16-2016		
Enf Action Type:	Notice of Violation (Unified Program)		
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection		
Enf Action Notes:	Not reported		
Enf Action Division:	Lake County Environmental Health		
Enf Action Program:	HMRRP		
Enf Action Source:	CERS		
Site ID:	68726		
Site Name:	So Lake Co Fire Middletown Station 60		
Site Address:	21095 STATE HIGHWAY 175		
Site City:	MIDDLETOWN		
Site Zip:	95461		
Enf Action Date:	05-16-2016		
Enf Action Type:	Notice of Violation (Unified Program)		
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection		
Enf Action Notes:	Not reported		
Enf Action Division:	Lake County Environmental Health		
Enf Action Program:	HW		
Enf Action Source:	CERS		

Affiliation:

Entity Title:

Affiliation City:

Affiliation Zip:

Entity Title:

Affiliation State:

Affiliation Type Desc: Entity Name:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc: Entity Name:

Affiliation Address: Affiliation City:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc: Entity Name:

Affiliation Address:

Affiliation State:

Affiliation Zip:

Entity Title:

Affiliation City:

Affiliation Zip:

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Affiliation State:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

Affiliation Country:

Affiliation Phone:

Affiliation Type Desc:

Affiliation Address:

### MAP FINDINGS

Lake County Environmental Health

CUPA District

Not reported

Database(s)

EDR ID Number EPA ID Number

### SO LAKE CO FIRE MIDDLETOWN STATION 60 (Continued)

922 Bevins Court Lakeport CA Not reported 95453 (707) 263-1164 Document Preparer Mandi Huff Not reported Facility Mailing Address Mailing Address Not reported PO Box 1360 Middletown CA Not reported 95461 Not reported Legal Owner South Lake County Fire Protection District Not reported P.O. Box 1360 Middletown CA **United States** 95461 (707) 987-3089 Parent Corporation So Lake Co Fire Middletown Station 60 Not reported Property Owner South Lake County Fire Protection District Not reported P.O. Box 1360 Middletown

CA

Database(s)

EDR ID Number **EPA ID Number** 

#### SO LAKE CO FIRE MIDDLETOWN STATION 60 (Continued)

Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name:

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

**United States** 95461 (707) 987-3089 **Environmental Contact** 

Mike Wink Not reported PO Box 1360 Middletown CA Not reported 95461 Not reported

Identification Signer Mike Wink **Battalion Chief** Not reported Not reported Not reported Not reported Not reported Not reported

Operator Mike Wink Not reported Not reported Not reported Not reported Not reported Not reported (707) 987-3089

A3	CA DEPT OF TRANSP		
SSW	21121 175		
< 1/8	MIDDLETOWN, CA 95461		
0.111 mi.			

### Site 3 of 4 in cluster A

S105024961 LUST HIST CORTESE N/A CERS

Relative: Higher Actual: 1105 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location:	CA DEPT OF TRANSP 21121 HWY 175 MIDDLETOWN, CA 95461 LAKE COUNTY LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603300035 T0603300035 38.753556 -122.621513 Completed - Case Closed 02/24/1995 MAN 170055 LAKE COUNTY Not reported
	File Location: Local Case Number:	Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

CA DEPT OF TRANSP (Continued)	
Potential Media Affect:	Soil
Potential Contaminants of Conce	ern: Gasoline
Site History:	Not reported
LUST:	
Global Id:	T0603300035
Contact Type:	Regional Board Caseworker
Contact Name:	GLENN T. MEEKS
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200 RANCHO CORDOVA
City: Email:	gmeeks@waterboards.ca.gov
Phone Number:	Not reported
Global Id:	T0603300035
Contact Type:	Local Agency Caseworker
Contact Name:	
Organization Name: Address:	LAKE COUNTY Not reported
City:	r5 UNKNOWN
Email:	Not reported
Phone Number:	Not reported
LUST:	
Global Id:	T0603300035
Action Type:	Other
Date:	06/18/1992
Action:	Leak Discovery
Global Id:	T0603300035
Action Type:	Other
Date:	06/18/1992
Action:	Leak Stopped
Global Id:	T0603300035
Action Type:	ENFORCEMENT
Date:	02/24/1995
Action:	Closure/No Further Action Letter
Global Id:	T0603300035
Action Type:	Other
Date:	10/26/1992
Action:	Leak Reported
LUST: Global Id:	T0603300035
Status:	Open - Case Begin Date
Status Date:	06/18/1992
Global Id:	T0603300035
Status:	Open - Site Assessment
Status Date:	06/18/1992
Global Id:	T0603300035
Status:	Open - Remediation
Status Date:	04/05/1994

Database(s)

EDR ID Number EPA ID Number

# CA DEPT OF TRANSP (Continued)

Global Id:	T0603300035
Status:	Completed - Case Closed
Status Date:	02/24/1995

# LUST REG 5:

Name: Address: City: Region: Status: Case Number: Case Type: Substance: Staff Initials: Lead Agency: Program: MTBE Code:	CA DEPT OF TH 21121 HWY 175 MIDDLETOWN 5 Case Closed 170055 Soil only GASOLINE GTM Local LUST N/A	-
HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Co Reg By: Reg Id:	211 MIE CO ode: 17 LTN	DEPT OF TRANSP 21 175 DDLETOWN, CA 95461 RTESE IKA 055
CERS:		
Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description	n:	CA DEPT OF TRANSP 21121 HWY 175 MIDDLETOWN, CA 95461 237761 T0603300035 Leaking Underground Storage Tank Cleanup Site
Affiliation: Affiliation Type Do Entity Name: Entity Title: Affiliation Address Affiliation City: Affiliation Country Affiliation Country Affiliation Zip: Affiliation Phone:	S:	Local Agency Caseworker MANUEL RAMIREZ - LAKE COUNTY Not reported Not reported r5 UNKNOWN CA Not reported Not reported Not reported
Affiliation Type De Entity Name: Entity Title: Affiliation Address Affiliation City: Affiliation State: Affiliation Country Affiliation Zip: Affiliation Phone:	5:	Regional Board Caseworker GLENN T. MEEKS - CENTRAL VALLEY RWQCB (REGION 5S) Not reported 11020 SUN CENTER DRIVE #200 RANCHO CORDOVA CA Not reported Not reported Not reported

Map ID		MAP FINDINGS			
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number	
A4 SSW < 1/8 0.111 mi.	SOUTHLAKE CO FIRE PROTECTIO 21121 HIGHWAY 175 MIDDLETOWN, CA	N DISTRICT MIDDLETOWN	AST	A100337662 N/A	
588 ft. Relative:	Site 4 of 4 in cluster A				
Higher	AST: Name:	SOUTHLAKE CO FIRE PROTECTION DISTRIC	MIDDLETOWN		
Actual: 1105 ft.	Address: City/Zip: Certified Unified Program Agenc Owner: Total Gallons: CERSID: Facility ID: Business Name: Phone: Fax: Mailing Address: Mailing Address City: Mailing Address City: Mailing Address State: Mailing Address Zip Code: Operator Name: Operator Phone: Owner Phone: Owner Phone: Owner Mail Address: Owner State: Owner State: Owner Zip Code: Owner Country: Property Owner Name: Property Owner Name: Property Owner Mailing Address Property Owner City: Property Owner Stat : Property Owner Zip Code: Property Owner Country: EPAID:	SOUTHLAKE CO FIRE PROTECTION DISTRIC 2,000 Not reported Not reported	г		
5 ESE < 1/8 0.112 mi. 590 ft.	MIDDLETOWN AUTOMOTIVE REPA 21071 BARNES ST MIDDLETOWN, CA 95461	IR	CUPA Listings	S112444437 N/A	
Relative:	CUPA LAKE:				
Higher Actual: 1102 ft.	Address:2City,State,Zip:MFacility:FBusiness Type:1Program Element:2Mailing Address:PMailing Telephone:7Entered Date:1Program Identifier:CRecord ID:PBilling Status:0Total Fee Amount:3Current Inspection Date:1	IIDDLETOWN AUTOMOTIVE REPAIR 1071 BARNES ST IIDDLETOWN, CA 95461 A0000184 - CUPA 002 - HMRRP Category 2 (111-500 gal, 1,001-5,000 lk . O. Box 1207 c/o Ronald Kelly Middletown, CA 95461 079878807 1/19/2012 UPA-21071 BARNES ST., MIDDLETOWN R0000584 2 - INACTIVE, NON-BILLABLE 91.00 2/18/2016 onald Kelly			

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# MIDDLETOWN AUTOMOTIVE REPAIR (Continued)

	Mailing Address:	Middletown, CA 95461	
	APN:	Not reported	
	Program/Element Code:	2002	
	Flograni/Element Code.	2002	
	Nama		
	Name:	MIDDLETOWN AUTOMOTIVE REPAIR	
	Address:	21071 BARNES ST	
	City,State,Zip:	MIDDLETOWN, CA 95461	
	Facility:	FA0000184	
	Business Type:	1 - CUPA	
	Program Element:	2800 - CUPA Hazardous Waste Generator Program	
	Mailing Address:	P. O. Box 1207 c/o Ronald Kelly Middletown, CA 95461	
		· · · · ·	
	Mailing Telephone:	7079878807	
	Entered Date:	11/19/2012	
	Program Identifier:	CUPA	
	Record ID:	PR0000585	
	Billing Status:	02 - INACTIVE, NON-BILLABLE	
	Total Fee Amount:	0.00	
	Current Inspection Date:	12/20/2016	
	Contact Name:		
		Ronald Kelly	
	Mailing Address:	Middletown, CA 95461	
	APN:	Not reported	
	Program/Element Code:	2800	
6	PACIFIC BELL	RCRA NonGen / NLR	1000250776
SSE	MAIN & STEWARD STREETS		CAT080014665
1/8-1/4	MIDDLETOWN, CA 95461		
0.136 mi.			
718 ft.			
Relative:	RCRA NonGen / NLR:		
Relative: Higher	Date form received by agend	•	
		cy: 01/02/1981 PACIFIC BELL	
Higher	Date form received by agend	•	
Higher Actual:	Date form received by agend Facility name:	PACIFIC BELL MAIN & STEWARD STREETS	
Higher Actual:	Date form received by agend Facility name:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665	
Higher Actual:	Date form received by agend Facility name: Facility address:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US 916-485-0997	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US 916-485-0997	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact email:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US 916-485-0997 Not reported	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US 916-485-0997 Not reported 09	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US 916-485-0997 Not reported 09 Non-Generator	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US 916-485-0997 Not reported 09 Non-Generator	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US 916-485-0997 Not reported 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US 916-485-0997 Not reported 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US 916-485-0997 Not reported 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste THE PACIFIC TELEPHONE AND TELEGRAPH CO NOT REQUIRED	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US 916-485-0997 Not reported 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US 916-485-0997 Not reported 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste THE PACIFIC TELEPHONE AND TELEGRAPH CO NOT REQUIRED	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name: Owner/operator address:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US 916-485-0997 Not reported 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste THE PACIFIC TELEPHONE AND TELEGRAPH CO NOT REQUIRED NOT REQUIRED, ME 99999	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name: Owner/operator address: Owner/operator country: Owner/operator country:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US 916-485-0997 Not reported 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste THE PACIFIC TELEPHONE AND TELEGRAPH CO NOT REQUIRED NOT REQUIRED, ME 99999 Not reported 415-555-1212	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name: Owner/operator address: Owner/operator country: Owner/operator country: Owner/operator telephone: Owner/operator email:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US 916-485-0997 Not reported 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste THE PACIFIC TELEPHONE AND TELEGRAPH CO NOT REQUIRED NOT REQUIRED, ME 99999 Not reported 415-555-1212 Not reported	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US 916-485-0997 Not reported 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste THE PACIFIC TELEPHONE AND TELEGRAPH CO NOT REQUIRED NOT REQUIRED, ME 99999 Not reported 415-555-1212 Not reported Not reported	
Higher Actual:	Date form received by agend Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name: Owner/operator address: Owner/operator country: Owner/operator country: Owner/operator telephone: Owner/operator email:	PACIFIC BELL MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 CAT080014665 3707 KINGS WAY SEC A-6 SACRAMENTO, CA 95821 ENVIRONMENTAL MANAGER MAIN & STEWARD STREETS MIDDLETOWN, CA 95461 US 916-485-0997 Not reported 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste THE PACIFIC TELEPHONE AND TELEGRAPH CO NOT REQUIRED NOT REQUIRED, ME 99999 Not reported 415-555-1212 Not reported	

99999

Database(s)

EDR ID Number EPA ID Number

#### PACIFIC BELL (Continued)

	· · · · ·		
	Owner/Operator Type:	Owne	er
	Owner/Op start date:	Not re	eported
	Owner/Op end date:		eported
	·		
	Owner/operator name:	NOT	REQUIRED
	Owner/operator address:	NOT	REQUIRED
		NOT	REQUIRED, ME
	Owner/operator country:	Not re	eported
	Owner/operator telephone:	415-5	555-1212
	Owner/operator email:	Not re	eported
	Owner/operator fax:	Not re	eported
	Owner/operator extension:	Not re	eported
	Legal status:	Priva	te
	Owner/Operator Type:	Opera	ator
	Owner/Op start date:	Not re	eported
	Owner/Op end date:	Not re	eported
н	andler Activities Summary:		
	U.S. importer of hazardous wa	iste.	No
	Mixed waste (haz. and radioad		No
	Recycler of hazardous waste:		No
	Transporter of hazardous was	te <sup>.</sup>	No
	Treater, storer or disposer of h		No
	Underground injection activity:		No
	On-site burner exemption:		No
	Furnace exemption:		No
	Used oil fuel burner:		No
	Used oil processor:		No
	User oil refiner:		No
	Used oil fuel marketer to burn	er:	No
	Used oil Specification markete	er:	No
	Used oil transfer facility:		No
	Used oil transporter:		No
	Violation Status:	Novi	olations found

Violation Status:

Supervisor:

No violations found

#### B7 NEW MINNIE CANNON ELEMENTARY SCHOOL 20771 & 20931 BIG CANYON ROAD East 1/8-1/4 MIDDLETOWN, CA 95461 0.145 mi. 768 ft. Site 1 of 5 in cluster B Relative: ENVIROSTOR: Lower NEW MINNIE CANNON ELEMENTARY SCHOOL Name: Address: 20771 & 20931 BIG CANYON ROAD Actual: City,State,Zip: MIDDLETOWN, CA 95461 1092 ft. Facility ID: 60001113 No Further Action Status: 11/15/2010 Status Date: Site Code: 104668 Site Type: School Investigation Site Type Detailed: School Acres: 9.84 NO NPL: **Regulatory Agencies:** SMBRP Lead Agency: SMBRP Harold (Bud) Duke Program Manager:

Juan Koponen

ENVIROSTOR S109548299 SCH N/A

1000250776

Database(s)

EDR ID Number EPA ID Number

S109548299

#### NEW MINNIE CANNON ELEMENTARY SCHOOL (Continued)

**Division Branch:** Northern California Schools & Santa Susana 04 Assembly: 02 Senate: Special Program: Not reported **Restricted Use:** NO Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 38.7566 -122.616 Longitude: APN: 014-490-13, 014-490-15, 01449013, 01449015 Past Use: AGRICULTURAL - LIVESTOCK Potential COC: Arsenic Mercury (elemental Naturally Occurring Asbestos (NOA Nickel 30001-NO 30014-NO 31000-NO 30407-NO 40002-NO Confirmed COC: Potential Description: SOIL Alias Name: 014-490-13 Alias Type: APN Alias Name: 014-490-15 Alias Type: APN Alias Name: 01449013 Alias Type: APN Alias Name: 01449015 Alias Type: APN Alias Name: 104668 Alias Type: Project Code (Site Code) Alias Name: 60001113 Alias Type: Envirostor ID Number Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Correspondence Completed Document Type: Completed Date: 09/14/2009 Comments: Project manager change notification from Mike Hall to Bud Duke Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Cost Recovery Closeout Memo Completed Date: 11/16/2010 Comments: Issued Cost Recovery Letter and closed project. PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Environmental Oversight Agreement** Completed Date: 09/14/2009 Comments: DTSC issued a fully executed environmental oversight agreement PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 06/03/2009 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Endangerment Assessment Workplan Completed Date: 01/14/2010 Comments: DTSC issued conditional approval of PEA Work Plan.

Database(s)

EDR ID Number EPA ID Number

S109548299

# NEW MINNIE CANNON ELEMENTARY SCHOOL (Continued)

	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Environmental Oversight Agreement Application 09/14/2009 EOA Application
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Report 07/13/2010 DTSC approved the PEA with a no further action determination
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
S	CH:	
	Name: Address: City,State,Zip: Facility ID: Site Type: Site Type Detail: Site Mgmt. Req.: Acres: National Priorities List: Cleanup Oversight Agencies: Lead Agency: Lead Agency: Lead Agency: Lead Agency: Division Branch: Site Code: Assembly: Senate: Special Program Status: Status: Status Date: Restricted Use: Funding: Latitude: Longitude: APN: Past Use: Potential COC:	NEW MINNIE CANNON ELEMENTARY SCHOOL 20771 & 20931 BIG CANYON ROAD MIDDLETOWN, CA 95461 60001113 School Investigation School NONE SPECIFIED 9.84 NO SMBRP DTSC - Site Cleanup Program Harold (Bud) Duke Juan Koponen Northern California Schools & Santa Susana 104668 04 02 Not reported No Further Action 11/15/2010 NO School District 38.7566 -122.616 014-490-13, 014-490-15, 01449013, 01449015 AGRICULTURAL - LIVESTOCK Arsenic, Arsenic, Mercury (elemental, Naturally Occurring Asbestos (NOA, Nickel 30001-NO, 30014-NO, 31000-NO, 30407-NO, 40002-NO
	Potential Description: Alias Name: Alias Type:	SOIL 014-490-13 APN

Database(s)

EDR ID Number EPA ID Number

S109548299

EW MINNIE CANNON ELEMENTARY SCHOOL (Continued)			
Alias Name:	014-490-15		
Alias Type:	APN		
Alias Name:	01449013		
Alias Type:	APN		
Alias Name:	01449015		
Alias Type: Alias Name:	APN 104668		
Alias Type:	Project Code (Site Code)		
Alias Name:	60001113		
Alias Type:	Envirostor ID Number		
Completed Info:			
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Correspondence		
Completed Date:	09/14/2009		
Comments:	Project manager change notification from Mike Hall to Bud Duke		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Cost Recovery Closeout Memo		
Completed Date:	11/16/2010		
Comments:	Issued Cost Recovery Letter and closed project.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Environmental Oversight Agreement		
Completed Date:	09/14/2009		
Comments:	DTSC issued a fully executed environmental oversight agreement		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Phase 1		
Completed Date:	06/03/2009		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Preliminary Endangerment Assessment Workplan		
Completed Date:	01/14/2010		
Comments:	DTSC issued conditional approval of PEA Work Plan.		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	•		
Completed Document Type:	Environmental Oversight Agreement Application		
Completed Date:	09/14/2009		
Comments:	EOA Application		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Preliminary Endangerment Assessment Report		
Completed Date:	07/13/2010		
Comments:	DTSC approved the PEA with a no further action determination		
Future Area Name:	Not reported		
Future Sub Area Name:	Not reported		
Future Document Type:	Not reported		
Future Due Date:	Not reported		

# NE

Map ID		MAP FINDINGS		
Direction Distance	Сіно.			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	NEW MINNIE CANNON ELEMEN	TARY SCHOOL (Continued)		S109548299
	Schedule Area Name:	Not reported		
	Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported		
50				0404700704
B8 East 1/8-1/4	MIDDLETOWN USD - MAINTENA 20882 BIG CANYON ROAD MIDDLETOWN, CA 95461	NCE-GROUNDS	CERS HAZ WASTE CERS	S121786704 N/A
0.175 mi. 926 ft.	Site 2 of 5 in cluster B			
Relative:	CERS HAZ WASTE:			
Lower	Name:	MIDDLETOWN USD - MAINTENANCE-GROU	JNDS	
Actual: 1095 ft.	Address: City,State,Zip:	20882 BIG CANYON ROAD MIDDLETOWN, CA 95461		
1095 ft.	Site ID:	48931		
	CERS ID:	10029436		
	CERS Description:	Hazardous Waste Generator		
	CERS:			
	Name:	MIDDLETOWN USD - MAINTENANCE-GROU	JNDS	
	Address: City,State,Zip:	20882 BIG CANYON ROAD MIDDLETOWN, CA 95461		
	Site ID:	48931		
	CERS ID:	10029436 Chamical Storage Equilities		
	CERS Description:	Chemical Storage Facilities		
	Affiliation: Affiliation Type Desc:	CUPA District		
	Entity Name:	Lake County Environmental Health		
	Entity Title: Affiliation Address:	Not reported 922 Bevins Court		
	Affiliation City:	Lakeport		
	Affiliation State:	CA		
	Affiliation Country: Affiliation Zip:	Not reported 95453		
	Affiliation Phone:	(707) 263-1164		
	Affiliation Type Desc:	Document Preparer		
	Entity Name:	Mike Morris		
	Entity Title: Affiliation Address:	Not reported Not reported		
	Affiliation City:	Not reported		
	Affiliation State: Affiliation Country:	Not reported Not reported		
	Affiliation Zip:	Not reported		
	Affiliation Phone:	Not reported		
	Affiliation Type Desc:	Environmental Contact		
	Entity Name:	Mike Morris		
	Entity Title: Affiliation Address:	Not reported 20932 Big Canyon rd		
	Affiliation City:	Middletown		
	Affiliation State:	CA Not reported		
	Affiliation Country: Affiliation Zip:	Not reported 95461		
	Affiliation Phone:	Not reported		

Database(s)

EDR ID Number EPA ID Number

#### MIDDLETOWN USD - MAINTENANCE-GROUNDS (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Facility Mailing Address Mailing Address Not reported 20932 Big Canyon Road Middletown CA Not reported 95461 Not reported

Identification Signer Catherine Stone Superintendent Not reported Not reported Not reported Not reported Not reported Not reported

Operator Catherine Stone - Superintendent Not reported Not reported Not reported Not reported Not reported (707) 987-4100

Legal Owner Middletown USD Not reported 20932 Big Canyon rd. Middletown CA United States 95461 (707) 987-4100

Parent Corporation Middletown USD - Maintenance-Grounds Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

B9 East 1/8-1/4 0.178 mi.	MIDDLETOWN USD-MHS-MMS-MCE 20932 BIG CANYON ROAD MIDDLETOWN, CA 95461	S AST A100422381 N/A	
939 ft.	Site 3 of 5 in cluster B		1
Relative:	AST:		
Lower	Name:	MIDDLETOWN USD-MHS-MMS-MCES	1
Actual:	Address:	20932 BIG CANYON ROAD	1
1095 ft.	City/Zip:	MIDDLETOWN,95461	1
	Certified Unified Program Agencie Owner:	es: Not reported Middletown USD	1
	Total Gallons:	Not reported	1
	CERSID:	10029427	1
	Facility ID:	17-000-TMP005	1
	Business Name:	Middletown USD-MHS-MMS-MCES	1
	Phone:	707-987-4100 Not reported	1
	Fax: Mailing Address:	Not reported	1
	Mailing Address: Mailing Address City:	20932 Big Canyon Road Middletown	1
	Mailing Address State:	CA	1
	Mailing Address Zip Code:	95461	1
	Operator Name:	Korby Olson - Superintendent	1
	Operator Phone:	707-987-4100	1
	Owner Phone:	(707) 987-4100 Not reported	1
	Owner Mail Address: Owner State:	Not reported CA	1
	Owner Zip Code:	95461	1
	Owner Country:	United States	1
	Property Owner Name:	Not reported	1
	Property Owner Phone:	Not reported	1
	Property Owner Mailing Address:		
	Property Owner City: Property Owner Stat :	Not reported	
	Property Owner Stat : Property Owner Zip Code:	Not reported Not reported	
	Property Owner Country:	Not reported	
	EPAID:	CAL000283599	
B10 East	MIDDLETOWN UNIFIED SCHOOL DIS 20932 BIG CANYON RD	STRICT CUPA Listings S108214504 N/A	
1/8-1/4	MIDDLETOWN, CA 95461		
0.178 mi. 939 ft.	Site 4 of 5 in cluster B		
Relative:	CUPA LAKE:		
Lower		IDDLETOWN UNIFIED SCHOOL DISTRICT	
Actual:		1932 BIG CANYON RD	
1095 ft.		IDDLETOWN, CA 95461 A0000438	
		- CUPA	
		001 - HMRRP Category 1 (55-110 gal, 500-1,000 lbs)	
	Mailing Address: 20	0932 BIG CANYON ROAD c/o MIDDLETOWN UNIFIED SCHOOL DISTRICT Middletown, CA 95461 L	US/
	Mailing Telephone: 70	079874100	
	-	UPA20932 BIG CANYON RD., MIDDLETOWN	
		R0000900 2 - INACTIVE, NON-BILLABLE	
	-	00	
	Current Inspection Date: 10	)/20/2019	
	Contact Name: KC	ORBY OLSON-MIDDLETOWN UNIFIED SCHOOL DIST.	

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## MIDDLETOWN UNIFIED SCHOOL DISTRICT (Continued)

	MIDDLETOWN UNIFIED SCHOOL DISTRICT (Continued)		S108214504			
	Mailing Address:	Middletown, CA 95461				
	APN:	Not reported				
	Program/Element Code:	2001				
	Name:	MIDDLETOWN UNIFIED SCHOOL DISTRIC	т			
	Address:	20932 BIG CANYON RD				
	City,State,Zip:	MIDDLETOWN, CA 95461				
	Facility:	FA0000438				
	Business Type:	1 - CUPA				
	Program Element:	2800 - CUPA Hazardous Waste Generator Pi	rogram			
	Mailing Address:	•				
	Mailing Telephone:	7079874100				
	Entered Date:	11/26/2012				
	Program Identifier:	CUPA-BUS YARD-20932 BIG CANYON RD				
	Record ID:	PR0000901				
	Billing Status:	02 - INACTIVE, NON-BILLABLE				
	Total Fee Amount:	0.00				
	Current Inspection Date:	11/06/2016				
	Contact Name:	KORBY OLSON				
	Mailing Address:	Middletown, CA 95461				
	APN: Brogrom/Element Code:	Not reported				
	Program/Element Code:	2800				
B11 East 1/8-1/4 0.178 mi.	MIDDLETOWN USD-MHS-MMS 20932 BIG CANYON ROAD MIDDLETOWN, CA 95461	-MCES	CERS HAZ WASTE S121786705 CERS TANKS N/A CERS			
939 ft.	Site 5 of 5 in cluster B					
Relative:	CERS HAZ WASTE:					
Lower	Name:	MIDDLETOWN USD-MHS-MMS-MCES	S			
Actual:	Address:	20932 BIG CANYON ROAD				
1095 ft.	City,State,Zip:	MIDDLETOWN, CA 95461				
	Site ID:	48932				
	CERS ID:	10029427 Hazardaus Wasta Concrator				
	CERS Description:	Hazardous Waste Generator				
	CERS TANKS:					
	Name:	MIDDLETOWN USD-MHS-MMS-MCES	S			
	Address:	20932 BIG CANYON ROAD				
	City,State,Zip:	MIDDLETOWN, CA 95461				
	Site ID:	48932				
	CERS ID:	10029427				
	CERS Description:	Aboveground Petroleum Storage				
	CERS:					
	Name:	MIDDLETOWN USD-MHS-MMS-MCES	S			
	Address:	20932 BIG CANYON ROAD				
	City,State,Zip:	MIDDLETOWN, CA 95461				
	Site ID:	48932				
	CERS ID:	10029427				
	CERS Description:	Chemical Storage Facilities				
	Violations:					
	Site ID:	48932				
	Site Name:	Middletown USD-MHS-MMS-MCES				
	Violation Date:	11-06-2013				

EDR ID Number Database(s) EPA ID Number

Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter
	1, Section(s) 265.31
/iolation Description:	Failure to maintain and operate the facility to minimize the
	possibility of a fire, explosion, or any unplanned sudden or
	non-sudden release of hazardous waste or hazardous waste constituents
	to the air, soil, or surface water which could threaten human health
	or the environment.
Violation Notes:	Returned to compliance on 10/20/2016. Maintenance yard - north
	perimetre: fluorescent bulbs pile; next to that were numerous plastic
	bottles, containers with various "old" products stored in weeds. Welding/Wood Shop: 2 - 281 cu ft O2 cylinders standing, not contained
	by belt or chain, which would prevent them from being knocked over.
	OLD Science lab - now an Art classroom: Science storeroom has a wall
	of lockers - unlocked. When opened, Mike found old chemicals stored
	inside. Meanwhile, there are at least 10-12 guitars leaning up against
	the wall of lockers as well as across the narrow aisle against
	cabinets where the counter top is littered with old chemical glass
	containers, egg carton w/ 6 eggs, various school paraphanalia
Violation Division:	Lake County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	48932
Site Name:	Middletown USD-MHS-MMS-MCES
Violation Date:	11-06-2013
Citation:	22 CCR 23 66273.5 - California Code of Regulations, Title 22, Chapter
	23, Section(s) 66273.5
Violation Description:	Failure to properly manage mercury containing lamp bulbs which are
	destined for reclamation or recycling from the date the bulbs were first discarded or broken.
violation Notes:	Returned to compliance on 10/20/2016. Large pile of fluorescent bulbs
	stored outside on pallet - broken glass evidence of vulnerbility.
	Mike, Maintenance, stated company replaced ALL the school's bulbs
	several months ago, took many old bulbs except this pile. Lynn will
	contact that company to come pick up, or Mike/Lynn will contact Haz
	Mobile to see how to arrange appropriate disposal. They were given Haz
	Mobile schedule and the Ukiah phone #.
Violation Division:	Lake County Environmental Health
Violation Program:	HW
/iolation Source:	CERS
Site ID:	48932
Site Name:	Middletown USD-MHS-MMS-MCES
Violation Date:	11-06-2013
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title
	40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and
Violation Notes:	compliance of hazardous waste regulations and emergency response. Returned to compliance on 10/20/2016.
Violation Division:	Lake County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Sito ID:	49022
Site ID: Site Name:	48932 Middletown USD-MHS-MMS-MCES
Site ID: Site Name: Violation Date:	48932 Middletown USD-MHS-MMS-MCES 11-06-2013

EDR ID Number Database(s) EPA ID Number

#### MIDDLETOWN USD-MHS-MMS-MCES (Continued) S121786705 23, Section(s) 66273.34 Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass". Violation Notes: Returned to compliance on 10/20/2016. Lake County Environmental Health Violation Division: Violation Program: HW Violation Source: CERS Site ID: 48932 Site Name: Middletown USD-MHS-MMS-MCES Violation Date: 11-06-2013 HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Citation: Section(s) 25189.5(a) Violation Description: Failure to properly dispose of hazardous waste at an authorized location Violation Notes: Returned to compliance on 10/20/2016. Since chemicals left in OLD Science Room/Art classroom, we must assume they are considered "waste". Discussed with Lynn & Mike - contact Haz Mobile and share what chemicals/amounts MUSD wants to dispose of. They will then find out if Haz Mobile can take all the chemicals and the price. Also stated that Clearlake High's science teacher, Ken Hook, has a disposal chemical company pick up his chemistry "waste." Violation Division: Lake County Environmental Health Violation Program: HW Violation Source: CERS Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 10-20-2016 Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Walked site with Craig Wetherbee and Mike Morris-Director Maintenance Operations/Grounds. Valley Fire destroyed the hazmat storage building in September 2015. The school has just finished rebuilding it, but waiting for building final. No hazmat currently onsite. Mr. Morris advised it may be some time before reportable quantities are onsite (if ever). Any waste generated (such as minor waste oil) is taken to Bus Yard on Butts Canyon. We advised we would inactivate the site until reportable quantities are again onsite since waste taken to Bus

Database(s)

EDR ID Number EPA ID Number

S121786705

#### MIDDLETOWN USD-MHS-MMS-MCES (Continued)

Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: **Eval Notes:** Eval Division: Eval Program: Eval Source: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Yard. Lake County Environmental Health HMRRP CERS Compliance Evaluation Inspection

11-06-2013 Yes Routine done by local agency Not reported Lake County Environmental Health HW CERS

Facility Mailing Address Mailing Address Not reported 20932 Big Canyon Road Middletown CA Not reported 95461 Not reported

Identification Signer Catherine Stone Superintendent Not reported Not reported Not reported Not reported Not reported Not reported

Legal Owner Middletown USD Not reported 20932 Big Canyon Road Middletown CA United States 95461 (707) 987-4100

CUPA District Lake County Environmental Health Not reported 922 Bevins Court Lakeport CA Not reported 95453 (707) 263-1164

Document Preparer Mike Morris

Database(s)

EDR ID Number EPA ID Number

# MIDDLETOWN USD-MHS-MMS-MCES (Continued)

#### ES (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Not reported Not reported Not reported Not reported Not reported Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Mike Morris
Entity Title:	Not reported
Affiliation Address:	20932 Big Canyon Road
Affiliation City:	Middletown
Affiliation City:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95461
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Catherine Stone - Superintendent
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(707) 987-4100
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Parent Corporation Middletown USD-MHS-MMS-MCES Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

12 SE 1/8-1/4 0.195 mi. 1029 ft.	AT&T CORP-TD061-MIDDLETOW 21347 HWY 175 MIDDLETOWN, CA 95461	CUPA Listings S112444440 N/A
Relative: Higher Actual: 1107 ft.	CUPA LAKE: Name: Address: City,State,Zip: Facility: Business Type: Program Element: Mailing Address: Mailing Telephone: Entered Date: Program Identifier: Record ID: Billing Status:	AT&T CORP-TD061-MIDDLETOWN 21347 HWY 175 MIDDLETOWN, CA 95461 FA0000593 1 - CUPA 2004 - HMRRP Category 4 (1,001-5,000 gal, 10,001-100 P. O. BOX 5095, ROOM 4W2001 c/o MATTHEW LAWS SAN RAMON, CA 94583 USA 7075752115 12/04/2012 CUPA-TD061-21347 HWY 175 MIDDLETOWN PR0001184 01 - ACTIVE, BILLABLE

Map ID	
Direction	
Distance	
Elevation	Site

C13

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S112444440

# AT&T CORP-TD061-MIDDLETOWN (Continued)

**GEORGE'S UNION 76** 

~ · · · ~ T

City:

Status:

Total Fee Amount:	852.00
Current Inspection Date:	11/19/2021
Contact Name:	MATTHEW LAWS
Mailing Address:	SAN RAMON, CA 94583
APN:	024-452-07
Program/Element Code:	2004

#### SWEEPS UST U001610506 HIST UST N/A

ESE 1/8-1/4 0.248 mi.	21137 CALISTOGA RD MIDDLETOWN, CA 95461	
1309 ft.	Site 1 of 5 in cluster C	
Relative: Higher Actual: 1105 ft.	SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	GEORGE'S UNION 76 21137 CALISTOGA RD MIDDLETOWN Active 35485 9 44-006842 Not reported 11-08-88 02-29-88 2 17-000-035485-000001 A 2000 11-08-88 M.V. FUEL P LEADED 2
	Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	GEORGE'S UNION 76 21137 CALISTOGA RD MIDDLETOWN Active 35485 9 44-006842 Not reported 11-08-88 02-29-88 2 17-000-035485-000002 A 10000 11-08-88 M.V. FUEL P REG UNLEADED Not reported GEORGE'S UNION 76 21137 CALISTOGA RD

MIDDLETOWN

Not reported

Database(s)

EDR ID Number **EPA ID Number** 

#### U001610506

#### **GEORGE'S UNION 76 (Continued)**

Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content:	Not reported 550 Not reported M.V. FUEL PRODUCT LEADED	d d d 485-000003 d
Number Of Tanks: HIST UST: Name: Address: City,State,Zip: File Number: URL: Region: Facility ID: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:	1	GEORGE'S UNION 76 21137 CALISTOGA RD MIDDLETOWN, CA 95461 Not reported STATE 00000065121 Gas Station 1 GEO. SWEAT 7079873328 JOSEPH J. PHILLIPS 3136 GEARY BLVD. SAN FRANCISCO, CA 94118 0001
Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Leak Detection:	Thickness:	001 5 Not reported 00001500 PRODUCT DIESEL Not reported Visual, Stock Inventor

#### C14 **GEORGE'S UNION 76 (FORMER** ESE 21137 CALISTOGA MIDDLETOWN, CA 95461 1/8-1/4

#### LUST S104163289 HIST CORTESE N/A

0.248 mi.	
1309 ft.	Site 2 of 5 in cluster C

**Relative:** Higher

LUST: GEORGE'S UNION 76 (FORMER) Name: 21137 CALISTOGA RD Address: Actual: MIDDLETOWN, CA 95461 City,State,Zip: 1105 ft. Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S) Case Type: LUST Cleanup Site Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603300041 T0603300041 Global Id: 38.75307 Latitude:

Database(s)

EDR ID Number EPA ID Number

### **GEORGE'S UNION 76 (FORMER (Continued)**

Longitude: -122.615347 Completed - Case Closed Status: Status Date: 09/24/2002 Case Worker: GTM **RB** Case Number: 170061 LAKE COUNTY Local Agency: File Location: Not reported Local Case Number: Not reported Potential Media Affect: Aquifer used for drinking water supply Potential Contaminants of Concern: Gasoline Not reported Site History: LUST: Global Id: T0603300041 Regional Board Caseworker Contact Type: Contact Name: GLENN T. MEEKS Organization Name: CENTRAL VALLEY RWQCB (REGION 5S) Address: 11020 SUN CENTER DRIVE #200 City: RANCHO CORDOVA Email: gmeeks@waterboards.ca.gov Phone Number: Not reported T0603300041 Global Id: Local Agency Caseworker Contact Type: MANUEL RAMIREZ Contact Name: LAKE COUNTY Organization Name: Address: Not reported City: r5 UNKNOWN Email: Not reported Phone Number: Not reported LUST: Global Id: T0603300041 Action Type: ENFORCEMENT 07/09/2002 Date: Staff Letter Action: Global Id: T0603300041 ENFORCEMENT Action Type: Date: 09/24/2002 Closure/No Further Action Letter Action: Global Id: T0603300041 Action Type: Other Date: 07/09/1993 Action: Leak Discovery T0603300041 Global Id: Action Type: ENFORCEMENT 08/07/2001 Date: Staff Letter Action: Global Id: T0603300041 Action Type: ENFORCEMENT Date: 10/05/2000 Action: Staff Letter

Database(s)

EDR ID Number EPA ID Number

#### **GEORGE'S UNION 76 (FORMER (Continued)** Global Id: T0603300041 Action Type: Other Date: 08/02/1993 Action: Leak Reported Global Id: T0603300041 ENFORCEMENT Action Type: Date: 07/31/2000 Action: Staff Letter LUST: Global Id: T0603300041 Status: Open - Case Begin Date 07/09/1993 Status Date: T0603300041 Global Id: **Open - Site Assessment** Status: Status Date: 07/09/1993 T0603300041 Global Id: Status: **Open - Site Assessment** 04/21/1994 Status Date: Global Id: T0603300041 Open - Verification Monitoring Status: Status Date: 10/02/2000 Global Id: T0603300041 Status: Completed - Case Closed 09/24/2002 Status Date: LUST REG 5: GEORGE'S UNION 76 (FORMER) Name: Address: 21137 CALISTOGA RD City: MIDDLETOWN Region: 5 Case Closed Status: 170061 Case Number: Drinking Water Aquifer affected Case Type: Substance: GASOLINE Staff Initials: GTM Lead Agency: Regional LUST Program: MTBE Code: 0 HIST CORTESE: GEORGE'S UNION 76 (FORMER edr\_fname: 21137 CALISTOGA edr\_fadd1: City,State,Zip: MIDDLETOWN, CA 95461 Region: CORTESE Facility County Code: 17 Reg By: LTNKA Reg Id: 170061

Database(s)

EDR ID Number EPA ID Number

C15 ESE 1/8-1/4 0.248 mi	GEORGES UNION 76 21137 CALLISTOGA RD HIDDLETOWN, CA 95461			SWEEPS UST HIST UST	S106926681 N/A
1309 ft.	Site 3 of 5 in cluster C				
0.248 mi.	Site 3 of 5 in cluster C SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: HIST UST: Name: Address: City, State, Zip: File Number: URL: Region: Facility ID: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Address: Owner City, St, Zip: Total Tanks: Tank Num: Container Num: Year Installed: Tank Capacity: City: State, Zip: Container Num: Container Num: Year Installed: Tank Capacity: City: State, Zip: Container Num: Container Num: Year Installed: Tank Capacity: City: State, Zip: Container Num: Year Installed: Tank Capacity: Container Num: Year Installed: Tank Year Installed: Tank Year Installed: Tank Year Installed: Tank Year Installed: Tank Year Installed: Container Num: Container Num: Year Installed: Tank Year Installed: Container Num: Container N	21137 CAL MIDDLETC Active 65121 9 Not reporte 07-01-85 Not reporte 02-29-88 5	GEORGES UNION 76 2121-000001 5121-000001 GEORGES UNION 76 21137 CALLISTOGA RD HIDDLETOWN, CA 95461 0002595D http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00 Not reported Not reported N	002595D.pdf	
	Tank Used for: Type of Fuel: Container Construction	Thickness:	Not reported Not reported Not reported		
	Leak Detection:		Not reported		

Click here for Geo Tracker PDF:

Database(s)

EDR ID Number EPA ID Number

C16 ESE 1/8-1/4	GEORGES UNION SERVICE 21137 CALISTOGA RD MIDDLETOWN, CA 95461	HIST UST	U001610507 N/A
0.248 mi. 1309 ft.	Site 4 of 5 in cluster C		
Relative:	HIST UST:		
Higher	Name:	GEORGES UNION SERVICE	
Actual: 1105 ft.	Address: City,State,Zip:	21137 CALISTOGA RD MIDDLETOWN, CA 95461	
1105 11.	File Number:	0002593E	
	URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002593E.pdf	
	Region: Facility ID:	STATE 00000035485	
	Facility Type:	Gas Station	
	Other Type:	Not reported	
	Contact Name:	GEORGE & MERRIL SWEAT	
	Telephone:	7079873328	
	Owner Name:	JANE E. PHILLIPS	
	Owner Address:	180 SO. SPRUCE #250	
	Owner City,St,Zip: Total Tanks:	SOUTH SAN FRANCISCO, CA 94080 0004	
		000+	
	Tank Num:	001	
	Container Num:	1	
	Year Installed: Tank Capacity:	1974 00010000	
	Tank Used for:	PRODUCT	
	Type of Fuel:	UNLEADED	
	Container Construction Thickness:	1/4	
	Leak Detection:	Stock Inventor	
	Tank Num:	002	
	Container Num:	2	
	Year Installed:	Not reported	
	Tank Capacity:	00002000	
	Tank Used for: Type of Fuel:	PRODUCT PREMIUM	
	Container Construction Thickness:	Not reported	
	Leak Detection:	Stock Inventor	
	Tank Num:	003	
	Container Num:	3	
	Year Installed:	Not reported	
	Tank Capacity:	00000550	
	Tank Used for:	PRODUCT	
	Type of Fuel: Container Construction Thickness:	PREMIUM Not reported	
	Leak Detection:	Stock Inventor	
	Tank Num:	004	
	Container Num:	4	
	Year Installed:	Not reported	
	Tank Capacity:	00001000	
	Tank Used for:	Not reported	
	Type of Fuel:	Not reported	
	Container Construction Thickness: Leak Detection:	Not reported Stock Inventor	
	Lean Delection.		

Map ID Direction Distance Elevation	Site	MAP FINDINGS	Database(s)
	GEORGES UNION SERVICE (Continued)		
	Click here for Geo Tracker PDF:		

C17 SE 1/4-1/2 0.254 mi. 1343 ft	JOHN KENNY ANTIQUES 21157 CALISTOGA STREET MIDDLETOWN, CA 95453 Site 5 of 5 in cluster C		LUST CERS	S106567598 N/A
1343 ft. Relative: Higher Actual: 1105 ft.	Site 5 of 5 in cluster C LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Conce Site History:	JOHN KENNY ANTIQUES 21157 CALISTOGA STREET MIDDLETOWN, CA 95453 CENTRAL VALLEY RWQCB (REGION 5S) LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?gl T0603374792 38.7526630017484 -122.615379989147 Completed - Case Closed 09/14/2011 GTM 170109 LAKE COUNTY Not reported Not reported Aquifer used for drinking water supply rn: Waste Oil / Motor / Hydraulic / Lubricating The case was opened following an unauthorized release fi underground storage tank system at the subject site. Correct action is underway as directed by the CVRWQCB. Correct consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, combination thereof. A summary of the site history is avail	rom an ective tive actior or a	
	LUST: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number: Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	clicking on either the T0603374792 Local Agency Caseworker KEN WILLIAMS LAKE COUNTY 922 BEVINS COURT LAKEPORT Not reported T0603374792 Regional Board Caseworker GLENN T. MEEKS CENTRAL VALLEY RWQCB (REGION 5S) 11020 SUN CENTER DRIVE #200 RANCHO CORDOVA gmeeks@waterboards.ca.gov Not reported		
	LUST: Global Id: Action Type: Date:	T0603374792 ENFORCEMENT 07/14/2009		

EDR ID Number EPA ID Number

U001610507

Database(s)

EDR ID Number EPA ID Number

## JOHN KENNY ANTIQUES (Continued)

IN KENNY ANTIQUES (Continue	
Action:	Staff Letter
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	07/26/2007
Action:	Email Correspondence
	•
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	06/24/2011
Action:	Staff Letter
Global Id:	T0602274702
	T0603374792
Action Type:	ENFORCEMENT
Date:	01/30/2007
Action:	Staff Letter
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	09/19/2006
Action:	Staff Letter
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	04/22/2005
Action:	Staff Letter
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	06/07/2005
Action:	Staff Letter
Action.	
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	06/12/2008
Action:	Email Correspondence
Global Id:	T0603374792
Action Type:	RESPONSE
Date:	01/11/2006
Action:	Correspondence
Global Id:	T0603374792
	RESPONSE
Action Type: Date:	01/06/2005
Action:	Correspondence
	Correspondence
Global Id:	T0603374792
Action Type:	RESPONSE
Date:	05/27/2004
Action:	Correspondence
	T0000074700
Global Id:	T0603374792
Action Type:	RESPONSE
Date:	09/02/2011
Action:	Well Destruction Report

Database(s)

EDR ID Number EPA ID Number

### JOHN KENNY ANTIQUES (Continued)

N KENNY ANTIQUES (Continue	ed)
Global Id:	T0603374792
Action Type:	RESPONSE
Date:	08/07/2007
Action:	Correspondence
Global Id:	T0603374792
Action Type:	RESPONSE
Date:	09/13/2004
Action:	Correspondence
Global Id:	T0603374792
Action Type:	RESPONSE
Date:	08/10/2004
Action:	Correspondence
Global Id:	T0603374792
Action Type:	RESPONSE
Date:	05/21/2004
Action:	Other Report / Document
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	10/28/2009
Action:	Verbal Enforcement
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	09/30/2004
Action:	Staff Letter
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	08/22/2008
Action:	Email Correspondence
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	06/23/2004
Action:	Staff Letter
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	06/23/2004
Action:	Staff Letter
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	11/15/2007
Action:	Other Report
Global Id:	T0603374792
Action Type:	RESPONSE
Date:	04/21/2005
Action:	Other Report / Document
Global Id:	T0603374792
Action Type:	RESPONSE

Database(s)

EDR ID Number EPA ID Number

## JOHN KENNY ANTIQUES (Continued)

N KENNY ANTIQUES (Continue	ed)
Date:	12/04/2003
Action:	Correspondence
Action.	Correspondence
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	07/23/2004
Action:	
Action.	Staff Letter
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	02/10/2010
Action:	Verbal Enforcement
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	07/13/2011
Action:	Staff Letter
Action.	
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	09/17/2004
Action:	Staff Letter
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	12/11/2007
Action:	Email Correspondence
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	12/21/2005
Action:	Staff Letter
	T000007/700
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	07/16/2009
Action:	Email Correspondence
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	04/29/2008
Action:	Email Correspondence
	Email Correspondence
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	09/17/2004
Action:	Staff Letter
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	08/23/2010
Action:	Verbal Enforcement
o	
Global Id:	T0603374792
Action Type:	ENFORCEMENT
Date:	09/07/2011
Action:	Closure/No Further Action Letter

Database(s)

EDR ID Number EPA ID Number

#### JOHN KENNY ANTIQUES (Continued)

Global Id: T0603374792 RESPONSE Action Type: Date: 01/10/2005 Action: Preliminary Site Assessment Workplan Global Id: T0603374792 ENFORCEMENT Action Type: Date: 06/07/2005 Action: Staff Letter T0603374792 Global Id: Action Type: ENFORCEMENT Date: 09/19/2006 Action: Staff Letter Global Id: T0603374792 ENFORCEMENT Action Type: Date: 07/26/2007 Action: Technical Correspondence / Assistance / Other Global Id: T0603374792 Action Type: ENFORCEMENT Date: 07/11/2011 Action: Notification - Public Notice of Case Closure T0603374792 Global Id: Action Type: ENFORCEMENT Date: 03/17/2011 Action: Technical Correspondence / Assistance / Other Global Id: T0603374792 Action Type: ENFORCEMENT Date: 03/24/2011 Action: Technical Correspondence / Assistance / Other Global Id: T0603374792 Action Type: ENFORCEMENT Date: 03/07/2011 Action: Technical Correspondence / Assistance / Other T0603374792 Global Id: Action Type: Other Date: 06/30/2003 Action: Leak Discovery Global Id: T0603374792 Action Type: RESPONSE Date: 08/30/2007 Action: Soil and Water Investigation Workplan T0603374792 Global Id: Action Type: RESPONSE Date: 10/31/2011 Action: Well Destruction Report Global Id: T0603374792 Action Type: ENFORCEMENT

Database(s)

EDR ID Number EPA ID Number

#### JOHN KENNY ANTIQUES (Continued)

Date: 01/30/2007 Staff Letter Action: Global Id: T0603374792 Action Type: ENFORCEMENT Date: 04/28/2008 Action: Technical Correspondence / Assistance / Other Global Id: T0603374792 Action Type: ENFORCEMENT Date: 03/24/2011 Verbal Enforcement Action: Global Id: T0603374792 Action Type: ENFORCEMENT Date: 05/23/2011 Action: Notification - Public Notice of Case Closure Global Id: T0603374792 ENFORCEMENT Action Type: Date: 04/13/2011 Action: Technical Correspondence / Assistance / Other Global Id: T0603374792 Action Type: ENFORCEMENT Date: 04/13/2011 Action: Verbal Enforcement Global Id: T0603374792 Action Type: ENFORCEMENT Date: 03/23/2011 Action: Verbal Enforcement Global Id: T0603374792 REMEDIATION Action Type: Date: 05/21/2004 Action: Excavation T0603374792 Global Id: Action Type: Other Date: 05/21/2004 Action: Leak Reported Global Id: T0603374792 RESPONSE Action Type: Date: 08/01/2005 Action: Preliminary Site Assessment Report Global Id: T0603374792 Action Type: ENFORCEMENT Date: 06/11/2008 Action: Technical Correspondence / Assistance / Other Global Id: T0603374792 Action Type: ENFORCEMENT Date: 04/09/2008 Action: Staff Letter

Database(s)

EDR ID Number EPA ID Number

#### JOHN KENNY ANTIQUES (Continued)

Global Id: T0603374792 ENFORCEMENT Action Type: 09/26/2007 Date: Action: Staff Letter Global Id: T0603374792 Action Type: ENFORCEMENT Date: 04/29/2008 Action: Technical Correspondence / Assistance / Other Global Id: T0603374792 ENFORCEMENT Action Type: Date: 08/22/2008 Action: Verbal Enforcement Global Id: T0603374792 RESPONSE Action Type: 12/30/2007 Date: Action: Unknown Global Id: T0603374792 RESPONSE Action Type: Date: 04/30/2008 Action: Other Report / Document T0603374792 Global Id: Action Type: ENFORCEMENT Date: 10/15/2008 Action: Technical Correspondence / Assistance / Other Global Id: T0603374792 Action Type: ENFORCEMENT Date: 02/19/2009 Action: Technical Correspondence / Assistance / Other LUST: Global Id: T0603374792 Status: Open - Case Begin Date 06/30/2003 Status Date: Global Id: T0603374792 Status: **Open - Site Assessment** Status Date: 05/21/2004 T0603374792 Global Id: **Open - Site Assessment** Status: Status Date: 04/22/2005 Global Id: T0603374792 Status: **Open - Site Assessment** Status Date: 09/01/2006 Global Id: T0603374792 Open - Site Assessment Status: 09/26/2007 Status Date: Global Id: T0603374792

Database(s)

EDR ID Number EPA ID Number

S106567598

#### JOHN KENNY ANTIQUES (Continued) Status: **Open - Verification Monitoring** 03/02/2011 Status Date: Global Id: T0603374792 Completed - Case Closed Status: 09/14/2011 Status Date: LUST REG 5: Name: JOHN KENNY ANTIQUES 21157 CALISTOGA STREET Address: City: MIDDLETOWN Region: 5 **Pollution Characterization** Status: Case Number: 170109 Drinking Water Aquifer affected Case Type: Substance: WASTE OIL Staff Initials: GTM Lead Agency: Regional LUST Program: MTBE Code: N/A CERS: JOHN KENNY ANTIQUES Name: Address: 21157 CALISTOGA STREET City,State,Zip: MIDDLETOWN, CA 95453 Site ID: 226772 CERS ID: T0603374792 **CERS** Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Affiliation Type Desc: **Regional Board Caseworker** Entity Name: GLENN T. MEEKS - CENTRAL VALLEY RWQCB (REGION 5S) Entity Title: Not reported 11020 SUN CENTER DRIVE #200 Affiliation Address: Affiliation City: RANCHO CORDOVA Affiliation State: CA Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Local Agency Caseworker **KEN WILLIAMS - LAKE COUNTY** Entity Name: Entity Title: Not reported Affiliation Address: 922 BEVINS COURT Affiliation City: LAKEPORT Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Database(s)

EDR ID Number EPA ID Number

18 ESE	JOLLY KONE RESTAURANT 21010 HIGHWAY 29		LUST CERS	S118502928 N/A
1/4-1/2 0.267 mi. 1411 ft.	MIDDLETOWN, CA 95461			
Relative: Higher Actual:	LUST: Name: Address:	JOLLY KONE RESTAURANT 21010 HIGHWAY 29		
1102 ft.	City,State,Zip: Lead Agency: Case Type: Geo Track:	MIDDLETOWN, CA 95461 CENTRAL VALLEY RWQCB (REGION 5S) LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?gl	obal id=1	10000008192
	Global Id: Latitude: Longitude:	T10000008192 38.75497 -122.61136	_	
	Status: Status Date: Case Worker: RB Case Number:	Completed - Case Closed 12/21/2015 EMC 170116		
	Local Agency: File Location: Local Case Number: Potential Media Affect:	Not reported Not reported Not reported Not reported		
	Potential Contaminants of Concer Site History: LUST:	•		
	Global Id: Contact Type:	T1000008192 Regional Board Caseworker		
	Address:	EMILY CUSHMAN CENTRAL VALLEY RWQCB (REGION 5S) 11020 Sun Center Drive #200		
	City: Email: Phone Number:	RANCHO CORDOVA emily.cushman@waterboards.ca.gov 9164644696		
	LUST: Global Id:	T1000008192		
	Action Type: Date: Action:	Other 11/25/2015 Leak Began		
	Global Id: Action Type: Date:	T1000008192 Other 11/25/2015		
	Action:	Leak Discovery		
	Global Id: Action Type: Date: Action:	T1000008192 ENFORCEMENT 12/10/2015 Referral to Regional Board		
	Global Id: Action Type: Date:	T1000008192 ENFORCEMENT 12/21/2015		
	Action: Global Id:	Closure/No Further Action Letter T10000008192		

JOLLY KONE RESTAURANT (Continued)

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	JULLI KUNE RESTAURANT (C	onunueu) 3110502320
	Action Type:	Other
	Date:	12/08/2015
	Action:	Leak Stopped
	Action.	
	Global Id:	T1000008192
	Action Type:	Other
	Date:	12/08/2015
	Action:	Leak Reported
	LUST:	
	Global Id:	T1000008192
	Status:	Open - Case Begin Date
	Status Date:	11/25/2015
	Global Id:	T1000008192
	Status:	Open - Site Assessment
	Status Date:	12/18/2015
	Global Id:	T1000008192
	Status:	Completed - Case Closed
	Status Date:	12/21/2015
	Status Date.	12/21/2015
	CERS:	
	Name:	JOLLY KONE RESTAURANT
	Address:	21010 HIGHWAY 29
	City,State,Zip:	MIDDLETOWN, CA 95461
	Site ID:	362167
	CERS ID:	T1000008192
	CERS Description:	Leaking Underground Storage Tank Cleanup Site
	Affiliation:	
		Designal Deard Cooperation
	Affiliation Type Desc:	Regional Board Caseworker
	Entity Name:	EMILY CUSHMAN - CENTRAL VALLEY RWQCB (REGION 5S)
	Entity Title:	Not reported
	Affiliation Address:	11020 Sun Center Drive #200
	Affiliation City:	RANCHO CORDOVA
	Affiliation State:	CA
	Affiliation Country:	Not reported
	Affiliation Zip:	Not reported
	Affiliation Phone:	9164644696
	Anniauon Fhone.	9104044090
19	AREA #1 ROAD YARD	LUST \$102424501
SE	15784 DOUGLAS ST	HIST CORTESE N/A
1/4-1/2	MIDDLETOWN, CA 95461	CERS
0.350 mi.	- ,	
1846 ft.		
1040 11.		
Relative:	LUST:	
Higher	Name:	AREA #1 ROAD YARD
-	Address:	15784 DOUGLAS ST
Actual:	City,State,Zip:	MIDDLETOWN, CA 95461
1111 ft.		
	Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
	Case Type:	LUST Cleanup Site
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603300060
	Global Id:	T0603300060

Database(s)

EDR ID Number EPA ID Number

#### AREA #1 ROAD YARD (Continued)

Latitude: 38.750774 Longitude: -122.615235 Status: Completed - Case Closed Status Date: 08/20/1996 Case Worker: GTM **RB** Case Number: 170080 Local Agency: LAKE COUNTY File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported LUST: T0603300060 Global Id: Contact Type: Regional Board Caseworker Contact Name: GLENN T. MEEKS Organization Name: **CENTRAL VALLEY RWQCB (REGION 5S)** Address: 11020 SUN CENTER DRIVE #200 City: RANCHO CORDOVA Email: gmeeks@waterboards.ca.gov Phone Number: Not reported Global Id: T0603300060 Local Agency Caseworker Contact Type: Contact Name: MANUEL RÁMIREZ LAKE COUNTY Organization Name: Address: Not reported City: r5 UNKNOWN Email: Not reported Phone Number: Not reported LUST: T0603300060 Global Id: Action Type: Other 06/09/1995 Date: Action: Leak Discovery Global Id: T0603300060 Action Type: Other Date: 06/09/1995 Action: Leak Stopped Global Id: T0603300060 Other Action Type: Date: 06/09/1995 Action: Leak Reported LUST: T0603300060 Global Id: Status: Open - Case Begin Date 06/09/1995 Status Date: Global Id: T0603300060 **Open - Site Assessment** Status: Status Date: 06/09/1995

Database(s)

EDR ID Number EPA ID Number

# AREA #1 ROAD YARD (Continued)

Global Id:	T0603300060
Status:	Completed - Case Closed
Status Date:	08/20/1996

# LUST REG 5:

Name: Address: City: Region: Status: Case Number: Case Type: Substance: Staff Initials: Lead Agency: Program: MTBE Code:	AREA #1 ROAD 15784 DOUGLAS MIDDLETOWN 5 Case Closed 170080 Soil only DIESEL GTM Regional LUST N/A	
HIST CORTESE: edr_fname: edr_fadd1: City,State,Zip: Region: Facility County C Reg By: Reg Id:	1578 MID COF	
CERS: Name:		AREA #1 ROAD YARD
Address: City,State,Zip:		15784 DOUGLAS ST MIDDLETOWN, CA 95461
Site ID: CERS ID:		255831 T0603300060
CERS Descriptio	n:	Leaking Underground Storage Tank Cleanup Site
Affiliation:	1000	Local Agency Caseworker
Affiliation Type D Entity Name:		MANUEL RAMIREZ - LAKE COUNTY
Entity Title:		Not reported
Affiliation Addres Affiliation City:	5.	Not reported r5 UNKNOWN
Affiliation State:		CA
Affiliation Country Affiliation Zip:	y:	Not reported Not reported
Affiliation Phone:		Not reported
Affiliation Type D	lesc:	Regional Board Caseworker
Entity Name: Entity Title:		GLENN T. MEEKS - CENTRAL VALLEY RWQCB (REGION 5S) Not reported
Affiliation Addres	S:	11020 SUN CENTER DRIVE #200
Affiliation City: Affiliation State:		RANCHO CORDOVA CA
Affiliation Country	y:	Not reported
Affiliation Zip: Affiliation Phone:		Not reported Not reported
		1

Database(s)

EDR ID Number EPA ID Number

20 SSE 1/4-1/2 0.380 mi. 2007 ft.	FIRE STATION #60 21218 CALISTOGA RD MIDDLETOWN, CA 95461		LUST CUPA Listings HIST CORTESE CERS	S102429963 N/A	
Relative: Higher Actual: 1117 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number;	FIRE STATION #60 21218 CALISTOGA RD MIDDLETOWN, CA 95461 CENTRAL VALLEY RWQCB (REGION 5S) LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603300039 T0603300039 38.750851 -122.615523 Completed - Case Closed 08/20/1996 GTM per: 170059			
	Local Agency:       LAKE COUNTY         File Location:       Not reported         Local Case Number:       Not reported         Potential Media Affect:       Soil         Potential Contaminants of Concern:       Gasoline         Site History:       Not reported         LUST:       LUST:				
	Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0603300039 Regional Board Caseworker GLENN T. MEEKS CENTRAL VALLEY RWQCB (REGION 5S) 11020 SUN CENTER DRIVE #200 RANCHO CORDOVA gmeeks@waterboards.ca.gov Not reported			
	Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0603300039 Local Agency Caseworker MANUEL RAMIREZ LAKE COUNTY Not reported r5 UNKNOWN Not reported Not reported			
	LUST: Global ld: Action Type: Date: Action: Global ld: Action Type: Date: Action: Global ld:	T0603300039 Other 07/14/1993 Leak Discovery T0603300039 Other 07/14/1993 Leak Stopped T0603300039			
	Action Type:	Other			

Database(s)

EDR ID Number **EPA ID Number** 

#### FIRE STATION #60 (Continued)

Date: Action:

#### LUST:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

Global Id: Status:

Status Date:

08/17/1993 Leak Reported

T0603300039 Open - Case Begin Date 07/14/1993

T0603300039 **Open - Site Assessment** 08/17/1993

T0603300039
Completed - Case Closed
08/20/1996

#### LUST REG 5:

FIRE STATION #60
21218 CALISTOGA RD
MIDDLETOWN
5
Case Closed
170059
Soil only
GASOLINE
GTM
Regional
LUST
N/A

#### CUPA LAKE:

APN:

**B & G TIRES OF MIDDLETOWN** Name: 21218 CALISTOGA ST Address: City,State,Zip: MIDDLETOWN, CA 95461 Facility: FA0000014 Business Type: 1 - CUPA Program Element: 2002 - HMRRP Category 2 (111-500 gal, 1,001-5,000 lb Mailing Address: P O Box 961 c/o Gemy D'Adamo Middletown, CA 95461 Mailing Telephone: 7079872291 Entered Date: 11/13/2012 Program Identifier: CUPA-21218 CALISTOGA ST, MIDDLETOWN Record ID: PR000064 **Billing Status:** 01 - ACTIVE, BILLABLE Total Fee Amount: 473.00 Current Inspection Date: 03/16/2020 Contact Name: Gemy D'Adamo Mailing Address: Middletown, CA 95461 Not reported Program/Element Code: 2002 **B & G TIRES OF MIDDLETOWN** Name: Address: 21218 CALISTOGA ST City,State,Zip: MIDDLETOWN, CA 95461 Facility: FA0000014 Business Type: 1 - CUPA

Database(s) EPA ID N

EDR ID Number EPA ID Number

#### FIRE STATION #60 (Continued)

#### S102429963

Program Element: 2800 - CUPA Hazardous Waste Generator Program Mailing Address: P O Box 961 c/o Gemy D'Adamo Middletown, CA 95461 Mailing Telephone: 7079872291 Entered Date: 11/13/2012 Program Identifier: CUPA Record ID: PR000065 Billing Status: 01 - ACTIVE, BILLABLE Total Fee Amount: 0.00 Current Inspection Date: 03/16/2020 Contact Name: Gemy D'Adamo Middletown, CA 95461 Mailing Address: APN: Not reported Program/Element Code: 2800 HIST CORTESE: edr\_fname: **FIRE STATION #60** edr fadd1: 21218 CALISTOGA City,State,Zip: MIDDLETOWN, CA 95461 Region: CORTESE Facility County Code: 17 LTNKA Reg By: Reg Id: 170059 CERS: **FIRE STATION #60** Name: Address: 21218 CALISTOGA RD City,State,Zip: MIDDLETOWN, CA 95461 Site ID: 238273 CERS ID: T0603300039 CERS Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Local Agency Caseworker Affiliation Type Desc: MANUEL RAMIREZ - LAKE COUNTY Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: r5 UNKNOWN Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Regional Board Caseworker GLENN T. MEEKS - CENTRAL VALLEY RWQCB (REGION 5S) Entity Name: Entity Title: Not reported Affiliation Address: 11020 SUN CENTER DRIVE #200 RANCHO CORDOVA Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Database(s)

EDR ID Number EPA ID Number

21 SSE 1/4-1/2 0.421 mi. 2222 ft.	REDBUD COMMUNITY HOSP-MIDDLETOWN CLINIC 21268 CALISTOGA STREET MIDDLETOWN, CA 95461		ENVIROSTOR	S118756493 N/A
Relative: Higher Actual: 1113 ft.	Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC:			
	Completed Document Ty, Completed Date: Comments:	<ul> <li>Phase 1         <ul> <li>11/28/1994</li> <li>Pursuant to the MOU, DTSC has prepared a Phase I E Assessment for the Redbud Community Hospital Midd property, currently a vacant lot, is owned by Redbud C Hospital and is intended for the relocation of their Midd Medical Clinic. A Phase I Report was prepared by DTS that no action was needed for this property; there is no contamination on the property.</li> </ul> </li> </ul>	letown Clinic. The community Iletown SC and concluded	
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name	Not reported Not reported Not reported Not reported Not reported : Not reported		

Database(s)

EDR ID Number EPA ID Number

S118756493

# REDBUD COMMUNITY HOSP-MIDDLETOWN CLINIC (Continued)

Schedule Document Type: Schedule Due Date: Schedule Revised Date:

Not reported Not reported Not reported

#### Count: 1 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MIDDLETOWN	1018148647	MIDDLETOWN VALLEY FIRE RESPONSE 20	1234 MAIN STREET - FAKE ADDRES	95461	SEMS

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

#### NPL: National Priority List

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

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 35 Source: EPA Telephone: N/A Last EDR Contact: 09/05/2019 Next Scheduled EDR Contact: 10/14/2019 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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 35 Source: EPA Telephone: N/A Last EDR Contact: 09/05/2019 Next Scheduled EDR Contact: 10/14/2019 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.

# **GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**

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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 35 Source: EPA Telephone: N/A Last EDR Contact: 09/05/2019 Next Scheduled EDR Contact: 10/14/2019 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: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 07/03/2019 Next Scheduled EDR Contact: 10/14/2019 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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 35 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 09/05/2019 Next Scheduled EDR Contact: 10/28/2019 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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 35 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 09/05/2019 Next Scheduled EDR Contact: 10/28/2019 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: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 Data 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: 08/13/2019Source: Department of the NavyDate Data Arrived at EDR: 08/20/2019Telephone: 843-820-7326Date Made Active in Reports: 08/26/2019Last EDR Contact: 08/07/2019Number of Days to Update: 6Next Scheduled EDR Contact: 11/25/2019Data 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: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/09/2019
	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: 08/19/2019SoDate Data Arrived at EDR: 08/20/2019ToDate Made Active in Reports: 08/26/2019LaNumber of Days to Update: 6N

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 08/20/2019 Next Scheduled EDR Contact: 12/09/2019 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: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 14 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 01/06/2020 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: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 11/11/2019
	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: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 58 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/11/2019 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: 05/13/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 64 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 08/13/2019 Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

LUST REG 6L: Leaking Underground Storage Tan For more current information, please refer to	ik Case Listing the State Water Resources Control Board's LUST database.
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
LUST REG 7: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	: Case Listing s. Imperial, Riverside, San Diego, Santa Barbara counties.
Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Colorado River Basin Region (7) Telephone: 760-776-8943 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
LUST REG 8: Leaking Underground Storage Tank California Regional Water Quality Control Board's 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: No Update Planned
Dorado, Fresno, Glenn, Kern, Kings, Lake, La	: Database s. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El assen, 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 Los Angeles, Ventura counties. For more curr Board's LUST database.	st rent information, please refer to the State Water Resources Control
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned
LUST REG 3: Leaking Underground Storage Tank Leaking Underground Storage Tank locations	: Database 5. 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: Leaking Underground Fuel Tank Report (G	FOTRACKER)

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019 Number of Days to Update: 55	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly
LUST REG 6V: Leaking Underground Storage Tar Leaking Underground Storage Tank locations	nk Case Listing 5. 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 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
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank locations Clara, Solano, Sonoma counties.	s. 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: 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
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.	
Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies
INDIAN LUST R9: Leaking Underground Storage LUSTs on Indian land in Arizona, California, N	
Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 54	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 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 Data Arrived at EDR: 03/07/2019TeDate Made Active in Reports: 05/01/2019La:Number of Days to Update: 55Ne	ource: EPA Region 8 elephone: 303-312-6271 ist EDR Contact: 07/29/2019 ext Scheduled EDR Contact: 11/04/2019 ata Release Frequency: Varies	
INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska		
Date Data Arrived at EDR: 03/07/2019TeDate Made Active in Reports: 05/01/2019La:Number of Days to Update: 55Ne	ource: EPA Region 7 elephone: 913-551-7003 ist EDR Contact: 07/29/2019 ext Scheduled EDR Contact: 11/04/2019 ata Release Frequency: Varies	
INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.		
Date Data Arrived at EDR: 03/07/2019TeDate Made Active in Reports: 05/01/2019La:Number of Days to Update: 55Ne	ource: EPA Region 6 elephone: 214-665-6597 ist EDR Contact: 07/29/2019 ext Scheduled EDR Contact: 11/04/2019 ata Release Frequency: Varies	
INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.		
Date Data Arrived at EDR: 03/12/2019TeDate Made Active in Reports: 05/01/2019La:Number of Days to Update: 50Ne	ource: EPA Region 4 elephone: 404-562-8677 ist EDR Contact: 07/23/2019 ext Scheduled EDR Contact: 11/04/2019 ata Release Frequency: Varies	
INDIAN LUST R1: Leaking Underground Storage Tanks A listing of leaking underground storage tank locati		
Date Data Arrived at EDR: 03/07/2019TeDate Made Active in Reports: 05/01/2019La:Number of Days to Update: 55Ne	ource: EPA Region 1 elephone: 617-918-1313 ist EDR Contact: 07/29/2019 ext Scheduled EDR Contact: 11/04/2019 ata Release Frequency: Varies	
INDIAN LUST R5: Leaking Underground Storage Tanks Leaking underground storage tanks located on Indi		
Date Data Arrived at EDR: 03/07/2019TeDate Made Active in Reports: 05/01/2019La:Number of Days to Update: 55Ne	ource: EPA, Region 5 elephone: 312-886-7439 ist EDR Contact: 07/29/2019 ext Scheduled EDR Contact: 11/04/2019 ata Release Frequency: Varies	
CPS-SLIC: Statewide SLIC Cases (GEOTRACKER) Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) 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 Data Arrived at EDR: 06/11/2019TeDate Made Active in Reports: 08/05/2019La:Number of Days to Update: 55Ne	ource: State Water Resources Control Board elephone: 866-480-1028 ist EDR Contact: 09/09/2019 ext Scheduled EDR Contact: 12/23/2019 ata Release Frequency: Varies	

	SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
	Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned	
SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.			
	Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned	
	SLIC REG 3: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) 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: No Update Planned	
	SLIC REG 4: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) 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: No Update Planned	
	SLIC REG 5: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) 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: No Update Planned	
	SLIC REG 6V: Spills, Leaks, Investigation & Clean The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	hup Cost Recovery Listing leanup) 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: No Update Planned	

SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board, Lahontan Region Telephone: 530-542-5574 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned	
SLIC REG 7: SLIC List The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) 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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality	
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: No Update Planned	
SLIC REG 9: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) 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: No Update Planned	
State and tribal registered storage tank lists		
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stor	age tanks.	
Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 136	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 08/26/2019 Next Scheduled EDR Contact: 10/21/2019	

Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER) Military ust sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

UST: Active UST Facilities		
Active UST facilities gathered from the local regulatory agencies		
Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/23/2019 Number of Days to Update: 42	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Semi-Annually	
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 Approve Orders.		
Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/23/2019 Number of Days to Update: 41	Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 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: 09/12/2019 Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Varies	
INDIAN UST R1: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).		
Date of Government Version: 10/03/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 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: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 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 Iand in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).		
Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 54	Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 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 land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-9424
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/04/2019
	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: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/05/2019
	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: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/29/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 11/07/2018	
Date Data Arrived at EDR: 03/07/2019	
Date Made Active in Reports: 05/01/2019	
Number of Days to Update: 55	

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 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: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55 Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/05/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

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: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 58 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/11/2019 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 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27 Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/19/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/06/2020
	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: 06/24/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/21/2019 Number of Days to Update: 57 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 09/24/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/26/2019 Number of Days to Update: 83 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 09/19/2019 Next Scheduled EDR Contact: 12/30/2019 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: 07/25/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019 Number of Days to Update: 64	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 34	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 08/07/2019 Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands
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: 07/25/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies
DEBRIS REGION 9: Torres Martinez Reservation I A listing of illegal dump sites location on the T County and northern Imperial County, Californ	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: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: No Update Planned
ODI: Open Dump Inventory An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.	
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
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 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176	Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 08/02/2019 Next Scheduled EDR Contact: 11/11/2019 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: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 08/21/2019
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/09/2019
	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: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 58 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/11/2019 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: 06/30/2018 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019 Number of Days to Update: 70 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 07/08/2019 Next Scheduled EDR Contact: 10/21/2019 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: 08/14/2019	
Date Data Arrived at EDR: 08/14/2019	
Date Made Active in Reports: 08/21/2019	
Number of Days to Update: 7	

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 11/04/2019 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: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 08/21/2019
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/28/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/28/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

### 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	5
Date Data Arrived at EDR: 07/07/2005	Т
Date Made Active in Reports: 08/11/2005	L
Number of Days to Update: 35	Ν

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: 08/21/2019
Number of Days to Update: 8	Next Scheduled EDR Contact: 12/09/2019
	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 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18 Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

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: 07/31/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/18/2019
	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: 08/14/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 08/14/2019	Telephone: 916-323-2514
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 08/14/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 11/04/2019
	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: 06/05/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/06/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 08/28/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/16/2019
	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: 07/30/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 35 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 09/05/2019 Next Scheduled EDR Contact: 10/14/2019 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: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 65 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019 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: 06/24/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/06/2020
	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: 05/15/2019	Source: Office of Emergency Services
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 07/26/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 11/04/2019
	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: 06/10/2019Source: State Water Quality Control BoardDate Data Arrived at EDR: 06/11/2019Telephone: 866-480-1028Date Made Active in Reports: 08/05/2019Last EDR Contact: 09/09/2019Number of Days to Update: 55Next Scheduled EDR Contact: 12/23/2019Data 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 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: 05/15/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 79 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 08/23/2019 Next Scheduled EDR Contact: 12/02/2019 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: 07/09/2019 Next Scheduled EDR Contact: 10/21/2019 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: 07/10/2019 Next Scheduled EDR Contact: 10/21/2019 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: 08/16/2019 Next Scheduled EDR Contact: 11/25/2019 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: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 89 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 09/24/2019 Next Scheduled EDR Contact: 01/06/2020 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: 08/05/2019 Next Scheduled EDR Contact: 11/18/2019 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: 08/09/2019 Next Scheduled EDR Contact: 11/18/2019 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: 09/19/2019 Next Scheduled EDR Contact: 12/30/2019 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: 08/23/2019 Next Scheduled EDR Contact: 12/02/2019 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: 09/30/2018SDate Data Arrived at EDR: 04/24/2019TDate Made Active in Reports: 08/08/2019LNumber of Days to Update: 106N

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/26/2019 Next Scheduled EDR Contact: 11/04/2019 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: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: 703-416-0223
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 09/05/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/16/2019
	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: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 07/22/2019 Next Scheduled EDR Contact: 11/04/2019 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 Pa	rties
Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 09/05/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 18	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 09/05/2019 Next Scheduled EDR Contact: 11/18/2019 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: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 34	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 07/12/2019 Next Scheduled EDR Contact: 10/21/2019 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: 07/03/2019 Next Scheduled EDR Contact: 10/21/2019 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: No Update Planned
FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.	
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017 Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned
	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: 06/20/2019 Date Data Arrived at EDR: 06/20/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 49	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 11/04/2019 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: 09/06/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/16/2019
	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: 09/03/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/16/2019
	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: 08/09/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/04/2019
	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: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 07/01/2019 Next Scheduled EDR Contact: 10/14/2019 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	
DOT OPS: Incident and Accident Data Department of Transporation, Office of Pipeli	ine Safety Incident and Accident data.	
Date of Government Version: 04/01/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 100	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly	
CONSENT: Superfund (CERCLA) Consent Decrees Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.		
Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 30	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 07/08/2019 Next Scheduled EDR Contact: 10/21/2019 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: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Biennially	
INDIAN RESERV: Indian Reservations This map layer portrays Indian administered than 640 acres.	lands 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: 07/10/2019 Next Scheduled EDR Contact: 10/21/2019 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: 07/30/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies	
UMTRA: Uranium Mill Tailings Sites	s 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: 08/21/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.	
Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 35	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 09/05/2019 Next Scheduled EDR Contact: 10/14/2019 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: 05/03/2019 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 71	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 08/27/2019 Next Scheduled EDR Contact: 12/09/2019 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: 08/30/2019 Next Scheduled EDR Contact: 12/09/2019 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: 08/30/2019 Next Scheduled EDR Contact: 12/09/2019 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: 03/27/2019 Date Data Arrived at EDR: 03/28/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 34

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2019 Next Scheduled EDR Contact: 12/23/2019 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: 05/03/2019 Date Data Arrived at EDR: 06/05/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 90

Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/07/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/09/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/21/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites A listing of unexploded ordnance site locations	s	
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 74	Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/15/2019 Next Scheduled EDR Contact: 10/28/2019 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: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 79	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 08/20/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Quarterly	
CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a si Hazardous Substance Cleanup Bond Act func	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 & Substances Sites List The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).		
Date of Government Version: 06/24/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/21/2019 Number of Days to Update: 57	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 09/24/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly	
CUPA SAN FRANCISCO CO: CUPA Facility Listin Cupa facilities	g	
Date of Government Version: 04/18/2019 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 11	Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies	
CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing list of facilities associated with the various CUPA programs in Livermore-Pleasanton		
Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 64	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 08/15/2019 Next Scheduled EDR Contact: 11/25/2019 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	

and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and

garment services.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 55	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 08/28/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Annually	
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: 03/19/2019 Date Data Arrived at EDR: 03/22/2019 Date Made Active in Reports: 04/09/2019 Number of Days to Update: 18	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 08/21/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies	
DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.		
Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 65	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 08/28/2019 Next Scheduled EDR Contact: 12/16/2019 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: 06/24/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 59	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 09/18/2019 Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Varies	
ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions Violation, Expedited Payment Letter, and Stat	. Formal is everything except Oral/Verbal Communication, Notice of ff 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: 07/18/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies	
Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information		
Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019 Number of Days to Update: 64	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 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: 05/15/2019 Date Data Arrived at EDR: 05/16/2019 Date Made Active in Reports: 07/18/2019	Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 08/07/2019	

Next Scheduled EDR Contact: 11/25/2019

Data Release Frequency: Varies

Number of Days to Update: 63

#### 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: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 07/12/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Annually

### ICE: ICE

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

Date of Government Version: 05/20/2019	Source: Department of Toxic Subsances Control
Date Data Arrived at EDR: 05/21/2019	Telephone: 877-786-9427
Date Made Active in Reports: 07/18/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

#### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/20/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/21/2019	Telephone: 916-323-3400
Date Made Active in Reports: 07/18/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 12/02/2019
	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: 07/08/2019 Date Data Arrived at EDR: 07/09/2019	Source: Department of Toxic Substances Control Telephone: 916-440-7145
Date Made Active in Reports: 09/20/2019	Last EDR Contact: 07/09/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/21/2019
	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: 06/10/2019	Source: Department of Conservation
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-322-1080
Date Made Active in Reports: 08/15/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Quarterly

#### MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019 Number of Days to Update: 66	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019
NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwa	Data Release Frequency: Varies
Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 64	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 08/13/2019 Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Quarterly
	the Department of Pesticide Regulation. The DPR issues licenses s that apply or sell pesticides; Pest control dealers and brokers; applications.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019 Number of Days to Update: 66	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly
PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019	Source: Department of Conservation Telephone: 916-323-3836

#### NOTIFY 65: Proposition 65 Records

Number of Days to Update: 64

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

Last EDR Contact: 09/09/2019

Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/18/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 65

Date Made Active in Reports: 08/15/2019

Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 12/30/2019 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	Source: Deaprtment of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 08/20/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

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

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43 Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 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: 05/08/2018Source: RWQCB, Central Valley RegionDate Data Arrived at EDR: 07/11/2018Telephone: 559-445-5577Date Made Active in Reports: 09/13/2018Last EDR Contact: 07/12/2019Number of Days to Update: 64Next Scheduled EDR Contact: 10/21/2019Data 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: 08/14/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: No Update Planned

#### 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: 09/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: No Update Planned

#### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43

PROJECT: Project Sites (GEOTRACKER) Projects sites

> Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 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: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019 Number of Days to Update: 64 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 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: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 65 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019 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: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019 Number of Days to Update: 7 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

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

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

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

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

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

Date of Government Version: 06/10/2019	
Date Data Arrived at EDR: 06/11/2019	
Date Made Active in Reports: 07/24/2019	
Number of Days to Update: 43	

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

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

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 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 Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014 Number of Days to Update: 196 Source: Department of Resources Recycling and Recovery Telephone: N/A Last EDR Contact: 06/01/2012 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 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 07/08/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 08/14/2019
Number of Days to Update: 70	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: 06/27/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 26

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: 08/28/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/08/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

> Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 27

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 09/23/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

> Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 11/18/2019 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: 05/22/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 56 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 07/26/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

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

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 29

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 07/25/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

> Date of Government Version: 06/05/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 07/23/2019 Number of Days to Update: 47

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 09/05/2019 Next Scheduled EDR Contact: 11/11/2019 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: 07/11/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019 Number of Days to Update: 71 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 09/25/2019 Next Scheduled EDR Contact: 01/13/2020 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: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: No Update Planned

#### HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 07/08/2019 Date Data Arrived at EDR: 07/10/2019 Date Made Active in Reports: 09/20/2019 Number of Days to Update: 72

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 08/19/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Semi-Annually

#### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 63

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 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: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

### KERN COUNTY:

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

Date of Government Version: 05/06/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019 Number of Days to Update: 70 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/18/2019 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: 05/16/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 13 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

#### LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

> Date of Government Version: 05/30/2019 Date Data Arrived at EDR: 05/31/2019 Date Made Active in Reports: 07/23/2019 Number of Days to Update: 53

Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 07/15/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

#### LASSEN COUNTY:

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: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies
LOS ANGELES COUNTY:	
AOCONCERN: Key Areas of Concerns in Los Angeles County San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017	
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: 09/12/2019 Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: No Update Planned
HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.	
Date of Government Version: 07/09/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019 Number of Days to Update: 71	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 07/08/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually
LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.	
Date of Government Version: 04/15/2019 Date Data Arrived at EDR: 04/16/2019 Date Made Active in Reports: 06/21/2019 Number of Days to Update: 66	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 07/17/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies
LF LOS ANGELES CITY: City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.	
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019 Number of Days to Update: 51	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 07/12/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies
LOS ANGELES AST: Active & Inactive AST Inventory A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.	
Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/25/2019 Next Scheduled EDR Contact: 10/07/2019 Data Bolazso Ergupory: Varios

Data Release Frequency: Varies

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#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/28/2019
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/25/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

#### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/25/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

#### SITE MIT LOS ANGELES: Site Mitigation List Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019Source:Date Data Arrived at EDR: 07/17/2019TelephonDate Made Active in Reports: 08/05/2019Last EDRNumber of Days to Update: 19Next Sch

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/17/2019 Next Scheduled EDR Contact: 10/28/2019 Data 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: 07/12/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: No Update Planned

#### 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: 04/22/2019Source: City of Long Beach Fire DepartmentDate Data Arrived at EDR: 04/23/2019Telephone: 562-570-2563Date Made Active in Reports: 06/27/2019Last EDR Contact: 07/19/2019Number of Days to Update: 65Next Scheduled EDR Contact: 11/04/2019Data Release Frequency: Varies

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

Date of Government Version: 04/04/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 65 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 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: 05/28/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 08/05/2019 Number of Days to Update: 67 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 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: 09/25/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Semi-Annually

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

> Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019 Number of Days to Update: 53

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 05/23/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019 Number of Days to Update: 53

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 08/21/2019 Next Scheduled EDR Contact: 09/09/2019 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 Departme
Date Data Arrived at EDR: 02/07/2019	Telephone: 831-796-1297
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/28/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	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: 08/21/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: No Update Planned

Department

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

Date of Government Version: 02/21/2019	Source: Napa County Department of Environmental Management
Date Data Arrived at EDR: 02/22/2019	Telephone: 707-253-4269
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 09/05/2019
Number of Days to Update: 14	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: No Update Planned

#### NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

> Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 9

Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 07/25/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

### ORANGE COUNTY:

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

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Annually

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

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019 Number of Days to Update: 70 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019 Next Scheduled EDR Contact: 11/18/2019 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: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/12/2019 Number of Days to Update: 69 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 08/28/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

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

> Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019 Number of Days to Update: 64

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 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: 07/10/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019 Number of Days to Update: 71 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Quarterly

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

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 74 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 12/30/2019 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: 05/06/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 55	Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 06/28/2019 Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly
ML SACRAMENTO: Master Hazardous Materials F Any business that has hazardous materials or waste generators.	Facility List n site - hazardous material storage sites, underground storage tanks,
Date of Government Version: 05/06/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 09/13/2019 Number of Days to Update: 77	Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 06/28/2019 Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly
SAN BENITO COUNTY:	

CUPA SAN BENITO: CUPA Facility List Cupa facility list

> Date of Government Version: 07/16/2019 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019 Number of Days to Update: 70

Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 07/16/2019 Next Scheduled EDR Contact: 11/18/2019 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: 05/31/2019Source: San Bernardino County Fire Department Hazardous Materials DivisionDate Data Arrived at EDR: 05/31/2019Telephone: 909-387-3041Date Made Active in Reports: 07/22/2019Last EDR Contact: 08/05/2019Number of Days to Update: 52Next Scheduled EDR Contact: 11/18/2019Data 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: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 65 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019 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 Number of Days to Update: 56 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

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

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: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 63 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 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: 08/28/2019 Next Scheduled EDR Contact: 12/16/2019 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	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 07/31/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/18/2019
	Data Release Frequency: No Update Planned

### 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: 07/31/2019 Next Scheduled EDR Contact: 11/18/2019 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: 09/11/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/29/2019
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.	
Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58	Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies
SAN MATEO COUNTY:	
BI SAN MATEO: Business Inventory List includes Hazardous Materials Business Pla	an, hazardous waste generators, and underground storage tanks.
Date of Government Version: 08/06/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/15/2019 Number of Days to Update: 1	Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Annually
LUST SAN MATEO: Fuel Leak List A listing of leaking underground storage tank s	ites located in San Mateo county.
Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 61	Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 09/05/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Semi-Annually
SANTA BARBARA COUNTY:	
CUPA SANTA BARBARA: CUPA Facility Listing CUPA Program Listing from the Environmental	I Health Services division.
Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011 Number of Days to Update: 28	Source: Santa Barbara County Public Health Department Telephone: 805-686-8167 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: No Update Planned
SANTA CLARA COUNTY:	
CUPA SANTA CLARA: Cupa Facility List Cupa facility list	
Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 56	Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies
HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.	
Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22	Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

### 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: 08/21/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019 Date Data Arrived at EDR: 05/23/2019	Source: City of San Jose Fire Department Telephone: 408-535-7694
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 60	Next Scheduled EDR Contact: 11/18/2019 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: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 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: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 06/06/2019	Telephone: 707-784-6770
Date Made Active in Reports: 08/13/2019	Last EDR Contact: 08/28/2019
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 06/06/2019	Telephone: 707-784-6770
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 08/28/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Quarterly

SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 06/18/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 29 Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 09/19/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/02/2019	Source: Department of Health Services
Date Data Arrived at EDR: 07/02/2019	Telephone: 707-565-6565
Date Made Active in Reports: 09/20/2019	Last EDR Contact: 09/19/2019
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/06/2020
	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: 07/15/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

#### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 07/23/2019 Number of Days to Update: 49 Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 08/28/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58 Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

#### TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/28/2019 Number of Days to Update: 64 Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 05/09/2019 Date Data Arrived at EDR: 05/10/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 08/05/2019 Next Scheduled EDR Contact: 11/18/2019 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: 07/31/2019 Next Scheduled EDR Contact: 11/04/2019 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: 03/26/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019 Number of Days to Update: 63 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 07/22/2019 Next Scheduled EDR Contact: 11/04/2019 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: 12/01/2011SourDate Data Arrived at EDR: 12/01/2011TelepDate Made Active in Reports: 01/19/2012LastNumber of Days to Update: 49Next

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 09/25/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: No Update Planned

### 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: 08/07/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: No Update Planned

#### 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: 03/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2019	Telephone: 805-654-2813
Date Made Active in Reports: 05/30/2019	Last EDR Contact: 07/22/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/04/2019
	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: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 42 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 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: 06/26/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/31/2019 Number of Days to Update: 33 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 09/25/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Annually

### YUBA COUNTY:

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

Date of Government Version: 05/03/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019 Number of Days to Update: 70 Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 07/25/2019 Next Scheduled EDR Contact: 11/11/2019 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: 05/14/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/14/2019	Telephone: 860-424-3375
Date Made Active in Reports: 08/05/2019	Last EDR Contact: 08/07/2019
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: No Update Planned

NJ	MANIFEST: Manifest Information Hazardous waste manifest information.	
	Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 07/09/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Annually
NY	MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks ha facility.	zardous waste from the generator through transporters to a TSD
	Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019 Number of Days to Update: 51	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly
PA	MANIFEST: Manifest Information Hazardous waste manifest information.	
	Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 07/15/2019 Next Scheduled EDR Contact: 10/28/2019 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: 08/16/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Annually
WI	MANIFEST: Manifest Information Hazardous waste manifest information.	
	Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 09/06/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Annually
:		Petrochemicals, Gas Liquids (LPG/NGL), and Specialty (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases

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

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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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

MIDDLETOWN HOUSING SITE 21000 SANTA CLARA MIDDLETOWN, CA 95461

### TARGET PROPERTY COORDINATES

Latitude (North):	38.755914 - 38° 45' 21.29"
Longitude (West):	122.620757 - 122° 37' 14.73''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	532952.8
UTM Y (Meters):	4289551.5
Elevation:	1102 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5602144 MIDDLETOWN, CA
Version Date:	2012
Southeast Map:	5602108 DETERT RESERVOIR, CA
Version Date:	2012
Southwest Map:	5602150 MOUNT SAINT HELENA, CA
Version Date:	2012
Northwest Map:	5602180 WHISPERING PINES, 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).

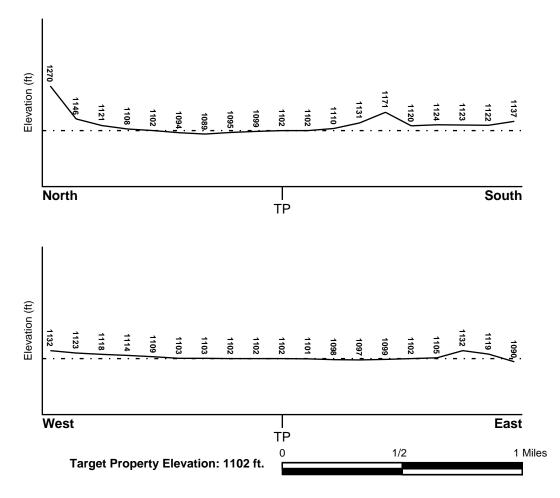
### **TOPOGRAPHIC INFORMATION**

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 NNE

### 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
06033C0863D	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06033C0844D 06097C0200E 06033C0951D 06097C0400E 06097C0425E	FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property NOT AVAILABLE	NWI Electronic <u>Data Coverage</u> 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.

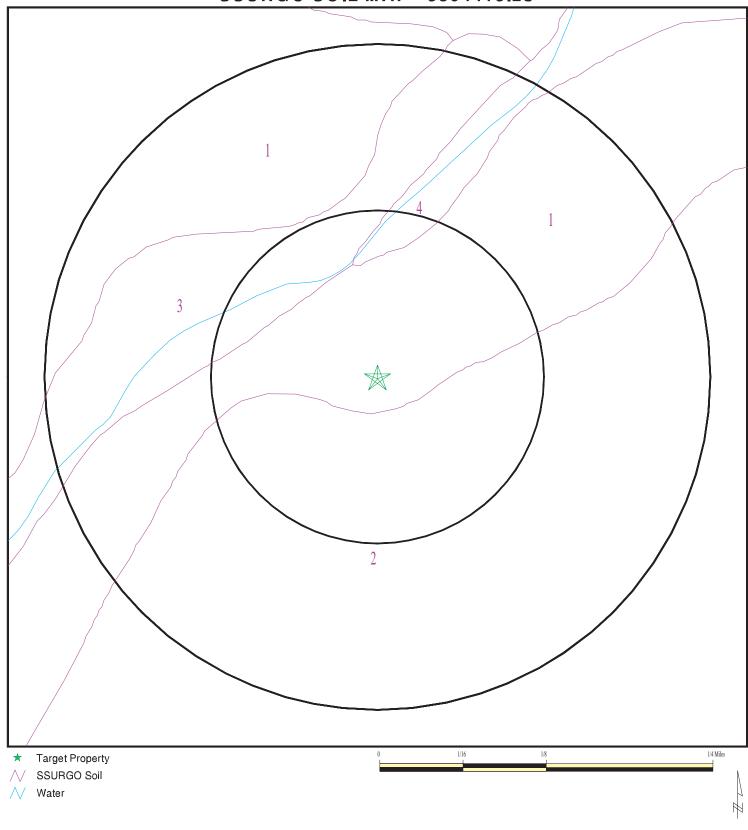
### **ROCK STRATIGRAPHIC UNIT**

### **GEOLOGIC AGE IDENTIFICATION**

Era: Svstem:	Paleozoic Cat Permian	tegory:	Plutonic and Intrusive Rocks
Series:	Ultramafic rocks		
Code:	uM (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).





ADDRESS:	Middletown CA 95461	CLIENT: CONTACT: INQUIRY #: DATE:	
		Convrie	1ht @ 2010 FF

### 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:	KELSEY		
Soil Surface Texture: Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.		
Soil Drainage Class:	Well drained		
Hydric Status: Partially 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			y Soil Reaction c (pH)	
1	0 inches	11 inches		Not reported	Not reported	Max: 42 Min: 14	Max: 7.8 Min: 6.1	
2	11 inches	59 inches		Not reported	Not reported	Max: 42 Min: 14	Max: 7.8 Min: 6.1	

Soil Man ID: 2	
Soil Map ID: 2	
Soil Component Name:	TALMAGE
Soil Surface Texture: 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: 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	lass AASHTO Group Unified Soil cond		conductivity micro m/sec	vity Soil Reaction	
1	0 inches	33 inches		Not reported	Not reported	Max: 42 Min: 14	Max: 7.8 Min: 6.1	
2	33 inches	70 inches		Not reported	Not reported	Max: 42 Min: 14	Max: 7.8 Min: 6.1	

Soil Map ID: 3				
Soil Component Name:	XEROFLUVENTS			
Soil Surface Texture: Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.			
Soil Drainage Class:	Excessively drained			
Hydric Status: Partially hydric				
Corrosion Potential - Uncoated Steel:	Not Reported			
Depth to Bedrock Min:	> 0 inches			
Depth to Watertable Min:	> 0 inches			
No Layer Information available.				

Soil Map ID: 4	
Soil Component Name:	RIVERWASH
Soil Surface Texture: Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

### 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 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
7	USGS40000190127	1/2 - 1 Mile ENE

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	CA1700679	1/4 - 1/2 Mile SE

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

#### STATE DATABASE WELL INFORMATION

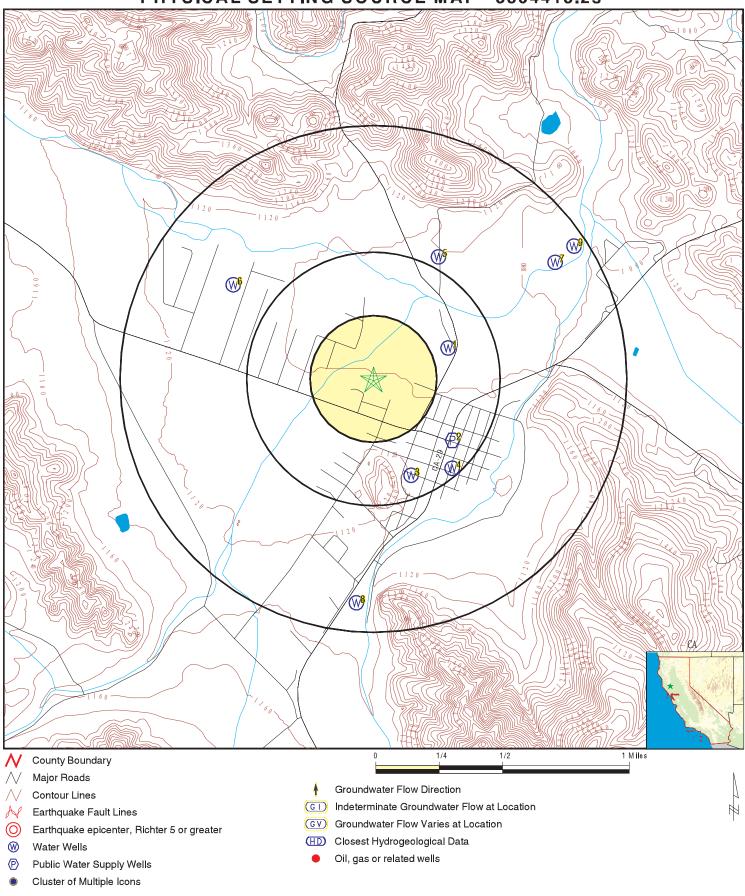
MAP ID	WELL ID	LOCATION FROM TP
1	10385	1/4 - 1/2 Mile ENE
3	CADWR8000039022	1/4 - 1/2 Mile SSE
4	CADWR8000039027	1/4 - 1/2 Mile SE
5	CADWR8000039073	1/2 - 1 Mile NNE
6	CADWR8000039064	1/2 - 1 Mile NW

### STATE DATABASE WELL INFORMATION

MAP ID 8 9

WELL ID CADWR8000039004 51 LOCATION FROM TP 1/2 - 1 Mile South 1/2 - 1 Mile ENE

# **PHYSICAL SETTING SOURCE MAP - 5804415.2s**



ADDRESS:	Middletown Housing Site 21000 Santa Clara Middletown CA 95461 38.755914 / 122.620757	CONTACT: INQUIRY #: DATE:	ANALYTICAL ENVIRONMENTAL SERVICES Kristen Miner 5804415.2s September 26, 2019 3:51 pm
		Converte	abt @ 2010 EDB Inc @ 2015 TomTom Pol 2015

Map ID
Direction
Distance
Elevation

Distance Elevation			Database	EDR ID Number
1 ENE 1/4 - 1/2 Mile Lower			CA WELLS	10385
Seq: Frds no: District:	10385 1710013002 03	Prim sta c: County: User id:	11N/07W-3 17 RXR	4R02 M
System no: Source nam:	1710013 WELL 01 (BIG CANYON) - STANDBY	Water type: Station ty:	G WELL/AMB	NT/MUN/INTAKE
Latitude: Precision: Comment 1:	384528.0 3 HWY 29 TO HWY 175 WEST. GO 3 BLC	Longitude: Status: OCKS TO BIG CANYON	1223651.0 SR I RD. TURN RIGHT	ON
Comment 2: Comment 3: Comment 4:	BIG CANYON RD. GO 1/4 MI TO JUST I CREEK. DIRT DRIVEWAY IS ON THE L AT END OF DRIVEWAY.	EFT ACROSS FROM H Comment 5:	IIGH SCHOOL. WEI Not Reporte	_L IS ed
Comment 6:	Not Reported	Comment 7:	REVISED 0	
System no: Hqname: City: Zip:	1710013 Not Reported Middletown 95461	System nam: Address: State: Zip ext:	P.O. BOX 6 CA Not Reporte	
Pop serv: Area serve:	750 Not Reported	Connection:	294	
Sample date: Chemical: Dlr:	16-OCT-12 COLOR 0.	Finding: Report units:	3. UNITS	
Sample date: Chemical: Dlr:	16-OCT-12 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.94 PCI/L	
Sample date: Chemical: Dlr:	16-OCT-12 ODOR THRESHOLD @ 60 C 1.	Finding: Report units:	1.2 TON	
Sample date: Chemical: Dlr:	16-OCT-12 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	430. US	
Sample date: Chemical: Dlr:	16-OCT-12 PH, LABORATORY 0.	Finding: Report units:	7.9 Not Reporte	ed
Sample date: Chemical: Dlr:	16-OCT-12 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	220. MG/L	
Sample date: Chemical: Dlr:	16-OCT-12 BICARBONATE ALKALINITY 0.	Finding: Report units:	270. MG/L	
Sample date: Chemical: Dlr:	16-OCT-12 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	150. MG/L	
Sample date: Chemical: Dlr:	16-OCT-12 CALCIUM 0.	Finding: Report units:	8.9 MG/L	

Sample date: Chemical: Dlr:	16-OCT-12 MAGNESIUM 0.	Finding: Report units:	32. MG/L
Sample date: Chemical: Dlr:	16-OCT-12 SODIUM 0.	Finding: Report units:	35. MG/L
Sample date: Chemical: Dlr:	16-OCT-12 CHLORIDE 0.	Finding: Report units:	7.4 MG/L
Sample date: Chemical: DIr:	16-OCT-12 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.19 MG/L
Sample date: Chemical: Dlr:	16-OCT-12 BARIUM 100.	Finding: Report units:	240. UG/L
Sample date: Chemical: Dlr:	16-OCT-12 CHROMIUM (TOTAL) 10.	Finding: Report units:	2.6 UG/L
Sample date: Chemical: Dlr:	16-OCT-12 IRON 100.	Finding: Report units:	3200. UG/L
Sample date: Chemical: Dlr:	16-OCT-12 MANGANESE 20.	Finding: Report units:	73. UG/L
Sample date: Chemical: Dlr:	16-OCT-12 NICKEL 10.	Finding: Report units:	32. UG/L
Sample date: Chemical: Dlr:	16-OCT-12 ALUMINUM 50.	Finding: Report units:	570. UG/L
Sample date: Chemical: Dlr:	16-OCT-12 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	270. MG/L
Sample date: Chemical: Dlr:	16-OCT-12 TURBIDITY, LABORATORY 0.1	Finding: Report units:	6.2 NTU
Sample date: Chemical: Dlr:	16-OCT-12 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11.6 Not Reported
Sample date: Chemical: Dlr:	28-JUN-12 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	2.39 PCI/L

Distance			Databaaa	
Elevation			Database	EDR ID Number
2 SE 1/4 - 1/2 Mile			FRDS PWS	CA1700679
Higher				
Epa region:	09	State:	CA	
Pwsid:	CA1700679	Pwsname:	FRIT	Z'S PLACE
Cityserved:	Not Reported	Stateserved:	CA	
Zipserved:	Not Reported	Fipscounty:	0603	3
Status:	Closed	Retpopsrvd:	100	
Pwssvcconn:	1	Psource longname:	Grou	ndwater
Pwstype:	TNCWS	Owner:	Priva	te
Contact:	FRITZ'S PLACE	Contactorgname:	Not F	Reported
Contactphone:	Not Reported	Contactaddress1:	FRIT	Z'S PLACE
Contactaddress2:	20763 ST HELENA AVE	Contactcity:	MIDE	DLETOWN
Contactstate:	CA	Contactzip:	9546	1
Pwsactivitycode:	Ν			
PWS ID:	CA1700679	PWS type:	Syste	em Owner/Responsible Party
PWS name:	FRITZ'S PLACE	PWS address:		Reported
PWS city:	MIDDLETOWN	PWS state:	CA	•
PWS zip:	95461	PWS ID:	CA17	700679
Activity status:	Active	Date system activated:	8703	
Date system deactivated:	Not Reported	Retail population:	0000	
System name:	FRITZ'S PLACE	System address:		Z'S PLACE
System address:	20763 ST HELENA AVE	System city:		
System state:	CA	System zip:	9546	-
Population served:	Under 101 Persons	Treatment:	Untre	eated
Latitude:	384509	Longitude:	1223	650
3 SSE 1/4 - 1/2 Mile			CA WELLS	CADWR8000039022
Higher				
State Well #:	10N07W03B002M	Station ID:	1380	6
Well Name:	Not Reported	Well Use:		dential
Well Type:	Unknown	Well Depth:	0	
Basin Name:	Collayomi Valley	Well Completion Rpt #:	-	Reported
4 SE 1/4 - 1/2 Mile Higher			CA WELLS	CADWR8000039027
-	10N07W03A002M	Station ID:	4870	5
State Well #:	10N07W03A002M 10N07W03A002M	Station ID:	4870 Othe	
-	10N07W03A002M 10N07W03A002M Single Well	Station ID: Well Use: Well Depth:	4870 Othe 108	

Distance Elevation			Database	EDR ID Number
5 NNE 1/2 - 1 Mile Lower			CA WELLS	CADWR8000039073
State Well #: Well Name: Well Type: Basin Name:	11N07W34K001M Not Reported Unknown Collayomi Valley	Station ID: Well Use: Well Depth: Well Completion Rpt #:	2974 Res 0 NOM	idential
6 NW 1/2 - 1 Mile Higher			CA WELLS	CADWR8000039064
State Well #: Well Name: Well Type: Basin Name:	11N07W33J002M 11N-07W-33J2 Unknown Collayomi Valley	Station ID: Well Use: Well Depth: Well Completion Rpt #:	1200 Res 0 NOM	idential
7 ENE 1/2 - 1 Mile Lower			FED USGS	USGS40000190127
Organization ID: Organization Name: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	USGS-CA USGS California Water Science Cente 011N007W35M001M Not Reported Not Reported California Coastal Basin aquifers Not Reported 19760830 ft ft	er Type: HUC: Drainage Area Units: Contrib Drainage Area U Aquifer Type: Well Depth: Well Hole Depth:	Not Jnts: Not	20117 Reported Reported Reported
8 South 1/2 - 1 Mile Higher			CA WELLS	CADWR8000039004
State Well #: Well Name: Well Type: Basis Name:	10N07W03L004M 10N-07W-03L4 Unknown Collayopm Valley	Station ID: Well Use: Well Depth: Well Completion Bot #:	138 Irrig 0 NON	ation

Basin Name:

Collayomi Valley

0 NONE

Well Completion Rpt #:

stance evation			Database	EDR ID Numb
E - 1 Mile wer			CA WELLS	51
Seq:	51	Prim sta c:	017/013-00	1
Frds no:	1710013001	County:	17	
District:	03	User id:	RXR	
System no:	1710013	Water type:	G	
Source nam:	DIAMOND WELL	Station ty:	WELL/AMB	NT/MUN/INTAKE
Latitude:	384549.4	Longitude:	1223618.2	
Precision:	3	Status:	AR	
Comment 1:	WELL ON THE DIAMOND D RANCH, (	ON BIG CANYON RD., C	ONNECTED TO TH	E CALLA
Comment 2:	YOMI CWD SYSTEM.	Comment 3:	Not Reporte	ed
Comment 4:	Not Reported	Comment 5:	Not Reporte	ed
Comment 6:	Not Reported	Comment 7:	Not Reporte	ed
System no:	1710013	System nam:		County Water Distric
Hqname:	Not Reported	Address:	P.O. BOX 6	23
City:	Middletown	State:	CA	
Zip:	95461	Zip ext:	Not Reporte	ed
Pop serv:	750	Connection:	294	
Area serve:	Not Reported			
Sample date:	25-JAN-18	Finding:	0.96	
Chemical:	NITRATE (AS N)	Report units:	MG/L	
Dlr:	0.4			
Sample date:	21-FEB-17	Finding:	0.54	
Chemical:	NITRATE (AS N)	Report units:	MG/L	
Dlr:	0.4			
Sample date:	16-FEB-16	Finding:	5.	
Chemical:	COLOR	Report units:	UNITS	
Dlr:	0.			
Sample date:	16-FEB-16	Finding:	440.	
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US	
Dir:	0.	·		
Sample date:	16-FEB-16	Finding:	7.5	
Chemical:	PH, LABORATORY	Report units:	Not Reporte	ed
Dir:	0.			
Sample date:	16-FEB-16	Finding:	210.	
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L	
Dir:	0.	·		
Sample date:	16-FEB-16	Finding:	260.	
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L	
Dlr:	0.			
Sample date:	16-FEB-16	Finding:	130.	
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L	
Dlr:	0.	-		
Sample date:	16-FEB-16	Finding:	8.9	
Chemical:	CALCIUM	Report units:	MG/L	
Dlr:	0.			

Sample date: Chemical: Dlr:	16-FEB-16 MAGNESIUM 0.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dlr:	16-FEB-16 SODIUM 0.	Finding: Report units:	44. MG/L
Sample date: Chemical: Dlr:	16-FEB-16 CHLORIDE 0.	Finding: Report units:	12. MG/L
Sample date: Chemical: Dlr:	16-FEB-16 SULFATE 0.5	Finding: Report units:	3. MG/L
Sample date: Chemical: Dlr:	16-FEB-16 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.19 MG/L
Sample date: Chemical: Dlr:	16-FEB-16 BARIUM 100.	Finding: Report units:	490. UG/L
Sample date: Chemical: Dlr:	16-FEB-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	280. MG/L
Sample date: Chemical: Dlr:	16-FEB-16 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.2 NTU
Sample date:	16-FEB-16	Finding:	11.2 Not Departed
Chemical: Dlr:	AGGRSSIVE INDEX (CORROSIVITY) 0.	Report units:	Not Reported
		Finding: Report units:	5.6e-002 PCI/L
Dlr: Sample date: Chemical:	0. 16-FEB-16 GROSS ALPHA	Finding:	5.6e-002
DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr:	0. 16-FEB-16 GROSS ALPHA 3. 16-FEB-16 GROSS ALPHA COUNTING ERROR	Finding: Report units: Finding:	5.6e-002 PCI/L 0.926
DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr:	0. 16-FEB-16 GROSS ALPHA 3. 16-FEB-16 GROSS ALPHA COUNTING ERROR 0. 16-FEB-16 GROSS ALPHA MDA95 0. 16-FEB-16 CHLOROFORM (THM) 1.	Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units:	5.6e-002 PCI/L 0.926 PCI/L 1.52 PCI/L 1.2 UG/L
Dir: Sample date: Chemical: Dir: Sample date: Chemical: Dir: Sample date: Chemical: Dir: Sample date: Chemical: Dir: Sample date: Chemical: Dir:	<ul> <li>0.</li> <li>16-FEB-16 GROSS ALPHA</li> <li>3.</li> <li>16-FEB-16 GROSS ALPHA COUNTING ERROR</li> <li>0.</li> <li>16-FEB-16 GROSS ALPHA MDA95</li> <li>0.</li> <li>16-FEB-16 CHLOROFORM (THM)</li> <li>1.</li> <li>16-FEB-16 CHLOROMETHANE</li> <li>0.5</li> </ul>	Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units:	5.6e-002 PCI/L 0.926 PCI/L 1.52 PCI/L 1.2 UG/L 5.2 UG/L
DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr: Sample date: Chemical: DIr:	0. 16-FEB-16 GROSS ALPHA 3. 16-FEB-16 GROSS ALPHA COUNTING ERROR 0. 16-FEB-16 GROSS ALPHA MDA95 0. 16-FEB-16 CHLOROFORM (THM) 1. 16-FEB-16 CHLOROMETHANE	Finding: Report units: Finding: Report units: Finding: Report units: Finding: Report units: Finding:	5.6e-002 PCI/L 0.926 PCI/L 1.52 PCI/L 1.2 UG/L 5.2

Dir:	0.4		
Sample date: Chemical: Dlr:	22-JAN-15 NITRATE (AS NO3) 2.	Finding: Report units:	3.2 MG/L
Sample date: Chemical: Dlr:	12-FEB-13 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	210. MG/L
Sample date: Chemical: Dlr:	12-FEB-13 BICARBONATE ALKALINITY 0.	Finding: Report units:	260. MG/L
Sample date: Chemical: Dlr:	12-FEB-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	130. MG/L
Sample date: Chemical: Dlr:	12-FEB-13 CALCIUM 0.	Finding: Report units:	8.4 MG/L
Sample date: Chemical: Dlr:	12-FEB-13 MAGNESIUM 0.	Finding: Report units:	27. MG/L
Sample date: Chemical: Dlr:	12-FEB-13 SODIUM 0.	Finding: Report units:	36. MG/L
Sample date: Chemical: Dlr:	12-FEB-13 SULFATE 0.5	Finding: Report units:	3.4 MG/L
Sample date: Chemical: Dlr:	12-FEB-13 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.18 MG/L
Sample date: Chemical: Dlr:	12-FEB-13 BARIUM 100.	Finding: Report units:	190. UG/L
Sample date: Chemical: Dlr:	12-FEB-13 NICKEL 10.	Finding: Report units:	15. UG/L
Sample date: Chemical: Dlr:	12-FEB-13 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	270. MG/L
Sample date: Chemical: Dlr:	12-FEB-13 NITRATE (AS NO3) 2.	Finding: Report units:	4.7 MG/L
Sample date: Chemical: Dlr:	12-FEB-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.25 NTU
Sample date: Chemical: Dlr:	12-FEB-13 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11.3 Not Reported

Sample date: Chemical: Dlr:

GROSS ALPHA COUNTING ERROR 0. 12-FEB-13 PH, LABORATORY 0. 12-FEB-13

SPECIFIC CONDUCTANCE

12-FEB-13

0. 12-FEB-13 ODOR THRESHOLD @ 60 C 1. 12-FEB-13 COLOR 0. 12-FEB-13

CHLORIDE 0.

20-SEP-12 IRON 100. 07-FEB-12 NITRATE (AS NO3)

2.

Finding: Report units: Finding: Report units:

Finding:

Finding:

Finding:

Finding:

Finding:

Finding:

Report units:

Report units:

Report units:

Report units:

Report units:

PCI/L 7.7 Not Reported

0.82

410.

US

1.2

5.

6.1

MG/L

170.

UG/L

5.5

UNITS

TON

Report units: MG/L

TC5804415.2s Page A-18

### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95461	4	0

Federal EPA Radon Zone for LAKE County: 3

```
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: 95461

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.700 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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**Off-Site Infrastructure Improvement Areas** 

APN 014-430-07 Middletown, CA 95461

Inquiry Number: 5820451.1s October 09, 2019

# **EDR Area / Corridor Report**



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

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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.

#### SUBJECT PROPERTY INFORMATION

### ADDRESS

APN 014-430-07 MIDDLETOWN, CA 95461

### TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

### ADDITIONAL ENVIRONMENTAL RECORDS

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

CHMIRS: California Hazardous Material Incident Report System

A review of the CHMIRS list, as provided by EDR, and dated 05/15/2019 has revealed that there is 1 CHMIRS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
Not reported	19020 BUTTS CANYON R	2/6	26
OES Incident Number: 8-3293			

#### Other Ascertainable Records

HIST CORTESE: Hazardous Waste & Substance Site List

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
MIDDLETOWN SCHOOL DI	11710 BUTTS CNYN	1/1	26
Reg Id: 170065			

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

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

### STANDARD ENVIRONMENTAL RECORDS

### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/19/2019 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GEOTHERMAL INDUSTRIE Site ID: 0901692	BUTTS CANYON RD	NE 1/4 - 1/2 (0.473 mi.)	D16/6	51
EPA Id: CAD098080484				

#### Federal RCRA CORRACTS facilities list

**CORRACTS: Corrective Action Report** 

A review of the CORRACTS list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 CORRACTS site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GEOTHERMAL INDUSTRIE	BUTTS CANYON RD	NE 1/4 - 1/2 (0.473 mi.)	D16/6	51
EPA ID:: CAD098080484				

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GEOTHERMAL INDUSTRIE	BUTTS CANYON RD	NE 1/4 - 1/2 (0.473 mi.)	D16/6	51
EPA ID:: CAD098080484				

## State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/29/2019 has revealed that there are 4 ENVIROSTOR sites within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GEOTHERMAL, INC Status: Refer: RWQCB Facility Id: 17490002	19020 BUTTS CANYON R	NE 1/4 - 1/2 (0.473 mi.)	D19/6	97
GEOTHERMAL INC Status: Refer: RWQCB Facility Id: 80001735	19020 BUTTS CANYON R	NE 1/4 - 1/2 (0.473 mi.)	D21/6	99
<b>NEW MINNIE CANNON EL</b> Status: No Further Action Facility Id: 60001113	20771 & 20931 BIG CA	W 1/2 - 1 (0.509 mi.)	22 / 1	102
REDBUD COMMUNITY HOS Status: No Action Required Facility Id: 17800001	21268 CALISTOGA STRE	SW 1/2 - 1 (0.750 mi.)	23 / 4	105

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

SWF/LF: Solid Waste Information System

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
MIDDLETOWN DUMP SITE	19355 STATE HWY 29 @	NNE 0 - 1/8 (0.057 mi.)	C13/1	47
Database: SWF/LF (SWIS), Date of	of Government Version: 05/13/	2019		
Facility ID: 17-CR-0004				
Operational Status: Closed				
Regulation Status: Unpermitted				

### State and tribal leaking storage tank lists

LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the LUST list, as provided by EDR, has revealed that there are 4 LUST sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
MIDDLETOWN SCHOOL DI	11710 BUTTS CANYON R	0 - 1/8 (0.001 mi.)	3/5	27
Database: LUST REG 5, Date of G	Sovernment Version: 07/01/2008			
Database: LUST, Date of Governm	nent Version: 06/10/2019			
Status: Completed - Case Closed				
Status: Case Closed				

Global Id: T0603300045

MIDDLETOWN ENTERPRIS Database: LUST, Date of Governi Status: Completed - Case Closed Global Id: T0603300046		SW 0 - 1/8 (0.007 mi.)	A4/9	29
MIDDLETOWN AIR STRIP Database: LUST REG 5, Date of Status: Case Closed	18975 BUTTS CNYN Government Version: 07/01/2008	SW 0 - 1/8 (0.007 mi.)	A5/9	33
JOLLY KONE RESTAURAN Database: LUST, Date of Governi Status: Completed - Case Closed Global Id: T10000008192		WSW 1/4 - 1/2 (0.432 mi.)	14/1	49

### State and tribal registered storage tank lists

AST: Aboveground Petroleum Storage Tank Facilities

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
MIDDLETOWN USD BUS Y Database: AST, Date of Governm	17110 BUTTS CANYON R nent Version: 07/06/2016	NE 0 - 1/8 (0.013 mi.)	B7 / 5	35
MIDDLETOWN USD - BUS Database: AST, Date of Governm	17110 BUTTS CANYON R nent Version: 07/06/2016	NE 0 - 1/8 (0.013 mi.)	B9 / 5	39

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

WMUDS/SWAT: Waste Management Unit Database

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
BUTTS CANYON RD. FAC	19020 BUTTS CANYON R	NE 1/4 - 1/2 (0.473 mi.)	D18/6	89

### Local Lists of Hazardous waste / Contaminated Sites

Toxic Pits: Toxic Pits Cleanup Act Sites

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GEOTHERMAL, BUTTS CA Closure Date: 06/30/93 Task #: 85017 Status: CLOSED	19020 BUTTS CANYON R	NE 1/4 - 1/2 (0.473 mi.)	D15 / 6	51

### CERS HAZ WASTE: CERS HAZ WASTE

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
MIDDLETOWN USD - BUS	17110 BUTTS CANYON R	NE 0 - 1/8 (0.013 mi.)	B8 / 5	36
BURNS ENTERPRISES	19355 S. STATE HWY 2	NNE 0 - 1/8 (0.057 mi.)	C12 / 1	43

## Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
<i>MIDDLETOWN ENTERPRIS</i> Status: A Tank Status: A Comp Number: 51664	18975 BUTTS CANYON R	SW 0 - 1/8 (0.007 mi.)	A4/9	29
<b>UP RANCH</b> Status: A Tank Status: A Comp Number: 44562	17525 BUTTS CANYON R	SSE 0 - 1/8 (0.011 mi.)	6/5	34
MIDDLTOWN UNIFIED SC Status: A Comp Number: 115	17110 BUTTS CANYON R	NE 0 - 1/8 (0.013 mi.)	B10/5	39

HIST UST: Hazardous Substance Storage Container Database

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 2 HIST UST sites within approximately 0.25 miles of the requested target property.

Site	Address		Map ID / Focus Map(s)	Page	
MIDDLETOWN ENTERPRIS Facility Id: 00000051664	18975 BUTTS CANYON R	SW 0 - 1/8 (0.007 mi.)	A4/9	29	
UP RANCH Facility Id: 00000044562	17525 BUTTS CANYON R	SSE 0 - 1/8 (0.011 mi.)	6/5	34	

CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page	
MIDDLETOWN USD - BUS	17110 BUTTS CANYON R	NE 0 - 1/8 (0.013 mi.)	B8/5	36	

### Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page	
BURNS ENTERPRISES EPA ID:: CAL000324716	19355 S HWY 29	NNE 0 - 1/8 (0.057 mi.)	C11 / 1	41	

Cortese: "Cortese" Hazardous Waste & Substances Sites List

A review of the Cortese list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 Cortese site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page	
BUTTS CANYON RD FACI	19020 BUTTS CANYON	NE 1/4 - 1/2 (0.473 mi.)	D17/6	64	

CUPA Listings: CUPA Resources List

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 2 CUPA Listings sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
MIDDLTOWN UNIFIED SC 17110 BUTTS CANYON R Database: CUPA LAKE, Date of Government Version: 05/30/2019 Facility: FA0000437		NE 0 - 1/8 (0.013 mi.)	B10/5	39
BURNS ENTERPRISES Database: CUPA LAKE, Date of ( Facility: FA0000027	19355 S. STATE HWY 2 Government Version: 05/30/2019	NNE 0 - 1/8 (0.057 mi.)	C12 / 1	43

HIST CORTESE: Hazardous Waste & Substance Site List

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the requested target property.

Site	Address	<b>Direction / Distance</b>	Map ID / Focus Map(s)	Page	
MIDDLETOWN AIR STRIP Reg ld: 170066	18975 BUTTS CNYN	SW 0 - 1/8 (0.007 mi.)	A5/9	33	
BUTTS CANYON RD. FAC	19020 BUTTS CNYN	NE 1/4 - 1/2 (0.473 mi.)	D20 / 6	98	

Reg Id: 5A170304001

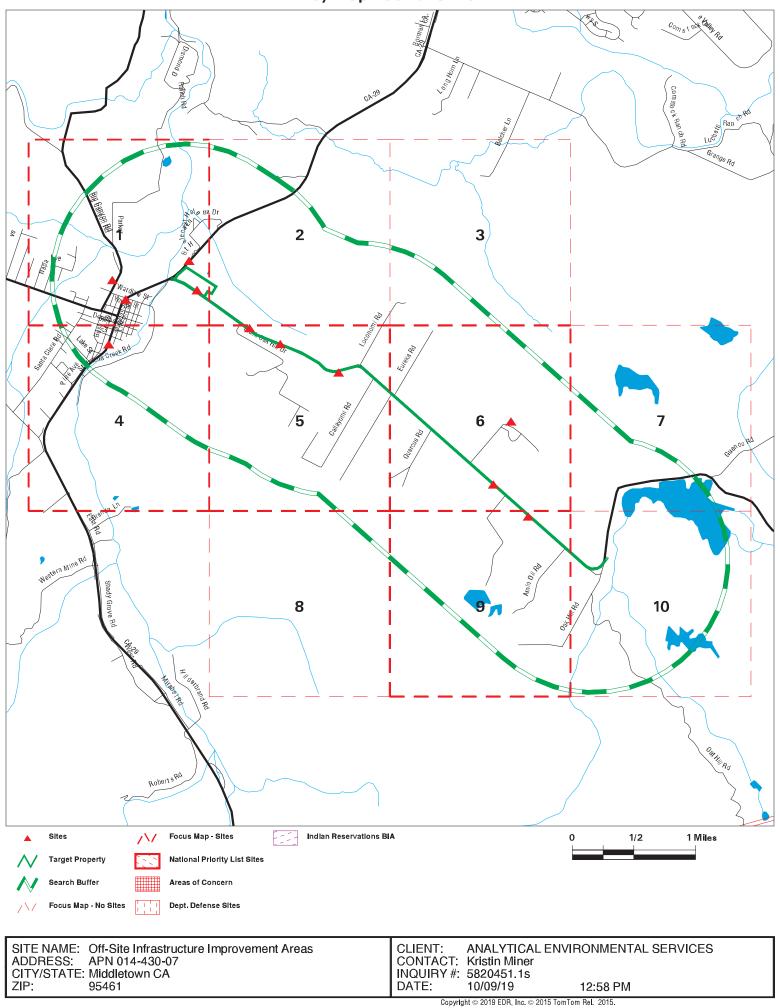
HWP: EnviroStor Permitted Facilities Listing

A review of the HWP list, as provided by EDR, and dated 05/20/2019 has revealed that there is 1 HWP site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GEOTHERMAL INC EPA Id: CAD098080484 Cleanup Status: CLOSED	19020 BUTTS CANYON R	NE 1/4 - 1/2 (0.473 mi.)	D21/6	99

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		(ft. & r ECTION	
1/1	MIDDLETOWN SCHOOL DI	11710 BUTTS CNYN	HIST CORTESE	ΤP		
2/6		19020 BUTTS CANYON R	CHMIRS	TP		
3/5	MIDDLETOWN SCHOOL DI	11710 BUTTS CANYON R	LUST, CERS	4	0.001	
A4 / 9	MIDDLETOWN ENTERPRIS	18975 BUTTS CANYON R	LUST, SWEEPS UST, HIST UST	39	0.007	SW
A5 / 9	MIDDLETOWN AIR STRIP	18975 BUTTS CNYN	LUST, HIST CORTESE, CERS	39	0.007	SW
6/5	UP RANCH	17525 BUTTS CANYON R	SWEEPS UST, HIST UST	59	0.011	SSE
B7 / 5	MIDDLETOWN USD BUS Y	17110 BUTTS CANYON R	AST	67	0.013	NE
B8 / 5	MIDDLETOWN USD - BUS	17110 BUTTS CANYON R	CERS HAZ WASTE, CERS TANKS, CERS	67	0.013	NE
B9 / 5	MIDDLETOWN USD - BUS	17110 BUTTS CANYON R	AST	67	0.013	NE
B10/5	MIDDLTOWN UNIFIED SC	17110 BUTTS CANYON R	SWEEPS UST, CUPA Listings	67	0.013	NE
C11 / 1	BURNS ENTERPRISES	19355 S HWY 29	RCRA NonGen / NLR	303	0.057	NNE
C12/1	BURNS ENTERPRISES	19355 S. STATE HWY 2	CERS HAZ WASTE, CUPA Listings, CERS	303	0.057	NNE
C13 / 1	MIDDLETOWN DUMP SITE	19355 STATE HWY 29 @	SWF/LF, CERS	303	0.057	NNE
14 / 1	JOLLY KONE RESTAURAN	21010 HIGHWAY 29	LUST, CERS	2279	0.432	WSW
D15 / 6	GEOTHERMAL, BUTTS CA	19020 BUTTS CANYON R	Toxic Pits	2500	0.473	NE
D16/6	GEOTHERMAL INDUSTRIE	BUTTS CANYON RD	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA	2500	0.473	NE
D17 / 6	BUTTS CANYON RD FACI	19020 BUTTS CANYON	LDS, Cortese, ENF, CIWQS, CERS	2500	0.473	NE
D18/6	BUTTS CANYON RD. FAC	19020 BUTTS CANYON R	WMUDS/SWAT, HAZNET, NPDES, WDS, CIWQS	2500	0.473	NE
D19/6	GEOTHERMAL, INC	19020 BUTTS CANYON R	ENVIROSTOR	2500	0.473	NE
D20 / 6	BUTTS CANYON RD. FAC	19020 BUTTS CNYN	HIST CORTESE	2500	0.473	NE
D21/6	GEOTHERMAL INC	19020 BUTTS CANYON R	ENVIROSTOR, HWP, CERS	2500	0.473	NE
22 / 1	NEW MINNIE CANNON EL	20771 & 20931 BIG CA	ENVIROSTOR, SCH	2686	0.509	West
23 / 4	REDBUD COMMUNITY HOS	21268 CALISTOGA STRE	ENVIROSTOR	3960	0.750	SW

Key Map - 5820451.1s



Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONME	NTAL RECORD	s						
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	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	1	NR	NR	1
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	1	0	NR	1
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	1	NR	NR	1
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	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 US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	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	2	2	NR	4
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		1	0	0	NR	NR	1
State and tribal leaking	storage tank l	ists						
LUST	0.500		3	0	1	NR	NR	4

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 register	ed storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 2 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 2 0
State and tribal volunta	ry cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfi	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONM	ENTAL RECORI	DS						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 TP 0.500 0.500 0.500 0.500		0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	1 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	1 0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	is waste /							
US HIST CDL HIST Cal-Sites SCH CDL Toxic Pits CERS HAZ WASTE US CDL PFAS	TP 1.000 0.250 TP 1.000 0.250 TP 0.500		NR 0 0 NR 0 2 NR 0	NR 0 0 NR 0 NR 0	NR 0 NR 1 NR NR 0	NR 0 NR 0 NR NR NR	NR NR NR NR NR NR NR	0 0 0 1 2 0 0
Local Lists of Registere	ed Storage Tar	nks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		3 2 1 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	3 2 1 0
Local Land Records								
LIENS	TP		NR	NR	NR	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
LIENS 2 DEED	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP	1	NR NR NR NR NR	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							
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	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP TP TP TP TP TP TP TP TP		1 0 0 0 RR 0 RR R 0 RR RR RR R 0 RR NR 0 0 0 0	0 0 0 0 RR 0 RR R 0 RR RR RR RR R 0 RR 0 0 0 0 RR 0 0 RR 0 RR RR	NR 0 0 0 RR RR RR 0 RR RR RR RR R 0 RR RR	NR 0 0 NR NR NR 0 NR	NR R R R R R R R R R R R R R R R R R R	$     \begin{array}{c}       1 \\       0 \\     $
ECHO UXO DOCKET HWC FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	TP 1.000 TP 0.250 1.000 0.500 0.250		NR 0 NR 0 0 2	NR 0 NR 0 0 0	NR 0 NR 0 1 NR	NR 0 NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 1 2

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS EMI	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	Õ
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500	1	1	0	1	NR	NR	3
HWP	1.000		0	0	1	0	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES MWMP	0.250 0.250		0 0	0 0	NR NR	NR NR	NR NR	0 0
NPDES	0.250 TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		Õ	Õ	Ő	0	NR	Õ
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT WDR	TP TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	Õ
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORIC	AL 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
EDR RECOVERED GOVER	NMENT ARCH	IVES						
Exclusive Recovered Go	vt. Archives							
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	Ő
- Totals		2	18	0	11	2	0	33
		-		-		-	~	

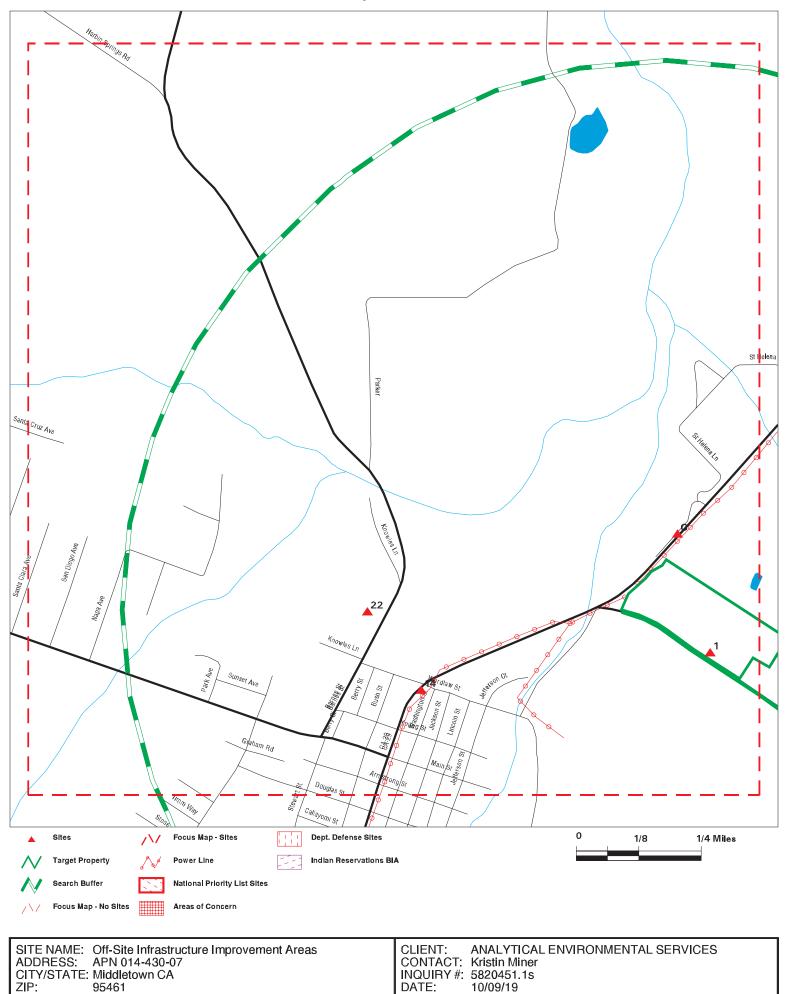
## NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

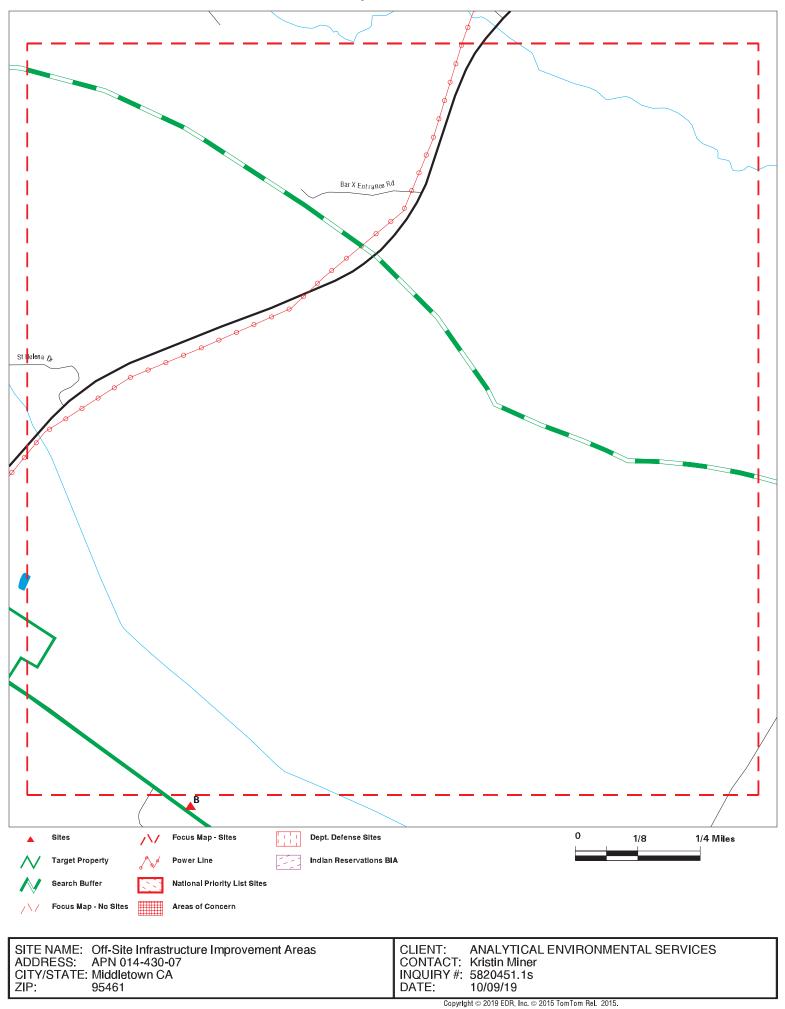
Sites may be listed in more than one database

Focus Map - 1 - 5820451.1s



MAP ID / FOCUS MAP	SITE NAME MIDDLETOWN SCHOOL DI	ADDRESS 11710 BUTTS CNYN	DATABASE ACRONYMS HIST CORTESE		ft. & n	
C11 / 1	BURNS ENTERPRISES	19355 S HWY 29	RCRA NonGen / NLR	303	0.057	NNE
C12 / 1	BURNS ENTERPRISES	19355 S. STATE HWY 2	CERS HAZ WASTE, CUPA Listings, CERS	303	0.057	NNE
C13 / 1	MIDDLETOWN DUMP SITE	19355 STATE HWY 29 @	SWF/LF, CERS	303	0.057	NNE
14 / 1	JOLLY KONE RESTAURAN	21010 HIGHWAY 29	LUST, CERS	2279	0.432	WSW
22 / 1	NEW MINNIE CANNON EL	20771 & 20931 BIG CA	ENVIROSTOR, SCH	2686	0.509	West

Focus Map - 2 - 5820451.1s



MAP ID / FOCUS MAP SITE NAME

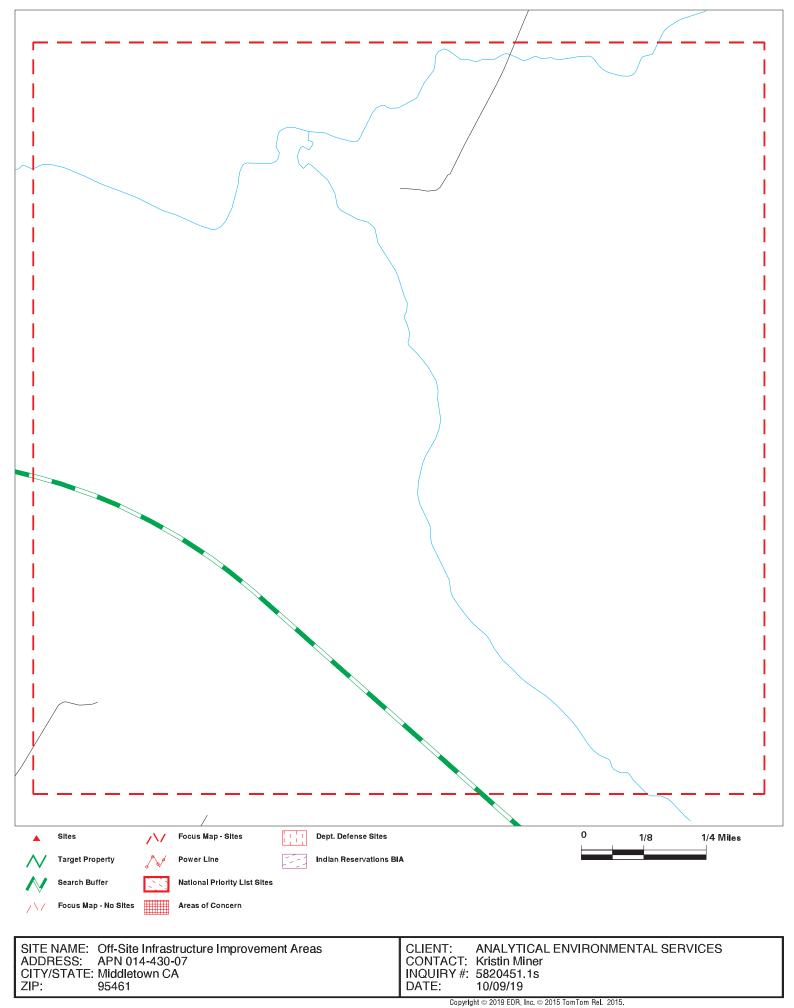
ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 3 - 5820451.1s



MAP ID / FOCUS MAP SITE NAME

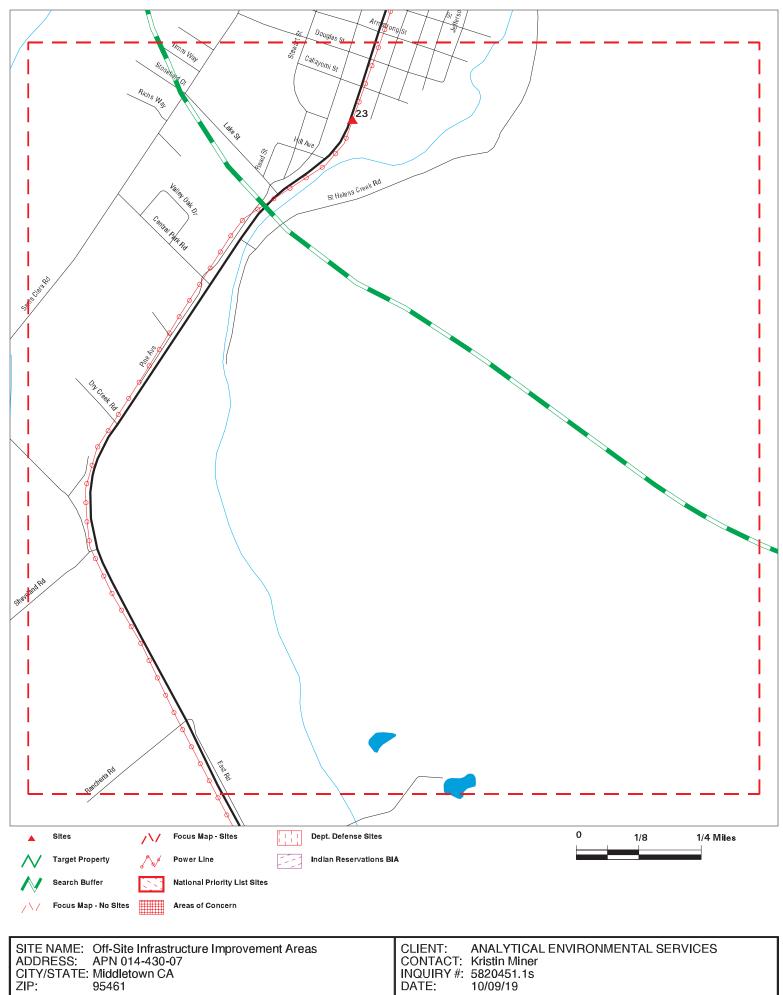
ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

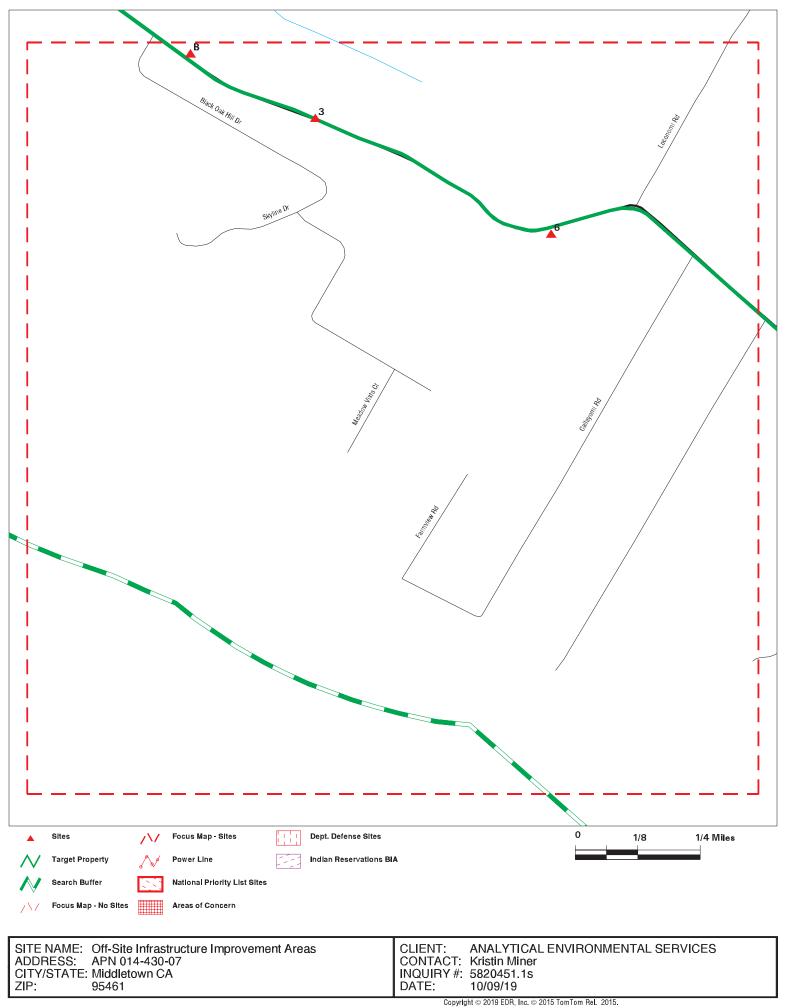
NO MAPPED SITES FOUND

# Focus Map - 4 - 5820451.1s



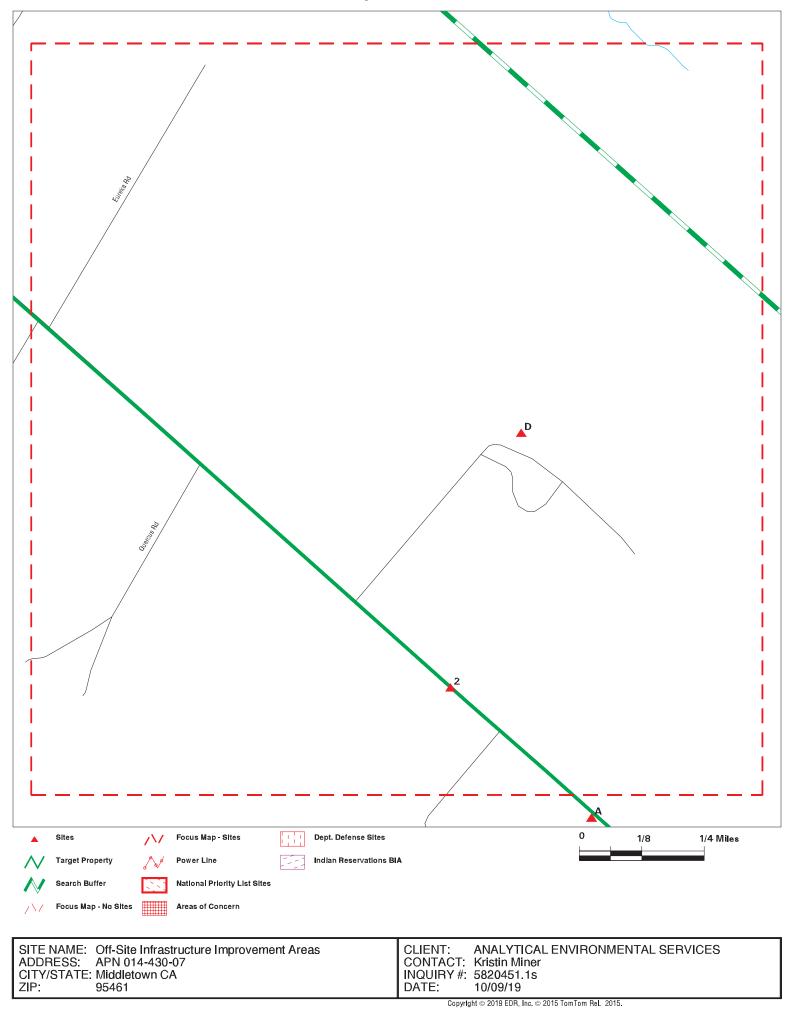
MAP ID /				DIST (ft. & mi.)
FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIRECTION
23 / 4	REDBUD COMMUNITY HOS	21268 CALISTOGA STRE	ENVIROSTOR	3960 0.750 SW

Focus Map - 5 - 5820451.1s



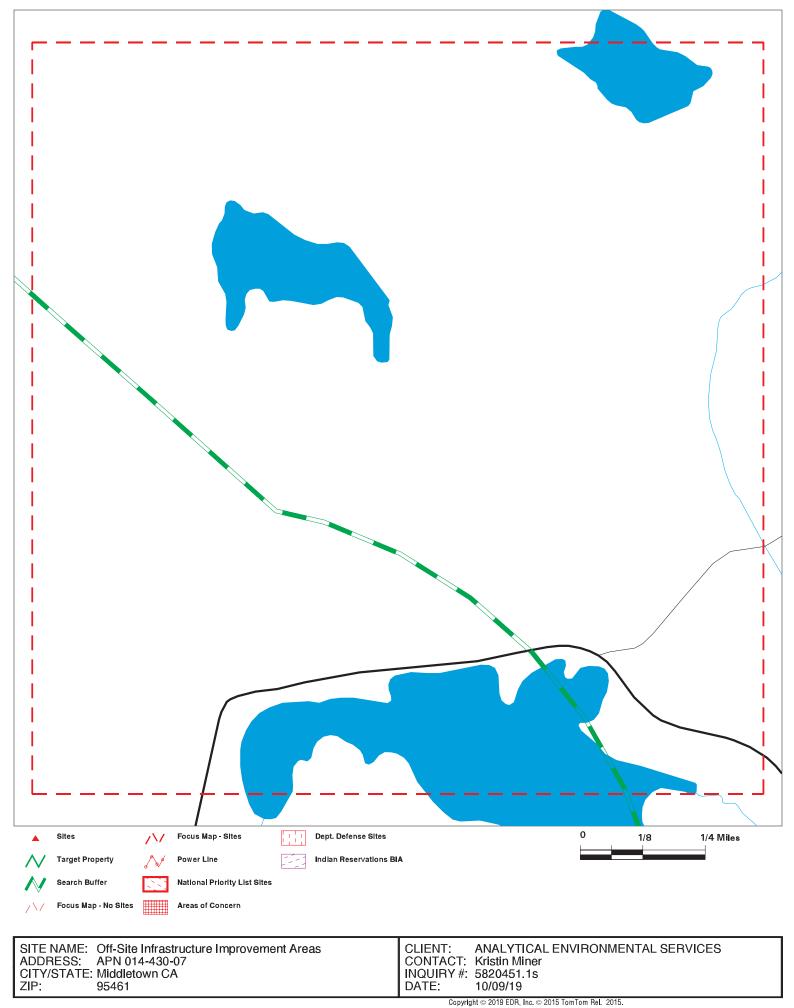
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		T (ft. & I ECTION	
3/5	MIDDLETOWN SCHOOL DI	11710 BUTTS CANYON R	LUST, CERS	4	0.001	
6 / 5	UP RANCH	17525 BUTTS CANYON R	SWEEPS UST, HIST UST	59	0.011	SSE
B7 / 5	MIDDLETOWN USD BUS Y	17110 BUTTS CANYON R	AST	67	0.013	NE
B8 / 5	MIDDLETOWN USD - BUS	17110 BUTTS CANYON R	CERS HAZ WASTE, CERS TANKS, CERS	67	0.013	NE
B9 / 5	MIDDLETOWN USD - BUS	17110 BUTTS CANYON R	AST	67	0.013	NE
B10 / 5	MIDDLTOWN UNIFIED SC	17110 BUTTS CANYON R	SWEEPS UST, CUPA Listings	67	0.013	NE

Focus Map - 6 - 5820451.1s



MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		(ft. & m CTION	,
2/6		19020 BUTTS CANYON R	CHMIRS	TP		
D15 / 6	GEOTHERMAL, BUTTS CA	19020 BUTTS CANYON R	Toxic Pits	2500	0.473	NE
D16 / 6	GEOTHERMAL INDUSTRIE	BUTTS CANYON RD	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA	2500	0.473	NE
D17 / 6	BUTTS CANYON RD FACI	19020 BUTTS CANYON	LDS, Cortese, ENF, CIWQS, CERS	2500	0.473	NE
D18 / 6	BUTTS CANYON RD. FAC	19020 BUTTS CANYON R	WMUDS/SWAT, HAZNET, NPDES, WDS, CIWQS	2500	0.473	NE
D19/6	GEOTHERMAL, INC	19020 BUTTS CANYON R	ENVIROSTOR	2500	0.473	NE
D20 / 6	BUTTS CANYON RD. FAC	19020 BUTTS CNYN	HIST CORTESE	2500	0.473	NE
D21 / 6	GEOTHERMAL INC	19020 BUTTS CANYON R	ENVIROSTOR, HWP, CERS	2500	0.473	NE

Focus Map - 7 - 5820451.1s



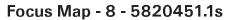
MAP ID / FOCUS MAP SITE NAME

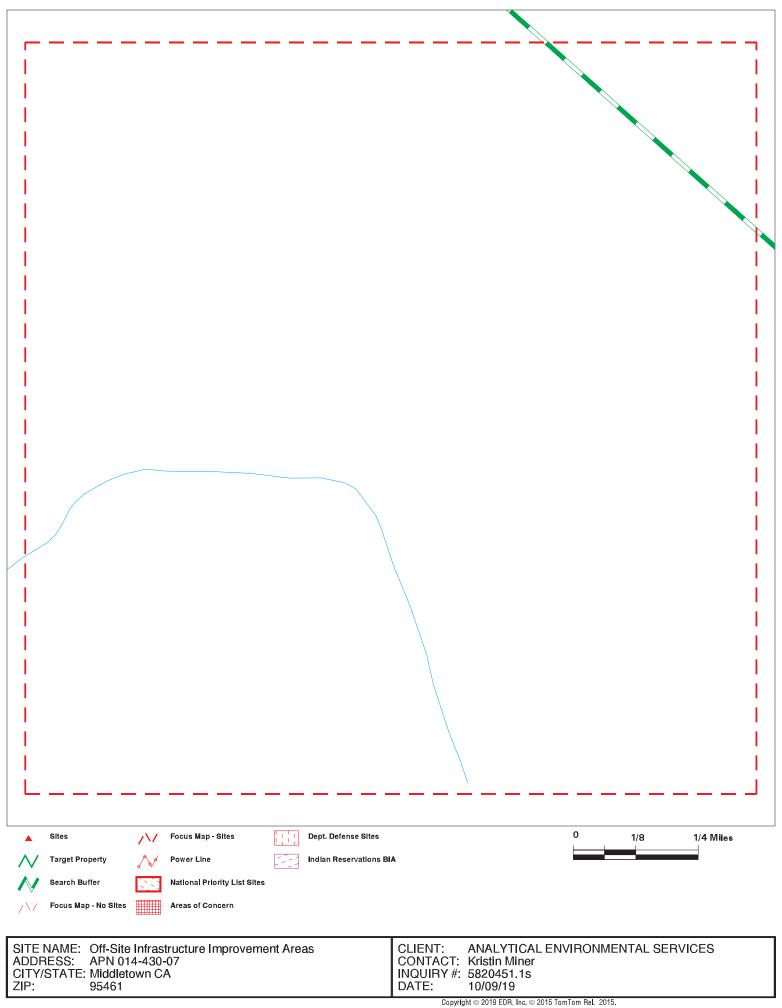
ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND





MAP ID / FOCUS MAP SITE NAME

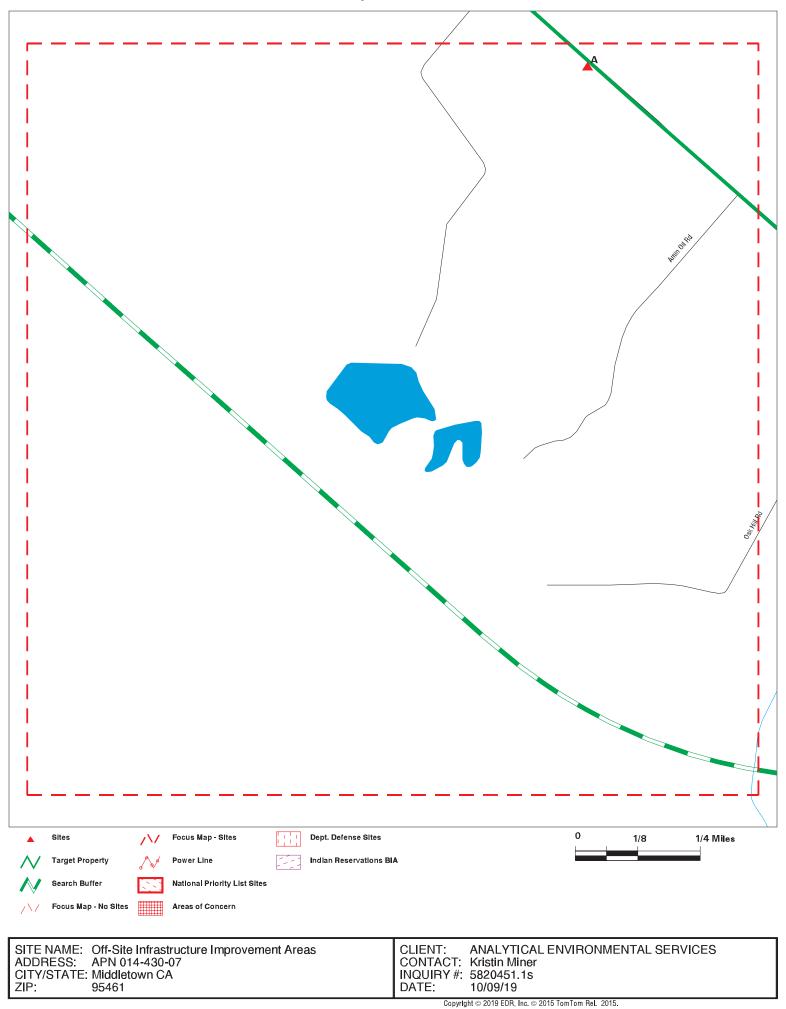
ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

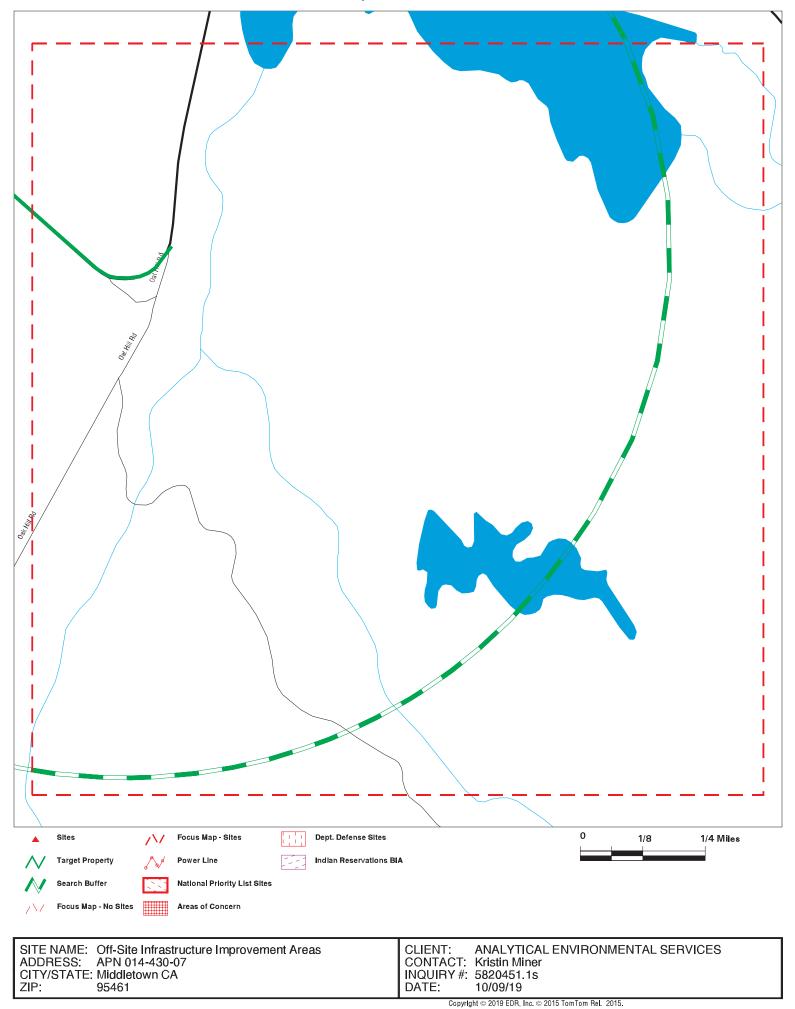
NO MAPPED SITES FOUND

Focus Map - 9 - 5820451.1s



MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		(ft. & r	,
A4 / 9	MIDDLETOWN ENTERPRIS	18975 BUTTS CANYON R	LUST, SWEEPS UST, HIST UST	39	0.007	SW
A5 / 9	MIDDLETOWN AIR STRIP	18975 BUTTS CNYN	LUST, HIST CORTESE, CERS	39	0.007	SW

Focus Map - 10 - 5820451.1s



MAP ID / FOCUS MAP SITE NAME

ADDRESS

DATABASE ACRONYMS

DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Map ID	Ν	/AP FINDINGS		
Direction Distance	Ц		]	EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
1 Target Property	MIDDLETOWN SCHOOL DISTRIC 11710 BUTTS CNYN MIDDLETOWN, CA 95461		HIST CORTESE	S105024957 N/A
Actual: 1110 ft. Focus Map 1	edr_fadd1: 11710 BUTTS City,State,Zip: MIDDLETOW			
2 Target	19020 BUTTS CANYON RD		CHMIRS	S105655257 N/A
Property	UNINCORPORATED COUNTY AREA, CA CHMIRS:			
Actual: 1128 ft. Focus Map 6	City,State,Zip:	Not reported TS CANYON RD UNINCORPORATED COUNTY AI 8-3293 07/20/1998 Not reported Not reported	REA, CA	
	More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Others Number Of Injuries: Others Number Of Fatalities: Vehicle Make/year: Vehicle Make/year: Vehicle License Number: Vehicle State: Vehicle Id Number: 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:	Not reported Not reported		

(Continued)

Year:

Agency: Incident Date:

Amount:

Contained:

Admin Agency:

1998

Yes

Lake Co SO

Not reported

7/19/199812:00:00 AM

Lake County Health Department

Database(s)

EDR ID Number EPA ID Number

	Site Type: E Date: Substance: Gallons: Unknown: Substance #2: Substance #3: Evacuations: Number of Injuri Number of Fatal #1 Pipeline: #2 Pipeline: #3 Pipeline: #3 Pipeline: #1 Vessel >= 30 #2 Vessel >= 30 #3 Vessel >= 30 Evacs: Injuries: Fatals: Comments: Description: MIDDLETOWN SCHO	ities: 0 Tons: 0 Tons: 0 Tons: <b>DOL DISTRICT</b>	Residence Not reported sulfuric acid 4 0 Not reported Not reported 0 0 0 Not reported Not repore	 LUST S101295444 CERS N/A
	MIDDLETOWN, CA			
Actual: 1097 ft. Focus Map: 5	LUST REG 5: Name: Address: City: Region: Status: Case Number: Case Type: Substance: Staff Initials: Lead Agency: Program: MTBE Code:	MIDDLETOWN S 11710 BUTTS C MIDDLETOWN 5 Case Closed 170065 Soil only GASOLINE GTM Local LUST N/A	SCHOOL DISTRICT ANYON RD	
	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude:		MIDDLETOWN SCHOOL DISTRICT 11710 BUTTS CANYON RD MIDDLETOWN, CA 95461 LAKE COUNTY LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_repor T0603300045 38.7490848	t.asp?global_id=T0603300045

#### S105655257

Database(s)

EDR ID Number EPA ID Number

#### MIDDLETOWN SCHOOL DISTRICT (Continued)

Longitude: -122.5907771 Status: Completed - Case Closed Status Date: 07/26/1995 Case Worker: MAN **RB** Case Number: 170065 LAKE COUNTY Local Agency: File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported LUST: Global Id: T0603300045 Regional Board Caseworker Contact Type: Contact Name: GLENN T. MEEKS Organization Name: CENTRAL VALLEY RWQCB (REGION 5S) Address: 11020 SUN CENTER DRIVE #200 City: RANCHO CORDOVA Email: gmeeks@waterboards.ca.gov Phone Number: Not reported T0603300045 Global Id: Contact Type: Local Agency Caseworker MANUEL RAMIREZ Contact Name: LAKE COUNTY Organization Name: Address: Not reported City: r5 UNKNOWN Email: Not reported Phone Number: Not reported LUST: Global Id: T0603300045 Action Type: Other 07/21/1993 Date: Action: Leak Discovery Global Id: T0603300045 ENFORCEMENT Action Type: Date: 07/26/1995 Closure/No Further Action Letter Action: Global Id: T0603300045 Action Type: Other Date: 07/21/1993 Action: Leak Stopped T0603300045 Global Id: Action Type: Other 09/09/1993 Date: Action: Leak Reported LUST: Global Id: T0603300045 Status: Open - Case Begin Date Status Date: 07/21/1993

T0603300045

Database(s)

EDR ID Number **EPA ID Number** 

#### **Open - Site Assessment** Status: 12/16/1993 Status Date: Global Id: T0603300045 **Open - Site Assessment** Status: 11/07/1994 Status Date: Global Id: T0603300045 Status: Completed - Case Closed 07/26/1995 Status Date: CERS: MIDDLETOWN SCHOOL DISTRICT Name: Address: 11710 BUTTS CANYON RD MIDDLETOWN, CA 95461 City,State,Zip: Site ID: 224103 CERS ID: T0603300045 **CERS** Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Affiliation Type Desc: Local Agency Caseworker MANUEL RAMIREZ - LAKE COUNTY Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: r5 UNKNOWN Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Regional Board Caseworker** Entity Name: GLENN T. MEEKS - CENTRAL VALLEY RWQCB (REGION 5S) Entity Title: Not reported Affiliation Address: 11020 SUN CENTER DRIVE #200 Affiliation City: RANCHO CORDOVA Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported **MIDDLETOWN ENTERPRISES** LUST U001610520 **18975 BUTTS CANYON RD** SWEEPS UST N/A < 1/8 MIDDLETOWN, CA 95461 HIST UST 0.007 mi. Site 1 of 2 in cluster A 39 ft. LUST: Name: MIDDLETOWN AIR STRIP Address: 18975 BUTTS CANYON RD Focus Map: City,State,Zip: MIDDLETOWN, CA 95461 Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S) Case Type: LUST Cleanup Site Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0603300046 T0603300046 Global Id: Latitude: 38.7292948

#### S101295444

Site

Global Id:

MIDDLETOWN SCHOOL DISTRICT (Continued)

Actual: 1138 ft.

9

A4 SW

Database(s)

EDR ID Number EPA ID Number

#### **MIDDLETOWN ENTERPRISES (Continued)**

Longitude: -122.5541162 Status: Completed - Case Closed Status Date: 12/12/1994 Case Worker: GTM **RB** Case Number: 170066 LAKE COUNTY Local Agency: File Location: Not reported Local Case Number: Not reported Potential Media Affect: Aquifer used for drinking water supply Potential Contaminants of Concern: Gasoline Not reported Site History: LUST: Global Id: T0603300046 Regional Board Caseworker Contact Type: Contact Name: GLENN T. MEEKS Organization Name: CENTRAL VALLEY RWQCB (REGION 5S) Address: 11020 SUN CENTER DRIVE #200 City: RANCHO CORDOVA Email: gmeeks@waterboards.ca.gov Phone Number: Not reported T0603300046 Global Id: Local Agency Caseworker Contact Type: MANUEL RAMIREZ Contact Name: LAKE COUNTY Organization Name: Address: Not reported City: r5 UNKNOWN Email: Not reported Phone Number: Not reported LUST: Global Id: T0603300046 Action Type: Other 08/13/1993 Date: Action: Leak Discovery T0603300046 Global Id: Other Action Type: 08/13/1993 Date: Action: Leak Stopped Global Id: T0603300046 Action Type: Other Date: 09/23/1993 Action: Leak Reported LUST: T0603300046 Global Id: Open - Case Begin Date Status: Status Date: 08/13/1993 Global Id: T0603300046 Status: **Open - Site Assessment** 09/23/1993 Status Date: Global Id: T0603300046

#### U001610520

Database(s)

EDR ID Number EPA ID Number

DLETOWN ENTERPRIS	. ,	
Status: Status Date:	Open - Site Assessment 01/18/1994	
Global Id:	T0603300046	
Status:	Open - Verification Monitoring	
Status Date:	11/07/1994	
etatao Bato.		
Global Id:	T0603300046	
Status:	Completed - Case Closed	
Status Date:	12/12/1994	
SWEEPS UST:		
Name:	MIDDLETOWN ENTERPRISES	
Address:	18975 BUTTS CANYON RD	
City:	MIDDLETOWN	
Status:	Active	
Comp Number:	51664	
Number:	9	
Board Of Equalization:	44-006871	
Referral Date:	Not reported	
Action Date:	11-08-88	
Created Date:	02-29-88	
Owner Tank Id:	404	
SWRCB Tank Id:	17-000-051664-000004	
Tank Status:	A	
Capacity:	10000	
Active Date:	11-08-88	
Tank Use:	M.V. FUEL	
STG:	Р	
Content:	AVIA. GAS	
Number Of Tanks:	1	
Name:	MIDDLETOWN ENTERPRISES	
Address:	18975 BUTTS CANYON RD	
City:	MIDDLETOWN	
Status:	Not reported	
Comp Number:	51664	
Number:	Not reported	
Board Of Equalization:		
Referral Date:	Not reported	
Action Date:	Not reported	
Created Date:	Not reported	
Owner Tank Id:	Not reported	
SWRCB Tank Id:	17-000-051664-000001	
Tank Status:	Not reported	
Capacity:	1000	
Active Date:	Not reported	
Tank Use: STG:	M.V. FUEL	
Content: Number Of Tanks:	REG UNLEADED 3	
Name:	MIDDLETOWN ENTERPRISES	
Address:	18975 BUTTS CANYON RD	
City:	MIDDLETOWN	
Status:	Not reported	
	•	

# U001610520

Database(s)

EDR ID Number EPA ID Number

#### MIDDLETOWN ENTERPRISES (Continued)

Comp Number: 51664 Not reported Number: Board Of Equalization: 44-006871 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id: SWRCB Tank Id: 17-000-051664-000002 Tank Status: Not reported Capacity: 10000 Not reported Active Date: M.V. FUEL Tank Use: PRODUCT STG: Content: **REG UNLEADED** Number Of Tanks: Not reported MIDDLETOWN ENTERPRISES Name: 18975 BUTTS CANYON RD Address: City: MIDDLETOWN Status: Not reported Comp Number: 51664 Number: Not reported Board Of Equalization: 44-006871 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported SWRCB Tank Id: 17-000-051664-000003 Tank Status: Not reported 10000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: AVIA. GAS Number Of Tanks: Not reported HIST UST: Name: MIDDLETOWN ENTERPRISES Address: 18975 BUTTS CANYON RD City,State,Zip: MIDDLETOWN, CA 95461 File Number: 000259CF URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000259CF.pdf Region: STATE Facility ID: 00000051664 Facility Type: Other RANCH Other Type: LARRY GABRIELSON Contact Name: 7079873079 Telephone: MIDDLETOWN ENTERPRISES Owner Name: 18975 BUTTS CANYON RD. **Owner Address:** Owner City, St, Zip: MIDDLETOWN, CA 95461 Total Tanks: 0004 Tank Num: 001 Container Num: 101 Year Installed: 1979 00004000 Tank Capacity:

U001610520

Database(s)

EDR ID Number EPA ID Number

Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	3/16
Leak Detection:	Pressure Test
Tank Num:	002
Container Num:	202
Year Installed:	1980
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Pressure Test
Tank Num:	003
Container Num:	303
Year Installed:	1980
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Pressure Test
Tank Num:	004
Container Num:	404
Year Installed:	1980
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Pressure Test

Click here for Geo Tracker PDF:

A5 SW < 1/8 0.007 mi. 39 ft.	MIDDLETOWN AIR S 18975 BUTTS CNYN MIDDLETOWN, CA 9 Site 2 of 2 in cluster A	5461
Actual: 1138 ft. Focus Map 9	LUST REG 5: Name: Address: City: Region: Status: Case Number: Case Type: Substance: Staff Initials: Lead Agency: Program: MTBE Code:	Drinking Water Aquifer affected GASOLINE GTM
	HIST CORTESE: edr_fname: edr_fadd1:	MIDDLETOWN AIR STRIP 18975 BUTTS CNYN

LUST S105024958 HIST CORTESE N/A CERS

Database(s)

EDR ID Number EPA ID Number

S105024958

# MIDDLETOWN AIR STRIP (Continued)

# City,State,Zip:MIDDLETOWN, CA 95461Region:CORTESEFacility County Code:17Reg By:LTNKAReg Id:170066

# CERS:

Name: Address: City,State,Zip: Site ID:	MIDDLETOWN AIR STRIP 18975 BUTTS CANYON RD MIDDLETOWN, CA 95461 203591 T0603300046 Leaking Underground Storage Tank Cleanup Site
City,State,Zip:	MIDDLETOWN, CA 95461 203591 T0603300046
	203591 T0603300046
Site ID:	T0603300046
CERS ID:	Leaking Underground Storage Tank Cleanup Site
CERS Description:	Leaking challing of a cloudy of an cloudy of a
Affiliation:	
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	GLENN T. MEEKS - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	MANUEL RÁMIREZ - LAKE COUNTY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	r5 UNKNOWN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

6 SSE < 1/8 0.011 mi. 59 ft.	UP RANCH 17525 BUTTS CANYON RD MIDDLETOWN, CA 95461	
Actual:	SWEEPS UST:	
1086 ft.	Name:	UP RANCH
Focus Map 5	City: Status: Comp Number: Number: Board Of Equalization:	17525 BUTTS CANYON RD MIDDLETOWN Active 44562 9 Not reported
	Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date:	07-01-85 Not reported 02-29-88 1 17-000-044562-000001 A 500 07-01-85

SWEEPS UST U001610526 HIST UST N/A

Database(s)

EDR ID Number EPA ID Number

ι	JP RANCH (Continued)				U001610526
	Tank Use:	M.V. FUEL			
	STG:	Р			
	Content:	REG UNLE	ADED		
	Number Of Tanks:	1			
	HIST UST:				
	Name:		UP RANCH		
	Address:		17525 BUTTS CANYON RD		
	City,State,Zip:		MIDDLETOWN, CA 95461		
	File Number:		000258AF		
	URL:		http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000258AF.pdf		
	Region:		STATE		
	Facility ID:		0000044562		
	Facility Type:		Other		
	Other Type:		FARM		
	Contact Name:		EARL HOUSTON		
	Telephone:		7079873217		
	Owner Name:		EARL HUSTON		
	Owner Address:		17525 BUTTS CANYON RD.		
	Owner City,St,Zip:		MIDDLETOWN, CA 95461		
	Total Tanks:		0001		
	Tank Num:		001		
	Container Num:		1		
	Year Installed:		Not reported		
	Tank Capacity:		00000500		
	Tank Used for:		PRODUCT		
	Type of Fuel:		UNLEADED		
	Container Construction	Thickness:	1/4		
	Leak Detection:		None		
	Click here for Geo Trac	ker PDF:			
	MIDDLETOWN USD BUS Y		AS	т	A100338562
ľ	17110 BUTTS CANYON RD MIDDLETOWN, CA	)			N/A
ni. S	Site 1 of 4 in cluster B				
:	AST:				
•	Name:		MIDDLETOWN USD BUS YARD		
Map:	Address:		17110 BUTTS CANYON RD		
-	City/Zin:				

B7 NE < 1/8 0.013 mi. 67 ft.	MIDDLETOWN USD BUS YARD 17110 BUTTS CANYON RD MIDDLETOWN, CA Site 1 of 4 in cluster B	
Actual:	AST:	
1114 ft.	Name:	MIDDLETOWN USD BUS YARD
Focus Map	: Address:	17110 BUTTS CANYON RD
5.	City/Zip:	MIDDLETOWN,
	Certified Unified Program Agencies:	Lake
	Owner:	MIDDLETOWN USD
	Total Gallons:	3,000
	CERSID:	Not reported
	Facility ID:	Not reported
	Business Name:	Not reported
	Phone:	Not reported
	Fax:	Not reported
	Mailing Address:	Not reported
	Mailing Address City:	Not reported
	Mailing Address State:	Not reported
	Mailing Address Zip Code:	Not reported
	Operator Name:	Not reported
	Operator Phone:	Not reported

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

# MIDDLETOWN USD BUS YARD (Continued)

Not reported Owner Phone: Not reported Owner Mail Address: Owner State: Not reported Owner Zip Code: Not reported **Owner Country:** Not reported Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat : Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

B8 NE < 1/8 0.013 mi.	MIDDLETOWN USD - BUS YARD 17110 BUTTS CANYON ROAD MIDDLETOWN, CA 95461		CERS HAZ WASTE CERS TANKS CERS	S121786703 N/A
67 ft.	Site 2 of 4 in cluster B			
Actual:	CERS HAZ WASTE:			
1114 ft.	Name:	MIDDLETOWN USD - BUS YARD		
Focus Map		17110 BUTTS CANYON ROAD		
5	City,State,Zip: Site ID:	MIDDLETOWN, CA 95461 48930		
	CERS ID:	10029439		
	CERS Description:	Hazardous Waste Generator		
	CERS TANKS:			
	Name:	MIDDLETOWN USD - BUS YARD		
	Address:	17110 BUTTS CANYON ROAD		
	City,State,Zip:	MIDDLETOWN, CA 95461		
	Site ID:	48930		
	CERS ID:	10029439		
	CERS Description:	Aboveground Petroleum Storage		
	0550			
	CERS: Name:			
	Address:	MIDDLETOWN USD - BUS YARD 17110 BUTTS CANYON ROAD		
	City,State,Zip:	MIDDLETOWN, CA 95461		
	Site ID:	48930		
	CERS ID:	10029439		
	CERS Description:	Chemical Storage Facilities		
	Evaluation:			
	Eval General Type:	Compliance Evaluation Inspection		
	Eval Date:	10-20-2016		
	Violations Found:	No		
	Eval Type:	Routine done by local agency		
	Eval Notes:	Not reported		
	Eval Division:	Lake County Environmental Health		
	Eval Program:	APSA		
	Eval Source:	CERS		
	Eval General Type:	Compliance Evaluation Inspection		
	Eval Date:	10-20-2016		
	Violations Found:	No		

#### A100338562

Database(s)

EDR ID Number EPA ID Number

#### MIDDLETOWN USD - BUS YARD (Continued)

Eval Type: Routine done by local agency Eval Notes: Not reported Eval Division: Lake County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 10-20-2016 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Not reported Eval Division: Lake County Environmental Health Eval Program: HW Eval Source: CERS Eval General Type: Other/Unknown Eval Date: 12-22-2016 Violations Found: No Eval Type: Other, not routine, done by local agency Inspection follow up and SPCC assistance with Anthony. **Eval Notes:** Eval Division: Lake County Environmental Health Eval Program: APSA Eval Source: CERS Affiliation: Affiliation Type Desc: **Document Preparer** Entity Name: Anthony Raffaelli Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 20932 Big Canyon Road Affiliation City: Middletown Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95461 Affiliation Phone: Not reported Identification Signer Affiliation Type Desc: Entity Name: **Catherine Stone** Entity Title: Superintendent Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Middletown USD Entity Name:

Not reported

Database(s)

EDR ID Number EPA ID Number

#### MIDDLETOWN USD - BUS YARD (Continued)

Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: 20932 Big Canyon Road Middletown CA United States 95461 (707) 987-4100 Operator Catherine Stone - Superintendent Not reported (707) 987-4100

CUPA District Lake County Environmental Health Not reported 922 Bevins Court Lakeport CA Not reported 95453 (707) 263-1164

Parent Corporation Middletown USD - Bus Yard Not reported Not reported

Anthony Raffaelli Not reported 20932 Big Canyon Road Middletown CA Not reported 95461 Not reported

Database(s)

EDR ID Number EPA ID Number

B9 NE < 1/8 0.013 mi.	MIDDLETOWN USD - BUS N 17110 BUTTS CANYON RO MIDDLETOWN, CA 95461			AST	A100422380 N/A
67 ft.	Site 3 of 4 in cluster B				
67 ft. Actual: 1114 ft. Focus Map 5	AST: Name:	de: Address: de:	MIDDLETOWN USD - BUS YARD 17110 BUTTS CANYON ROAD MIDDLETOWN,95461 Not reported Middletown USD Not reported 10029439 17-000-TMP009 Middletown USD - Bus Yard 707-987-4100 Not reported 20932 Big Canyon Road Middletown CA 95461 Korby Olson - Superintendent 707-987-4100 (707) 987-4100 Not reported CA 95461 United States Not reported Not reported CAL000248702		
B10 NE < 1/8 0.013 mi. 67 ft.	MIDDLTOWN UNIFIED SCH 17110 BUTTS CANYON RD MIDDLETOWN, CA 95461 Site 4 of 4 in cluster B	OOL DIST		SWEEPS UST CUPA Listings	S106929386 N/A
Actual:	SWEEPS UST:				
Focus Map	Name:	17110 BUT MIDDLETO Active 115 4	d d d d		

Database(s)

EDR ID Number EPA ID Number

#### MIDDLTOWN UNIFIED SCHOOL DIST (Continued)

Tank Use: Not reported STG: Not reported Not reported Content: Number Of Tanks: Not reported MIDDLTOWN UNIFIED SCHOOL DIST Name: 17110 BUTTS CANYON RD Address: MIDDLETOWN City: Status: Not reported Comp Number: 115 Number: Not reported 44-006704 Board Of Equalization: Not reported Referral Date: Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id: SWRCB Tank Id: 17-000-000115-000001 Not reported Tank Status: Capacity: 1000 Not reported Active Date: M.V. FUEL Tank Use: PRODUCT STG: Content: **REG UNLEADED** Number Of Tanks: 3 Name: MIDDLTOWN UNIFIED SCHOOL DIST Address: 17110 BUTTS CANYON RD City: **MIDDLETOWN** Status: Not reported Comp Number: 115 Number: Not reported Board Of Equalization: 44-006704 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id: SWRCB Tank Id: 17-000-000115-000002 Tank Status: Not reported 1000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: STG: PRODUCT Content: **REG UNLEADED** Number Of Tanks: Not reported MIDDLTOWN UNIFIED SCHOOL DIST Name: Address: 17110 BUTTS CANYON RD MIDDLETOWN City: Status: Not reported Comp Number: 115 Number: Not reported Board Of Equalization: 44-006704 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported SWRCB Tank Id: 17-000-000115-000003

Database(s)

EDR ID Number EPA ID Number

#### MIDDLTOWN UNIFIED SCHOOL DIST (Continued) S106929386 Tank Status: Not reported Capacity: 1000 Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT **REG UNLEADED** Content: Number Of Tanks: Not reported CUPA LAKE: Name: MIDDLETOWN UNIFIED SCHOOL DISTRICT BUS YARD Address: 17110 BUTTS CANYON RD City,State,Zip: MIDDLETOWN, CA 95461 Facility: FA0000437 Business Type: 3 - CUPA APSA Program Element: 2004 - HMRRP Category 4 (1,001-5,000 gal, 10,001-100 Mailing Address: 20932 BIG CANYON ROAD c/o MIDDLETOWN UNIFIED SCHOOL DISTRICT Middletown, CA 95461 US/ Mailing Telephone: 7079874100 Entered Date: 11/26/2012 Program Identifier: CUPA-17110 BUTTS CANYON ROAD-BUS YARD PR0000896 Record ID: **Billing Status:** 01 - ACTIVE, BILLABLE Total Fee Amount: 852.00 Current Inspection Date: 10/20/2019 MIDDLETOWN UNIFIED SCHOOL DISTRICT Contact Name: Middletown, CA 95461 Mailing Address: APN: Not reported Program/Element Code: 2004 Name: MIDDLETOWN UNIFIED SCHOOL DISTRICT BUS YARD 17110 BUTTS CANYON RD Address: City,State,Zip: MIDDLETOWN, CA 95461 Facility: FA0000437 Business Type: 3 - CUPA APSA Program Element: 2800 - CUPA Hazardous Waste Generator Program Mailing Address: 20932 BIG CANYON ROAD c/o MIDDLETOWN UNIFIED SCHOOL DISTRICT Middletown, CA 95461 US/ Mailing Telephone: 7079874100 Entered Date: 11/26/2012 Program Identifier: CUPA-17110 BUTTS CANYON ROAD Record ID: PR0000897 **Billing Status:** 01 - ACTIVE, BILLABLE Total Fee Amount: 0.00 Current Inspection Date: 10/20/2019 Contact Name: MIDDLETOWN UNIFIED SCHOOL DISTRICT Mailing Address: Middletown, CA 95461 APN: Not reported Program/Element Code: 2800 C11 **BURNS ENTERPRISES** RCRA NonGen / NLR 1024818199 NNE 19355 S HWY 29 CAL000324716 < 1/8 MIDDLETOWN, CA 95461

# 0.057 mi. 303 ft. Site 1 of 3 in cluster C Actual: RCRA NonGen / NLR: 1082 ft. Date form received by agency: 09/11/2007 Focus Map: Facility name: BURNS ENTERPRISES 1 Facility address: 19355 S HWY 29

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Database(s)

EDR ID Number EPA ID Number

# **BURNS ENTERPRISES (Continued)**

EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	MIDDLETOWN, CA 95461 CAL000324716 PO BOX 751 19355 S HWY 29 MIDDLETOWN, CA 95461-0000 MIKE BURNS PO BOX 751 MIDDLETOWN, CA 95461 Not reported 707-987-9630 MRB@PACIFIC.NET 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste
Owner/Operator Summary:	
Owner/operator name:	MIKE BURNS
Owner/operator address:	PO BOX 751
	MIDDLETOWN, CA 95461
Owner/operator country:	Not reported
Owner/operator telephone:	707-987-9630
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension: Legal status:	Not reported Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	MIKE BURNS
Owner/operator address:	PO BOX 751 19355 S HWY 29
	MIDDLETOWN, CA 95461
Owner/operator country:	Not reported
Owner/operator telephone:	707-987-9630
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension: Legal status:	Not reported Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous wa	
Mixed waste (haz. and radioa	
Recycler of hazardous waste: Transporter of hazardous was	
Treater, storer or disposer of	
Underground injection activity	
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burn	
Used oil Specification markete	er: No

Map ID	Γ	MAP FINDINGS		
Direction Distance	۲ <u>ـ</u>			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	BURNS ENTERPRISES (Conti	inued)		1024818199
	Used oil transfer facility: Used oil transporter:	No No		
	Violation Status:	No violations found		
C12 NNE < 1/8 0.057 mi.	BURNS ENTERPRISES 19355 S. STATE HWY 29 MIDDLETOWN, CA 95461	CE	RS HAZ WASTE CUPA Listings CERS	S112444434 N/A
303 ft.	Site 2 of 3 in cluster C			
Actual:	CERS HAZ WASTE:			
1082 ft. Focus Map 1	Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	BURNS ENTERPRISES 19355 S. STATE HWY 29 MIDDLETOWN, CA 95461 14127 10135663 Hazardous Waste Generator		
	CUPA LAKE: Name:	BURNS ENTERPRISES		
	Address:	19355 S. STATE HWY 29		
	City,State,Zip:	MIDDLETOWN, CA 95461		
	Facility: Business Type:	FA0000027 1 - CUPA		
	Program Element:	2002 - HMRRP Category 2 (111-500 gal, 1,001-5,000 l	b	
	Mailing Address:	P O Box 751 c/o Mike Burns Middletown, CA 95461		
	Mailing Telephone: Entered Date:	7079879630 11/13/2012		
	Program Identifier:	CUPA-19355 S HWY 29, MIDDLETOWN		
	Record ID:	PR0000028		
	Billing Status:	01 - ACTIVE, BILLABLE		
	Total Fee Amount:	473.00		
	Current Inspection Date: Contact Name:	09/29/2020 Mike Burns		
	Mailing Address:	Middletown, CA 95461		
	APN:	Not reported		
	Program/Element Code:	2002		
	Name:	BURNS ENTERPRISES		
	Address:	19355 S. STATE HWY 29		
	City,State,Zip:	MIDDLETOWN, CA 95461		
	Facility: Business Type:	FA0000027 1 - CUPA		
	Program Element:	2800 - CUPA Hazardous Waste Generator Program		
	Mailing Address:	P O Box 751 c/o Mike Burns Middletown, CA 95461		
	Mailing Telephone:	7079879630		
	Entered Date: Program Identifier:	11/13/2012 CUPA		
	Record ID:	PR0000029		
	Billing Status:	01 - ACTIVE, BILLABLE		
	Total Fee Amount:	0.00 09/27/2020		
	Current Inspection Date: Contact Name:	09/27/2020 Mike Burns		
	Mailing Address:	Middletown, CA 95461		
	APN:	Not reported		
	Program/Element Code:	2800		

Database(s)

EDR ID Number EPA ID Number

# **BURNS ENTERPRISES (Continued)**

CERS: Name:	BURNS ENTERPRISES
Address:	19355 S. STATE HWY 29
City,State,Zip:	MIDDLETOWN, CA 95461
Site ID:	14127
CERS ID:	10135663
CERS Description:	Chemical Storage Facilities
Violations:	-
Site ID:	14127
Site Name:	Burns Enterprises
Violation Date:	09-27-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,
	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and
	portable tanks with the following requirements: "Hazardous Waste",
	name and address of the generator, physical and chemical
	characteristics of the Hazardous Waste, and starting accumulation
Violation Notes:	date.
Violation Notes.	Returned to compliance on 10/24/2017. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the
	words ?Hazardous Waste?; 2) name and address of generator; 3)
	hazardous properties; 4) physical state; 5) composition (contents); 6)
	accumulation start date. CORRECTIVE ACTION: Immediately label these
	containers and ensure that all hazardous waste containers are marked
	with all the required information.
Violation Division:	Lake County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Evaluation:	
Evaluation: Eval General Type:	Other/Unknown
Evaluation: Eval General Type: Eval Date:	Other/Unknown 01-06-2016
Eval General Type:	
Eval General Type: Eval Date:	01-06-2016 No Other, not routine, done by local agency
Eval General Type: Eval Date: Violations Found:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about
Eval General Type: Eval Date: Violations Found: Eval Type:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at
Eval General Type: Eval Date: Violations Found: Eval Type:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at this time. Mr. Burns advised he is not sure if he will resume
Eval General Type: Eval Date: Violations Found: Eval Type:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at this time. Mr. Burns advised he is not sure if he will resume operations at this site after the Valley Fire destroyed the operation
Eval General Type: Eval Date: Violations Found: Eval Type:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at this time. Mr. Burns advised he is not sure if he will resume
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at this time. Mr. Burns advised he is not sure if he will resume operations at this site after the Valley Fire destroyed the operation and his family.
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at this time. Mr. Burns advised he is not sure if he will resume operations at this site after the Valley Fire destroyed the operation and his family. Lake County Environmental Health
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at this time. Mr. Burns advised he is not sure if he will resume operations at this site after the Valley Fire destroyed the operation and his family. Lake County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at this time. Mr. Burns advised he is not sure if he will resume operations at this site after the Valley Fire destroyed the operation and his family. Lake County Environmental Health HMRRP CERS Other/Unknown
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at this time. Mr. Burns advised he is not sure if he will resume operations at this site after the Valley Fire destroyed the operation and his family. Lake County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at this time. Mr. Burns advised he is not sure if he will resume operations at this site after the Valley Fire destroyed the operation and his family. Lake County Environmental Health HMRRP CERS Other/Unknown 04-11-2017
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at this time. Mr. Burns advised he is not sure if he will resume operations at this site after the Valley Fire destroyed the operation and his family. Lake County Environmental Health HMRRP CERS Other/Unknown 04-11-2017 No
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at this time. Mr. Burns advised he is not sure if he will resume operations at this site after the Valley Fire destroyed the operation and his family. Lake County Environmental Health HMRRP CERS Other/Unknown 04-11-2017 No Other, not routine, done by local agency CERS/HMBP Assist. Onsite consultation to help produce new facility map and HMBP.
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at this time. Mr. Burns advised he is not sure if he will resume operations at this site after the Valley Fire destroyed the operation and his family. Lake County Environmental Health HMRRP CERS Other/Unknown 04-11-2017 No Other, not routine, done by local agency CERS/HMBP Assist. Onsite consultation to help produce new facility map and HMBP. Lake County Environmental Health
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at this time. Mr. Burns advised he is not sure if he will resume operations at this site after the Valley Fire destroyed the operation and his family. Lake County Environmental Health HMRRP CERS Other/Unknown 04-11-2017 No Other, not routine, done by local agency CERS/HMBP Assist. Onsite consultation to help produce new facility map and HMBP. Lake County Environmental Health HMRRP
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at this time. Mr. Burns advised he is not sure if he will resume operations at this site after the Valley Fire destroyed the operation and his family. Lake County Environmental Health HMRRP CERS Other/Unknown 04-11-2017 No Other, not routine, done by local agency CERS/HMBP Assist. Onsite consultation to help produce new facility map and HMBP. Lake County Environmental Health
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Division: Eval Program: Eval Source:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at this time. Mr. Burns advised he is not sure if he will resume operations at this site after the Valley Fire destroyed the operation and his family. Lake County Environmental Health HMRRP CERS Other/Unknown 04-11-2017 No Other, not routine, done by local agency CERS/HMBP Assist. Onsite consultation to help produce new facility map and HMBP. Lake County Environmental Health HMRRP CERS
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at this time. Mr. Burns advised he is not sure if he will resume operations at this site after the Valley Fire destroyed the operation and his family. Lake County Environmental Health HMRRP CERS Other/Unknown 04-11-2017 No Other, not routine, done by local agency CERS/HMBP Assist. Onsite consultation to help produce new facility map and HMBP. Lake County Environmental Health HMRRP
Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type:	01-06-2016 No Other, not routine, done by local agency Stopped by site and spoke with Mike Burns who had questions about CERS. Gave general assistance as the site does not have internet at this time. Mr. Burns advised he is not sure if he will resume operations at this site after the Valley Fire destroyed the operation and his family. Lake County Environmental Health HMRRP CERS Other/Unknown 04-11-2017 No Other, not routine, done by local agency CERS/HMBP Assist. Onsite consultation to help produce new facility map and HMBP. Lake County Environmental Health HMRRP CERS

Database(s)

EDR ID Number EPA ID Number

#### **BURNS ENTERPRISES (Continued)**

## S112444434

Eval Type: Routine done by local agency Eval Notes: routine inspection Eval Division: Lake County Environmental Health Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 09-27-2017 Eval Date: Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Routine Inspection Eval Division: Lake County Environmental Health Eval Program: HW Eval Source: CERS Enforcement Action: 14127 Site ID: Site Name: **Burns Enterprises** Site Address: 19355 S. STATE HWY 29 MIDDLETOWN Site City: Site Zip: 95461 Enf Action Date: 09-27-2017 Enf Action Type: Notice of Violation (Unified Program) Notice of Violation Issued by the Inspector at the Time of Inspection Enf Action Description: Enf Action Notes: Not reported Enf Action Division: Lake County Environmental Health HW Enf Action Program: Enf Action Source: CERS Affiliation: Affiliation Type Desc: Environmental Contact Entity Name: Mike Burns Entity Title: Not reported Affiliation Address: p.o. box 751 Affiliation City: Middletown Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95461 Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: Mike Burns Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (707) 484-9328 Affiliation Type Desc: Document Preparer Entity Name: Mike Burns Entity Title: Not reported Affiliation Address: Not reported Affiliation Citv: Not reported Affiliation State: Not reported

Database(s)

EDR ID Number EPA ID Number

#### **BURNS ENTERPRISES (Continued)**

Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc:

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Not reported Not reported Legal Owner Mike Burns Not reported p.o box 751 Middletown CA United States 95461 (707) 987-9630

Not reported

CUPA District Lake County Environmental Health Not reported 922 Bevins Court Lakeport CA Not reported 95453 (707) 263-1164

Parent Corporation Burns Enterprises Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Facility Mailing Address Mailing Address Not reported P O Box 751 Middletown CA Not reported 95461 Not reported

Identification Signer Mike Burns Owner/Operator Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

C13 NNE < 1/8 0.057 mi. 303 ft.	MIDDLETOWN DUMP SITE 19355 STATE HWY 29 @ GRANGI MIDDLETOWN, CA 95461 Site 3 of 3 in cluster C	ERD	SWF/LF CERS	S102360560 N/A
0.057 mi.	Site 3 of 3 in cluster C SWF/LF (SWIS): Name:	UltraMafic its: Not reported Not reported Not reported Not reported		
	Owner Address: Owner Address2: Owner City,St,Zip: Operational Status: Operator:	Not reported Not reported Not reported Closed Not reported		

Database(s)

EDR ID Number EPA ID Number

#### MIDDLETOWN DUMP SITE (Continued)

**Operator Phone:** Not reported Not reported **Operator Address:** Operator Address2: Not reported Operator City, St, Zip: Not reported Permit Date: Not reported Permit Status: Not reported Not reported Permitted Acreage: Solid Waste Disposal Site Activity: **Regulation Status:** Unpermitted Landuse Name: Not reported GPS GIS Source: Disposal Category: Unit Number: 01 Inspection Frequency: Semiannual Accepted Waste: Not reported Closure Date: 12/31/1971 Closure Type: Estimated Disposal Acreage: Not reported SWIS Num: 17-CR-0004 Waste Discharge Requirement Num: Not reported Program Type: UltraMafic Permitted Throughput with Units: Not reported Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported Not reported Remaining Capacity: Remaining Capacity with Units: Not reported 38.78236 / -122.57386 Lat/Long: CERS: MIDDLETOWN DUMP SITE Name: Address: 19355 STATE HWY 29 @ GRANGE RD City,State,Zip: MIDDLETOWN, CA 95461 Site ID: 480628 CERS ID: 110013998512 **CERS** Description: US EPA Air Emission Inventory System (EIS) MIDDLETOWN DUMP SITE Name: Address: 19355 STATE HWY 29 @ GRANGE RD City,State,Zip: MIDDLETOWN, CA Site ID: 510185 CERS ID: 17-CR-0004 **CERS** Description: Solid Waste and Recycle Sites Affiliation: Affiliation Type Desc: Legal Owner Entity Name: Horne, Winn Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Middletown Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95461 Affiliation Phone: Not reported Legal Owner Affiliation Type Desc: Entity Name: Mike Burns Entity Title: Not reported

Database(s)

EDR ID Number EPA ID Number

	MIDDLETOWN DUMP SITE (Contin	ued)		S102360560
	Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Not reported Not reported Not reported Not reported Not reported		
14 WSW 1/4-1/2 0.432 mi. 2279 ft.	JOLLY KONE RESTAURANT 21010 HIGHWAY 29 MIDDLETOWN, CA 95461		LUST CERS	S118502928 N/A
Actual:	LUST:			
1102 ft.	Name:	JOLLY KONE RESTAURANT		
Focus Map 1	City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency:	21010 HIGHWAY 29 MIDDLETOWN, CA 95461 CENTRAL VALLEY RWQCB (REGION 5S) LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp? T10000008192 38.75497 -122.61136 Completed - Case Closed 12/21/2015 EMC 170116 Not reported	global_id=T	1000008192
	File Location:	Not reported		
	Local Case Number: Potential Media Affect:	Not reported Not reported		
	Potential Contaminants of Conce			
	Site History:	Not reported		
	LUST:			
	Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T1000008192 Regional Board Caseworker EMILY CUSHMAN CENTRAL VALLEY RWQCB (REGION 5S) 11020 Sun Center Drive #200 RANCHO CORDOVA emily.cushman@waterboards.ca.gov 9164644696		
	LUST:			
	Global Id:	T1000008192		
	Action Type:	Other		
	Date:	11/25/2015		
	Action:	Leak Began		
	Global Id:	T1000008192		
	Action Type:	Other		
	Date:	11/25/2015		
	Action:	Leak Discovery		
	Global Id: Action Type:	T1000008192 ENFORCEMENT		

Database(s)

EDR ID Number EPA ID Number

#### JOLLY KONE RESTAURANT (Continued)

Date: 12/10/2015 Referral to Regional Board Action: Global Id: T1000008192 Action Type: ENFORCEMENT Date: 12/21/2015 Action: Closure/No Further Action Letter Global Id: T1000008192 Action Type: Other 12/08/2015 Date: Action: Leak Stopped Global Id: T1000008192 Action Type: Other 12/08/2015 Date: Action: Leak Reported LUST: T1000008192 Global Id: Status: Open - Case Begin Date 11/25/2015 Status Date: T1000008192 Global Id: Open - Site Assessment Status: 12/18/2015 Status Date: Global Id: T1000008192 Status: Completed - Case Closed 12/21/2015 Status Date: CERS: JOLLY KONE RESTAURANT Name: Address: 21010 HIGHWAY 29 City,State,Zip: MIDDLETOWN, CA 95461 Site ID: 362167 T1000008192 CERS ID: Leaking Underground Storage Tank Cleanup Site **CERS** Description: Affiliation: Affiliation Type Desc: Regional Board Caseworker EMILY CUSHMAN - CENTRAL VALLEY RWQCB (REGION 5S) Entity Name: Entity Title: Not reported Affiliation Address: 11020 Sun Center Drive #200 Affiliation City: RANCHO CORDOVA Affiliation State: CA Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 9164644696

Map ID Direction		MAP FINDINGS		
Distance				EDR ID Number
Elevation	Site		Database(s)	EPA ID Number

D15 NE 1/4-1/2 0.473 mi. 2500 ft.	GEOTHERMAL, BUTTS CANYON F 19020 BUTTS CANYON ROAD MIDDLETOWN, CA 95461 Site 1 of 7 in cluster D	AC. Toxic Pi	ts S100676322 N/A
Actual: 1155 ft. Focus Map 6	Owner:     GE       1/2 Mi Limit:     Y       Num. of Pits:     7       Cease Discharge Due:     /       Cease Discharge Complete:/     /       Closure Due:     /       Closure Completed:     06/	017 OTHERMAL INC. <b>/30/93</b> OSED Report Due: / /	
D16 NE 1/4-1/2 0.473 mi. 2500 ft.	GEOTHERMAL INDUSTRIES INC BUTTS CANYON RD MIDDLETOWN, CA 95461 Site 2 of 7 in cluster D	SEMS-ARCHIV CORRACT RCRA-TSE RCRA NonGen / NL 2020 COR ACTIC	S CAD098080484 F R
Actual: 1155 ft. Focus Map 6	SEMS Archive: Site ID: Cong District: FIPS Code: FF: NPL: Non NPL Status: SEMS Archive Detail: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Name: SEQ: Start Date: Finish Date: Qual: Current Action Lead: Region: Site ID: EPA ID: Site Name: NPL: FF: OU: Action Code: Action Lead:	0901692 CAD098080484 02 06033 N Not on the NPL Deferred to RCRA (Subtitle C) 09 0901692 CAD098080484 GEOTHERMAL INC BUTTS CYN RD FACIL N N 00 SI SI 1 Not reported 1986-04-01 05:00:00 D EPA Perf 09 0901692 CAD098080484 GEOTHERMAL INC BUTTS CYN RD FACIL N N 00 VS ARCH SITE	

Database(s)

EDR ID Number **EPA ID Number** 

1000409170

#### **GEOTHERMAL INDUSTRIES INC (Continued)**

SEQ:

Qual:

NPL:

FF:

OU:

SEQ:

Qual:

NPL:

FF:

OU:

SEQ:

Qual:

1 Start Date: Not reported Finish Date: 1996-01-23 05:00:00 Not reported Current Action Lead: EPA Perf In-Hse Region: 09 Site ID: 0901692 EPA ID: CAD098080484 Site Name: GEOTHERMAL INC BUTTS CYN RD FACIL Ν Ν 00 Action Code: PA Action Name: PA 1 1986-01-01 05:00:00 Start Date: Finish Date: 1986-01-01 05:00:00 н Current Action Lead: EPA Perf Region: 09 Site ID: 0901692 EPA ID: CAD098080484 GEOTHERMAL INC BUTTS CYN RD FACIL Site Name: Ν Ν 00 Action Code: DS Action Name: DISCVRY 1 Start Date: 1984-12-01 06:00:00 Finish Date: 1984-12-01 06:00:00 Not reported EPA Perf Current Action Lead:

#### CORRACTS:

EPA ID:	CAD098080484
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20090326
Action:	CA550RC
NAICS Code(s):	Not reported
Original schedule date:	20090326
Schedule end date:	Not reported
EPA ID:	CAD098080484
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20090326
Action:	CA725YE - Current Human Exposures Under Control, Yes, Current Human
	Exposures Under Control has been verified
NAICS Code(s):	Not reported
Original schedule date:	20090326
Schedule end date:	Not reported

Database(s)

EDR ID Number EPA ID Number

1000409170

# **GEOTHERMAL INDUSTRIES INC (Continued)**

EPA ID:	CAD098080484
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20090326
Action	CA750YE - Migration of Contaminated Groundwater under Control, Yes,
	Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s):	Not reported
Original schedule date:	•
Schedule end date:	Not reported
EPA ID:	CAD098080484
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	19971007
Action:	CA750NO - Migration of Contaminated Groundwater under Control,
Action.	Unacceptable migration of contaminated groundwater is observed or
	expected
NAICS Code(s):	•
Original schedule date:	Not reported
Schedule end date:	
Schedule end date:	Not reported
	CAD00000404
EPA ID:	CAD098080484
EPA Region:	
Area Name:	ENTIRE FACILITY
Actual Date:	19971007
Action:	CA725NO - Current Human Exposures Under Control, Current human
	exposures are NOT under control
NAICS Code(s):	Not reported
Original schedule date:	
Schedule end date:	Not reported
RCRA-TSDF:	
Date form received by a	gency: 12/31/2000
Facility name:	GEOTHERMAL INDUSTRIES INC
Facility address:	
Facility address:	BUTTS CANYON RD
-	BUTTS CANYON RD MIDDLETOWN, CA 95461
EPA ID:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484
EPA ID: Contact:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported
EPA ID:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported
EPA ID: Contact: Contact address:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported Not reported
EPA ID: Contact: Contact address: Contact country:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported Not reported US
EPA ID: Contact: Contact address: Contact country: Contact telephone:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported Not reported US Not reported
EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported US Not reported US Not reported Not reported
EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported US Not reported Not reported Not reported 09
EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Land type:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported US Not reported Not reported Not reported 09 Other land type
EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Land type: Classification:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported US Not reported Not reported Not reported 09 Other land type TSDF
EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Land type:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported US Not reported US Not reported Not reported 09 Other land type TSDF Handler is engaged in the treatment, storage or disposal of hazardous
EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Land type: Classification: Description:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported US Not reported US Not reported Not reported 09 Other land type TSDF Handler is engaged in the treatment, storage or disposal of hazardous waste
EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Land type: Classification: Description: Classification:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported US Not reported US Not reported O9 Other land type TSDF Handler is engaged in the treatment, storage or disposal of hazardous waste Non-Generator
EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Land type: Classification: Description:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported US Not reported US Not reported Not reported 09 Other land type TSDF Handler is engaged in the treatment, storage or disposal of hazardous waste
EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Land type: Classification: Description: Classification:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported US Not reported US Not reported O9 Other land type TSDF Handler is engaged in the treatment, storage or disposal of hazardous waste Non-Generator
EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Land type: Classification: Description: Classification: Description:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported US Not reported US Not reported 09 Other land type TSDF Handler is engaged in the treatment, storage or disposal of hazardous waste Non-Generator Handler: Non-Generators do not presently generate hazardous waste
EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Land type: Classification: Description: Classification: Description: Owner/Operator Summary	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported US Not reported US Not reported O9 Other land type TSDF Handler is engaged in the treatment, storage or disposal of hazardous waste Non-Generator Handler: Non-Generators do not presently generate hazardous waste
EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Land type: Classification: Description: Classification: Description: Owner/Operator Summary Owner/Operator name:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported US Not reported US Not reported 09 Other land type TSDF Handler is engaged in the treatment, storage or disposal of hazardous waste Non-Generator Handler: Non-Generators do not presently generate hazardous waste
EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Land type: Classification: Description: Classification: Description: Owner/Operator Summary	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported US Not reported Not reported O9 Other land type TSDF Handler is engaged in the treatment, storage or disposal of hazardous waste Non-Generator Handler: Non-Generators do not presently generate hazardous waste
EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Land type: Classification: Description: Classification: Description: Owner/Operator Summary Owner/Operator name:	BUTTS CANYON RD MIDDLETOWN, CA 95461 CAD098080484 Not reported Not reported Not reported US Not reported O9 Other land type TSDF Handler is engaged in the treatment, storage or disposal of hazardous waste Non-Generator Handler: Non-Generators do not presently generate hazardous waste

Database(s)

EDR ID Number EPA ID Number

# **GEOTHERMAL INDUSTRIES INC (Continued)**

Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	415-555-1212 Not reported Not reported Private Owner Not reported Not reported
Owner/operator name: Owner/operator address:	NOT REQUIRED NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	Not reported 415-555-1212 Not reported Not reported Private Operator Not reported Not reported Not reported Not reported Not reported
Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous waste: Treater, storer or disposer of I Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burn Used oil Specification marketer Used oil transfer facility: Used oil transporter:	ctive): No No ste: No HW: No : No No No No No No No No
Historical Generators: Date form received by agency Site name: Classification:	/: 09/01/1996 GEOTHERMAL INDUSTRIES INC Small Quantity Generator
Corrective Action Summary: Event date: Event:	01/01/1990 LEAD AGENCY DETERMINATION
Event date: Event:	09/06/1991 INVESTIGATION WORKPLAN APPROVED
Event date: Event:	09/06/1991 INVESTIGATION IMPOSITION
Event date: Event:	02/01/1995 INVESTIGATION COMPLETE

EDR ID Number Database(s) EPA ID Number

GEOTHERMAL INDUSTRIES INC	(Continued)	1000409170
Event date: Event:	12/05/1995 CA PRIORITIZATION-MEDIUM CA PRIORITY	
Event date: Event:	12/05/1995 STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABL STABILIZATION	E TO
Event date: Event:	10/07/1997 CA PRIORITIZATION-MEDIUM CA PRIORITY	
Event date: Event:	10/07/1997 RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES DEFINITION	NOT MEET
Event date: Event:	10/07/1997 HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DC DEFINITION	ES NOT MEET
Event date: Event:	10/07/1997 RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES DEFINITION	NOT MEET
Event date: Event:	10/07/1997 HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DC DEFINITION	ES NOT MEET
Event date: Event:	10/07/1997 STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE T STABILIZATION	го
Event date: Event:	10/07/1997 STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE 1 STABILIZATION	го
Event date: Event:	10/07/1997 REFERRED TO A NON-RCRA AUTHORITY	
Event date: Event:	01/01/2009 REMEDY CONSTRUCTION-REMEDY CONSTRUCTED	
Event date: Event:	03/26/2009 REMEDY CONSTRUCTION-REMEDY CONSTRUCTED	
Event date: Event:	03/26/2009 HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLIC DATE	ABLE AS OF THIS
Event date: Event:	03/26/2009 RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABL	E AS OF THIS DATE
Event date: Event:	03/26/2009 HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLIC DATE	ABLE AS OF THIS
Event date: Event:	03/26/2009 RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABL	E AS OF THIS DATE

EDR ID Number Database(s) EPA ID Number

1000409170

# **GEOTHERMAL INDUSTRIES INC (Continued)**

Event date:	09/24/2009
Event:	READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE

Facility Has Received Notices of Violations:

10	cility has received notices of	
	Regulation violated:	Not reported
	Area of violation:	TSD - Financial Requirements
	Date violation determined:	12/08/1987
	Date achieved compliance:	07/27/1988
	Violation lead agency:	State
	Enforcement action:	WRITTEN INFORMAL
	Enforcement action date:	07/27/1988
	Enf. disposition status:	Not reported
	Enf. disp. status date:	Not reported
	Enforcement lead agency:	State
	Proposed penalty amount:	Not reported
	Final penalty amount:	Not reported
	Paid penalty amount:	Not reported
	r ald penalty amount.	Not reported
	Regulation violated:	Not reported
	Area of violation:	TSD IS-Ground-Water Monitoring
	Date violation determined:	12/02/1987
		07/27/1988
	Date achieved compliance:	
	Violation lead agency:	State
	Enforcement action:	Not reported
	Enforcement action date:	Not reported
	Enf. disposition status:	Not reported
	Enf. disp. status date:	Not reported
	Enforcement lead agency:	Not reported
	Proposed penalty amount:	Not reported
	Final penalty amount:	Not reported
	Paid penalty amount:	Not reported
	Regulation violated:	Not reported
	Area of violation:	TSD IS-Ground-Water Monitoring
	Date violation determined:	10/16/1987
	Date achieved compliance:	11/30/1987
	Violation lead agency:	State
	Enforcement action:	Not reported
	Enforcement action date:	Not reported
	Enf. disposition status:	Not reported
	Enf. disp. status date:	Not reported
	Enforcement lead agency:	Not reported
	Proposed penalty amount:	Not reported
	Final penalty amount:	Not reported
	Paid penalty amount:	Not reported
		notroponou
	Regulation violated:	Not reported
	Area of violation:	TSD - Closure/Post-Closure
	Date violation determined:	
	Date violation determined: Date achieved compliance:	10/16/1987
	•	11/30/1987 State
	Violation lead agency:	State
	Enforcement action:	Not reported
	Enforcement action date:	Not reported
	Enf. disposition status:	Not reported
	Enf. disp. status date:	Not reported
	Enforcement lead agency:	Not reported
	Proposed penalty amount:	Not reported

Database(s)

EDR ID Number EPA ID Number

# **GEOTHERMAL INDUSTRIES INC (Continued)**

	(continuou)
Final penalty amount: Paid penalty amount:	Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Generators - General 10/16/1987 11/30/1987 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported TSD - Financial Requirements 05/18/1987 07/27/1988 State WRITTEN INFORMAL 05/18/1987 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Permits - Application 03/19/1987 11/30/1987 State WRITTEN INFORMAL 11/30/1987 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount:	Not reported Generators - General 03/19/1987 11/30/1987 State WRITTEN INFORMAL 11/30/1987 Not reported Not reported State Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

# GEOTHERMAL INDUSTRIES INC (Continued)

	(continued)
Paid penalty amount:	Not reported
Evaluation Action Summary: Evaluation date: Evaluation: Area of violation: Date achieved compliance: Evaluation lead agency:	12/08/1987 FINANCIAL RECORD REVIEW Not reported Not reported State
Evaluation date:	12/02/1987
Evaluation:	GROUNDWATER MONITORING EVALUATION
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	07/27/1988
Evaluation lead agency:	State
Evaluation date:	12/02/1987
Evaluation:	GROUNDWATER MONITORING EVALUATION
Area of violation:	TSD IS-Ground-Water Monitoring
Date achieved compliance:	07/27/1988
Evaluation lead agency:	State
Evaluation date:	10/16/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD IS-Ground-Water Monitoring
Date achieved compliance:	11/30/1987
Evaluation lead agency:	State
Evaluation date:	10/16/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	TSD - Closure/Post-Closure
Date achieved compliance:	11/30/1987
Evaluation lead agency:	State
Evaluation date:	10/16/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	11/30/1987
Evaluation lead agency:	State
Evaluation date:	05/18/1987
Evaluation:	FINANCIAL RECORD REVIEW
Area of violation:	TSD - Financial Requirements
Date achieved compliance:	07/27/1988
Evaluation lead agency:	State
Evaluation date:	03/19/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Generators - General
Date achieved compliance:	11/30/1987
Evaluation lead agency:	State
Evaluation date:	03/19/1987
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Permits - Application
Date achieved compliance:	11/30/1987
Evaluation lead agency:	State

Database(s)

EDR ID Number EPA ID Number

# **GEOTHERMAL INDUSTRIES INC (Continued)**

	(,	
RCRA NonGen / NLR:		
Date form received by agenc	y: 12/31/2000	
Facility name:	GEOTHERMAL INDUSTRIES INC	
Facility address:	BUTTS CANYON RD	
,	MIDDLETOWN, CA 95461	
EPA ID:	CAD098080484	
Contact:	Not reported	
Contact address:	Not reported	
Contact address.	Not reported	
Contact country:	US	
Contact country: Contact telephone:		
•	Not reported	
Contact email:	Not reported	
EPA Region:	09 Others have determined	
Land type:	Other land type	
Classification:	TSDF	
Description:	Handler is engaged in the treatment, storage or disposal of hazardous waste	
Classification:	Non-Generator	
Description:	Handler: Non-Generators do not presently generate hazardous waste	
Owner/Operator Summary:		
Owner/operator name:	NOT REQUIRED	
Owner/operator address:	NOT REQUIRED	
	NOT REQUIRED, ME 99999	
Owner/operator country:	Not reported	
Owner/operator telephone:	415-555-1212	
Owner/operator email:	Not reported	
Owner/operator fax:	Not reported	
Owner/operator extension:	Not reported	
Legal status:	Private	
Owner/Operator Type:	Owner	
Owner/Op start date:	Not reported	
Owner/Op end date:	Not reported	
	Notropolica	
Owner/operator name:	NOT REQUIRED	
Owner/operator address:	NOT REQUIRED	
	NOT REQUIRED, ME 99999	
Owner/operator country:	Not reported	
Owner/operator telephone:	415-555-1212	
Owner/operator email:	Not reported	
Owner/operator fax:	Not reported	
Owner/operator extension:	Not reported	
Legal status:	Private	
Owner/Operator Type:	Operator	
Owner/Op start date:	Not reported	
Owner/Op end date:	Not reported	
Owner/Op end date.	Not reported	
Handler Activities Summary:		
U.S. importer of hazardous w		
Mixed waste (haz. and radioa		
Recycler of hazardous waste		
Transporter of hazardous wa		
Treater, storer or disposer of		
Underground injection activity: No		
On-site burner exemption:	No	
Furnace exemption:	No	

Database(s)

EDR ID Number EPA ID Number

GEOTHERMAL INDUSTRIES INC	(Continued)	1000409170
Used oil fuel burner:	No	
Used oil processor:	No	
User oil refiner:	No	
Used oil fuel marketer to burr		
Used oil Specification market		
Used oil transfer facility:	No	
Used oil transporter:	No	
Historical Generators: Date form received by agenc	v <sup>.</sup> 09/01/1996	
Site name:	GEOTHERMAL INDUSTRIES INC	
Classification:	Small Quantity Generator	
Corrective Action Summary:		
Event date:	01/01/1990	
Event:	LEAD AGENCY DETERMINATION	
Event date:	09/06/1991	
Event:	INVESTIGATION WORKPLAN APPROVED	
Event date:	09/06/1991	
Event:	INVESTIGATION IMPOSITION	
Event date:	02/01/1995	
Event:	INVESTIGATION COMPLETE	
Event date:	12/05/1995	
Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY	
Event date:	12/05/1995	
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLI STABILIZATION	E TO
Event date:	10/07/1997	
Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY	
Event date:	10/07/1997	
Event:	RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES I DEFINITION	NOT MEET
Event date:	10/07/1997	
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DO DEFINITION	ES NOT MEET
Event date:	10/07/1997	
Event:	RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES I DEFINITION	NOT MEET
Event date:	10/07/1997	
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DO DEFINITION	ES NOT MEET
Event date:	10/07/1997	
Event:	STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE T STABILIZATION	Ō

EDR ID Number Database(s) EPA ID Number

# **GEOTHERMAL INDUSTRIES INC (Continued)**

GEOTHERMAL INDUSTRIES INC	(Continued)	1000409170
Event date: Event:	10/07/1997 STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABL STABILIZATION	E TO
Event date: Event:	10/07/1997 REFERRED TO A NON-RCRA AUTHORITY	
Event date: Event:	01/01/2009 REMEDY CONSTRUCTION-REMEDY CONSTRUCTED	
Event date: Event:	03/26/2009 REMEDY CONSTRUCTION-REMEDY CONSTRUCTED	
Event date: Event:	03/26/2009 HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPI DATE	LICABLE AS OF THIS
Event date: Event:	03/26/2009 RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICA	ABLE AS OF THIS DATE
Event date: Event:	03/26/2009 HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APP DATE	LICABLE AS OF THIS
Event date: Event:	03/26/2009 RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICA	ABLE AS OF THIS DATE
Event date: Event:	09/24/2009 READY FOR ANTICIPATED USE DETERMINATION - READY FOR A	ANTICIPATED USE
Facility Has Received Notices of Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount: Regulation violated:	Not reported TSD - Financial Requirements 12/08/1987 07/27/1988 State WRITTEN INFORMAL 07/27/1988 Not reported Not reported State Not reported Not reported Not reported Not reported Not reported	
Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount:	TSD IS-Ground-Water Monitoring 12/02/1987 07/27/1988 State Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	

Database(s)

EDR ID Number EPA ID Number

# **GEOTHERMAL INDUSTRIES INC (Continued)**

Paid penalty amount:	Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported TSD IS-Ground-Water Monitoring 10/16/1987 11/30/1987 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported TSD - Closure/Post-Closure 10/16/1987 11/30/1987 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported Generators - General 10/16/1987 11/30/1987 State Not reported Not reported
Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:	Not reported TSD - Financial Requirements 05/18/1987 07/27/1988 State WRITTEN INFORMAL 05/18/1987 Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### **GEOTHERMAL INDUSTRIES INC (Continued)**

Regulation violated: Not reported Permits - Application Area of violation: 03/19/1987 Date violation determined: 11/30/1987 Date achieved compliance: Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 11/30/1987 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Not reported Proposed penalty amount: Not reported Final penalty amount: Paid penalty amount: Not reported Regulation violated: Not reported Area of violation: Generators - General 03/19/1987 Date violation determined: Date achieved compliance: 11/30/1987 Violation lead agency: State WRITTEN INFORMAL Enforcement action: Enforcement action date: 11/30/1987 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported **Evaluation Action Summary:** 12/08/1987 Evaluation date: FINANCIAL RECORD REVIEW Evaluation: Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State Evaluation date: 12/02/1987 GROUNDWATER MONITORING EVALUATION Evaluation: Area of violation: **TSD** - Financial Requirements Date achieved compliance: 07/27/1988 Evaluation lead agency: State Evaluation date: 12/02/1987 GROUNDWATER MONITORING EVALUATION Evaluation: Area of violation: **TSD IS-Ground-Water Monitoring** Date achieved compliance: 07/27/1988 Evaluation lead agency: State Evaluation date: 10/16/1987 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: TSD IS-Ground-Water Monitoring Date achieved compliance: 11/30/1987 Evaluation lead agency: State Evaluation date: 10/16/1987 COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation: Area of violation: TSD - Closure/Post-Closure Date achieved compliance: 11/30/1987

Database(s)

EDR ID Number EPA ID Number

# **GEOTHERMAL INDUSTRIES INC (Continued)**

1000409170

Evaluation lead agency:	State
Evaluation date: Evaluation: Area of violation: Date achieved compliand Evaluation lead agency:	10/16/1987 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General ce: 11/30/1987 State
Evaluation date: Evaluation: Area of violation: Date achieved compliand Evaluation lead agency:	05/18/1987 FINANCIAL RECORD REVIEW TSD - Financial Requirements ce: 07/27/1988 State
Evaluation date: Evaluation: Area of violation: Date achieved compliand Evaluation lead agency:	03/19/1987 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General ce: 11/30/1987 State
Evaluation date: Evaluation: Area of violation: Date achieved compliand Evaluation lead agency:	03/19/1987 COMPLIANCE EVALUATION INSPECTION ON-SITE Permits - Application ce: 11/30/1987 State
2020 COR ACTION:	
EPA ID:	CAD098080484
Region:	9
Action:	Remedy Construction

D17 NE 1/4-1/2 0.473 mi. 2500 ft.		BUTTS CANYON RD FACILITY 19020 BUTTS CANYON MIDDLETOWN, CA 95461 Site 3 of 7 in cluster D	LDS S109287554 Cortese N/A ENF CIWQS CERS
1155 ft. N Focus Map: A		LDS: Name: Address: City,State,Zip:	GEOTHERMAL INC. LANDFILL (FORMERLY BUTTS CANYON RD FACILITY) 19020 BUTTS CANYON MIDDLETOWN, CA 95461
		Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Caseworker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: EDR Link ID: Potential Contaminants of Concern: Site History:	L10005342355 38.73256 -122.5587 Land Disposal Site Open - Closed/with Monitoring 12/30/2014 CENTRAL VALLEY RWQCB (REGION 5S) KWC Not reported 5A170304001 Not reported Regional Board Not reported L10005342355 Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

S109287554

# BUTTS CANYON RD FACILITY (Continued)

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

CORTECE	
CORTESE:	BUTTS CANYON RD FACILITY
Name:	19020 BUTTS CANYON
Address:	
City,State,Zip:	MIDDLETOWN, CA 95461
Region: Envirostor Id:	CORTESE
	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	86-087
Waste Discharge System No:	Not reported
Effective Date:	03/28/1986
Region 2:	5S
WID Id:	5A170304001
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders
Name:	BUTTS CANYON RD FACILITY
Address:	19020 BUTTS CANYON
City,State,Zip:	MIDDLETOWN, CA 95461
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name:

BUTTS CANYON RD FACILITY

Database(s)

EDR ID Number EPA ID Number

S109287554

#### **BUTTS CANYON RD FACILITY (Continued)**

Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew:

19020 BUTTS CANYON MIDDLETOWN, CA 95461 Not reported 210951 Geothermal Inc Utility Power Plant Industrial Privately-Owned Business 38.731995 -122.557956 4961 Steam and Air-Conditioning Supply Not reported **Reg Meas** 0.075 1 А N - POTW does not have EPA approved pretreatment prog. Drilling muds Erosion wastes Not reported Not reported LNDISP LNDISP LNDISP 5A170304001 140127 WDR Not reported 86-087 Not reported Not reported Not reported N - No Not reported Not reported Not reported Historical 09/15/2017 03/28/1986 11/01/2004 12/05/2007 Not reported Not reported

TC5820451.1s Page 66

Database(s) EPA II

EDR ID Number EPA ID Number

### **BUTTS CANYON RD FACILITY (Continued)**

WDR Review - Rescind: 12/6/2007 WDR Review - No Action Required: 3/15/2002 WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Т 14 - Court order Fee Code: Direction/Voice: Passive Enforcement Id(EID): 224114 Region: Not reported Order / Resolution Number: R5-1987-0198 Enforcement Action Type: Formal Refer to Attorney Gen 10/23/1987 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Active RAG R5-1987-0198 for Geothermal Inc, Butts Canyon Rd Facility Title: Description: VIOL OF TPCA, WATER CODE 13267 & C&D ORDER 85-092 Program: LNDISP Latest Milestone Completion Date: Not reported # Of Programs1: 1 **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Name: BUTTS CANYON RD FACILITY Address: 19020 BUTTS CANYON MIDDLETOWN, CA 95461 City,State,Zip: Not reported Region: Facility Id: 210951 Agency Name: Geothermal Inc Place Type: Utility Place Subtype: Power Plant Facility Type: Industrial Agency Type: Privately-Owned Business # Of Agencies: 1 Place Latitude: 38.731995 Place Longitude: -122.557956 SIC Code 1: 4961 SIC Desc 1: Steam and Air-Conditioning Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

1

**Reg Meas** 

Database(s) EF

EDR ID Number EPA ID Number

S109287554

#### **BUTTS CANYON RD FACILITY (Continued)**

# Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL** Issuance Date: Status: Title: Description: Program:

0.075 1 Α N - POTW does not have EPA approved pretreatment prog. Drilling muds Erosion wastes Not reported Not reported LNDISP LNDISP LNDISP 5A170304001 140127 WDR Not reported 86-087 Not reported Not reported Not reported N - No Not reported Not reported Not reported Historical 09/15/2017 03/28/1986 11/01/2004 12/05/2007 Not reported Not reported 12/6/2007 3/15/2002 Not reported Not reported Ν Т 14 - Court order Passive 224113 Not reported R5-1987-0199 Admin Civil Liability 10/23/1987 Not reported Not reported Not reported Not reported Not reported Withdrawn ACLO R5-1987-0199 for Geothermal Inc, Butts Canyon Rd \$10,000 FINE- FAILURE TO SUBMIT SWAT REPORT (WC 13273) (BANKRUPT - UNCOLLECTABLE) Referred to AG; bankrupt; uncollectable. LNDISP

Not reported

1

0

0

0

0

EDR ID Number Database(s) EPA ID Number

#### **BUTTS CANYON RD FACILITY (Continued)**

Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Maior-Minor: Npdes Type:

0 0 0 BUTTS CANYON RD FACILITY 19020 BUTTS CANYON MIDDLETOWN, CA 95461 Not reported 210951 Geothermal Inc Utilitv Power Plant Industrial Privately-Owned Business 1 38.731995 -122.557956 4961 Steam and Air-Conditioning Supply Not reported **Reg Meas** 0.075 1 Α N - POTW does not have EPA approved pretreatment prog. Drilling muds Erosion wastes Not reported Not reported LNDISP LNDISP LNDISP 5A170304001 140127 WDR Not reported 86-087 Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

#### **BUTTS CANYON RD FACILITY (Continued)**

Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: N Individual/General: Т Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date: # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type:

Agency Type:

# Of Agencies: Place Latitude:

Place Longitude:

SIC Code 1:

N - No Not reported Not reported Not reported Historical 09/15/2017 03/28/1986 11/01/2004 12/05/2007 Not reported Not reported 12/6/2007 3/15/2002 Not reported Not reported 14 - Court order Passive 224015 Not reported R5-1984-0076 Cease and Desist Order 06/22/1984 Not reported Not reported 04/26/1985 Not reported Not reported Historical CDO R5-1984-0076 for Geothermal Inc, Butts Canyon Rd Facility Amended by CDO 85-092 LNDISP Not reported BUTTS CANYON RD FACILITY 19020 BUTTS CANYON MIDDLETOWN, CA 95461 Not reported 210951 Geothermal Inc Utility Power Plant Industrial Privately-Owned Business 38.731995 -122.557956 4961

Database(s)

EDR ID Number EPA ID Number

S109287554

#### **BUTTS CANYON RD FACILITY (Continued)**

SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date:

Steam and Air-Conditioning Supply Not reported **Reg Meas** 0.075 1 А N - POTW does not have EPA approved pretreatment prog. Drilling muds Erosion wastes Not reported Not reported LNDISP LNDISP LNDISP 5A170304001 140127 WDR Not reported 86-087 Not reported Not reported Not reported N - No Not reported Not reported Not reported Historical 09/15/2017 03/28/1986 11/01/2004 12/05/2007 Not reported Not reported 12/6/2007 3/15/2002 Not reported Not reported Ν Т 14 - Court order Passive 224012 Not reported R5-1987-0500 Admin Civil Liability 01/23/1987

Database(s)

EDR ID Number **EPA ID Number** 

#### **BUTTS CANYON RD FACILITY (Continued)**

Title:

S109287554 Adoption/Issuance Date: Not reported Achieve Date: 4/3/1987 Termination Date: 04/03/1987 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical ACLC R5-1987-0500 for Geothermal Inc, Butts Canyon Rd Facility FAILURE TO COMPLY WITH C&A DATED 1 JANUARY 1987. Description: Program: LNDISP Latest Milestone Completion Date: 4/3/1987 # Of Programs1: 1 Total Assessment Amount: 15000 Initial Assessed Amount: 0 Liability \$ Amount: 15000 Project \$ Amount: 0 Liability \$ Paid: 15000 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 15000 BUTTS CANYON RD FACILITY Name: Address: 19020 BUTTS CANYON City,State,Zip: MIDDLETOWN, CA 95461 Region: Not reported Facility Id: 210951 Agency Name: Geothermal Inc Place Type: Utility Place Subtype: Power Plant Facility Type: Industrial **Privately-Owned Business** Agency Type: # Of Agencies: Place Latitude: 38.731995 Place Longitude: -122.557956 SIC Code 1: 4961 SIC Desc 1: Steam and Air-Conditioning Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** Design Flow: 0.075 Threat To Water Quality: 1 Complexity: А Pretreatment: N - POTW does not have EPA approved pretreatment prog. Facility Waste Type: Drilling muds Facility Waste Type 2: **Erosion wastes** Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: LNDISP Program Categorv1: LNDISP Program Category2: LNDISP

5A170304001

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Historical 09/15/2017

03/28/1986

11/01/2004

12/05/2007

Not reported

140127

WDR

86-087

N - No

1

Database(s)

EDR ID Number EPA ID Number

#### **BUTTS CANYON RD FACILITY (Continued)**

# Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pendina: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: **EPL Issuance Date:** Status: Title: Description: Program: Latest Milestone Completion Date:

Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

Name: Address: City,State,Zip: Region: Not reported 12/6/2007 3/15/2002 Not reported Not reported Ν Т 14 - Court order Passive 224011 Not reported LT870106 Clean-up and Abatement Order 01/06/1987 Not reported Not reported Not reported Not reported Not reported Active CAO LT870106 for Geothermal Inc, Butts Canyon Rd Facility C&A FOR CLEANUP OF DISCH TO UNNAMED TRIBUTARY, MAINTAIN POND 4 IN DEWATERED CONDITION. LNDISP

# Not reported

1

# 0

0 0

# 0

0

0 0

> BUTTS CANYON RD FACILITY 19020 BUTTS CANYON MIDDLETOWN, CA 95461 Not reported

Database(s)

EDR ID Number EPA ID Number

#### **BUTTS CANYON RD FACILITY (Continued)**

Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending:

210951 Geothermal Inc Utility Power Plant Industrial **Privately-Owned Business** 38.731995 -122.557956 4961 Steam and Air-Conditioning Supply Not reported 1 Reg Meas 0.075 1 Α N - POTW does not have EPA approved pretreatment prog. Drilling muds Erosion wastes Not reported Not reported LNDISP LNDISP LNDISP 5A170304001 140127 WDR Not reported . 86-087 Not reported Not reported Not reported N - No Not reported Not reported Not reported Historical 09/15/2017 03/28/1986 11/01/2004 12/05/2007 Not reported Not reported 12/6/2007 3/15/2002 Not reported

Database(s)

EDR ID Number **EPA ID Number** 

### **BUTTS CANYON RD FACILITY (Continued)**

S109287554 WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Т Fee Code: 14 - Court order Direction/Voice: Passive Enforcement Id(EID): 224010 Region: Not reported R5-1985-0092 Order / Resolution Number: Enforcement Action Type: Cease and Desist Order Effective Date: 04/26/1985 Not reported Adoption/Issuance Date: Achieve Date: Not reported Not reported Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Active Status: Title: CDO R5-1985-0092 for Geothermal Inc, Butts Canyon Rd Facility AMENDED C&D ORDER 84-076 TO PROVIDE LONGER RETROFIT TIME Description: SCHEDULE. DISCHARGER HAS YET TO COMPLY. Program: LNDISP Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: Λ Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 BUTTS CANYON RD FACILITY Name: Address: 19020 BUTTS CANYON City,State,Zip: MIDDLETOWN, CA 95461 Region: Not reported 210951 Facility Id: Agency Name: Geothermal Inc Place Type: Utility Place Subtype: Power Plant Facility Type: Industrial Privately-Owned Business Agency Type: # Of Agencies: 1 Place Latitude: 38.731995 Place Longitude: -122.557956 SIC Code 1: 4961 SIC Desc 1: Steam and Air-Conditioning Supply SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Reg Meas** 

EDR ID Number Database(s) EPA ID Number

#### **BUTTS CANYON RD FACILITY (Continued)**

Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description:

Program: Latest Milestone Completion Date: # Of Programs1:

S1	092	87	554
----	-----	----	-----

0.075
1
A
N - POTW does not have EPA approved pretreatment prog.
Drilling muds
Erosion wastes
Not reported
Not reported LNDISP
LNDISP
LNDISP
1
5A170304001
140127
WDR
Not reported
86-087
Not reported
Not reported
Not reported
N - No
Not reported
Not reported Not reported
Historical
09/15/2017
03/28/1986
11/01/2004
12/05/2007
Not reported
Not reported
12/6/2007
3/15/2002
Not reported
Not reported N
14 - Court order
Passive
223899
Not reported
R5-1987-0507
Admin Civil Liability
08/24/1987
Not reported
Not reported Not reported
Not reported
Not reported
Withdrawn
ACLC R5-1987-0507 for Geothermal Inc, Butts Canyon Rd Facility
WC 13273(A) & 13267(B), LEAKING WASTE MANAGEMENT UNITS,
UNACCEPTABLE SWAT REPORT. Per ACL Logbook: Board reaffirmed
ACL and referred to AG; bankrupt; uncollectable; closed
LNDISP Not supported
Not reported 1
1

0 0

0

0

0

Database(s)

EDR ID Number EPA ID Number

#### S109287554

#### **BUTTS CANYON RD FACILITY (Continued)**

Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:

Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies: Place Latitude: Place Longitude: SIC Code 1: SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee:

0 0 BUTTS CANYON RD FACILITY 19020 BUTTS CANYON MIDDLETOWN, CA 95461 Not reported 210951 Geothermal Inc Utility Power Plant Industrial Privately-Owned Business 38.731995 -122.557956 4961 Steam and Air-Conditioning Supply Not reported **Reg Meas** 0.075 1 Α N - POTW does not have EPA approved pretreatment prog. Drilling muds Erosion wastes Not reported Not reported LNDISP LNDISP LNDISP 1 5A170304001 140127 WDR Not reported 86-087 Not reported Not reported Not reported N - No Not reported

Database(s)

EDR ID Number EPA ID Number

#### **BUTTS CANYON RD FACILITY (Continued)**

SIC Code 1:

301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 09/15/2017 Effective Date: 03/28/1986 Expiration/Review Date: 11/01/2004 Termination Date: 12/05/2007 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: 12/6/2007 3/15/2002 WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν Individual/General: Fee Code: 14 - Court order Direction/Voice: Passive Enforcement Id(EID): 223895 Region: Not reported Order / Resolution Number: LT870824 Enforcement Action Type: Formal Refer to Attorney Gen Effective Date: 08/24/1987 Adoption/Issuance Date: Not reported Achieve Date: Not reported Not reported Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical Formal Refer to AG 08/24/1987 for Geothermal Inc, Butts Canyon Rd Title: Facility 1/6/87 C&A, WDR 86-087, WC 13261, 13268 - CLEANUP OF Description: SURFACE AND GROUND WATER. Program: LNDISP Latest Milestone Completion Date: Not reported # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0 BUTTS CANYON RD FACILITY Name: Address: 19020 BUTTS CANYON MIDDLETOWN, CA 95461 City,State,Zip: Region: Not reported 210951 Facility Id: Agency Name: Not reported Place Type: Utility Place Subtype: Power Plant Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 38.731995 Place Longitude: -122.557956

4961

Database(s)

EDR ID Number EPA ID Number

#### **BUTTS CANYON RD FACILITY (Continued)**

SIC Desc 1: SIC Code 2: SIC Desc 2: SIC Code 3: SIC Desc 3: NAICS Code 1: NAICS Desc 1: NAICS Code 2: NAICS Desc 2: NAICS Code 3: NAICS Desc 3: # Of Places: Source Of Facility: Design Flow: Threat To Water Quality: Complexity: Pretreatment: Facility Waste Type: Facility Waste Type 2: Facility Waste Type 3: Facility Waste Type 4: Program: Program Category1: Program Category2: # Of Programs: WDID: Reg Measure Id: Reg Measure Type: Region: Order #: Npdes# CA#: Major-Minor: Npdes Type: Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date:

Steam and Air-Conditioning Supply Not reported Enf Action Not reported UNREGS Not reported 381940 Not reported Not reported 13267 Letter 08/19/2011

Database(s)

EDR ID Number EPA ID Number

# BUTTS CANYON RD FACILITY (Continued)

Γ	TS CANYON RD FACILITY (Continued)		S10
	Adoption/Issuance Date:	08/19/2011	
	Achieve Date:	Not reported	
	Termination Date:	Not reported	
	ACL Issuance Date:	Not reported	
	EPL Issuance Date:	Not reported	
	Status:	Active	
	Title:	13267 Letter 08/19/2011 for Geothermal Inc	
	Description:	The Discharger+s method of presenting adjusted data in	
		monitoring reports prevents staff from determining	
		compliance with the CAO and from identifying a preliminary	
		indication of a release.	
	Program:	ENFCAO	
	Latest Milestone Completion Date:	Not reported	
	# Of Programs1:	1	
	Total Assessment Amount:	0	
	Initial Assessed Amount:	0	
	Liability \$ Amount:	0	
	Project \$ Amount:	0	
	Liability \$ Paid:	0	
	Project \$ Completed:	0	
	Total \$ Paid/Completed Amount:	0	
	Name:	BUTTS CANYON RD FACILITY	
	Address:	19020 BUTTS CANYON	
	City,State,Zip:	MIDDLETOWN, CA 95461	
	Region:	Not reported	
	Facility Id:	210951	
	Agency Name:	Not reported	
	Place Type:	Utility	
	Place Subtype:	Power Plant	
	Facility Type:	Industrial	
	Agency Type:	Not reported	
	# Of Agencies: Place Latitude:	Not reported 38.731995	
	Place Longitude:	-122.557956	
	SIC Code 1:	4961	
	SIC Desc 1:	Steam and Air-Conditioning Supply	
	SIC Code 2:	Not reported	
	SIC Desc 2:	Not reported	
	SIC Code 3:	Not reported	
	SIC Desc 3:	Not reported	
	NAICS Code 1:	Not reported	
	NAICS Desc 1:	Not reported	
	NAICS Code 2:	Not reported	
	NAICS Desc 2:	Not reported	
	NAICS Code 3:	Not reported	
	NAICS Desc 3:	Not reported	
	# Of Places:	1 Fat Astiss	
	Source Of Facility:	Enf Action	
	Design Flow: Threat To Water Quality:	Not reported	
	Threat To Water Quality: Complexity:	Not reported Not reported	
	Pretreatment:	Not reported	
	Facility Waste Type:	Not reported	
	Facility Waste Type 2:	Not reported	
	Facility Waste Type 3:	Not reported	
	Facility Waste Type 4:	Not reported	
	,, ,i.e	1	

Database(s)

EDR ID Number EPA ID Number

#### **BUTTS CANYON RD FACILITY (Continued)**

Program: Not reported Not reported Program Category1: Program Category2: UNREGS # Of Programs: Not reported WDID: Not reported Not reported Reg Measure Id: Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Not reported Status: Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Not reported Fee Code: Direction/Voice: Not reported Enforcement Id(EID): 246051 Not reported Region: Order / Resolution Number: R5-2002-0204 Clean-up and Abatement Order Enforcement Action Type: 12/06/2002 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Active Title: CAO R5-2002-0204 for Geothermal Inc, Butts Canyon Rd Facility Description: Order to close facility (surface impoundments and disposal trenches). Order includes closure, post-closure and groundwater cleanup requirements. Program: **ENFCAO** Latest Milestone Completion Date: 11/1/2003 # Of Programs1: 1 Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Database(s) EPA

EDR ID Number EPA ID Number

#### **BUTTS CANYON RD FACILITY (Continued)**

CIWQS: BUTTS CANYON RD FACILITY Name: 19020 BUTTS CANYON Address: City,State,Zip: MIDDLETOWN, CA 95461 Agency: Geothermal Inc 3401 Crow Canyon Road, San Ramon, CA 94583 Agency Address: Place/Project Type: Power Plant SIC/NAICS: 4961 Region: 5S Program: LNDISP Regulatory Measure Status: Historical Regulatory Measure Type: WDR Order Number: 86-087 WDID: 5A170304001 NPDES Number: Not reported Adoption Date: 03/28/1986 Effective Date: 03/28/1986 Termination Date: 12/05/2007 Expiration/Review Date: 11/01/2004 Design Flow: 0.075 Major/Minor: Not reported Complexity: А TTWQ: 1 Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 38.731995 Longitude: -122.557956 CERS: BUTTS CANYON RD FACILITY Name: Address: 19020 BUTTS CANYON City,State,Zip: MIDDLETOWN, CA 95461 Site ID: 345852 CERS ID: 210951 **CERS** Description: Land Disposal Evaluation: Eval General Type: **Compliance Evaluation Inspection** 02-08-2007 Eval Date: Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards LNDISPOTH Eval Program: CIWQS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-10-2006 Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Water Boards Eval Division: Eval Program: LNDISPOTH Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 02-16-2000

Database(s)

EDR ID Number EPA ID Number

#### **BUTTS CANYON RD FACILITY (Continued)**

Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards LNDISPOTH Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Sampling Inspection** Eval Date: 02-24-1993 Violations Found: No Eval Type: **RWQCB** Type A compliance inspection Eval Notes: Not reported Water Boards Eval Division: Eval Program: LNDISPOTH Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 03-10-2004 Violations Found: No RWQCB Type B compliance inspection Eval Type: **Eval Notes:** Not reported Water Boards Eval Division: Eval Program: LNDISPOTH Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 03-30-1999 Violations Found: No **RWQCB** Type B compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards Eval Program: LNDISPOTH Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** 04-18-2001 Eval Date: Violations Found: No Eval Type: **RWQCB** Type B compliance inspection **Eval Notes:** Not reported Water Boards Eval Division: LNDISPOTH Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** 05-13-2011 Eval Date: Violations Found: No Eval Type: **RWQCB** Type B compliance inspection **Eval Notes:** Not reported Eval Division: Water Boards Eval Program: LNDISPOTH Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 05-17-2016 Violations Found: No **RWQCB** Type B compliance inspection Eval Type: **Eval Notes:** Not reported

Database(s)

EDR ID Number EPA ID Number

#### **BUTTS CANYON RD FACILITY (Continued)**

Eval Division: Water Boards LNDISPOTH Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-16-2004 Violations Found: No Eval Type: RWQCB Type B compliance inspection Eval Notes: Not reported Eval Division: Water Boards LNDISPOTH Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-20-2002 Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards LNDISPOTH Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-05-2004 Violations Found: No Eval Type: RWQCB Type B compliance inspection Eval Notes: Not reported Eval Division: Water Boards LNDISPOTH Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-29-2002 Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards Eval Program: LNDISPOTH Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-14-2005 Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards Eval Program: LNDISPOTH Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-25-2003 Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards Eval Program: LNDISPOTH Eval Source: CIWQS

Database(s)

EDR ID Number EPA ID Number

#### **BUTTS CANYON RD FACILITY (Continued)**

Eval General Type: **Compliance Evaluation Inspection** 09-27-2006 Eval Date: Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards LNDISPOTH Eval Program: CIWQS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 10-23-2007 Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Water Boards Eval Division: LNDISPOTH Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 10-28-2008 Violations Found: No Eval Type: **RWQCB** Type B compliance inspection Eval Notes: Not reported Water Boards Eval Division: LNDISPOTH Eval Program: Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 11-17-2009 Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards Eval Program: LNDISPOTH CIWQS Eval Source: Eval General Type: Compliance Evaluation Inspection Eval Date: 11-18-1993 Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards Eval Program: LNDISPOTH CIWQS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 11-18-2004 Violations Found: No Eval Type: **RWQCB** Type B compliance inspection Eval Notes: Not reported Water Boards Eval Division: Eval Program: LNDISPOTH CIWQS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-04-2018 Violations Found: No

Database(s)

EDR ID Number EPA ID Number

#### **BUTTS CANYON RD FACILITY (Continued)**

Eval Type: RWQCB Type B compliance inspection Eval Notes: Not reported Eval Division: Water Boards Eval Program: LNDISPOTH Eval Source: CIWQS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 12-11-2017 Violations Found: No Eval Type: **RWQCB** Type B compliance inspection **Eval Notes:** Not reported Water Boards Eval Division: LNDISPOTH Eval Program: Eval Source: CIWQS **Eval General Type: Compliance Evaluation Inspection** Eval Date: 12-22-1992 Violations Found: No RWQCB Type B compliance inspection Eval Type: Eval Notes: Not reported Eval Division: Water Boards LNDISPOTH Eval Program: Eval Source: CIWQS **Enforcement Action:** Site ID: 345852 Site Name: Butts Canyon Rd Facility Site Address: 19020 BUTTS CANYON MIDDLETOWN Site City: 95461 Site Zip: Enf Action Date: 01-06-1987 Enf Action Type: Clean-up and Abatement Order Enf Action Description: Clean-up and Abatement Order Not reported Enf Action Notes: Enf Action Division: Water Boards LNDISPOTH Enf Action Program: Enf Action Source: CIWQS Site ID: 345852 Butts Canyon Rd Facility Site Name: Site Address: 19020 BUTTS CANYON Site City: MIDDLETOWN Site Zip: 95461 01-23-1987 Enf Action Date: Enf Action Type: Administrative Enforcement with Penality Enf Action Description: Administrative Enforcement with Civil Liability (Penality) Enf Action Notes: Not reported Enf Action Division: Water Boards LNDISPOTH Enf Action Program: CIWQS Enf Action Source: Site ID: 345852 Butts Canyon Rd Facility Site Name: Site Address: 19020 BUTTS CANYON MIDDLETOWN Site City: Site Zip: 95461 Enf Action Date: 04-26-1985

Database(s)

EDR ID Number **EPA ID Number** 

#### **BUTTS CANYON RD FACILITY (Continued)**

S109287554

Enf Action Type: Cease and Desist Order Cease and Desist Order Enf Action Description: Enf Action Notes: Not reported Enf Action Division: Water Boards Enf Action Program: LNDISPOTH Enf Action Source: CIWQS Site ID: 345852 Site Name: Butts Canyon Rd Facility Site Address: 19020 BUTTS CANYON MIDDLETOWN Site City: Site Zip: 95461 Enf Action Date: 06-22-1984 Enf Action Type: Cease and Desist Order Enf Action Description: Cease and Desist Order Enf Action Notes: Not reported Enf Action Division: Water Boards LNDISPOTH Enf Action Program: Enf Action Source: CIWQS Site ID: 345852 Site Name: Butts Canyon Rd Facility Site Address: 19020 BUTTS CANYON Site City: MIDDLETOWN Site Zip: 95461 Enf Action Date: 08-19-2011 Enf Action Type: Enforcement Letter (Formal) Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal) Enf Action Notes: Not reported Enf Action Division: Water Boards Enf Action Program: LNDISPOTH Enf Action Source: CIWQS Site ID: 345852 Butts Canyon Rd Facility Site Name: Site Address: 19020 BUTTS CANYON Site City: MIDDLETOWN Site Zip: 95461 Enf Action Date: 08-24-1987 Enf Action Type: Administrative Enforcement with Penality Enf Action Description: Administrative Enforcement with Civil Liability (Penality) Enf Action Notes: Not reported Enf Action Division: Water Boards LNDISPOTH Enf Action Program: CIWQS Enf Action Source: Site ID: 345852 Site Name: Butts Canyon Rd Facility Site Address: 19020 BUTTS CANYON Site City: MIDDLETOWN Site Zip: 95461 Enf Action Date: 08-24-1987 Enf Action Type: Formal Refer to Attorney Gen Enf Action Description: Formal Refer to Attorney Gen Enf Action Notes: Not reported Enf Action Division: Water Boards

LNDISPOTH

CIWQS

Database(s)

EDR ID Number EPA ID Number

#### **BUTTS CANYON RD FACILITY (Continued)**

Enf Action Program: Enf Action Source:

Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Date: Enf Action Description: Enf Action Notes: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

Site ID: Site Name:

Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Division: Enf Action Program: Enf Action Source:

Site ID: Site Name: Site Address: Site City: Site Zip: Enf Action Date: Enf Action Type: Enf Action Description: Enf Action Notes: Enf Action Notes: Enf Action Program: Enf Action Source:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: 345852 Butts Canyon Rd Facility 19020 BUTTS CANYON MIDDLETOWN 95461 10-23-1987 Administrative Enforcement with Penality Administrative Enforcement with Civil Liability (Penality) Not reported Water Boards LNDISPOTH CIWQS

345852

Butts Canyon Rd Facility 19020 BUTTS CANYON MIDDLETOWN 95461 10-23-1987 Formal Refer to Attorney Gen Formal Refer to Attorney Gen Not reported Water Boards LNDISPOTH CIWQS

345852 Butts Canyon Rd Facility 19020 BUTTS CANYON MIDDLETOWN 95461 12-06-2002 Clean-up and Abatement Order Clean-up and Abatement Order Not reported Water Boards LNDISPOTH CIWQS

GEOTHERMAL INC. LANDFILL (FORMERLY BUTTS CANYON RD FACILITY) 19020 BUTTS CANYON MIDDLETOWN, CA 95461 239744 L10005342355 Land Disposal Site

Regional Board Caseworker KENNY W CROYLE - CENTRAL VALLEY RWQCB (REGION 5S) Not reported 11020 SUN CENTER DRIVE #200 RANCHO CORDOVA CA Not reported

Database(s)

EDR ID Number EPA ID Number

NE       19202 BUTTS CANYON RD       HAZNET       N/A         1/4-1/2       MIDDLETOWN CA, CA 95461       NPDES       NPDES         2500 to       Site 4 of 7 in cluster D       CIWQS       VISION         Actual:       WMUDS/SWAT:       Edit Date:       Not reported       CIWQS       CIWQS         Focus Map:       Complexity:       Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if disposal site. Includes any manel-volume complex facility (particularly those with toxic wastes) that would be a major if disposal site. Includes any manel-volume complex facility (particularly those with toxic wastes) that more our discharge points, leak diection systems or ground water monitoring wells.       Hazarou (Particularly those with toxic wastes) that more our discharge points, leak diection systems or ground water monitoring wells.       Hazarou (Particularly those with toxic wastes) that more our discharge points, leak diection systems or ground water monitoring wells.       Hazarou (Particularly those with toxic wastes) that more our discharge points, leak dieteiton systems or ground water monitoring wells.       Hazarou (Particularly those with toxic wastes) that more our discharge points, leak dieteiton systems or ground water monitoring wells.         Primary Waste Type:       Designated/influent or Solid Wastes that pose a significant threat to water fully discustes that high concentrations (E.G., BOD, Hardresce, TRF, Chriofe). Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.       Hazarou (Particularly that theas and/organ) that that the t		BUTTS CANYON RD FACILITY	(Continued)		S109287554
D18       BUTTS CANYON RD. FACILITY       WMUDE/SWAT       Stin17522         N/2       MIDDLETOWN CA, CA 93461       MPDES       MVDS/SWAT         0.473 mi.       Site 4 of 7 in cluster D       CWO3         2500 ft.       Site 4 of 7 in cluster D       CWO3         Actual       WWUDS/SWAT:       Edit Date:       Not reported         Focus Map:       Complexity:       Category A - Any major NPDES facility, any non-NPDES facility       Gategory and to sufface or ground water on anglor II         6       Complexity:       Category A - Any major NPDES facility, any non-NPDES facility       Gategory and to sufface or ground water monitoring wells.         6       Primary Waste:       Complexity:       Category A - Any major NPDES facility (particularly those with toxic wastes) with numerous discharge points, text for the suff or constraints or ground water monitoring wells.         Primary Waste:       Designated/Influent or Solid Wastes hat pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride).         Moragenic Statistican A heavy metals) are included in this category.       Secondary Waster:         Secondary Waste:       Erosion Wastes         Secondary Waster:       False         Superrofer:       False         Superrofer:       False         Superrofer:       False         Supero		•	•		
NE       19202 BUTTS CANYON RD       HAZNET       N/A         1/4-1/2       MIDDLETOWN CA, CA 95461       NPDES       NPDES         2500 to       Site 4 of 7 in cluster D       CIWQS       VISION         Actual:       WMUDS/SWAT:       Edit Date:       Not reported       CIWQS       CIWQS         Focus Map:       Complexity:       Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if disposal site. Includes any manel-volume complex facility (particularly those with toxic wastes) that would be a major if disposal site. Includes any manel-volume complex facility (particularly those with toxic wastes) that more our discharge points, leak diection systems or ground water monitoring wells.       Hazarou (Particularly those with toxic wastes) that more our discharge points, leak diection systems or ground water monitoring wells.       Hazarou (Particularly those with toxic wastes) that more our discharge points, leak diection systems or ground water monitoring wells.       Hazarou (Particularly those with toxic wastes) that more our discharge points, leak dieteiton systems or ground water monitoring wells.       Hazarou (Particularly those with toxic wastes) that more our discharge points, leak dieteiton systems or ground water monitoring wells.         Primary Waste Type:       Designated/influent or Solid Wastes that pose a significant threat to water fully discustes that high concentrations (E.G., BOD, Hardresce, TRF, Chriofe). Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.       Hazarou (Particularly that theas and/organ) that that the t		Affiliation Phone:	Not reported		
Actual: 1155 ft. Focus Map:       WMUDS/SWAT: Edit Date:       Not reported Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxic wastes) with numerous discharge points, leak detection systems or ground water monitoring wells.         Primary Waste:       DRILLS         Primary Waste:       DRILLS         Primary Waste:       DRILLS         Secondary Waste:       Erosion Wastes; Secondary Waste:         Base Meridian:       Not reported         Not reported       False         Open To Public:       False         Open To Public:       False         Agency Type:       Private         Agency Contact:       JAMES A. LEHRMAN         Agency Contact:       JAMES A. LEHRMAN     <	NE 1/4-1/2 0.473 mi.	19020 BUTTS CANYON RD MIDDLETOWN CA, CA 95461	Y WMUI	HAZNET NPDES WDS	S101175220 N/A
1155 ft.       Edit Date:       Not reported         Focus Map:       Complexity:       Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.         Primary Waste:       DRILLS         Primary Waste:       Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.         Secondary Waste:       Erosion Wastes         Base Meridian:       Not reported         NPID:       Not reported         Nonge:       0         Open To Public:       False         Open To Public:       False         Open To Public:       False         Agency Tupe:       Private         Agency City, SLZIP:       MIDELTOWN         Agency City, SLZIP:       MIDELTOWN         Agency Tiephone:       S2450030         Data       JAMES A, LEHRMAN         Agency Tiephone:       Not reported         Land Owner Address:       Not reported         Land Owner Address:				CIWQS	
Primary Waste:DRILLSPrimary Waste Type:Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.Secondary Waste:Erosion WastesSecondary Waste Type:IBase Meridian:Not reportedNot reportedNorage:Tonnage:0Regional Board ID:Not reportedMunicipal Solid Waste:FalseSuperorder:FalseOpen To Public:FalseAgency Type:PrivateAgency Department:GEOTHERMAL INC.Agency Contact:JAMES A. LEHRMANAgency Contact:JAMES A. LEHRMANAgency Contact:JAMES A. LEHRMANAgency Telephone:9254606300Land Owner Address:Not reportedLand Owner City, St, Zip:CALand Owner City, St, Zip:CALand Owner City, St, Zip:Not reportedLand Owner Phone:Not reportedRegion:5SFacility Type:Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operations, air conditioning, ship building and repairing, oil production, storage and disposeal operations, water	1155 ft.Edit Date:Not reportedFocus Map:Complexity:Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility		nts,		
Secondary Waste Type:IBase Meridian:Not reportedNPID:Not reportedNonage:0Regional Board ID:Not reportedMunicipal Solid Waste:FalseSuperorder:FalseOpen To Public:FalseWaste List:FalseAgency Type:PrivateAgency Coppartment:GEOTHERMAL INC.Agency Coppartment:GEOTHERMAL INCAgency Clity,St,Zip:MIDDLETOWNAgency Clity,St,Zip:MIDDLETOWNAgency Telephone:9254606300Land Owner Rame:Not reportedLand Owner Clity,St,Zip:CALand Owner Clity,St,Zip:CALand Owner Clity,St,Zip:CALand Owner Clity,St,Zip:Not reportedLand Owner Start:Not reportedLand Owner Start:Not reportedLand Owner Clity,St,Zip:CALand Owner Start:Not reportedLand Owner Start:Not reportedLand Owner Start:Not reportedLand Owner Clity,St,Zip:CALand Owner Clity,St,Zip:CALand Owner Clity,St,Zip:Industrial - Facility that treats and/or disposes of liquid orFacility Type:Industrial - Facility that treats and/or disposes of liquid orsemisolid wastes from any servicing, producting, ship building and reparting, oil production, storage and disposal operations, water			DRILLS Designated/Influent or Solid Wastes that pose a significant threat water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.		
Regional Board ID:Not reportedMunicipal Solid Waste:FalseSuperorder:FalseOpen To Public:FalseOpen To Public:FalseMaste List:FalseAgency Type:PrivateAgency Name:GEOTHERMAL INC.Agency Department:GEOTHERMAL INCAgency City,St,Zip:MIDDLETOWNAgency Contact:JAMES A. LEHRMANAgency Telephone:9254606300Land Owner Name:Not reportedLand Owner City,St,Zip:CALand Owner City,St,Zip:Not reportedLand Owner Phone:Not reportedRegion:S5Facility Type:Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water		Secondary Waste Type: Base Meridian: NPID:	I Not reported Not reported		
Waste List:FalseAgency Type:PrivateAgency Name:GEOTHERMAL INC.Agency Department:GEOTHERMAL INCAgency Address:PO BOX 480Agency City,St,Zip:MIDDLETOWNAgency Contact:JAMES A. LEHRMANAgency Telephone:9254606300Land Owner Name:Not reportedLand Owner Address:Not reportedLand Owner City,St,Zip:CALand Owner Contact:Not reportedLand Owner Contact:Not reportedLand Owner Contact:Not reportedLand Owner Phone:Not reportedRegion:5SFacility Type:Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water		Regional Board ID: Municipal Solid Waste: Superorder:	Not reported False		
Agency Department:GEOTHERMAL INCAgency Address:PO BOX 480Agency City,St,Zip:MIDDLETOWNAgency Contact:JAMES A. LEHRMANAgency Telephone:9254606300Land Owner Name:Not reportedLand Owner Address:Not reportedLand Owner City,St,Zip:CALand Owner Contact:Not reportedLand Owner Contact:Not reportedLand Owner Contact:Not reportedLand Owner Phone:SSFacility Type:Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water		Waste List: Agency Type:	False Private		
Agency Telephone:9254606300Land Owner Name:Not reportedLand Owner Address:Not reportedLand Owner City,St,Zip:CALand Owner Contact:Not reportedLand Owner Phone:Not reportedRegion:5SFacility Type:Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water		Agency Department: Agency Address: Agency City,St,Zip:	GEOTHERMAL INC PO BOX 480 MIDDLETOWN CA 95461		
Land Owner Contact:Not reportedLand Owner Phone:Not reportedRegion:5SFacility Type:Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water		Agency Telephone: Land Owner Name:	9254606300 Not reported		
Facility Type:Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water		Land Owner Contact: Land Owner Phone:	Not reported Not reported		
pumping.		-	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building an		
Facility Description:Not reportedFacility Telephone:Not reportedSWAT Facility Name:GEOTHERMAL INCORPORATEDPrimary SIC:4961Secondary SIC:Not reportedComments:Not reported		Facility Telephone: SWAT Facility Name: Primary SIC: Secondary SIC:	Not reported Not reported GEOTHERMAL INCORPORATED 4961 Not reported		

Database(s)

EDR ID Number EPA ID Number

S101175220

# BUTTS CANYON RD. FACILITY (Continued)

				0101
	Last Facility Editors: Waste Discharge Sy Solid Waste Assess Toxic Pits Cleanup A Resource Conservat Department of Defer Solid Waste Assess Threat to Water Qua	stem: True ment Test Program: Act Program: tion Recovery Act: tice: ment Test Program:	True True False False W.T. KRITIKOS Major Threat to Water Quality. A violation could render unusable ground water or surface water resource used as a significant dri water supply, require closure of an area used for contact recreat result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public	ink tion,
	Sub Chapter 15:		toxic substances. True	
	Sub Chapter 15: Regional Board Proje	ect Officer:	WLB	
	Number of WMUDS		2	
	Section Range:	,	Not reported	
	RCRA Facility:		No	
	Waste Discharge Re		A	
	Self-Monitoring Rept		Quarterly Submittal	
	Waste Discharge Sy Solid Waste Information		5A170304001 Not reported	
	Solid Waste Informa		Not reported	
	AZNET:			
п	Name:	PG&E GEOTHERM		
	Address:	19020 BUTTS CAN		
	City,State,Zip:	MIDDLETOWN, CA		
	Year:	2017		
	GEPAID:	CAL000383937		
	Contact:	LEAH UPCHURCH		
	Telephone:	2093239617		
	Mailing Name: Mailing Address:	Not reported PO BOX 7640		
	Mailing City,St,Zip:	SAN FRANCISCO,	CA 941207640	
	Gen County:	Lakes	0/ 341201040	
	TSD EPA ID:	CAD059494310		
	TSD County:	Santa Clara		
	Tons:	0.125		
	CA Waste Code:	352-Other organic s		
	Method:		ing, And/Or Transfer Off SiteNo Treatment/Reovery	
		(H010-H129) Or (H1	(31-H135)	
	Facility County:	Lakes		
	Name:	PG&E GEOTHERM	AL INC LANDFILL	
	Address:	19020 BUTTS CAN		
	City,State,Zip:	MIDDLETOWN, CA	95461	
	Year:	2017		
	GEPAID:	CAL000383937		
	Contact: Telephone:	LEAH UPCHURCH		
	Mailing Name:	2093239617 Not reported		
	Mailing Address:	PO BOX 7640		
	Mailing City,St,Zip:	SAN FRANCISCO,	CA 941207640	
	Gen County:	Lakes		
	TSD EPA ID:	CAT000646117		
	TSD County:	Kings		
	Tons:	28.2		

EDR ID Number Database(s) EPA ID Number

#### **BUTTS CANYON RD. FACILITY (Continued)**

CA Waste Code: 611-Contaminated soil from site clean-up H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( Method: To Include On-Site Treatment And/Or Stabilization) Facility County: Lakes PG&E GEOTHERMAL INC LANDFILL Name: 19020 BUTTS CANYON RD Address: City,State,Zip: MIDDLETOWN, CA 95461 Year: 2016 GEPAID: CAL000383937 Contact: LEAH UPCHURCH Telephone: 2093239617 Mailing Name: Not reported Mailing Address: PO BOX 7640 SAN FRANCISCO, CA 941200000 Mailing City, St, Zip: Gen County: Lakes TSD EPA ID: CAT000646117 TSD County: Kings Tons: 23.97 CA Waste Code: 611-Contaminated soil from site clean-up Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) Facility County: Lakes PG&E GEOTHERMAL INC LANDFILL Name: Address: 19020 BUTTS CANYON RD City,State,Zip: MIDDLETOWN, CA 95461 Year: 2015 GEPAID: CAL000383937 Contact: LEAH UPCHURCH 2093239617 Telephone: Mailing Name: Not reported Mailing Address: PO BOX 7640 SAN FRANCISCO, CA 941200000 Mailing City, St, Zip: Gen County: Lakes TSD EPA ID: CAD980884183 TSD County: Sacramento Tons: 0.0375 CA Waste Code: 151-Asbestos containing waste H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method: (H010-H129) Or (H131-H135) Facility County: Lakes NPDES: Name: GEOTHERMAL INC LANDFILL DRAINAGE IMPROVEMENTS 19020 BUTTS CANYON ROAD Address:

City,State,Zip: MIDDLETOWN, CA 95461 Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported **Regulatory Measure ID:** Not reported Place ID: Not reported Order Number: Not reported WDID: 5S17C374559 Regulatory Measure Type: Construction Program Type: Not reported

Database(s)

EDR ID Number EPA ID Number

### BUTTS CANYON RD. FACILITY (Continued)

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported **Discharge Address:** Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated Status Date: 03/11/2016 **Operator Name:** Pacific Gas and Electric Company 3401 Crow Canyon Road **Operator Address: Operator City:** San Ramon **Operator State:** California Operator Zip: 94583 NPDES as of 03/2018: NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 5S Regulatory Measure ID: 465923 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 5S17C374559 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: 03/11/2016 **Discharge Name:** Not reported **Discharge Address:** Not reported **Discharge City:** Not reported Discharge State: Not reported Not reported Discharge Zip: **Received Date:** 11/06/2015 Processed Date: 11/10/2015 Terminated Status: Status Date: 03/11/2016 Place Size: 460 Place Size Unit: Acres Contact: Rob Saur Contact Title: PG&E Project Manager Contact Phone: 925-415-6371 Contact Phone Ext: Not reported Contact Email: R4Sw@pge.com Pacific Gas and Electric Company **Operator Name: Operator Address:** 3401 Crow Canyon Road **Operator City:** San Ramon **Operator State:** California Operator Zip: 94583 Operator Contact: **Daniel Sanchez Operator Contact Title:** Not reported **Operator Contact Phone:** 925-244-3628 **Operator Contact Phone Ext:** Not reported **Operator Contact Email:** d2sy@pge.com

Database(s)

EDR ID Number EPA ID Number

#### **BUTTS CANYON RD. FACILITY (Continued)**

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: 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:

**Private Business** PG&E Project Manager 3401 Crow Canyon Road San Ramon California 94583 Rob Saur PG&E Project Manager Ν Not reported Not reported Ν Ν Ν Ν N Ν Ν Ν Not reported Ν Ν Ν Ν Storm Drain Improvements Y Ν Ν Detert Reservoir **Daniel Sanchez** HazMat and Water Quality Manager 06-NOV-15 Not reported Not reported Not reported CAS000002 Terminated 0 5S 465923 2009-0009-DWQ Enrollee Not reported 5S17C374559 Construction Not reported 11/10/2015 Not reported 03/11/2016 Pacific Gas and Electric Company 3401 Crow Canyon Road San Ramon California 94583 Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

#### BUTTS CANYON RD. FACILITY (Continued)

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

Database(s)

EDR ID Number EPA ID Number

# BUTTS CANYON RD. FACILITY (Continued)

WDS:	
Name:	BUTTS CANYON RD FACILITY
Address:	19020 BUTTS CANYON RD
City:	MIDDLETOWN
Facility ID:	Sacramento River 170304001
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or
	semisolid wastes from any servicing, producing, manufacturing or
	processing operation of whatever nature, including mining, gravel
	washing, geothermal operations, air conditioning, ship building and
	repairing, oil production, storage and disposal operations, water
	pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is
,	under Waste Discharge Requirements.
NPDES Number:	Not reported
Subregion:	0
Facility Telephone:	Not reported
Facility Contact:	WILLIAM KRITIKOS
Agency Name:	GEOTHERMAL INC.
Agency Address:	PO BOX 480
Agency City,St,Zip:	MIDDLETOWN 95461
Agency Contact:	JAMES A. LEHRMAN
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	4961
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	water quality because of their high concentrations (E.G., BOD,
	Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,
	inorganic salts and heavy metals) are included in this category.
Primary Waste:	DRILLS
Waste Type2:	
Waste2:	Drilling Muds
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to
	water quality because of their high concentrations (E.G., BOD,
	Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,
	inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Erosion Wastes
	e: Inert/Influent or Solid Wastes that do not contain soluble pollutants
	or organic wastes and have little adverse impact on water quality.
	Such wastes could cause turbidity and siltation. Uncontaminated soils,
	rubble and concrete are examples of this category.
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The POTW Does not have an approved pretreatment program. Some POTWs
	may have local pretreatment programs that have not been approved by
	the regional board and/or EPA.
Treat To Water:	0
Complexity:	Not reported
Name:	BUTTS CANYON RD FACILITY
Address:	19020 BUTTS CANYON RD
City:	MIDDLETOWN
Facility ID:	Sacramento River 170304001
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or
	semisolid wastes from any servicing, producing, manufacturing or
	processing operation of whatever nature, including mining, gravel

EDR ID Number Database(s) EPA ID Number

# **BUTTS CANYON RD. FACILITY (Continued)**

# S101175220

SUTTS CANYON RD. FACILITY (Continued) S			
		washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.	
	Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.	
	NPDES Number:	Not reported	
	Subregion:	0	
	Facility Telephone:	Not reported	
	Facility Contact:	WILLIAM KRITIKOS	
	Agency Name:	GEOTHERMAL INC.	
	Agency Address:		
	Agency City,St,Zip: Agency Contact:	MIDDLETOWN 95461 JAMES A. LEHRMAN	
	Agency Telephone:	Not reported	
	Agency Type:	Private	
	SIC Code:	4961	
	SIC Code 2:	Not reported	
	Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to	
		water quality because of their high concentrations (E.G., BOD,	
		Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,	
		inorganic salts and heavy metals) are included in this category.	
	Primary Waste:	DRILLS	
	Waste Type2:		
	Waste2:	Drilling Muds	
	Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD,	
		Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,	
		inorganic salts and heavy metals) are included in this category.	
	Secondary Waste:	Erosion Wastes	
		: Inert/Influent or Solid Wastes that do not contain soluble pollutants	
		or organic wastes and have little adverse impact on water quality.	
		Such wastes could cause turbidity and siltation. Uncontaminated soils,	
		rubble and concrete are examples of this category.	
	Design Flow:	0	
	Baseline Flow:		
	Reclamation:	No reclamation requirements associated with this facility.	
	POTW:	The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.	
	Treat To Water:	Major Threat to Water Quality. A violation could render unusable a	
		ground water or surface water resource used as a significant drink	
		water supply, require closure of an area used for contact recreation,	
		result in long-term deleterious effects on shell fish spawning or	
		growth areas of aquatic resources, or directly expose the public to	
		toxic substances.	
	Complexity:	Category A - Any major NPDES facility, any non-NPDES facility	
		(particularly those with toxic wastes) that would be a major if	
		discharge was made to surface or ground waters, or any Class I	
		disposal site. Includes any small-volume complex facility	
		(particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.	
~	11/1/08:		
U	IWQS: Name:	GEOTHERMAL INC LANDFILL DRAINAGE IMPROVEMENT	S
	Address:	19020 BUTTS CANYON ROAD	5
	City,State,Zip:	MIDDLETOWN, CA 95461	
	Agency:	Pacific Gas and Electric Company	

D19

GEOTHERMAL, INC

Potential COC:

Confirmed COC:

MAP FINDINGS

EDR ID Number Database(s)

EPA ID Number

# BUTTS CANYON RD. FACILITY (Continued)

Agency Address:	3401 Crow Canyon Road, San Ramon, CA 94583
Place/Project Type:	Construction - Utility: Storm Drain Improvements
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S17C374559
NPDES Number:	CAS00002
Adoption Date:	Not reported
Effective Date:	11/10/2015
Termination Date:	03/11/2016
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.7361
Longitude:	-122.5555

NE 1/4-1/2 0.473 mi. 2500 ft.	19020 BUTTS CANYON ROA MIDDLETOWN, CA 95461 Site 5 of 7 in cluster D	D (BOX 480)
Actual:	ENVIROSTOR:	
1155 ft.	Name:	GEOTHERMAL, INC
Focus Map		19020 BUTTS CANYON ROAD (BOX 480)
6	City,State,Zip:	MIDDLETOWN, CA 95461
	Facility ID:	17490002
	Status:	Refer: RWQCB
	Status Date:	02/20/1996
	Site Code:	100066
	Site Type:	Evaluation
	Site Type Detailed: Acres:	Evaluation 1
	NPL:	NO
	Regulatory Agencies:	NONE SPECIFIED
	Lead Agency:	NONE SPECIFIED
	Program Manager:	Not reported
	Supervisor:	Referred - Not Assigned
	Division Branch:	Cleanup Sacramento
	Assembly:	04
	Senate:	02
	Special Program:	* Rural County Survey Program
	Restricted Use:	NO
	Site Mgmt Req:	NONE SPECIFIED
	Funding:	Not reported
	Latitude:	38.73987
	Longitude:	-122.5563
	APN:	NONE SPECIFIED
	Past Use:	NONE SPECIFIED

NONE SPECIFIED

NONE SPECIFIED

# S101175220

ENVIROSTOR S109422438 N/A

D20

NE

1/4-1/2

0.473 mi. 2500 ft. MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# S109422438

)
NE SPECIFIED Butts Canyon Rd Facility Alternate Name CAD098080484 EPA Identification Number L10005342355 GeoTracker Global ID 100066 Project Code (Site Code) 17490002 Envirostor ID Number
PROJECT WIDE Not reported * Discovery 04/12/1988 SITE SCREENING DONE. RP LEAD SITE. PROJECT WIDE
Not reported Site Screening 02/20/1996 Site Screening Completed. The Regional Water Quality Control Board is overseeing a Remedial Investigation at the Site and the monitoring of the ponds. Refer to RWQCB.
PROJECT WIDE Not reported Site Screening 04/12/1988 Not reported
Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
HIST CORTESE

#### Actual: HIST CORTESE: 1155 ft. edr\_fname: BUTTS CANYON RD. FACILITY 19020 BUTTS CNYN edr\_fadd1: Focus Map: City,State,Zip: MIDDLETOWN, CA 95461 6 Region: CORTESE Facility County Code: 17 Reg By: WBC&D Reg Id: 5A170304001

S105024959

N/A

Database(s)

EDR ID Number EPA ID Number

D21 NE 1/4-1/2 0.473 mi. 2500 ft.	GEOTHERMAL INC 19020 BUTTS CANYON RD MIDDLETOWN, CA 95461 Site 7 of 7 in cluster D			ENVIROSTOR HWP CERS	S109467202 N/A
Actual:	ENVIROSTOR:				
1155 ft.	Name:	GE	OTHERMAL INC		
Focus Map: Address:			20 BOTTS CANYON ROAD		
			DLETOWN, CA 933080000		
,			01735		
	Status:		er: RWQCB		
	Status Date: Site Code:		)1/2008 reported		
	Site Type:		rective Action		
	Site Type Detailed:		rective Action		
	Acres:	0			
	NPL:	NO			
	Regulatory Agencies:		QCB 5S - Central Valley		
	Lead Agency:		QCB 5S - Central Valley		
	Program Manager: Supervisor:		reported hknown		
	Division Branch:		anup Sacramento		
Assembly: 11,			•		
	Senate:	07,	02		
	Special Program:		reported		
	Restricted Use:	NO			
	Site Mgmt Req:				
	Funding: Latitude:		reported 73526		
	Longitude:		2.5626		
	APN:		NE SPECIFIED		
	Past Use:	NO	NE SPECIFIED		
	Potential COC:		NE SPECIFIED		
			NE SPECIFIED		
	Potential Description:	NO			
	Alias Name: Alias Type:		CAD098080484 EPA Identification Number		
	Alias Name:		17490002		
	Alias Type:		Envirostor ID Number		
	Alias Name:		80001735		
	Alias Type:		Envirostor ID Number		
	Completed Info:				
	Completed Area Name:		PROJECT WIDE		
Completed Sub Area Name: Completed Document Type: Completed Date:		me:	Not reported		
		/pe:	Remedy Construction Complete		
		03/26/2009			
	Comments:		Not reported		
	Completed Area Name:		PROJECT WIDE		
Completed Sub Area Name: Completed Document Type: Completed Date: Comments:		Not reported			
		Groundwater Migration Controlled			
		10/07/1997			
			Not reported		
	Completed Area Name:		PROJECT WIDE		
	Completed Sub Area Na	me:	Not reported		
	Completed Document Ty		Human Exposure Controlled		
	Completed Date:		10/07/1997		

Database(s)

EDR ID Number EPA ID Number

## GEOTHERMAL INC (Continued)

THERMAL INC (Continued)			
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Groundwater Migration Controlled		
Completed Date:	03/26/2009		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Human Exposure Controlled		
Completed Date:	03/26/2009		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	RFI Report		
Completed Date:	02/01/1995		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Interim Measures Questionnaire		
Completed Date:	10/07/1997		
Comments:	BCOFER 20010611.11:16E		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	* RFI Imposition		
Completed Date:	09/06/1991		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Interim Measures Questionnaire		
Completed Date:	10/07/1997		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	Interim Measures Questionnaire		
Completed Date:	12/05/1995		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	* Other Instrument		
Completed Date:	09/06/1991		
Comments:	Not reported		
Completed Area Name:	PROJECT WIDE		
Completed Sub Area Name:	Not reported		
Completed Document Type:	RFI Workplan		
Completed Date:	09/06/1991		
Comments:	Not reported		
Future Area Name:	Not reported		

### S109467202

Database(s)

EDR ID Number EPA ID Number

### GEOTHERMAL INC (Continued)

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
HWP:	
Name:	GEOTHERMAL INC
Address:	19020 BUTTS CANYON RD
City,State,Zip:	MIDDLETOWN, CA 95461
EPA Id:	CAD098080484
Cleanup Status:	CLOSED
Latitude:	38.73526
Longitude:	-122.5626
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Assembly District:	11, 04
Senate District:	07, 02
Public Information Officer:	Not reported
Public Information Officer:	Not reported
r ubic information officer.	Notreponed
Closure:	
EPA Id:	CAD098080484
Facility Type:	Historical - Non-Operating
Unit Names:	PONDS1, TRENCHES1
Event Description:	Closure - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	09/21/1987
EPA Id:	CAD098080484
Facility Type:	Historical - Non-Operating
Unit Names:	PONDS1, TRENCHES1
	Closure - ISSUE CLOSURE VERIFICATION
Event Description: Actual Date:	
Actual Date.	03/26/2009
	04 0000000 404
EPA Id:	CAD098080484
Facility Type:	Historical - Non-Operating
Unit Names:	PONDS1, TRENCHES1
Event Description:	Closure - CLOSURE PLAN RECEIVED
Actual Date:	06/11/1986
Alias:	
EPA Id:	CAD008080484
	CAD098080484
Facility Type:	Historical - Non-Operating
Alias Type:	Envirostor ID Number
Alias:	17490002
CERS:	
-	

S109467202

CERS: Name: Address:

GEOTHERMAL INC 19020 BOTTS CANYON ROAD

Map ID	
Direction	
Distance	
Elevation	Site

Database(s)

EDR ID Number EPA ID Number

	GEOTHERMAL INC (Contin	nued)	S109467202
	City,State,Zip:	MIDDLETOWN, CA 933080000	
	Site ID:	337830	
	CERS ID:	80001735	
	CERS Description:	Corrective Action	
Affiliation: Affiliation Type Desc: Su			
		Supervisor	
	Entity Name:	* Unknown	
	Entity Title:	Not reported	
	Affiliation Address:	Not reported	
	Affiliation City: Affiliation State:	Not reported Not reported	
	Affiliation Country:	Not reported	
	Affiliation Zip:	Not reported	
	Affiliation Phone:	Not reported	
22	NEW MINNIE CANNON ELE	MENTARY SCHOOL ENVIROSTOR	S109548299
22 West 1/2-1	20771 & 20931 BIG CANYON MIDDLETOWN, CA 95461		N/A
0.509 mi. 2686 ft.			
Actual:	ENVIROSTOR:		
1092 ft.	Name:	NEW MINNIE CANNON ELEMENTARY SCHOOL	
Focus Map		20771 & 20931 BIG CANYON ROAD	
1	City,State,Zip:	MIDDLETOWN, CA 95461	
-	Facility ID:	60001113	
	Status:	No Further Action	
	Status Date:	11/15/2010	
	Site Code:	104668	
	Site Type:	School Investigation	
	Site Type Detailed: Acres:	School 9.84	
	NPL:	9.64 NO	
	Regulatory Agencies:	SMBRP	
	Lead Agency:	SMBRP	
	Program Manager:	Harold (Bud) Duke	
	Supervisor:	Juan Koponen	
	Division Branch:	Northern California Schools & Santa Susana	
	Assembly:	04	
	Senate: Special Program:	02 Not reported	
	Restricted Use:	NO	
	Site Mgmt Req:	NONE SPECIFIED	
	Funding:	School District	
	Latitude:	38.7566	
	Longitude:	-122.616	
	APN:	014-490-13, 014-490-15, 01449013, 01449015	
	Past Use:	AGRICULTURAL - LIVESTOCK	
	Potential COC:	Arsenic Mercury (elemental Naturally Occurring Asbestos (NOA Nickel 30001-NO 30014-NO 31000-NO 30407-NO 40002-NO	
	Confirmed COC: Potential Description:	30001-NO 30014-NO 31000-NO 30407-NO 40002-NO SOIL	
	Alias Name:	014-490-13	
	Alias Type:	APN	
	Alias Name:	014-490-15	
	Alias Type:	APN	
	Alias Name:	01449013	

Database(s)

EDR ID Number EPA ID Number

NEW MINNIE CANNON ELEMENT	TARY SCHOOL (Continued)
Alias Type:	APN
Alias Name:	01449015
Alias Type:	APN
Alias Name:	104668
Alias Type:	Project Code (Site Code)
Alias Name:	60001113
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type: Completed Date:	Correspondence 09/14/2009
Completed Date.	Project manager change notification from Mike Hall to Bud Duke
Comments.	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	06/03/2009
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	01/14/2010
Comments:	DTSC issued conditional approval of PEA Work Plan.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement Application
Completed Date:	09/14/2009
Comments:	EOA Application
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	07/13/2010
Comments:	DTSC approved the PEA with a no further action determination
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	11/16/2010
Comments:	Issued Cost Recovery Letter and closed project.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	09/14/2009
Comments:	DTSC issued a fully executed environmental oversight agreement
	Mad was added
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date: Schedule Area Name:	Not reported
Schedule Area Name: Schedule Sub Area Name:	Not reported Not reported
Schedule Sub Area Name. Schedule Document Type:	Not reported
Conceane Document Type.	nonoponou

EDR ID Number Database(s) EPA ID Number

## NEW MINNIE CANNON ELEMENTARY SCHOOL (Continued)

Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

### SCH:

	Name:	NEW MINNIE CANNON ELEMENTARY SCHOOL
	Address:	20771 & 20931 BIG CANYON ROAD
	City,State,Zip:	MIDDLETOWN, CA 95461
	Facility ID:	60001113
	Site Type:	School Investigation
	Site Type Detail:	School
	Site Mgmt. Req.:	NONE SPECIFIED
	Acres:	9.84
	National Priorities List:	NO
	Cleanup Oversight Agencies:	SMBRP
	Lead Agency:	SMBRP
	Lead Agency Description:	DTSC - Site Cleanup Program
	Project Manager:	Harold (Bud) Duke
	Supervisor:	Juan Koponen
	Division Branch:	Northern California Schools & Santa Susana
	Site Code:	104668
	Assembly:	04
	Senate:	02
	Special Program Status:	Not reported
	Status:	No Further Action
	Status Date:	11/15/2010
	Restricted Use:	NO
	Funding:	School District
	Latitude:	38.7566
	Longitude:	-122.616
	APN:	014-490-13, 014-490-15, 01449013, 01449015
	Past Use:	AGRICULTURAL - LIVESTOCK
	Potential COC:	Arsenic, Arsenic, Mercury (elemental, Naturally Occurring Asbestos
		(NOA, Nickel
	Confirmed COC:	30001-NO, 30014-NO, 31000-NO, 30407-NO, 40002-NO
	Potential Description:	SOIL
	Alias Name:	014-490-13
	Alias Type:	APN
	Alias Name:	014-490-15
	Alias Type:	APN
	Alias Name:	01449013
	Alias Type:	APN
	Alias Name:	01449015
	Alias Type:	APN
	Alias Name:	104668
	Alias Type:	Project Code (Site Code)
	Alias Name:	60001113
	Alias Type:	Envirostor ID Number
~		
С	ompleted Info:	
	Completed Area Name:	PROJECT WIDE
	Completed Sub Area Name:	Not reported
	Completed Document Type:	Correspondence
	Completed Date:	09/14/2009
	Comments:	Project manager change notification from Mike Hall to Bud Duke
	Completed Arcs Name	PRO JECT WIDE
	Completed Area Name:	PROJECT WIDE

### S109548299

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S109548299

	NEW MINNIE CANNON ELEMEN	TARY SCHOOL (Continued)
	Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Phase 1 06/03/2009 Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Workplan 01/14/2010 DTSC issued conditional approval of PEA Work Plan.
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Environmental Oversight Agreement Application 09/14/2009 EOA Application
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Preliminary Endangerment Assessment Report 07/13/2010 DTSC approved the PEA with a no further action determination
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Cost Recovery Closeout Memo 11/16/2010 Issued Cost Recovery Letter and closed project.
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Environmental Oversight Agreement 09/14/2009 DTSC issued a fully executed environmental oversight agreement
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
23 SW 1/2-1 0.750 mi. 3960 ft.	REDBUD COMMUNITY HOSP-MI 21268 CALISTOGA STREET MIDDLETOWN, CA 95461	·
Actual: 1113 ft. Focus Map 4	Address: 212 City,State,Zip: MIL Facility ID: 178 Status: No	DBUD COMMUNITY HOSP-MIDDLETOWN CLINIC 268 CALISTOGA STREET DDLETOWN, CA 95461 300001 Action Required 28/1994

S118756493 N/A

Database(s)

EDR ID Number EPA ID Number

S118756493

Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name:	200522 almortgage almortgage 25 O MBRP MBRP andra Karinen filliam Beckman leanup Sacramento 4 2 ot reported O ONE SPECIFIED alMortgage 3.75012 22.6157 ONE SPECIFIED ONE SPECIFIED ONE SPECIFIED ONE SPECIFIED ONE SPECIFIED ONE SPECIFIED No Contaminants found o Contaminants found MA 100522 Project Code (Site Code) 17800001 Envirostor ID Number	
Completed Info: Completed Area Name: Completed Sub Area Na Completed Document Ty Completed Date: Comments: Future Area Name: Future Sub Area Name: Future Sub Area Name: Future Due Date: Schedule Area Name:	PROJECT WIDE Not reported	c. The
Schedule Sub Area Name Schedule Document Typ Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported	

Count: 7 records

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MIDDLETOWN	1018148647	MIDDLETOWN VALLEY FIRE RESPONSE 2015	1234 MAIN STREET - FAKE ADDRESS BEING USED	95461	SEMS
MIDDLETOWN	S123298129		BUTTS CANYON RD, MILE MARKER 266		CHMIRS
MIDDLETOWN	S124450545		BUTTS CANYON ROAD // MM 9.38		CHMIRS
MIDDLETOWN	1024149082	MIDDLETOWN WASTEWATER IMPROVEMENTS SEW	22223 HIGHWAY CA-29	95461	FINDS, ECHO
		COLLECTION SYSTEM EXTENSIONS			
MIDDLETOWN	1023222421	MIDDLETOWN SCHOOL DISTRICT	11710 BUTTS CANYON RD	95461	FINDS
MIDDLETOWN	1023325982	NELLA OIL COMPANY	HIGHWAY 29	95461	FINDS
MIDDLETOWN	S121650251	LANGTRY GOLF COURSE LANGTRY ESTATE & VIN	21423 BUTTS CANYON RD & 23000 OAT HILL RD	95461	CIWQS

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.

NPL: National Priority List

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

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 35 Source: EPA Telephone: N/A Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/13/2020 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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 35 Source: EPA Telephone: N/A Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/13/2020 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

#### 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: 07/19/2019Source: EPADate Data Arrived at EDR: 07/30/2019Telephone: NDate Made Active in Reports: 09/03/2019Last EDR CorNumber of Days to Update: 35Next Schedule

Telephone: N/A Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/03/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/05/2019	Telephone: 703-603-8704
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 10/04/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 01/13/2020
	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: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 35 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Quarterly

#### 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: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Quarterly

#### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 09/16/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly 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). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

#### LUCIS: Land Use Control Information System

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

Date of Government Version: 08/13/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019 Number of Days to Update: 6

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 08/07/2019 Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

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

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

Date of Government Version: 08/19/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/20/2019	Telephone: 703-603-0695
Date Made Active in Reports: 08/26/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/09/2019
	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: 08/19/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 08/26/2019 Number of Days to Update: 6

Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 08/20/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

#### ERNS: Emergency Response Notification System

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

Date of Government Version: 09/09/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 14

Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

#### STANDARD ENVIRONMENTAL RECORDS

#### State- and tribal - equivalent NPL

#### CA 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: 07/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/31/2019	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/11/2019
	Data Release Frequency: Quarterly

#### State- and tribal - equivalent CERCLIS

#### CA ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 69 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

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

#### CA 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: 05/13/2019	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 05/14/2019	Telephone: 916-341-6320
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 08/13/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: Quarterly

#### State and tribal leaking storage tank lists

CA LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

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

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

Date Data Arrived at EDR: 02/15/2005 Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005 Last EDR Contact: 08/15/2011
Number of Days to Update: 41 Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

CA LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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

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

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

CA LUST REG 4: Underground Storage Tank Leal Los Angeles, Ventura counties. For more curr Board's LUST database.	k List rent information, please refer to the State Water Resources Control
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
CA LUST REG 3: Leaking Underground Storage T Leaking Underground Storage Tank locations	ank 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
CA 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: No Update Planned
CA 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
CA LUST REG 6V: Leaking Underground Storage Leaking Underground Storage Tank locations	Tank 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
CA LUST REG 6L: Leaking Underground Storage For more current information, please refer to t	Tank Case Listing the State Water Resources Control Board's LUST database.
Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003 Number of Days to Update: 27	Source: California Regional Water Quality Control Board Lahontan Region (6) Telephone: 530-542-5572 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
CA LUST: Leaking Underground Fuel Tank Report Leaking Underground Storage Tank (LUST) S	t (GEOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management

Leaking Underground Storage Tank (LUST) Sites 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019 Number of Days to Update: 55	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly
INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.	
Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies
INDIAN LUST R7: Leaking Underground Storage A listing of leaking underground storage tank	
Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage T A listing of leaking underground storage tank	
Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies
INDIAN LUST R9: Leaking Underground Storage T A listing of leaking underground storage tank	
Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies
INDIAN LUST R5: Leaking Underground Storage T A listing of leaking underground storage tank	
Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.	
Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varias

Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Ta A listing of leaking underground storage tank lo	
Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies
INDIAN LUST R1: Leaking Underground Storage Ta A listing of leaking underground storage tank lo	anks on Indian Land ocations on Indian Land.
Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 55	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies
and Cleanups [SLIC] sites) included in GeoTra	KER) 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/05/2019 Number of Days to Update: 55	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies
CA SLIC REG 1: Active Toxic Site Investigations 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: 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
CA SLIC REG 2: Spills, Leaks, Investigation & Clear The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	nup Cost Recovery Listing anup) program is designed to protect and restore water quality
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: No Update Planned
CA SLIC REG 3: Spills, Leaks, Investigation & Clear The SLIC (Spills, Leaks, Investigations and Clear from spills, leaks, and similar discharges.	nup Cost Recovery Listing eanup) 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: No Update Planned

CA 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: No Update Planned	
CA SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned	
CA SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.		
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned	
CA 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	
CA SLIC 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	
CA SLIC REG 8: Spills, Leaks, Investigation & Clea The SLIC (Spills, Leaks, Investigations and Cle from spills, leaks, and similar discharges.	nup Cost Recovery Listing eanup) program is designed to protect and restore water quality	
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: No Update Planned	

CA 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 Davs 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: No Update Planned

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: 08/26/2019
Number of Days to Update: 136	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Varies

### State and tribal registered storage tank lists

CA MILITARY UST SITES: Military UST Sites (GEOTRACKER) Military ust sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

#### CA 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: 06/10/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 41

Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

#### CA UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019	Source: SWRCB
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-341-5851
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Semi-Annually

### CA AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/12/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/30/2019
	Data Release Frequency: Varies

INDIAN UST R1:	Underground Storage	Tanks on Indian Land
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Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Lindate: 36	Next Scheduled EDR Contact: 11/04/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

Source: N/A
Telephone: N/A
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016	Source: N/A
Date Data Arrived at EDR: 03/02/2017	Telephone: N/A
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/22/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

#### 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.
Date Data Arrived at EDR: 04/22/2008	Telephone: 9
Date Made Active in Reports: 05/19/2008	Last EDR Cor
Number of Days to Update: 27	Next Schedule
, ,	Doto Bologoo

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

#### State and tribal voluntary cleanup sites

CA 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: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 69 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

INDIAN VCP R1: 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

CA 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: 06/24/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/21/2019 Number of Days to Update: 57 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 09/24/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/26/2019 Number of Days to Update: 83 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 09/19/2019 Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Semi-Annually

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

### CA 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.

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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: 07/25/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: No Update Planned
CA SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019 Number of Days to Update: 64	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly
CA HAULERS: Registered Waste Tire Haulers List A listing of registered waste tire haulers.	ing
Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/30/2019 Number of Days to Update: 34	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 08/07/2019 Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps Location of open dumps on Indian land.	on Indian Lands
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: 07/25/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies
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
DEBRIS REGION 9: Torres Martinez Reservation I A listing of illegal dump sites location on the T County and northern Imperial County, Californ	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: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 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: 08/02/2019
Number of Days to Update: 176	Next Scheduled EDR Contact: 11/11/2019
	Data Release Frequency: Varies

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: 06/11/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019	Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 08/21/2019
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/09/2019
	Data Release Frequency: No Update Planned

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

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

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

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

#### CA 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: 07/29/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 69 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly

### CA CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019 Number of Days to Update: 70 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 09/24/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Varies

#### CA 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.

<ul> <li>web site as a public service. It contains addresses of some locations where law they found chemicals or other items that indicated the presence of either cland. In most cases, the source of the entries is not the Department, and the Depart and does not guarantee its accuracy. Members of the public must verify the ac contacting local law enforcement and local health departments.</li> <li>Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 09/03/2019 Number of Days to Update: 82</li> <li>CA PFAS: PFAS Contamination Site Location Listing A listing of PFAS contaminated sites included in the GeoTracker database. Date of Government Version: 06/28/2019 Date Made Active in Reports: 07/24/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 26</li> <li>CA PFAS: PFAS Contaminated sites included in the GeoTracker database. Date of Government Version: 06/28/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 26</li> <li>CA SWEEPS UST: SWEEPS UST Listing Statewide Environmental Evaluation and Planning System. This underground maintained by a company contacted by the SWRCB in the early 1990's. The lis The local agency is the contact for more information on a site on the SWEEPS Date of Government Version: 06/01/1994 Date Made Active in Reports: 07/07/2005 Telephone: N/A Last EDR Contact: 06/03/2005</li> </ul>			
Date Made Active in Reports: 08/21/2019 Number of Days to Update: 7       Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact Data Release Frequency: Qua         CA TOXIC PITS: Toxic Pits Cleanup Act Sites Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of conta has not yet been completed.       Source: State Water Resource Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/2009 Next Scheduled EDR Contact: 04/2019 Date Made Active in Reports: 09/03/2019 Date Data Arrived at EDR: 06/13/2019 Date Data Arrived at EDR: 06/13/2019 Date Data Arrived at EDR: 06/28/2019 Date Data Arrived at EDR: 06/28/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 26       Source: State Water Resource Telephone: 202-307-1000 Last EDR Contact: 08/21/2019 Next Scheduled EDR Contact: 02/21/2019 Next Scheduled EDR Contact: 02/2019 Number of Days to Update: 26         CA PFAS: PFAS Contamination Site Location Listing A listing of PFAS contaminated sites included in the GeoTracker database. Date of Government Version: 06/28/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 26       Source: State Water Resource Telephone: 866-480-1020 Next Scheduled EDR Contact: 02/09/2015 Next Scheduled EDR Contact: 02/09/2015 Next Scheduled EDR Contact: 02/09/2015 Next Scheduled EDR Contact: 06/03/2005			
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Date Data Arrived at EDR: 07/07/2005Telephone: N/ADate Made Active in Reports: 08/11/2005Last EDR Contact: 06/03/2005	isting is no longer updated or maintained.		
Date Made Active in Reports: 08/11/2005 Last EDR Contact: 06/03/2005	ces Control Board		
Number of Days to Update: 35 Next Scheduled EDR Contact			
Data Release Frequency: No	Opdate Planned		

Date Data Arrived at EDR: 12/06/2018TeDate Made Active in Reports: 12/14/2018LaNumber of Days to Update: 8Ne	ource: Department of Public Health elephone: 707-463-4466 ast EDR Contact: 08/21/2019 lext Scheduled EDR Contact: 12/09/2019 pata Release Frequency: Annually
Da	ata Release Frequency: Annually

CA 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.	Database is a historical listing of UST sites. Relef to local county	
Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18	Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
CA SAN FRANCISCO AST: Aboveground Storage Aboveground storage tank sites	Tank Site Listing	
Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/11/2018 Number of Days to Update: 29	Source: San Francisco County Department of Public Health Telephone: 415-252-3896 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies	
	es a historical listing of active and inactive underground storage Control Board. Refer to local/county source for current data.	
Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update: 24	Source: California Environmental Protection Agency Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
CA 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: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019 Number of Days to Update: 7	Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly	
Local Land Records		

CA LIENS: Environmental Liens Listing

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

Date of Government Version: 06/05/2019 Date Data Arrived at EDR: 06/06/2019	Source: Department of Toxic Substances Control Telephone: 916-323-3400
Date Made Active in Reports: 08/09/2019	Last EDR Contact: 08/28/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 12/16/2019
	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: 07/30/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/30/2019	Telephone: 202-564-6023
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 01/13/2020
	Data Release Frequency: Semi-Annually

#### CA 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: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 65

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

#### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/24/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

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

CA 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: 05/15/2019 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/21/2019 Number of Days to Update: 58

Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 07/26/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Semi-Annually

#### CA 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: 06/10/2019 Source: State Water Qualilty Control Board Date Data Arrived at EDR: 06/11/2019 Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Date Made Active in Reports: 08/05/2019 Number of Days to Update: 55 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

#### CA 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: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

#### CA SPILLS 90: SPILLS90 data from FirstSearch

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

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

#### 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 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: 05/15/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 79 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 08/23/2019 Next Scheduled EDR Contact: 12/02/2019 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: 07/09/2019 Next Scheduled EDR Contact: 10/21/2019 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: 10/07/2019 Next Scheduled EDR Contact: 01/20/2020 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: 08/16/2019 Next Scheduled EDR Contact: 11/25/2019 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: 06/24/2019 Date Data Arrived at EDR: 06/26/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 89 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 09/24/2019 Next Scheduled EDR Contact: 01/06/2020 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: 08/05/2019 Next Scheduled EDR Contact: 11/18/2019 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: 08/09/2019 Next Scheduled EDR Contact: 11/18/2019 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: 09/19/2019 Next Scheduled EDR Contact: 12/30/2019 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: 08/23/2019 Next Scheduled EDR Contact: 12/02/2019 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: 09/30/2018SDate Data Arrived at EDR: 04/24/2019TDate Made Active in Reports: 08/08/2019LNumber of Days to Update: 106N

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/26/2019 Next Scheduled EDR Contact: 11/04/2019 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: 07/19/2019	Source: EPA
Date Data Arrived at EDR: 07/30/2019	Telephone: 703-416-0223
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/16/2019
	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: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 07/22/2019 Next Scheduled EDR Contact: 11/04/2019 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 Pa	rties
Date of Government Version: 08/20/2019 Date Data Arrived at EDR: 09/05/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 18	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 11/18/2019 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: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 34	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 07/12/2019 Next Scheduled EDR Contact: 10/21/2019 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: 10/07/2019 Next Scheduled EDR Contact: 01/20/2020 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: No Update Planned
FTTS tracks administrative cases and pesticid	A (Federal 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: No Update Planned
	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: 06/20/2019 Date Data Arrived at EDR: 06/20/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 49	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 11/04/2019 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: 09/06/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/16/2019 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: 09/03/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 12/16/2019
	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: 08/09/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 11/04/2019
	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: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 10/01/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

#### 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.

Da Da	te of Government Version: 10/19/2006 te Data Arrived at EDR: 03/01/2007 te Made Active in Reports: 04/10/2007 mber 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
	S: Incident and Accident Data partment of Transporation, Office of Pipeline	e Safety Incident and Accident data.
Da Da	te of Government Version: 04/01/2019 te Data Arrived at EDR: 04/30/2019 te Made Active in Reports: 08/08/2019 mber of Days to Update: 100	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Quarterly
CONSENT: Superfund (CERCLA) Consent Decrees Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.		
Da Da	te of Government Version: 06/30/2019 te Data Arrived at EDR: 07/16/2019 te Made Active in Reports: 10/02/2019 mber of Days to Update: 78	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/20/2020 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.		
Da Da	te of Government Version: 12/31/2015 te Data Arrived at EDR: 02/22/2017 te Made Active in Reports: 09/28/2017 mber of Days to Update: 218	Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 01/06/2020 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.		
Da Da	te of Government Version: 12/31/2014 te Data Arrived at EDR: 07/14/2015 te Made Active in Reports: 01/10/2017 mber of Days to Update: 546	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 10/06/2019 Next Scheduled EDR Contact: 01/19/2020 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.		
Da Da	te of Government Version: 08/08/2017 te Data Arrived at EDR: 09/11/2018 te Made Active in Reports: 09/14/2018 mber of Days to Update: 3	Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/30/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies
	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: 08/21/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies
LEA	AD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.	
	Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 35	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Varies
LEA	AD SMELTER 2: Lead Smelter Sites A listing of former lead smelter site locations.	
	Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 35	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Varies
US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem		
	Date of Government Version: 10/27/2009	Source: N/A Telephone: N/A

Date of Government Version: 10/27/2009	Source: N/A
Date Data Arrived at EDR: 11/10/2009	Telephone: N/A
Date Made Active in Reports: 12/08/2009	Last EDR Contact: 11/12/1996
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Annually

US AIRS MINOR: Aerometric Information Retrieval System Facility Subsystem

Date of Government Version: 10/27/2009	Source: N/A
Date Data Arrived at EDR: 11/10/2009	Telephone: N/A
Date Made Active in Reports: 12/08/2009	Last EDR Contact: 11/12/1996
Number of Days to Update: 28	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Annually

US MINES: 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: 08/30/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

US MINES 2: 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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/30/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/09/2019
	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: 08/30/2019 Next Scheduled EDR Contact: 12/09/2019 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: 03/27/2019 Date Data Arrived at EDR: 03/28/2019 Date Made Active in Reports: 05/01/2019 Number of Days to Update: 34 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2019 Next Scheduled EDR Contact: 12/23/2019 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: 05/03/2019 Date Data Arrived at EDR: 06/05/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 90

Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

#### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 74 Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/15/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

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: 08/21/2019 Next Scheduled EDR Contact: 12/09/2019 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: 07/06/2019		
Date Data Arrived at EDR: 07/09/2019		
Date Made Active in Reports: 10/02/2019		
Number of Days to Update: 85		

Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 10/08/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Quarterly

### FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 79

Source: EPA Telephone: 800-385-6164 Last EDR Contact: 08/20/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Quarterly

#### Other Ascertainable Records

CA BOND EXP. PLAN: Bond Expenditure Plan

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

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

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

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

Date of Government Version: 06/24/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/25/2019	Telephone: 916-323-3400
Date Made Active in Reports: 08/21/2019	Last EDR Contact: 09/24/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: Quarterly

#### CA CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities

Date of Government Version: 04/18/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 04/19/2019	Telephone: 415-252-3896
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 11	Next Scheduled EDR Contact: 11/18/2019
	Data Release Frequency: Varies

### CA CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Sou
Date Data Arrived at EDR: 05/14/2019	Tele
Date Made Active in Reports: 07/17/2019	Las
Number of Days to Update: 64	Nex
	-

Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 08/15/2019 Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

CA 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: 03/19/2019 Date Data Arrived at EDR: 03/22/2019 Date Made Active in Reports: 04/09/2019 Number of Days to Update: 18	Source: South Coast Air Quality Management District Telephone: 909-396-3211 Last EDR Contact: 08/21/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies	
CA DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.		
Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 65	Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 08/28/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies	
CA DRYCLEANERS: Cleaner Facilities A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.		
Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 55	Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 08/28/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Annually	
CA EMI: Emissions Inventory Data Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.		
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 59	Source: California Air Resources Board Telephone: 916-322-2990 Last EDR Contact: 09/18/2019 Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Varies	
CA ENF: Enforcement Action Listing A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.		
Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/22/2019 Date Made Active in Reports: 09/26/2019 Number of Days to Update: 66	Source: State Water Resoruces Control Board Telephone: 916-445-9379 Last EDR Contact: 07/18/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies	
CA Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information		
Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/30/2019 Number of Days to Update: 69	Source: Department of Toxic Substances Control Telephone: 916-255-3628 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies	

CA 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: 05/15/2019 Date Data Arrived at EDR: 05/16/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 63 Source: California Integrated Waste Management Board Telephone: 916-341-6066 Last EDR Contact: 08/07/2019 Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Varies

#### CA 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:Date Data Arrived at EDR: 05/29/2019TelephonDate Made Active in Reports: 07/22/2019Last EDRNumber of Days to Update: 54Next Sch

Source: California Environmental Protection Agency Telephone: 916-255-1136 Last EDR Contact: 07/12/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Annually

#### CA ICE: ICE

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

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Quarterly

#### CA 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

### CA HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/20/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/21/2019	Telephone: 916-323-3400
Date Made Active in Reports: 07/18/2019	Last EDR Contact: 08/20/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: Quarterly

#### CA 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: 07/08/2019 Date Data Arrived at EDR: 07/09/2019 Date Made Active in Reports: 09/20/2019 Number of Days to Update: 73 Source: Department of Toxic Substances Control Telephone: 916-440-7145 Last EDR Contact: 10/08/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Quarterly

CA MINES: Mines Site Location Listing A listing of mine site locations from the Office of	f Mine Reclamation.
Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 08/15/2019 Number of Days to Update: 65	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly
	VMP) ensures the proper handling and disposal of medical waste by permitting t Facilities (PDF) and Transfer Stations (PDF) throughout the
Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019 Number of Days to Update: 66	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies
CA NPDES: NPDES Permits Listing A listing of NPDES permits, including stormwat	er.
Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 64	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 08/13/2019 Next Scheduled EDR Contact: 11/25/2019 Data Release Frequency: Quarterly
	he Department of Pesticide Regulation. The DPR issues licenses that apply or sell pesticides; Pest control dealers and brokers;
Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/09/2019 Number of Days to Update: 66	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly
CA PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019 Number of Days to Update: 64	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly
	to counties by the State Water Resources Control Board and the tabase is no longer updated by the reporting agency.
Date of Government Version: 06/17/2019 Date Data Arrived at EDR: 06/18/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 65	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: No Update Planned

### CA 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: 08/20/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

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

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43

Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

# CA 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: 07/12/2019 Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies

#### CA 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: 08/14/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: No Update Planned

#### CA 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: 09/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/06/2020
	Data Release Frequency: No Update Planned

CA MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43

Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

CA PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

# CA 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: 06/11/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 08/15/2019 Number of Days to Update: 64 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

### CA 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: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 65 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

#### CA 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: 08/14/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/21/2019 Number of Days to Update: 7 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

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

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies

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

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 09/09/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Varies

CA PROD WATER PONDS: Produced Water Pone Produced water ponds sites	ds Sites (GEOTRACKER)
Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies
CA SAMPLING POINT: Sampling Point ? Public S Sampling point - public sites	ites (GEOTRACKER)
Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies
	ns, a depiction of the monitoring network, and the facilities, boundaries, and the features (oil and gas wells, produced water ponds, UIC
Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 43	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Varies
compiled by EDR's researchers. Manufacture to produce a gas that could be distributed and of coal, oil, and water that also produced a sig such as coal tar (oily waste containing volatile are potentially hazardous to human health an	ants It Database includes records of coal gas plants (manufactured gas plants) ed gas sites were used in the United States from the 1800's to 1950's d used as fuel. These plants used whale oil, rosin, coal, or a mixture gnificant amount of waste. Many of the byproducts of the gas production, e and non-volatile chemicals), sludges, oils and other compounds d the environment. The byproduct from this process was frequently remain or spread slowly, serving as a continuous source of soil
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
	tions ns of business directories and has collected listings of potential

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**

CA 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

CA 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:

#### **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: 10/02/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 01/20/2020
	Data Release Frequency: Semi-Annually

#### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 10/02/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# CUPA Facility List

### Cupa Facility List

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 26

### BUTTE COUNTY:

## 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: 08/28/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Varies

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: No Update Planned

# CALVERAS COUNTY:

## CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 27

Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 09/23/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly

### COLUSA COUNTY:

# **CUPA Facility List**

Cupa facility list.

Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### Site List

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

Date of Government Version: 05/22/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 56 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 07/26/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

## CUPA Facility List

#### Cupa Facility list

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 29 Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 07/25/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

## EL DORADO COUNTY:

# CUPA Facility List

CUPA facility list.

Date of Government Version: 06/05/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 07/23/2019 Number of Days to Update: 47 Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 09/05/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

# FRESNO COUNTY:

### **CUPA Resources List**

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

Date of Government Version: 07/11/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019 Number of Days to Update: 71 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 09/25/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Semi-Annually

# GLENN COUNTY:

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: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: No Update Planned

# HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 07/08/2019 Date Data Arrived at EDR: 07/10/2019 Date Made Active in Reports: 09/20/2019 Number of Days to Update: 72

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 08/19/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

# CUPA Facility List

#### Cupa facility list.

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019 Number of Days to Update: 65 Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

## INYO COUNTY:

#### 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: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

# KERN COUNTY:

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

> Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/06/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 63

Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

### KINGS COUNTY:

## **CUPA Facility List**

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

Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 13 Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

#### LAKE COUNTY:

#### CUPA Facility List Cupa facility list

Date of Government Version: 05/30/2019 Date Data Arrived at EDR: 05/31/2019 Date Made Active in Reports: 07/23/2019 Number of Days to Update: 53 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 07/15/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

### LASSEN COUNTY:

CUPA Facility List Cupa facility list		
Date of Government Version: 07/22/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019 Number of Days to Update: 65	Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies	
LOS ANGELES COUNTY:		
	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 te of Government Version: 7/17/2017	
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: 09/12/2019 Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: No Update Planned	
HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.		
Date of Government Version: 07/09/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019 Number of Days to Update: 71	Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/20/2020 Data Release Frequency: Semi-Annually	
List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.		
Date of Government Version: 07/15/2019 Date Data Arrived at EDR: 07/17/2019 Date Made Active in Reports: 09/26/2019 Number of Days to Update: 71	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 07/17/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies	
City of Los Angeles Landfills Landfills owned and maintained by the City of Los Angeles.		
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019 Number of Days to Update: 51	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 07/12/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies	
Active & Inactive AST Inventory A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.		
Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 09/27/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Varies	

# Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 42	Source: Los Angeles County Department of Public Works Telephone: 626-458-6973 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: No Update Planned
Active & Inactive Hazardous Materials Inventory A listing of active & inactive hazardous materi	als facility locations, located in the City of Los Angeles.
Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 09/27/2019 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Varies
Active & Inactive UST Inventory A listing of active & inactive underground stor sites, located in the City of Los Angeles.	age tank site locations and underground storage tank historical
Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 06/25/2019 Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies
Site Mitigation List Industrial sites that have had some sort of spi	ll or complaint.
Date of Government Version: 07/15/2019 Date Data Arrived at EDR: 07/17/2019 Date Made Active in Reports: 08/05/2019 Number of Days to Update: 19	Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/17/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Annually
City of El Segundo Underground Storage Tank Underground storage tank sites located in El S	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: 07/12/2019 Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: No Update Planned
City of Long Beach Underground Storage Tank	city of Long Beach

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

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

# City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019 Number of Days to Update: 64 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Semi-Annually

### MADERA COUNTY:

#### **CUPA Facility List**

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

Date of Government Version: 05/28/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 08/05/2019 Number of Days to Update: 67 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

# MARIN COUNTY:

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: 09/25/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Semi-Annually

# MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019 Number of Days to Update: 53

Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

#### MONO COUNTY:

CUPA Facility List CUPA Facility List

> Date of Government Version: 05/23/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019 Number of Days to Update: 53

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 08/21/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: Varies

### MONTEREY COUNTY:

## **CUPA Facility Listing**

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019	5
Date Data Arrived at EDR: 07/30/2019	٦
Date Made Active in Reports: 09/30/2019	L
Number of Days to Update: 62	1
	-

Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 09/30/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Varies

### NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 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: 08/21/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: No Update Planned

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

Date of Government Version: 02/21/2019 Sour

Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/08/2019 Number of Days to Update: 14 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 09/05/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: No Update Planned

## NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 07/23/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019 Number of Days to Update: 64 Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 07/25/2019 Next Scheduled EDR Contact: 11/11/2019 Data Release Frequency: Varies

# ORANGE COUNTY:

List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Annually

# List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019 Number of Days to Update: 21 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

# List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019 Number of Days to Update: 70 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/05/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

## PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/12/2019 Number of Days to Update: 69 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 08/28/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

# PLUMAS COUNTY:

# CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019 Number of Days to Update: 64 Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

### RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/20/2019 Number of Days to Update: 71 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019 Date Data Arrived at EDR: 07/11/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 74 Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 09/16/2019 Next Scheduled EDR Contact: 12/30/2019 Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### Toxic Site Clean-Up List

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

Date of Government Version: 05/06/2019	Sour
Date Data Arrived at EDR: 06/28/2019	Telep
Date Made Active in Reports: 08/22/2019	Last
Number of Days to Update: 55	Next

Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 10/01/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 05/06/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 09/13/2019 Number of Days to Update: 77 Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 10/01/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Quarterly

# SAN BENITO COUNTY:

# CUPA Facility List

Cupa facility list

Date of Government Version: 07/16/2019 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019 Number of Days to Update: 70 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 07/16/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

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

Date of Government Version: 05/31/2019Source: San Bernardino County Fire Department Hazardous Materials DivisionDate Data Arrived at EDR: 05/31/2019Telephone: 909-387-3041Date Made Active in Reports: 07/22/2019Last EDR Contact: 08/05/2019Number of Days to Update: 52Next Scheduled EDR Contact: 11/18/2019Data Release Frequency: Quarterly

# SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 08/08/2019 Number of Days to Update: 65 Source: Hazardous Materials Management Division Telephone: 619-338-2268 Last EDR Contact: 09/04/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Quarterly

#### 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 Number of Days to Update: 56 Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

### Local Oversight Program Listing

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: 07/16/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/30/2019 Number of Days to Update: 69 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

# Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 08/28/2019 Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: No Update Planned

# SAN FRANCISCO COUNTY:

#### Local Oversite Facilities

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

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 07/31/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: No Update Planned

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 67 Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

#### San Joaquin Co. UST

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

Date of Government Version: 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: 09/11/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 12/29/2019
	Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

### CUPA Facility List

#### Cupa Facility List.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58 Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

## SAN MATEO COUNTY:

#### **Business Inventory**

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

Date of Government Version: 08/06/2019 Date Data Arrived at EDR: 08/14/2019 Date Made Active in Reports: 08/15/2019 Number of Days to Update: 1 Source: San Mateo County Environmental Health Services Division Telephone: 650-363-1921 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Annually

## Fuel Leak List

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

Date of Government Version: 03/29/2019	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/29/2019	Telephone: 650-363-1921
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 09/05/2019
Number of Days to Update: 61	Next Scheduled EDR Contact: 12/23/2019
	Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

#### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011	Source: Santa Barbara County Public Health Department Telephone: 805-686-8167
Date Made Active in Reports: 10/07/2011	Last EDR Contact: 08/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 12/02/2019
	Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

## Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 56 Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

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

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

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22 Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

#### LOP Listing

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

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014 Number of Days to Update: 13 Source: Department of Environmental Health Telephone: 408-918-3417 Last EDR Contact: 08/21/2019 Next Scheduled EDR Contact: 12/09/2019 Data Release Frequency: No Update Planned

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 08/02/2019	Telephone: 408-535-7694
Date Made Active in Reports: 10/08/2019	Last EDR Contact: 07/31/2019
Number of Days to Update: 67	Next Scheduled EDR Contact: 11/18/2019
	Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

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: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

# SHASTA COUNTY:

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: 08/14/2019 Next Scheduled EDR Contact: 12/02/2019 Data Release Frequency: Varies

# SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 06/06/2019	Telephone: 707-784-6770
Date Made Active in Reports: 08/13/2019	Last EDR Contact: 08/28/2019
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Quarterly

## Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 06/06/2019	Telephone: 707-784-6770
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 08/28/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 12/16/2019
	Data Release Frequency: Quarterly

SONOMA COUNTY:

#### Cupa Facility List Cupa Facility list Date of Government Version: 06/18/2019 Source: County of Sonoma Fire & Emergency Services Department Date Data Arrived at EDR: 06/25/2019 Telephone: 707-565-1174 Date Made Active in Reports: 07/24/2019 Last EDR Contact: 10/02/2019 Next Scheduled EDR Contact: 01/06/2020 Number of Days to Update: 29 Data Release Frequency: Varies Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county. Date of Government Version: 07/02/2019 Source: Department of Health Services Date Data Arrived at EDR: 07/02/2019 Telephone: 707-565-6565 Last EDR Contact: 09/19/2019 Date Made Active in Reports: 09/20/2019 Number of Days to Update: 80 Next Scheduled EDR Contact: 01/06/2020 Data Release Frequency: Quarterly STANISLAUS COUNTY: **CUPA Facility List** Cupa facility list Date of Government Version: 07/18/2019 Source: Stanislaus County Department of Ennvironmental Protection Date Data Arrived at EDR: 07/18/2019 Telephone: 209-525-6751 Last EDR Contact: 07/15/2019 Date Made Active in Reports: 09/26/2019

# SUTTER COUNTY:

Underground Storage Tanks

Number of Days to Update: 70

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019	Source: Sutter County Environmental Health Services
Date Data Arrived at EDR: 06/04/2019	Telephone: 530-822-7500
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 08/28/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 12/16/2019 Data Release Frequency: Semi-Annually

Next Scheduled EDR Contact: 10/28/2019

Data Release Frequency: Varies

# TEHAMA COUNTY:

CUPA Facility List Cupa facilities

> Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58

Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 07/31/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List Cupa facility list

Date of Government Version: 07/19/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019 Number of Days to Update: 65 Source: Department of Toxic Substances Control Telephone: 760-352-0381 Last EDR Contact: 07/19/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

# TULARE COUNTY:

CUPA Facility List Cupa program facilities

> Date of Government Version: 05/09/2019 Date Data Arrived at EDR: 05/10/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 08/05/2019 Next Scheduled EDR Contact: 11/18/2019 Data Release Frequency: Varies

## TUOLUMNE COUNTY:

#### 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: 07/31/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

# VENTURA COUNTY:

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

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 09/30/2019 Number of Days to Update: 63 Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 07/22/2019 Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 09/25/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: No Update Planned

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: 08/07/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/25/2019
	Data Release Frequency: No Update Planned

#### 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: 05/29/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/29/2019	Telephone: 805-654-2813
Date Made Active in Reports: 09/30/2019	Last EDR Contact: 07/22/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly

Underground Tank Closed Sites List

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

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/24/2019 Number of Days to Update: 42 Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 09/09/2019 Next Scheduled EDR Contact: 12/23/2019 Data Release Frequency: Quarterly

## YOLO COUNTY:

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

Date of Government Version: 06/26/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/31/2019 Number of Days to Update: 33 Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 09/25/2019 Next Scheduled EDR Contact: 01/13/2020 Data Release Frequency: Annually

## YUBA COUNTY:

CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 07/26/2019 Date Data Arrived at EDR: 07/31/2019 Date Made Active in Reports: 10/08/2019 Number of Days to Update: 69

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 07/25/2019 Next Scheduled EDR Contact: 11/11/2019 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.

#### **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 & Game Telephone: 916-445-0411

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