

# Initial Site Assessment

Proposed Little River Trail  
Clam Beach to Westhaven  
Humboldt County, California

**Prepared for:**

GHD, Inc.

**December 2021**

**020068.300**



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Prepared for:  
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Prepared by:



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December 2021

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# Abbreviations and Acronyms

## Additional Terms

| <b>Term</b> | <b>Definition</b>   |
|-------------|---|
| ADL         | aerially deposited lead   |
| ASTM        | ASTM-International  |
| Cal-EPA     | California Environmental Protection Agency                                    |
| Caltrans    | California Department of Transportation                                       |
| CERCLA      | Comprehensive Environmental Response, Compensation, and Liability Act of 1980 |
| DTSC        | Department of Toxic Substances Control  |
| DWR         | Department of Water Resources   |
| EDR         | Environmental Data Resources, Incorporated                                    |
| ESA         | environmental site assessment   |
| ISA         | initial site assessment   |
| NAIP        | National Agriculture Imagery Program  |
| PL          | photograph location   |
| SGMP        | Soil and Groundwater Management Plan  |
| SWRCB       | State Water Resources Control Board   |
| USDA        | United States Department of Agriculture                                       |
| USGS        | United States Geological Survey   |
| UST         | underground storage tank  |





# 1.0 Introduction

## 1.1 Project Description

This Initial Site Assessment (ISA) was prepared to assist with identifying potentially hazardous materials that may be encountered during the Little River Trail project. The purpose of this ISA was to identify areas of potentially impacted soil and/or groundwater along the project alignment that may require special handling and disposal during construction or could pose a health exposure risk to construction workers. The results of this corridor study can be used to minimize potential construction schedule delays and contractor change orders by facilitating the necessary planning and coordinating with regulatory agencies, disposal facilities, and/or responsible parties prior to construction. Measures include protocols to reduce exposure to site workers from impacted soil and/or groundwater, offsite disposal (if necessary), or preparation of a construction soil and groundwater management plan (SGMP), which should be used to manage potentially impacted soil and groundwater within the project segments proactively.

The proposed Little River Trail Project is one continuous segment of trail located in Humboldt County, California (Appendix 1; Figure 1). The Redwood Community Action Agency in cooperation with the California Department of Transportation (Caltrans) proposes to develop a multi-use trail adjacent to the west side of Highway 101 between Clam Beach and Westhaven, just west of Highway 101, and includes a crossing of the Little River. The location of the proposed trail is shown in Appendix 1 on Figure 2.

The trail is intended as an extension of the Hammond Coastal Trail to the south and entails a similar design. We understand that the project consists of the development of a paved, 8- to 10-foot wide, multi-use trail extending for just over 6,000 feet. The trail would have 2-foot shoulders on either side for a total developed width of 12 to 14 feet. For maintenance purposes and emergency access, the trail will need to be capable of providing periodic vehicle access.

The trail has been planned predominantly within the Caltrans Highway 101 right-of-way, and portions of the trail are currently laid out along the fill prism for the highway. A continuous northward-ascending grade occurs between the Little River and Scenic Drive and portions of the trail will need to traverse the broad (Highway 101) fill slope that buries the natural sea cliff and the former roadway in the northern part of the alignment.

This report has been prepared on behalf of, and for the use of GHD and the designated organizations involved in the project; furthermore, it is subject to and issued in connection with GHD's agreement with SHN and the provisions thereof.

## 1.2 ISA Methodology

The purpose of conducting an ISA is to assess the site, largely based on current circumstances, with respect to the presence or absence in the environment of regulated or hazardous materials, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) and Department of Toxic Substances Control (DTSC) Title 22 of the California Code of Regulations. This ISA was prepared in general accordance with ASTM-International (ASTM) Standard Practice E1527-13 for the Phase I ESA process and in accordance with Chapter 10 of Caltrans Standard Environmental Reference.





During the course of this ISA, SHN conducted field reconnaissance within the project alignment to determine if potential sites of concern existed that were not listed in the Environmental Data Resources Inc. (EDR) report. Photograph locations are shown in Appendix 1 on Figure 3. Photographs and descriptions of each photo location are presented in Appendix 2.

The ISA included reviewing government records for properties within one-eighth of a mile (660 feet) of the project alignment boundaries that may have potential for environmental concern during construction. The basis for the records review was a government database search conducted by EDR. EDR's historical maps are included in Appendix 3. The EDR Radius report is included as Appendix 4.

The EDR reports identify sites that government regulatory agencies have reported as having environmental concerns, such as releases of contaminants to the soil and/or groundwater, underground storage tanks (USTs), or use of hazardous materials. SHN further researched the area for listed sites that have the potential to affect the project by reviewing available records on the State Water Resources Control Board (SWRCB) GeoTracker website, California Department of Toxic Substances Control (DTSC), EnviroStor website, and the California Environmental Protection Agency (Cal-EPA) Regulated Site Portal. No listed sites were identified within the 1/8-mile search radius of the trail corridor by EDR. Two sites in the 1-mile EDR search radius were identified from the Geotracker database.

In 2010, Geocon prepared a report documenting lead paint and asbestos sampling on the Little River Bridge. Lead was detected in the roadway paint striping on the bridge, and no asbestos was detected (Geocon, 2010).

## 2.0 General Vicinity of the Project Alignment

### 2.1 Project Location

The proposed trail corridor is located between Clam Beach and Westhaven, within Humboldt County (Figure 1; United States Geological Survey [USGS] Crannell 7.5-minute Quadrangle, Township 7 North, Range 1 East, Sections 6 and 7, Humboldt Base and Meridian). The proposed trail is located just west of Highway 101 and includes a crossing of the Little River. The location of the proposed trail is shown in Figure 2.

### 2.2 Project Alignment Geology

The project area occurs in coastal Humboldt County; the project setting is defined by the occurrence of dynamic coastal processes within an active tectonic environment. A complete Preliminary Foundation Report was submitted by SHN in September 2021 that describes in detail the geology and geologic hazards located in the proposed trail corridor (SHN, 2021). A brief summary of the geology is provided here, but it is recommended that the Preliminary Foundation Report be referred to for geologic inquiries.

The project site is in the most seismically active part of California, and there are many active faults both onshore and offshore throughout the region. Seismic sources in the Humboldt County coastal area can produce moderate to large earthquakes that are likely to cause strong ground shaking at the site. The alignment is crossed by an active fault.





The trail alignment extends northward from the north end of Clam Beach, across the Little River, and then traverses the coastal bluff before reaching the rocky headland at Westhaven. Clam Beach is a long, straight beach extending several miles south from the project area; except along the active beach slope, Clam Beach is largely covered with Holocene age sand dunes. The entire project area south of the Little River is veneered by loose (windblown) dune sand. North of the Little River crossing, conditions change dramatically as the alignment approaches (and crosses) the Trinidad fault, which results in the exposure of older, uplifted marine deposits (Folior Formation) and Franciscan Complex bedrock. The ascent from the Little River, toward a significant bedrock outcrop ("Princess Rock") at the southern end of Westhaven, provided a hearty challenge for early road builders; as such, the northern end of the project area has been extensively graded, paved, and ultimately buried by fill materials. Construction of the current iteration of Highway 101 occurred in the mid-1960s and extensive earthwork was involved, including complete burial of significant portions of the old roadbed.

The trail alignment appears to be crossed by one, and possibly two, strands of the Trinidad fault. The Trinidad fault is an active fault within the Mad River fault zone. The fault is a northwest-striking, northeast-dipping thrust fault that thrusts Franciscan Complex mélangé over the Pleistocene age Folior Formation. Princess Rock represents a large bedrock block within the mélangé, directly northeast of the inferred fault trace.

## 2.3 Groundwater Elevation and Flow Direction

According to the Department of Water Resources (DWR) Groundwater Bulletin 118, the proposed Little River Trail lies within two groundwater basins, with the division being at the Little River (DWR, 2014). The section of trail that is south of the Little River is located in the Mad River Groundwater Basin, Dows Prairie Subbasin (Groundwater Basin # 1-8.02), and the section of trail that is north of the Little River is located in the Big Lagoon Area Groundwater Basin (Groundwater Basin # 1-27).

The Dows Prairie Subbasin is located north of the Mad River, south of the Little River, and west of the boundary of the Franciscan Formation. The primary water bearing unit is the Quaternary Hookton Formation, which consists of clay, sand, and thin gravel beds. The thickness of the Hookton formation is known to vary from 150 to 200 feet in the surrounding area. Seasonal fluctuations of groundwater levels in the subbasin range from 9 to 11 feet (DWR, 2004).

Information provided in DWR Bulletin 118 for the Big Lagoon Area Groundwater Basin is limited. The basin is located north of the Little River and extends approximately to the southern border of Big Lagoon. The Franciscan Complex outcrops throughout the basin. Basin deposits consist primarily of marine terrace deposits extending inland approximately 1 to 2.5 miles. Deposits are primarily massive, semi-consolidated clay, silt, sand, and gravel. Information on the water-bearing formations, groundwater levels, and groundwater storage was not provided (DWR, 2004).

## 3.0 Site Reconnaissance

SHN completed site reconnaissance of the proposed trail alignment in September 2021. Details of SHN's observations are presented below. Photo locations are shown in Appendix 1 on Figure 3, and site reconnaissance photographs are included in Appendix 2.

On September 29, 2021, SHN staff conducted field reconnaissance along the full length of the proposed trail corridor. The southern extent of the trail begins at the Crannell Road Highway 101 overpass and





advances north toward the Little River. At the time of the field reconnaissance, no temporary foot path had been established from the southern extent of the proposed trail to the Little River. For this reason, SHN staff was limited to making observations from the shoulder areas of Highway 101 from the Crannell Road overpass north to the Little River.

Photograph location 1 (PL1) shows the area adjacent to Highway 101 looking north from the southbound off-ramp at the Crannell Road overpass. This area was observed to be relatively free of trash and debris. Minor oil or other vehicle related fluid stains were observed on the paved areas. A weigh station was observed on the east side of the off-ramp and undeveloped, vegetated dunes were observed on the west side of the off-ramp, where the proposed trail will be located. A chain link fence was observed through the dune area on the western side of the off-ramp and proposed trail corridor.

Progressing north toward the Little River was observed to have an increased density of large trees through the proposed trail alignment area (PL2), but otherwise remained similar in features to the area near the Crannell Road overpass. Utility lines were observed through this section, including light poles used to illuminate the off-ramp exit. Due to limited access along Highway 101, it was necessary to approach the section of trail north of the Little River from the cul-de-sac at the end of Scenic Drive.

The banks of the Little River were observed to be densely vegetated (PL3). Minimal amounts of trash and debris, likely thrown from cars, were observed north of the Little River Bridge on the west side of the Highway 101 guardrail (PL4). Areas setback from Highway 101 appear to be relatively undisturbed.

Moving north toward Scenic Drive, the proposed Trail alignment enters the coastal forest and becomes a temporary footpath trail. Powerlines were observed through this area for the extent of the remaining trail alignment (PL5). The trail alignment continues to parallel Highway 101 through coastal forest characterized by large spruce trees, alder trees, ferns, and grasses. Most of the trail appears to be undisturbed; however, one location was found to have minimal amounts of trash and debris and appeared to be frequented by people due to a nearby vehicle pullout on Highway 101 (PL 6).

Multiple small drainages were observed along the trail alignment, however only one was observed to have flowing water (PL7). The stream drainage was observed to have a large (approximately 3 feet diameter) concrete culvert and a gravel and sand streambed. A smaller, corrugated metal culvert was observed north of the concrete culvert and flowing stream but appeared to be part of a road drainage structure and likely for ephemeral flow during wetter months (PL8, Photo A). In the same area as the metal culvert, multiple buried sections of old road base were observed (PL8, Photo B). Due to deterioration and thick vegetation cover, it is difficult to determine if the buried road base was paved, chip sealed, or similar. The buried road base was observed to be dark grey to black in color and chunks of pavement (PL8C) were observed on the ground surface in the same area.

The area north of the corrugated metal culvert is relatively undisturbed (PL9). Powerlines continue to parallel the proposed alignment (PL10) all the way to the northern extent where the trail intersects Scenic Drive. The northern extent of the trail ends at the paved cul-de-sac at the end of Scenic Drive (PL11, Photos A and B).

Minimal amounts of trash and debris were observed in areas along the Highway 101 roadway. No area of stressed vegetation, pits, ponds, or lagoons were observed during the September 2021 site reconnaissance.





## 4.0 Historical Aerial Photographs

SHN reviewed aerial photos of the subject site taken during the past approximately 79 years (Appendix 3), which were provided by EDR. Table 1 presents a description of the features observed in the aerial photos of the site and surrounding properties.

**Table 1. Historical Aerial Photographs Summary**  
**Little River Trail Clam Beach to Westhaven, Humboldt County, California**

| Year | Source        | Scale               | Description   |
|------|---------------|---------------------|---|
| 1942 | USDA          | 1 inch<br>=750 feet | The aerial photograph shows the area north, east, and south of the proposed trail corridor as largely undeveloped, except for Highway 101 and a few roads to the north and south. West of the proposed trail alignment is Clam Beach and the mouth of the Little River.   |
| 1954 | USDA          | 1 inch<br>=750 feet | Development appears to be occurring north of the proposed trail alignment in the areas of Moonstone and Westhaven. The width of flow in the Little River is decreased in comparison to the 1942 photo, and what are assumed to be large gravel bars are visible within the riverbanks. Areas east of Highway 101 appear to have remained largely undeveloped.   |
| 1964 | USGS          | 1 inch<br>=750 feet | Areas of Highway 101 have been widened with some realignment and it appears that the Crannell Road and Highway 101 overpass is being constructed. Vegetation coverage appears to be increasing in the dunes along Clam Beach.   |
| 1972 | USGS          | 1 inch<br>=750 feet | The Highway 101 alignment appears to be completed and the Crannell Road and Highway 101 overpass are fully constructed. The county road on the west side of the overpass that parallels Clam Beach and Little River State Park also appears to have been paved. The areas north of the trail alignment appear similar to previous photos. Dune vegetation coverage continues to increase in the dunes along Clam Beach. |
| 1974 | USGS          | 1 inch<br>=750 feet | Similar to previous photos, except that additional development appears to have occurred northeast of the trail alignment in the area of Westhaven.  |
| 1983 | USDA          | 1 inch<br>=750 feet | The mouth of the Little River has broken through the sand dunes and joined the Pacific Ocean immediately west of the Little River Bridge, instead of continuing north to Moonstone Beach like in previous photos. Roads and developments appear the same.   |
| 1989 | USGS/<br>DOQQ | 1 inch<br>=750 feet | The mouth of the Little River has once again migrated north toward Moonstone Beach and the sand dunes immediately west of the Little River Bridge appear to be repaired. Additional development appears to have occurred in the Moonstone and Westhaven areas.  |
| 1993 | USGS/<br>DOQQ | 1 inch<br>=750 feet | Similar to previous photo.  |





**Table 1. Historical Aerial Photographs Summary**  
**Little River Trail Clam Beach to Westhaven, Humboldt County, California**

| Year | Source        | Scale               | Description   |
|------|---------------|---------------------|---|
| 2005 | USDA/<br>NAIP | 1 inch<br>=750 feet | The mouth of the Little River appears to have migrated even further north, until being forced to join the Pacific Ocean by sea cliffs. It appears that construction has occurred on the Little River Bridge, making it one solid bridge instead of two individual bridge lanes. |
| 2009 | USDA/<br>NAIP | 1 inch<br>=750 feet | The mouth of the Little River has once again migrated slightly south near Moonstone Beach to a similar position as the 1993 photo.  |
| 2012 | USDA/<br>NAIP | 1 inch<br>=750 feet | Appears similar to the 2009 photo, except that vegetation on Clam Beach appears to have been removed or destroyed.  |
| 2016 | USDA/<br>NAIP | 1 inch<br>=750 feet | Additional development has occurred in the Westhaven area. The mouth of the Little River appears to be migrating north again toward the sea cliffs. Areas along the proposed trail alignment appear similar to previous years.  |

## 5.0 Sanborn Maps

Sanborn Fire Insurance maps assist in the identification of historical land use and commonly illustrate the existence and location of aboveground and underground storage tanks, structures, improvements, and facility operations. The trail corridor has been identified as an unmapped property with no Sanborn map coverage. Copies of the EDR Certified Sanborn Map report is included in Appendix 3.

## 6.0 Historical Topographic Maps

SHN reviewed topographic maps with coverage of the subject site (Appendix 3). A description of the features observed at the site and surrounding properties is presented in Table 2.

**Table 2. Topographic Map Summary**  
**Little River Trail Clam Beach to Westhaven, Humboldt County, California**

| Year          | USGS <sup>a</sup><br>Quadrangle | Minute    | Description   |
|---------------|---------------------------------|-----------|---|
| 1942,<br>1945 | Eureka,<br>Trinidad             | 15-minute | The topographic map shows developed structures along the Highway 101 corridor, through the same area as the proposed trail corridor. North and south of the trail corridor there are roads and scattered structures. The unincorporated community of Crannell is shown south east of the trail corridor and is shown as developed with roads and many structures. Several ranches are shown west of Crannell and east of Highway 101. Railroad lines are shown as traversing north along Clam Beach and then sharply heading east toward Crannell just south of the proposed trail corridor. The railroad lines are shown as wrapping around the eastern side of Crannell before continuing north, east of Highway 101. |





**Table 2. Topographic Map Summary**  
**Little River Trail Clam Beach to Westhaven, Humboldt County, California**

| Year          | USGS <sup>a</sup><br>Quadrangle                      | Minute     | Description  |
|---------------|--|------------|--|
| 1947          | Trinidad   | 15-minute  | Similar to previous topographic map.   |
| 1951,<br>1952 | Eureka,<br>Trinidad                                  | 15-minute  | The unincorporated community of Moonstone is shown north of the mouth of the Little River. Additional roads and many structures have been constructed through the area of Moonstone. The Highway 101 corridor and mouth of the Little River appear unchanged. To the southeast, the unincorporated community of Crannell appears similar to previous years, except the railroad line that traversed northwest from Crannell is no longer shown.  |
| 1966          | Crannell,<br>Trinidad                                | 7.5-minute | The unincorporated community of Westhaven is shown north, northeast of the proposed trail corridor and the mouth of the Little River. Many roads and structures are shown as developed in the Westhaven area. Construction of additional on and off ramps to Highway 101 appear to have been constructed at the very southern end of the proposed trail corridor. No active railroad lines are shown on the topographic map. The shape of the Little River and the location of the mouth appear similar to previous years. |
| 1972,<br>1975 | Arcata North,<br>Tyee City,<br>Crannell              | 7.5-minute | Clam Beach County Park and Little River State Beach appear established along the western side of Highway 101. The shape of the Little River and the location of the mouth appear similar to previous years. The unincorporated communities appear similar to previous years.   |
| 2012          | Crannell,<br>Trinidad, Tyee<br>City, Arcata<br>North | 7.5-minute | Additional roads appear to have been constructed north of the proposed trail corridor in the areas of Moonstone and Westhaven. Individual structures are not shown on the topographic map. The shape of the Little River and the location of the mouth appear similar to previous years. The alignment of Highway 101 appears similar to previous years.   |

<sup>a</sup> USGS: United States Geological Survey

## 7.0 Agency-Listed Sites

The ISA included reviewing government records for properties within one-eighth of a mile (660 feet) of the project alignment boundaries that may have potential for environmental concern during construction. The basis for the records review was a government database search conducted by Environmental Data Resources Inc. (EDR). EDR's historical reports and study area maps are included in Appendix 3. The EDR Radius report is included as Appendix 4.





The EDR reports identify sites that government regulatory agencies have reported as having environmental concerns, such as releases of contaminants to the soil and/or groundwater, underground storage tanks (USTs), or use of hazardous materials. SHN further researched the area for listed sites that have the potential to affect the project by reviewing available records on the State Water Resources Control Board (SWRCB) GeoTracker website, California Department of Toxic Substances Control (DTSC), EnviroStor website, and the Cal-EPA Regulated Site Portal. No listed sites were identified within the EDR search radius of the trail corridor.

There is one former underground storage tank site within the 1-mile EDR search radius on the Geotracker database, to the north of the corridor (246 Loop Place, Trinidad, CA). There is one cleanup site on Geotracker within the EDR radius search to the southeast of the corridor (5464 Dows Prairie Road, McKinleyville, CA). Both are closed sites and given the distance to the corridor are not likely to be of issue.

## 8.0 Conclusions

SHN has performed an ISA in general conformance with the scope and limitations of ASTM Standard Practice E1527-13 and in accordance with chapter 10 of Caltrans Standard Environmental Reference for the proposed trail corridor. Any exceptions to, or deletions from this practice are described in Section 10 of this report.

Elevated lead concentrations may exist in soils along older roadways as a result of aerially deposited lead (ADL) from the historical use of leaded gasoline. ADL may be present adjacent to the current and former highways and may have been incorporated into the fill prism for the current highway during grading for the current highway configuration. Depending on the location of excavation and disturbance established during future design phases, construction workers may have the potential to be exposed to ADL. Earthmoving activities or driving on dry, exposed soil may expose workers to dust-containing contaminants.

Lead is present in the roadway striping paint on the Little River Bridge.

Given the lack of known contaminated sites and the lack of buildings proposed for the trail, the potential for vapor intrusion is not existent.

## 9.0 Recommendations

The purpose of this ISA was to identify areas of potentially impacted soil and/or groundwater within proximity to the project alignment that may require special handling and disposal during construction or could pose a health exposure risk to construction workers. This ISA identified that soil may contain aerially deposited lead with potential groundwater impacts from close proximity to major roadways and may have the potential to be present within, or adjacent to, the project alignment. Depending on the more specific location of ground disturbance and proximity to potentially impacted soil and/or groundwater, pre-construction soil borings are recommended in order to characterize soil and potentially groundwater (depending on the nature of work in the specific area) for lead in anticipation of implementation of construction activities. Once the areas of ground disturbance and potential dewatering are confirmed, SHN recommends preparation of a work plan that identifies potential constituents of concerns for laboratory analysis (lead), location, and number of borings necessary for pre-characterization and depth for sample collection.





Laboratory analytical results of soil and potentially groundwater samples collected from the borings shall be used to ascertain whether health and safety concerns are present for construction workers, and to determine potential soil and/or groundwater handling and disposal options. Proposed soil borings and/or grab groundwater sample locations shall be determined following identification of the areas and depths of soil excavation and dewatering activities. In order for proactive management of potentially impacted soil and groundwater (which may be encountered during construction) to occur, preparation of a construction SGMP is recommended.

Any disturbance of the roadway striping paint in the project area should be handled according to recommendations in the 2010 Geocon report.

## 10.0 Limitations

Information contained in this ISA was obtained in part from EDR (Appendices 3 and 4). SHN derived the data in this report primarily from visual inspections, and examination of records in the public domain.

Except as otherwise stated in this report, SHN has not attempted to verify the accuracy or completeness of any such information. The passage of time, manifestation of latent conditions, or occurrence of future events may require further exploration; analysis of the data; and re-evaluation of the findings, observations, and conclusions expressed in this report.

Because of the limitations stated above, the findings, observations, and conclusions expressed by SHN in this report are not, and should not be, considered an opinion concerning the compliance of any past or present owner or operator of the property with any federal, state, or local laws or regulations. No warranty or guarantee, express or implied, is made with respect to the data reported or findings, observations, and conclusions expressed in this report. Such data, findings, observations, and conclusions are based solely on site conditions in existence at the time of the investigation, and are not representative of areas of the property that were not readily accessible or observable. No study can wholly eliminate uncertainty regarding the potential for encountering hazardous materials along the proposed corridor.





## 11.0 References

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## 12.0 Signatures of Environmental Professionals



**Roland Rueber, PG**  
*Senior Geologist*

12-8-21

**Date**

## 13.0 Statement of Qualifications of Environmental Professionals

SHN's project team included Mindi Curran, Diana Ward, and Roland Rueber. Roland Rueber is a Professional Geologist in the State of California and has worked for SHN for more than 22 years, and provided the quality assurance and quality control for this ISA.

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





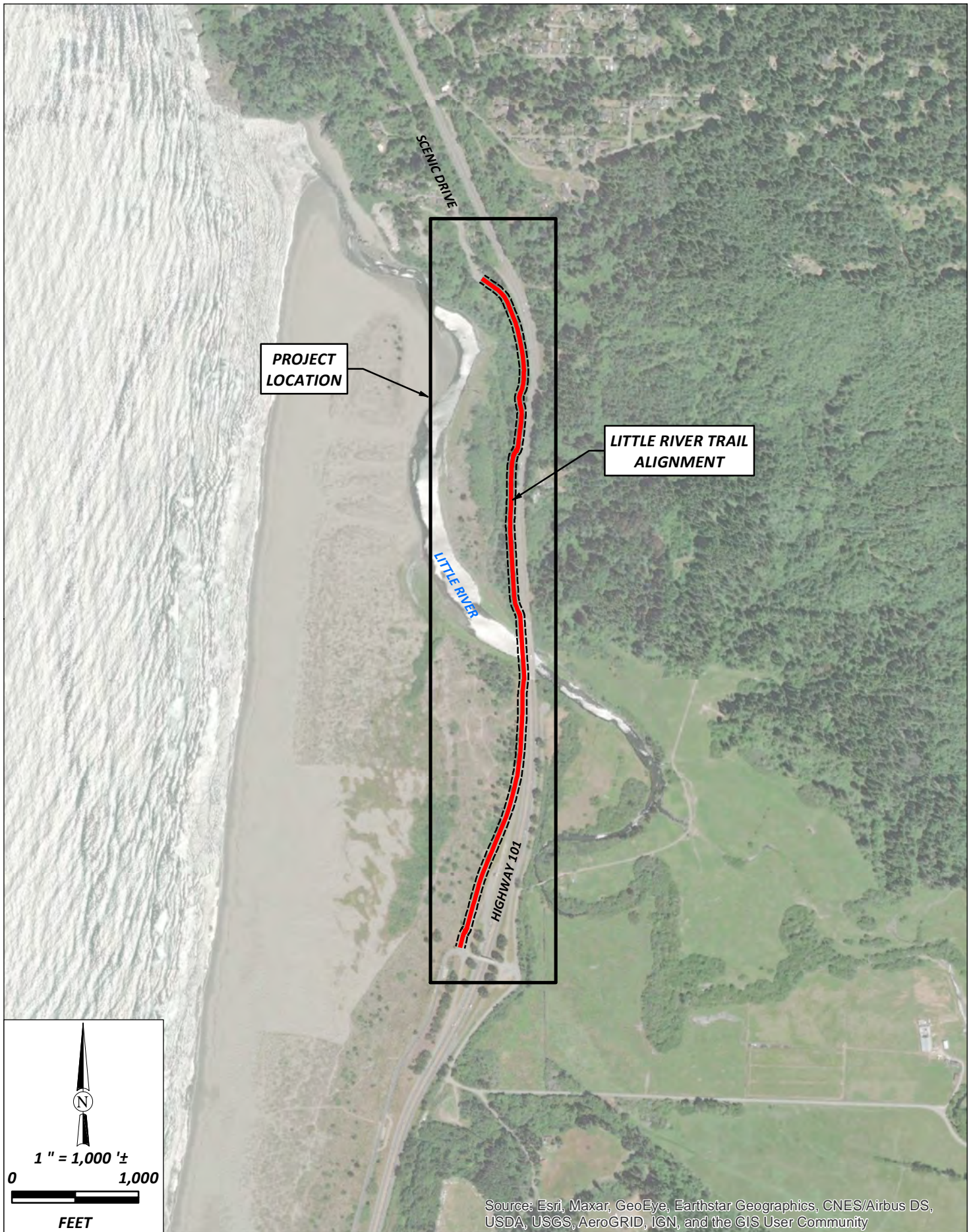
# Figures 1








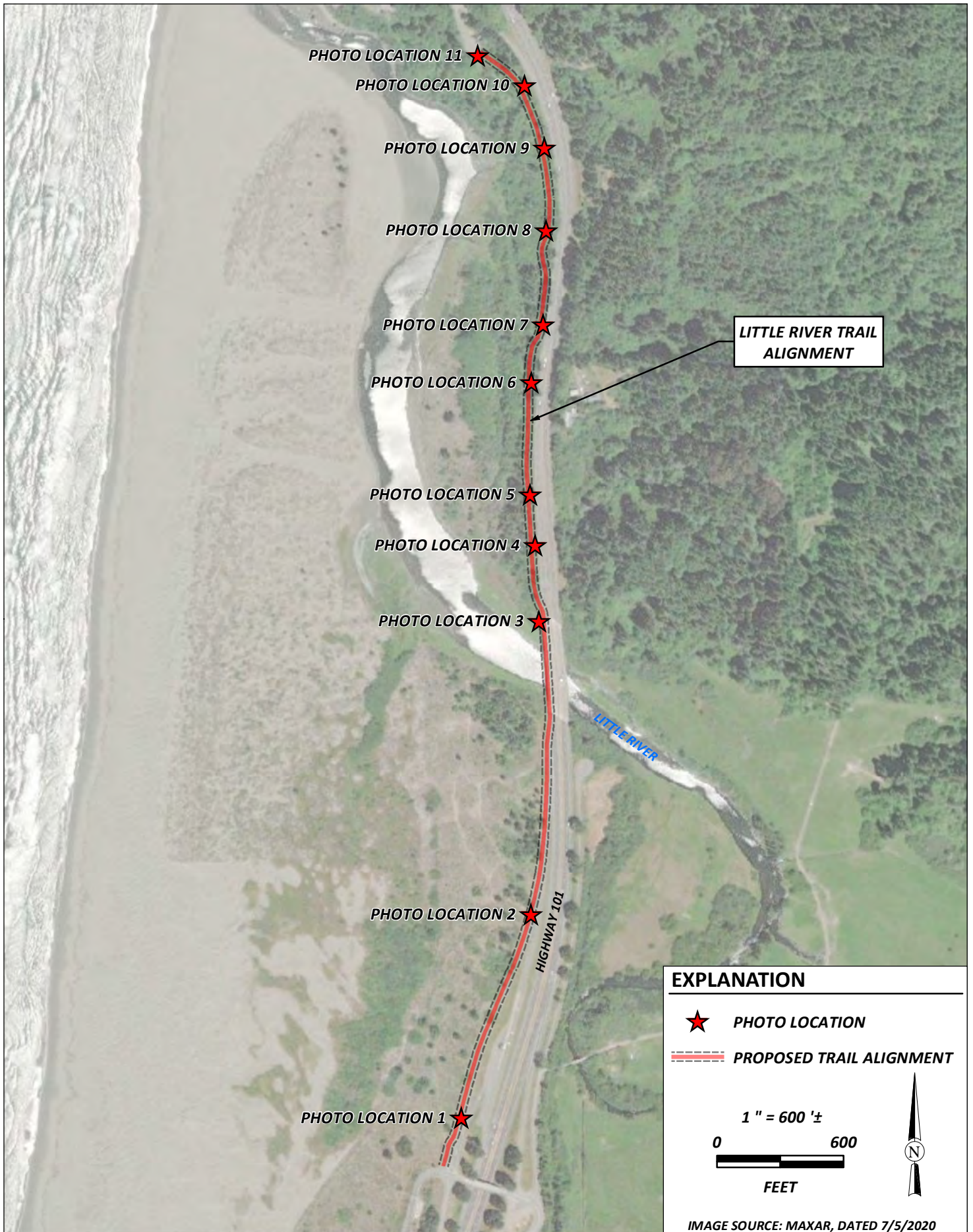
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|  | <p>GHD<br/>Little River Trail - Phase I ESA<br/>Humboldt County, California</p> <p>October 2021</p> | <p>Project Overview Map<br/>and Proposed Trail Alignment</p> <p>SHN 020068.300</p> <p>Figure 2</p> |
|--|---|--|



Path: \\eureka\Projects\2020\020068-LittleRiverTrail\300-InitialStudy\GIS\PROJ\_MXD\Figure3\_PhotoLocations.mxd User Name: mcurran DATE: 10/6/21, 11:39AM



|  |   |   |
|--|---|---|
|  | <p>GHD</p> <p>Little River Trail - Phase I ESA</p> <p>Humboldt County, California</p> | <p>Photo Location Areas</p> <p>SHN 020068.300</p> |
| October 2021   | Figure3_PhotoLocations  | Figure 3  |



**Site Photographs**

**2**





**Photograph Location No. 1:** Looking north toward the Little River from the southbound off-ramp at the Crannell Road and Highway 101 overpass.



**Photograph Location No. 2:** Looking North toward the Little River from the southbound off-ramp near the juncture with Highway 101.







**Photograph Location No. 3:** Standing at the north end of the Little River Bridge, looking south at the densely vegetated banks.



**Photograph Location No. 4:** Facing north along Highway 101 north of Little River Bridge. Note the minimal amounts of scattered debris along the roadside.





**Photograph Location No. 5:** Looking north at powerlines that parallel the proposed trail corridor.



**Photograph Location No. 6:** Minimal amounts of trash located along the trail corridor footpath. Area appears to be frequented by people due to a nearby road pullout on Highway 101.





**Photograph Location No. 7:** Concrete culvert and flowing stream.



**Photograph Location No. 8, Photo A:** Corrugated metal culvert that appeared to be related to ephemeral road drainage for Hwy 101.





**Photograph Location No. 8, Photo B:** An exposed section of buried road base resting on sand, immediately downslope of the corrugated metal culvert.



**Photograph Location No. 8, Photo C:** Exposed chunks of pavement on the ground surface north of the corrugated metal culvert.





**Photograph Location No. 9:** Walking north along the trail alignment through relatively undisturbed areas.



**Photograph Location No. 10:** Continuing north along the trail alignment. Powerlines parallel the proposed trail alignment, but area is relatively undisturbed.







**Photograph Location No. 11, Photo A:** Looking south at the northern extent of the trail alignment at the end of Scenic Drive.



**Photograph Location No. 11, Photo B:** Looking north at the northern extent of the trail alignment at the end of Scenic Drive.





**Historical Maps,  
Aerial Photographs,  
and Other Data**

**3**





## **Little River Trail**

Clam Beach To Westhaven

Trinidad, CA 95570

Inquiry Number: 6663524.8

September 16, 2021

# **The EDR Aerial Photo Decade Package**



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



## EDR Aerial Photo Decade Package

09/16/21

**Site Name:**

Little River Trail  
Clam Beach To Westhaven  
Trinidad, CA 95570  
EDR Inquiry # 6663524.8

**Client Name:**

SHN Consulting Engineers  
812 West Wabash Avenue  
Eureka, CA 95501  
Contact: Diana Ward



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

### Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u>                     | <u>Source</u> |
|-------------|--------------|------------------------------------|---------------|
| 2016        | 1"=750'      | Flight Year: 2016                  | USDA/NAIP     |
| 2012        | 1"=750'      | Flight Year: 2012                  | USDA/NAIP     |
| 2009        | 1"=750'      | Flight Year: 2009                  | USDA/NAIP     |
| 2005        | 1"=750'      | Flight Year: 2005                  | USDA/NAIP     |
| 1993        | 1"=750'      | Acquisition Date: January 01, 1993 | USGS/DOQQ     |
| 1989        | 1"=750'      | Acquisition Date: January 01, 1989 | USGS/DOQQ     |
| 1983        | 1"=750'      | Flight Date: August 12, 1983       | USDA          |
| 1974        | 1"=750'      | Flight Date: January 28, 1974      | USGS          |
| 1972        | 1"=750'      | Flight Date: July 15, 1972         | USGS          |
| 1964        | 1"=750'      | Flight Date: June 22, 1964         | USGS          |
| 1954        | 1"=750'      | Flight Date: August 03, 1954       | USDA          |
| 1942        | 1"=750'      | Flight Date: February 16, 1942     | USDA          |

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INQUIRY #: 6663524.8

YEAR: 2016

750'







INQUIRY #: 6663524.8

YEAR: 2012

— = 750'







INQUIRY #: 6663524.8

YEAR: 2009

— = 750'







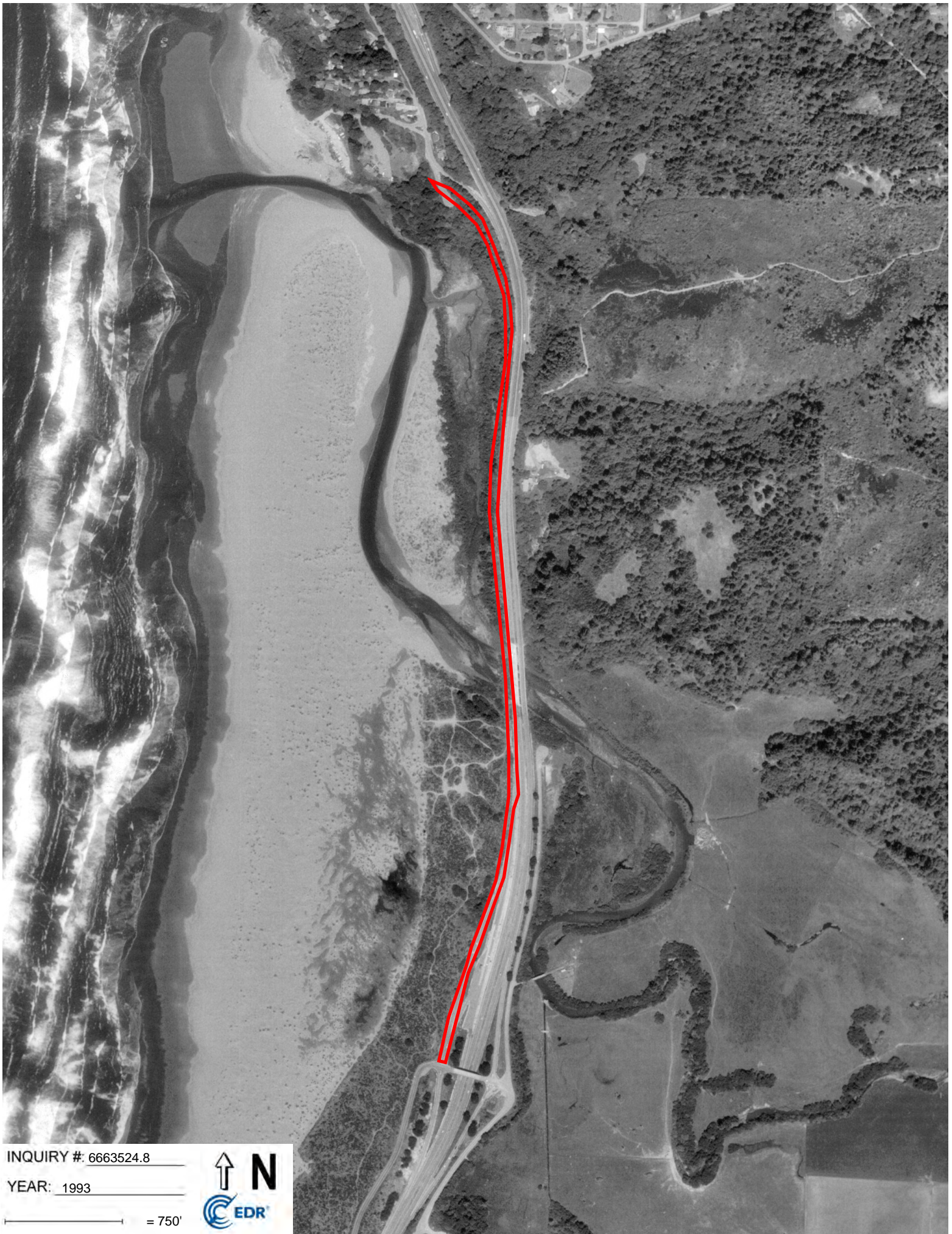
INQUIRY #: 6663524.8

YEAR: 2005

750'







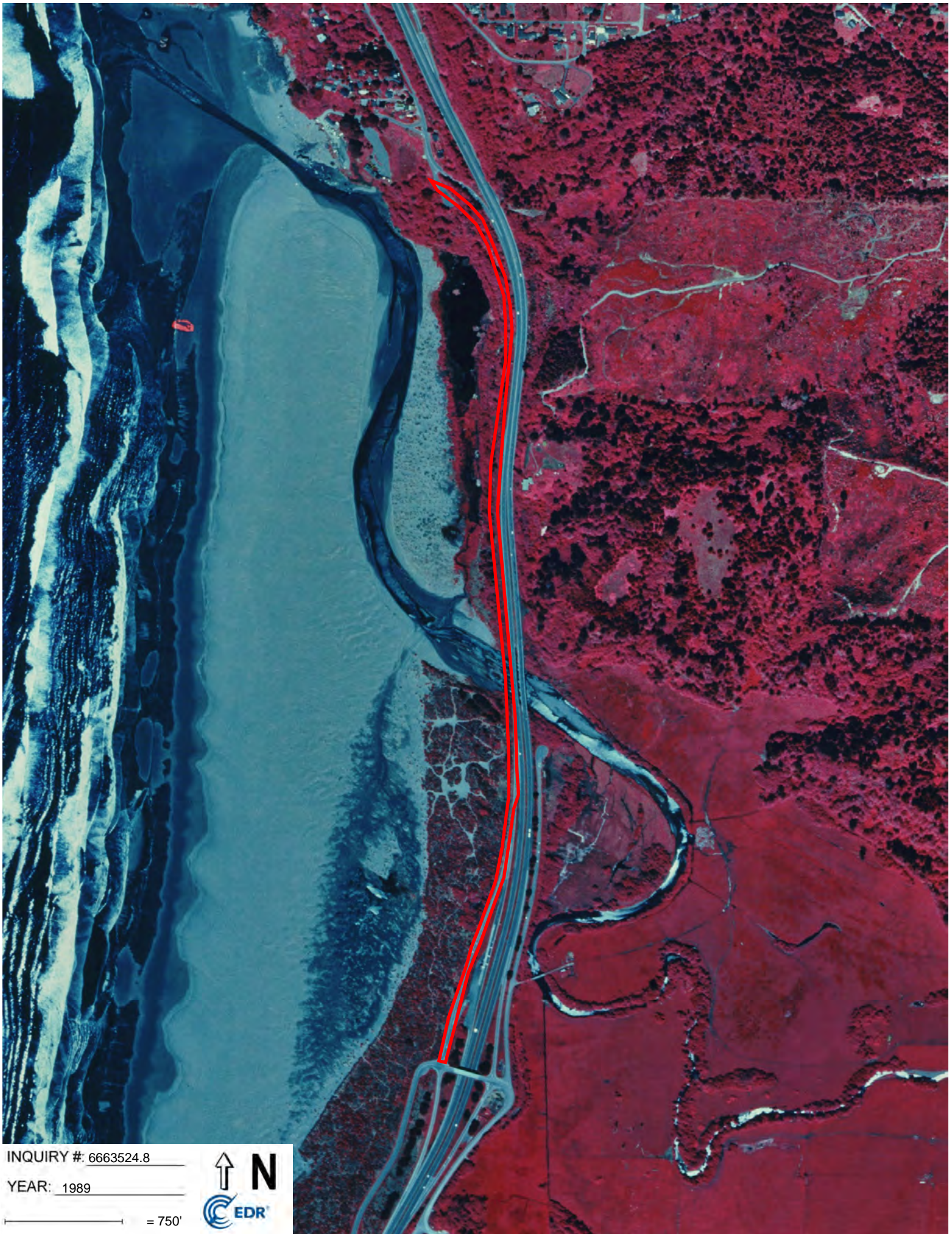
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YEAR: 1993

— = 750'







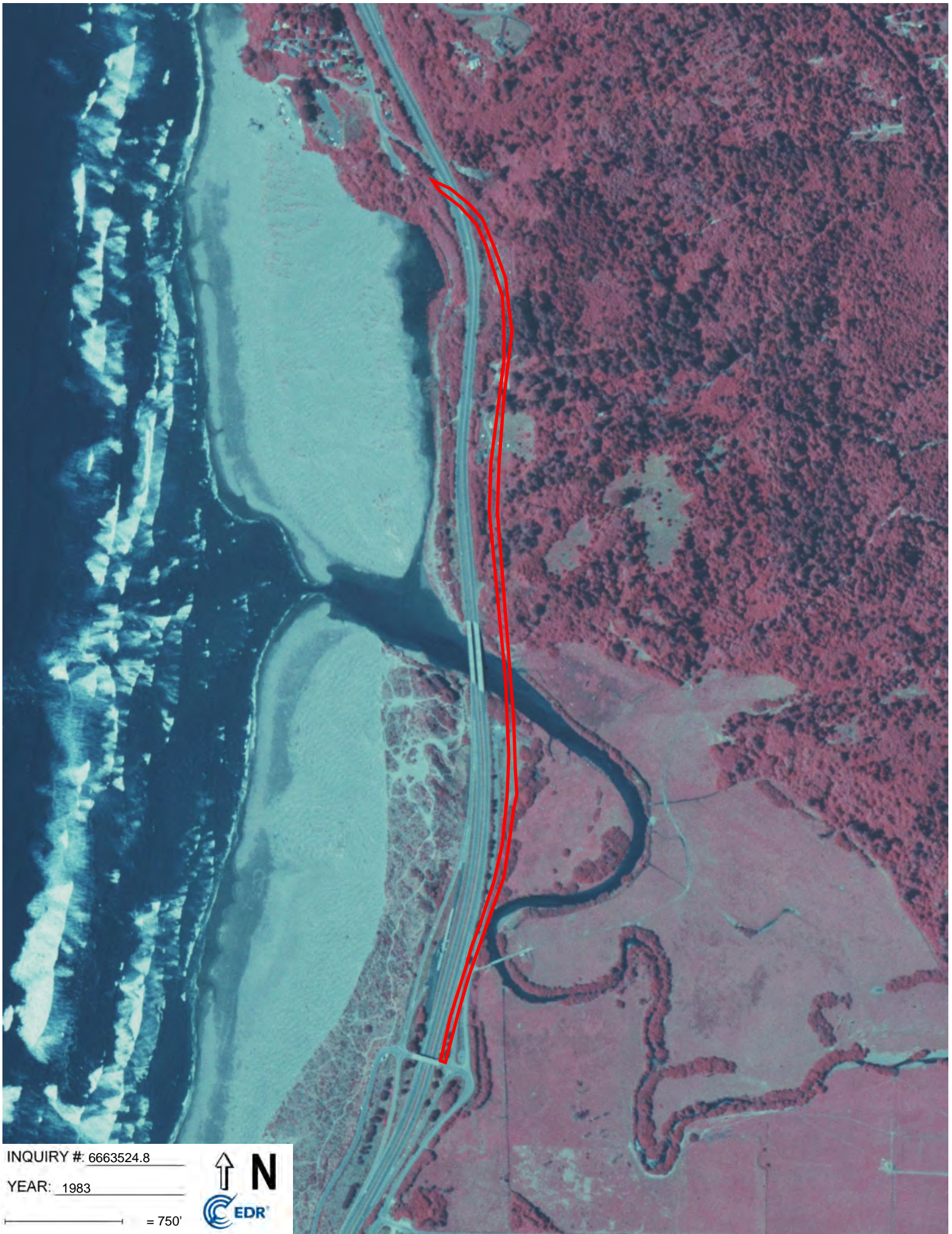
INQUIRY #: 6663524.8

YEAR: 1989

750'







INQUIRY #: 6663524.8

YEAR: 1983

— = 750'







INQUIRY #: 6663524.8

YEAR: 1974

— = 750'







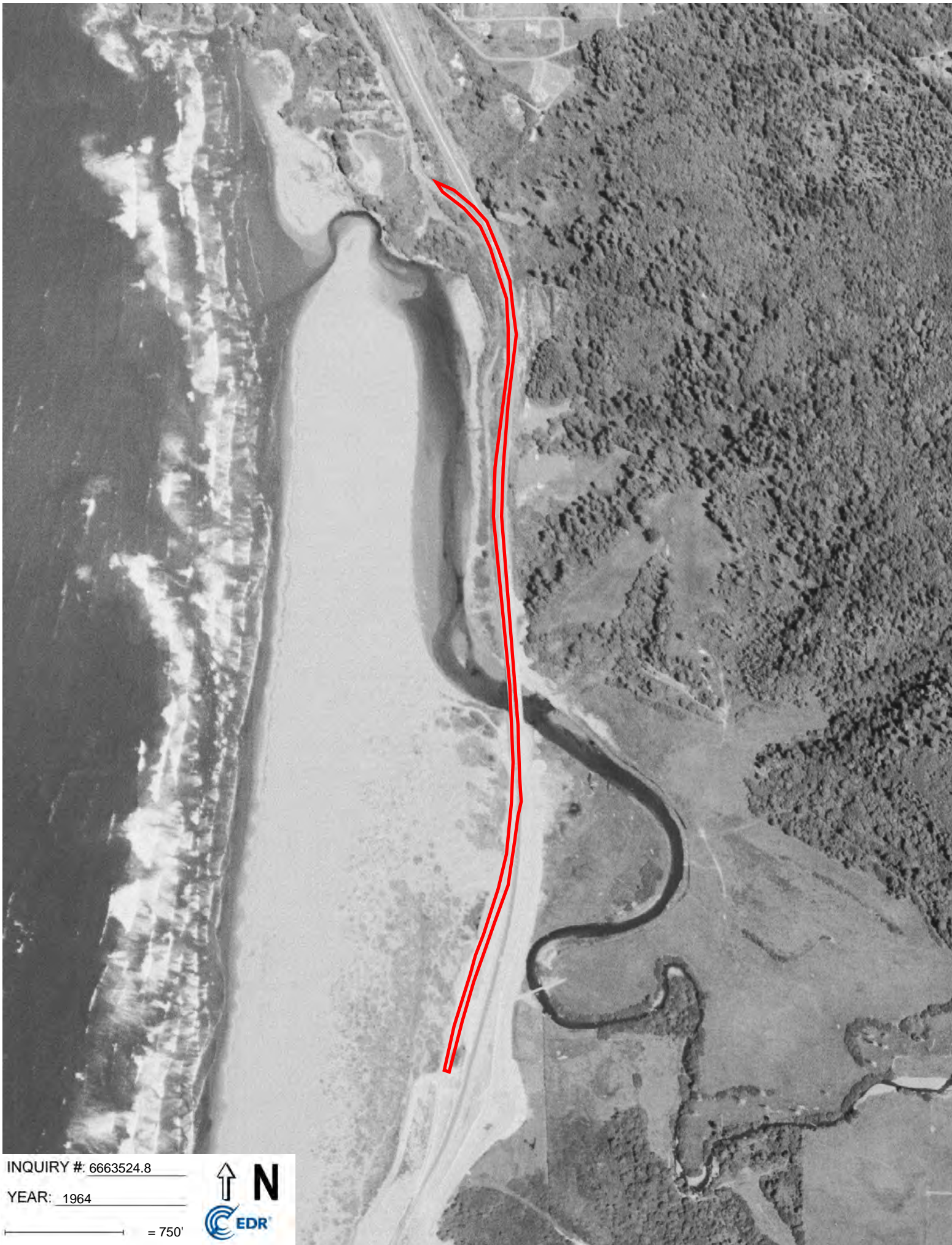
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YEAR: 1972

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INQUIRY #: 6663524.8

YEAR: 1964

— = 750'







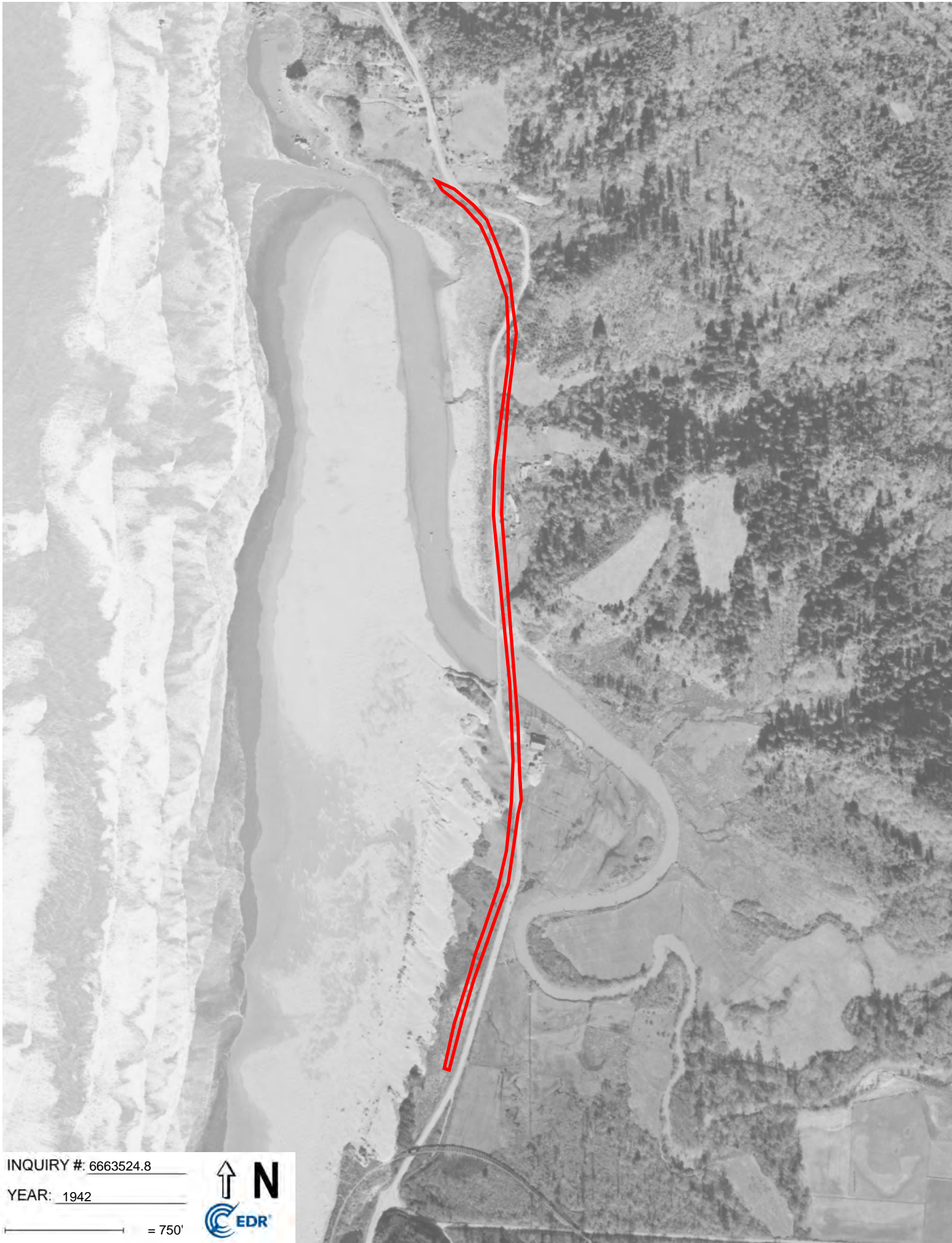
INQUIRY #: 6663524.8

YEAR: 1954

— = 750'








INQUIRY #: 6663524.8

YEAR: 1942

— = 750'







Little River Trail  
Clam Beach To Westhaven  
Trinidad, CA 95570

Inquiry Number: 6663524.3

September 15, 2021

## Certified Sanborn® Map Report



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## Certified Sanborn® Map Report

09/15/21

**Site Name:**

Little River Trail  
Clam Beach To Westhaven  
Trinidad, CA 95570  
EDR Inquiry # 6663524.3

**Client Name:**

SHN Consulting Engineers  
812 West Wabash Avenue  
Eureka, CA 95501  
Contact: Diana Ward



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### Certified Sanborn Results:

**Certification #** 789A-4A14-8B5A

**PO #** 020068.300

**Project** Little River Trail Phase I ESA

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Sanborn® Library search results

Certification #: 789A-4A14-8B5A

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- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

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Little River Trail  
Clam Beach To Westhaven  
Trinidad, CA 95570

Inquiry Number: 6663524.4  
September 15, 2021

# EDR Historical Topo Map Report

with QuadMatch™



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Shelton, CT 06484  
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# EDR Historical Topo Map Report

09/15/21

**Site Name:**

Little River Trail  
Clam Beach To Westhaven  
Trinidad, CA 95570  
EDR Inquiry # 6663524.4

**Client Name:**

SHN Consulting Engineers  
812 West Wabash Avenue  
Eureka, CA 95501  
Contact: Diana Ward



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by SHN Consulting Engineers were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

|                 |                                |                      |                               |
|-----------------|--------------------------------|----------------------|-------------------------------|
| <b>P.O.#</b>    | 020068.300                     | <b>Latitude:</b>     | 41.022319 41° 1' 20" North    |
| <b>Project:</b> | Little River Trail Phase I ESA | <b>Longitude:</b>    | -124.107415 -124° 6' 27" West |
|                 |                                | <b>UTM Zone:</b>     | Zone 10 North                 |
|                 |                                | <b>UTM X Meters:</b> | 406895.31                     |
|                 |                                | <b>UTM Y Meters:</b> | 4541825.29                    |
|                 |                                | <b>Elevation:</b>    | 26.92' above sea level        |

**Maps Provided:**

2012  
1972, 1975  
1966  
1951, 1952  
1947  
1942, 1945

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## Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### 2012 Source Sheets



Crannell  
2012  
7.5-minute, 24000



Trinidad  
2012  
7.5-minute, 24000



Tyee City  
2012  
7.5-minute, 24000



Arcata North  
2012  
7.5-minute, 24000

### 1972, 1975 Source Sheets



Arcata North  
1972  
7.5-minute, 24000  
Aerial Photo Revised 1970



Tyee City  
1972  
7.5-minute, 24000  
Aerial Photo Revised 1972



Crannell  
1975  
7.5-minute, 24000  
Aerial Photo Revised 1964

### 1966 Source Sheets



Crannell  
1966  
7.5-minute, 24000  
Aerial Photo Revised 1964



Trinidad  
1966  
7.5-minute, 24000  
Aerial Photo Revised 1964

### 1951, 1952 Source Sheets



Eureka  
1951  
15-minute, 62500



Trinidad  
1952  
15-minute, 62500  
Aerial Photo Revised 1942



## ***Topo Sheet Key***

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1947 Source Sheets**



TRINIDAD  
1947  
15-minute, 50000

### **1942, 1945 Source Sheets**



Eureka  
1942  
15-minute, 62500

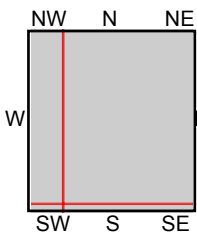
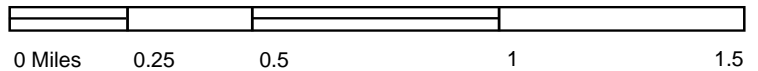


Trinidad  
1945  
15-minute, 62500  
Aerial Photo Revised 1942





This report includes information from the following map sheet(s).

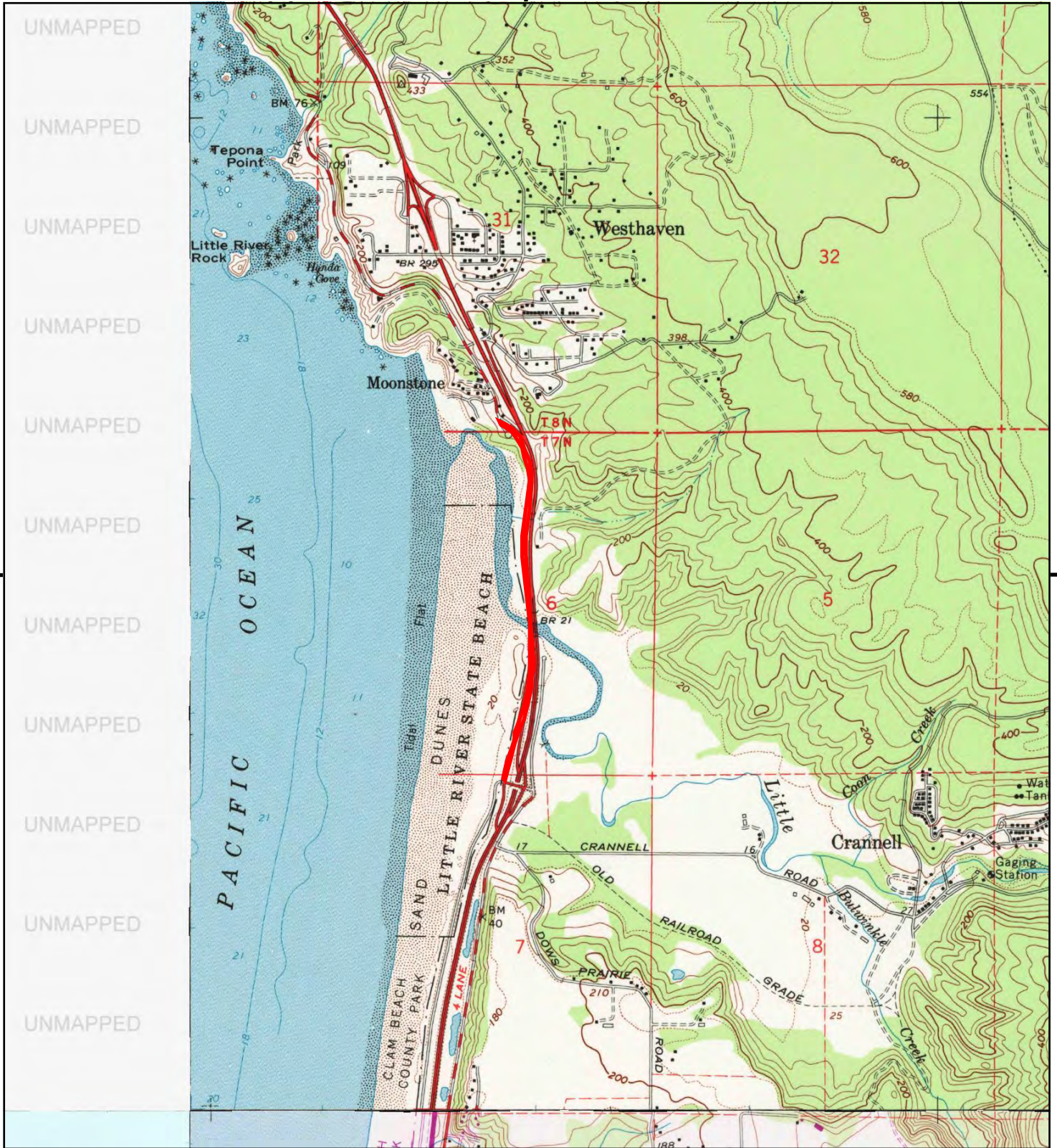


TP, Crannell, 2012, 7.5-minute  
S, Arcata North, 2012, 7.5-minute  
SW, Tyee City, 2012, 7.5-minute  
NW, Trinidad, 2012, 7.5-minute

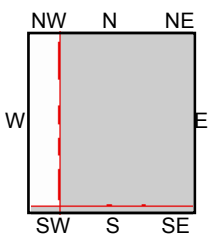
**SITE NAME:** Little River Trail  
**ADDRESS:** Clam Beach To Westhaven  
Trinidad, CA 95570  
**CLIENT:** SHN Consulting Engineers







This report includes information from the following map sheet(s).

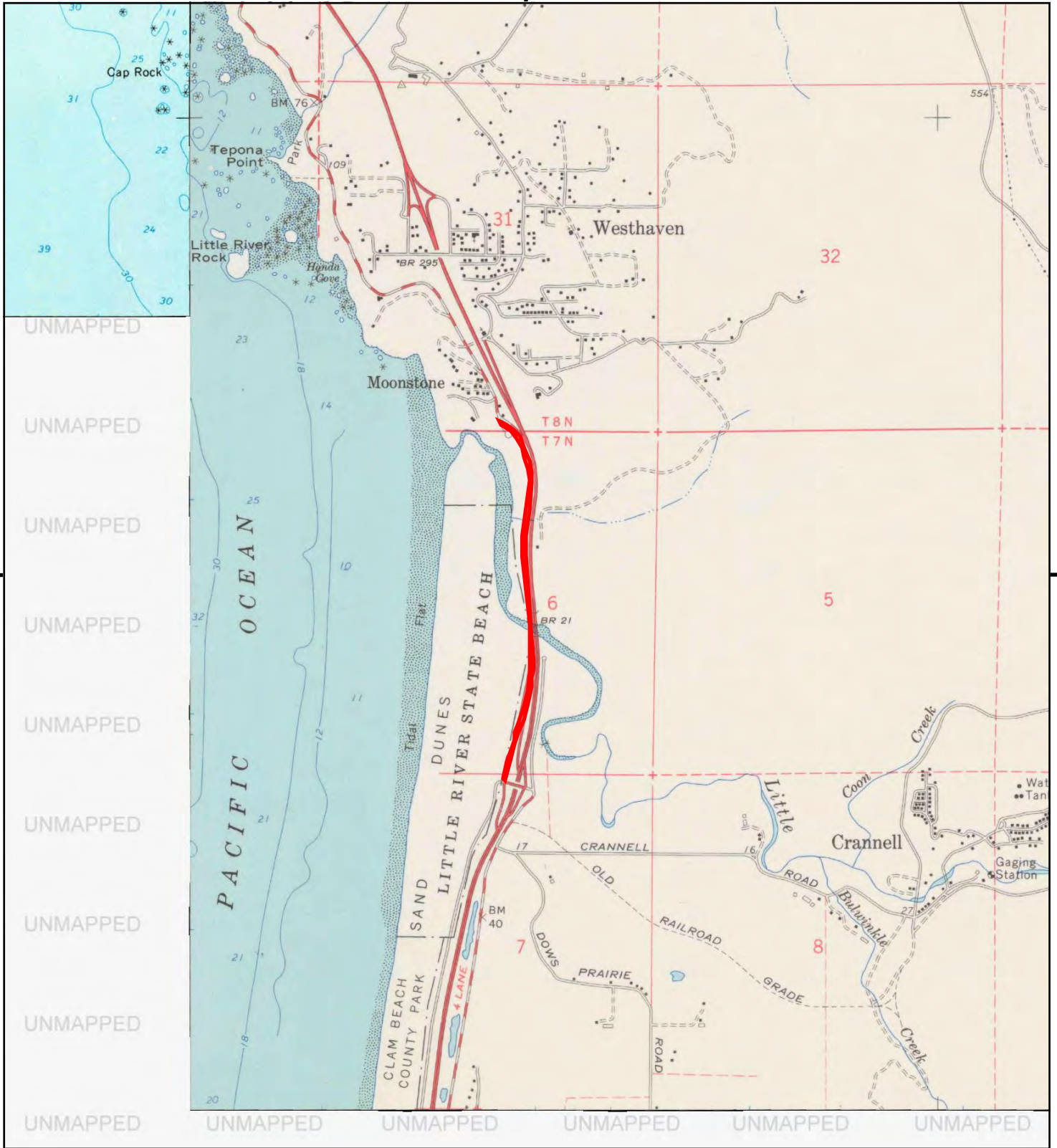


TP, Crannell, 1975, 7.5-minute  
S, Arcata North, 1972, 7.5-minute  
SW, Tyee City, 1972, 7.5-minute

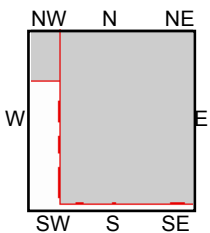
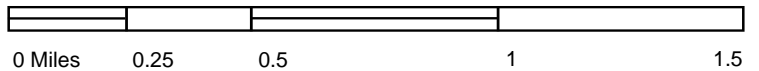
SITE NAME: Little River Trail  
ADDRESS: Clam Beach To Westhaven  
Trinidad, CA 95570  
CLIENT: SHN Consulting Engineers







This report includes information from the following map sheet(s).

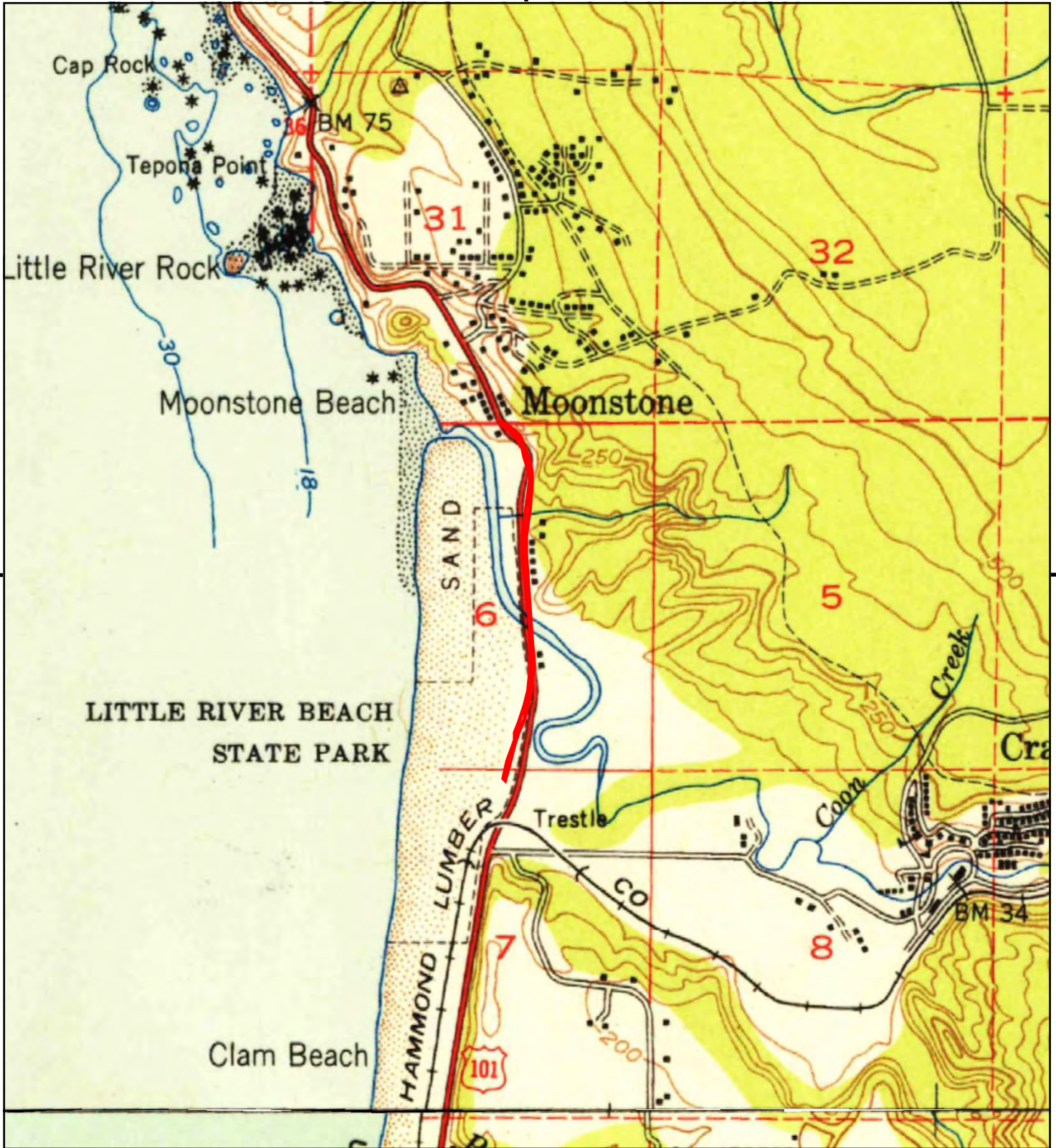


TP, Crannell, 1966, 7.5-minute  
NW, Trinidad, 1966, 7.5-minute

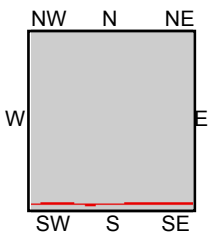
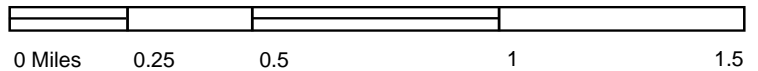
SITE NAME: Little River Trail  
ADDRESS: Clam Beach To Westhaven  
Trinidad, CA 95570  
CLIENT: SHN Consulting Engineers







This report includes information from the following map sheet(s).

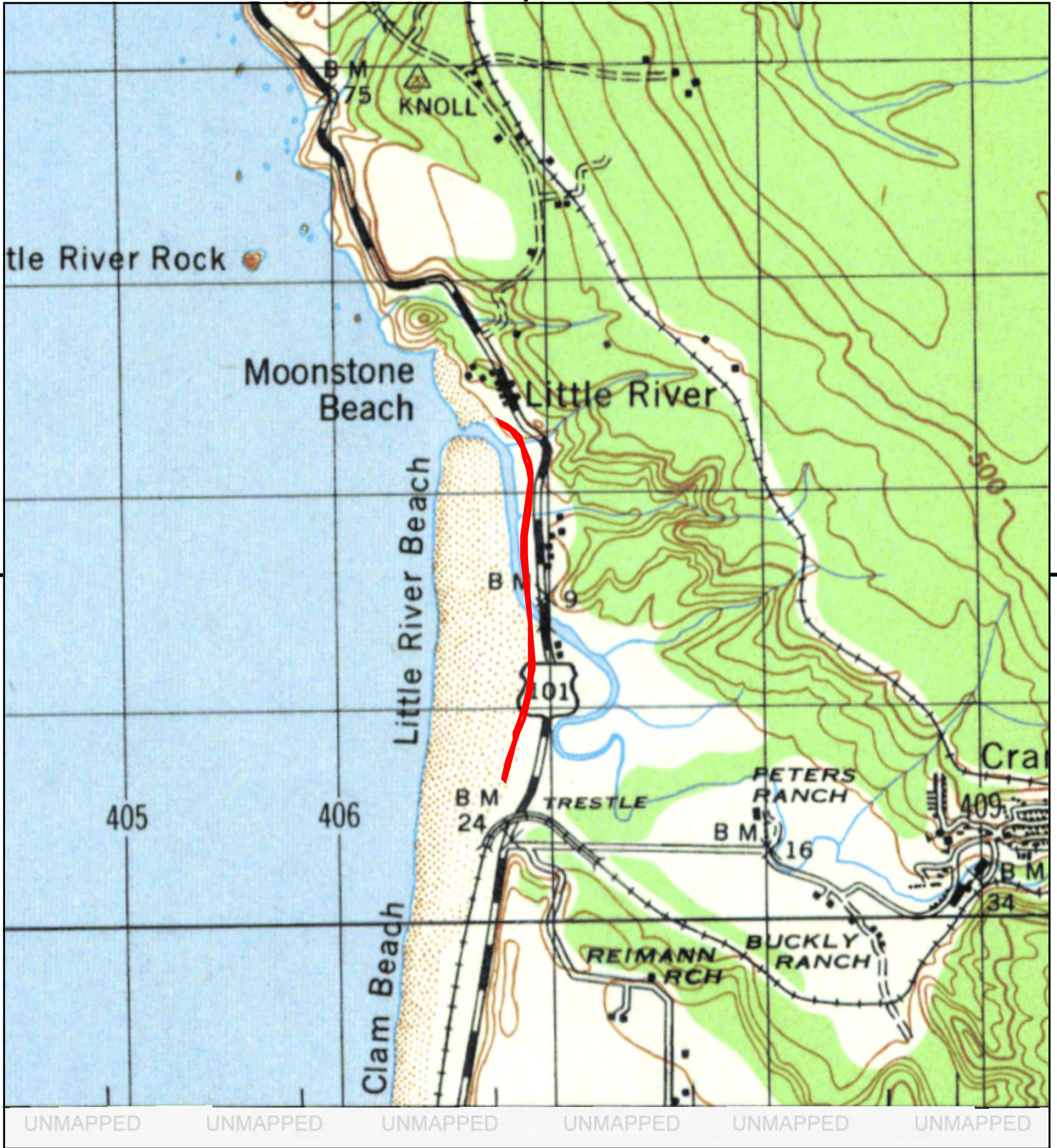


TP, Trinidad, 1952, 15-minute  
S, Eureka, 1951, 15-minute

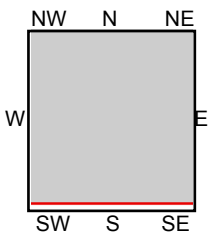
SITE NAME: Little River Trail  
ADDRESS: Clam Beach To Westhaven  
Trinidad, CA 95570  
CLIENT: SHN Consulting Engineers







This report includes information from the following map sheet(s).



TP, TRINIDAD, 1947, 15-minute

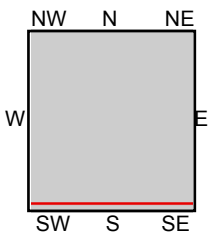
SITE NAME: Little River Trail  
 ADDRESS: Clam Beach To Westhaven  
 Trinidad, CA 95570  
 CLIENT: SHN Consulting Engineers







This report includes information from the following map sheet(s).



TP, Trinidad, 1945, 15-minute  
S, Eureka, 1942, 15-minute

SITE NAME: Little River Trail  
ADDRESS: Clam Beach To Westhaven  
Trinidad, CA 95570  
CLIENT: SHN Consulting Engineers





**EDR Radius Reports**

**4**



**Little River Trail**

Clam Beach To Westhaven  
Trinidad, CA 95570

Inquiry Number: 6663524.2s  
September 15, 2021

# The EDR Radius Map™ Report with GeoCheck®



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***Thank you for your business.***  
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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

CLAM BEACH TO WESTHAVEN  
TRINIDAD, CA 95570

#### COORDINATES

Latitude (North): 41.0223190 - 41° 1' 20.34"  
Longitude (West): 124.1074150 - 124° 6' 26.69"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 406892.8  
UTM Y (Meters): 4541613.5  
Elevation: 26 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5601328 CRANNELL, CA  
Version Date: 2012  
  
South Map: 5629078 ARCATA NORTH, CA  
Version Date: 2012  
  
Southwest Map: 5609290 TYEE CITY, CA  
Version Date: 2012  
  
Northwest Map: 5602246 TRINIDAD, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140607  
Source: USDA



MAPPED SITES SUMMARY

Target Property Address:  
CLAM BEACH TO WESTHAVEN  
TRINIDAD, CA 95570

Click on Map ID to see full detail.

| MAP<br>ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE<br>ELEVATION | DIST (ft. & mi.)<br>DIRECTION |
|-----------|-----------|---------|-------------------|-----------------------|-------------------------------|
|-----------|-----------|---------|-------------------|-----------------------|-------------------------------|

NO MAPPED SITES FOUND



## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

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

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

#### ***Federal CERCLIS NFRAP site list***

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

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

CORRACTS..... Corrective Action Report

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

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

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

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

LUCIS..... Land Use Control Information System



## EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

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

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

ENVIROSTOR..... EnviroStor Database

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

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

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

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

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

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

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

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

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields 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  
ODI..... Open Dump Inventory



## EXECUTIVE SUMMARY

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
IHS OPEN DUMPS..... Open Dumps on Indian Land

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

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

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

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

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

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

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

HMIRS..... Hazardous Materials Information Reporting System  
CHMIRS..... 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***

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated  
FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)



## EXECUTIVE SUMMARY

|                          |  |
|--------------------------|--|
| MLTS.....                | Material Licensing Tracking System                         |
| COAL ASH DOE.....        | Steam-Electric Plant Operation Data                        |
| COAL ASH EPA.....        | Coal Combustion Residues Surface Impoundments List         |
| PCB TRANSFORMER.....     | PCB Transformer Registration Database                      |
| RADINFO.....             | Radiation Information Database                             |
| HIST FTTS.....           | FIFRA/TSCA Tracking System Administrative Case Listing     |
| DOT OPS.....             | Incident and Accident Data                                 |
| CONSENT.....             | Superfund (CERCLA) Consent Decrees                         |
| INDIAN RESERV.....       | Indian Reservations  |
| FUSRAP.....              | Formerly Utilized Sites Remedial Action Program            |
| UMTRA.....               | Uranium Mill Tailings Sites                                |
| LEAD SMELTERS.....       | Lead Smelter Sites   |
| US AIRS.....             | Aerometric Information Retrieval System Facility Subsystem |
| US MINES.....            | Mines Master Index File                                    |
| ABANDONED MINES.....     | Abandoned Mines  |
| FINDS.....               | Facility Index System/Facility Registry System             |
| UXO.....                 | Unexploded Ordnance Sites                                  |
| DOCKET HWC.....          | Hazardous Waste Compliance Docket Listing                  |
| ECHO.....                | Enforcement & Compliance History Information               |
| FUELS PROGRAM.....       | EPA Fuels Program Registered Listing                       |
| CA BOND EXP. PLAN.....   | Bond Expenditure Plan                                      |
| Cortese.....             | "Cortese" Hazardous Waste & Substances Sites List          |
| CUPA Listings.....       | CUPA Resources List  |
| DRYCLEANERS.....         | Cleaner Facilities   |
| EMI.....                 | Emissions Inventory Data                                   |
| ENF.....                 | Enforcement Action Listing                                 |
| Financial Assurance..... | Financial Assurance Information Listing                    |
| HAZNET.....              | Facility and Manifest Data                                 |
| ICE.....                 | ICE  |
| HIST CORTESE.....        | Hazardous Waste & Substance Site List                      |
| HWP.....                 | EnviroStor Permitted Facilities Listing                    |
| HWT.....                 | Registered Hazardous Waste Transporter Database            |
| MINES.....               | Mines Site Location Listing                                |
| MWMP.....                | Medical Waste Management Program Listing                   |
| NPDES.....               | NPDES Permits Listing                                      |
| PEST LIC.....            | Pesticide Regulation Licenses Listing                      |
| PROC.....                | Certified Processors Database                              |
| Notify 65.....           | Proposition 65 Records                                     |
| UIC.....                 | UIC Listing  |
| UIC GEO.....             | UIC GEO (GEOTRACKER)                                       |
| WASTEWATER PITS.....     | Oil Wastewater Pits Listing                                |
| WDS.....                 | Waste Discharge System                                     |
| WIP.....                 | Well Investigation Program Case List                       |
| MILITARY PRIV SITES..... | MILITARY PRIV SITES (GEOTRACKER)                           |
| PROJECT.....             | PROJECT (GEOTRACKER)                                       |
| WDR.....                 | Waste Discharge Requirements Listing                       |
| CIWQS.....               | California Integrated Water Quality System                 |
| CERS.....                | CERS   |
| NON-CASE INFO.....       | NON-CASE INFO (GEOTRACKER)                                 |
| OTHER OIL GAS.....       | OTHER OIL & GAS (GEOTRACKER)                               |
| PROD WATER PONDS.....    | PROD WATER PONDS (GEOTRACKER)                              |
| SAMPLING POINT.....      | SAMPLING POINT (GEOTRACKER)                                |
| WELL STIM PROJ.....      | Well Stimulation Project (GEOTRACKER)                      |
| MINES MRDS.....          | Mineral Resources Data System                              |
| HWTS.....                | Hazardous Waste Tracking System                            |



## EXECUTIVE SUMMARY

### 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 not identified.

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

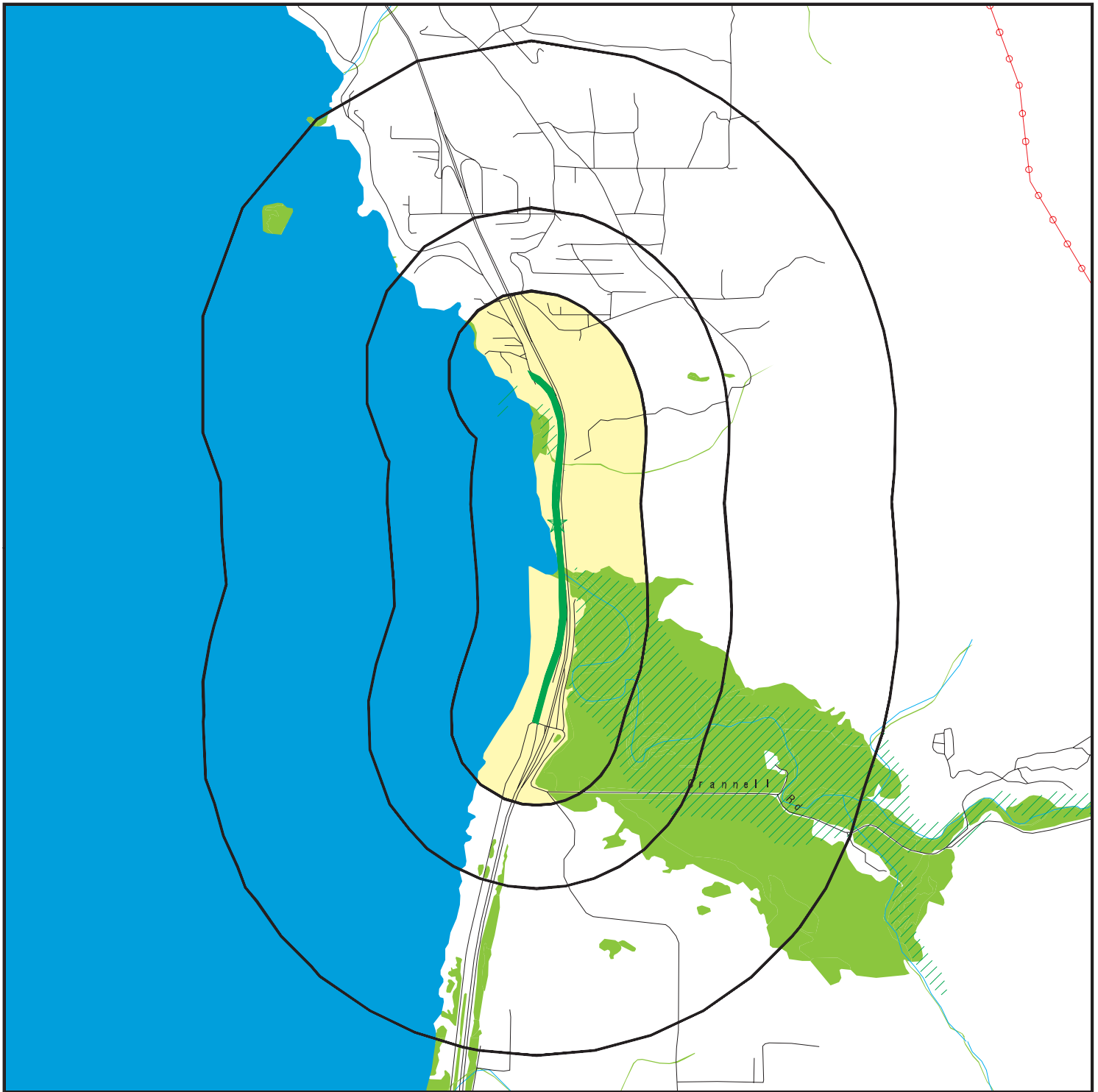


## EXECUTIVE SUMMARY


There were no unmapped sites in this report.




# OVERVIEW MAP - 6663524.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property


 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA


 Power transmission lines

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

 State Wetlands

 Areas of Concern

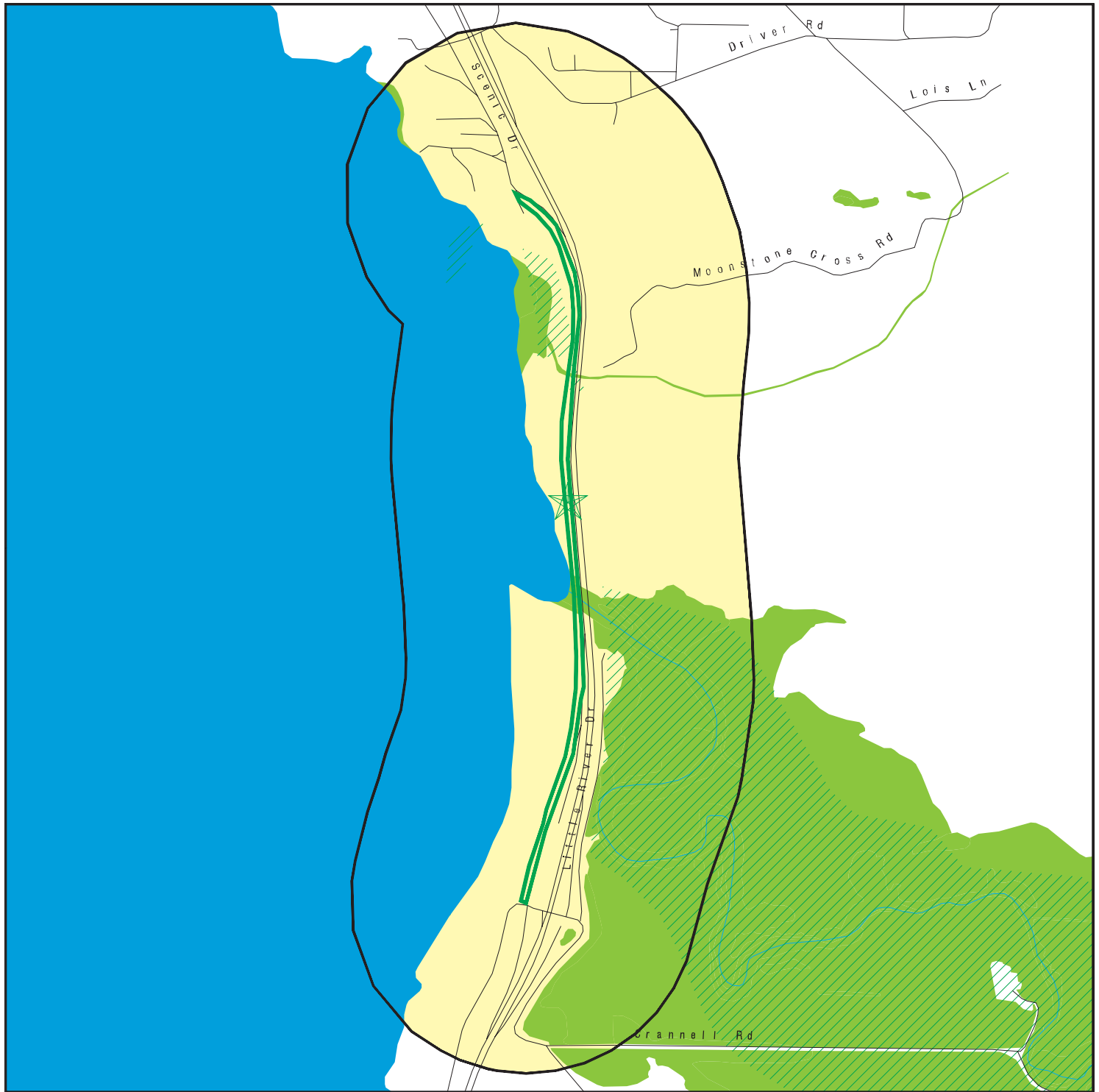
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.








SITE NAME: Little River Trail  
ADDRESS: Clam Beach To Westhaven  
Trinidad CA 95570  
LAT/LONG: 41.022319 / 124.107415

CLIENT: SHN Consulting Engineers  
CONTACT: Diana Ward  
INQUIRY #: 6663524.2s  
DATE: September 15, 2021 4:58 pm




# DETAIL MAP - 6663524.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands

-  Areas of Concern

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

SITE NAME: Little River Trail  
 ADDRESS: Clam Beach To Westhaven  
 Trinidad CA 95570  
 LAT/LONG: 41.022319 / 124.107415

CLIENT: SHN Consulting Engineers  
 CONTACT: Diana Ward  
 INQUIRY #: 6663524.2s  
 DATE: September 15, 2021 5:01 pm



## MAP FINDINGS SUMMARY

| Database   | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total<br>Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| <b>STANDARD ENVIRONMENTAL RECORDS</b>  |                               |                    |       |           |           |         |     |                  |
| <b><i>Federal NPL site list</i></b>  |                               |                    |       |           |           |         |     |                  |
| NPL  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| Proposed NPL   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| NPL LIENS  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Federal Delisted NPL site list</i></b>                                       |                               |                    |       |           |           |         |     |                  |
| Delisted NPL   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Federal CERCLIS list</i></b>   |                               |                    |       |           |           |         |     |                  |
| FEDERAL FACILITY   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| SEMS   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal CERCLIS NFRAP site list</i></b>                                      |                               |                    |       |           |           |         |     |                  |
| SEMS-ARCHIVE   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal RCRA CORRACTS facilities list</i></b>                                |                               |                    |       |           |           |         |     |                  |
| CORRACTS   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>                        |                               |                    |       |           |           |         |     |                  |
| RCRA-TSDF  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal RCRA generators list</i></b>   |                               |                    |       |           |           |         |     |                  |
| RCRA-LQG   | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| RCRA-SQG   | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| RCRA-VSQG  | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| <b><i>Federal institutional controls /<br/>engineering controls registries</i></b> |                               |                    |       |           |           |         |     |                  |
| LUCIS  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| US ENG CONTROLS  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| US INST CONTROLS   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal ERNS list</i></b>  |                               |                    |       |           |           |         |     |                  |
| ERNS   | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| <b><i>State- and tribal - equivalent NPL</i></b>                                   |                               |                    |       |           |           |         |     |                  |
| RESPONSE   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>State- and tribal - equivalent CERCLIS</i></b>                               |                               |                    |       |           |           |         |     |                  |
| ENVIROSTOR   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>State and tribal landfill and/or<br/>solid waste disposal site lists</i></b> |                               |                    |       |           |           |         |     |                  |
| SWF/LF   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>State and tribal leaking storage tank lists</i></b>                          |                               |                    |       |           |           |         |     |                  |
| LUST   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |



## MAP FINDINGS SUMMARY

| Database  | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| INDIAN LUST   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| CPS-SLIC  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>State and tribal registered storage tank lists</b>       |                         |                 |       |           |           |         |     |               |
| FEMA UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| UST   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| AST   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| INDIAN UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b>State and tribal voluntary cleanup sites</b>             |                         |                 |       |           |           |         |     |               |
| INDIAN VCP  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| VCP   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>State and tribal Brownfields sites</b>                   |                         |                 |       |           |           |         |     |               |
| BROWNFIELDS   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>ADDITIONAL ENVIRONMENTAL RECORDS</b>                     |                         |                 |       |           |           |         |     |               |
| <b>Local Brownfield lists</b>                               |                         |                 |       |           |           |         |     |               |
| US BROWNFIELDS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Local Lists of Landfill / Solid Waste Disposal Sites</b> |                         |                 |       |           |           |         |     |               |
| WMUDS/SWAT  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| SWRCY   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| HAULERS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| INDIAN ODI  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| ODI   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| DEBRIS REGION 9   | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| IHS OPEN DUMPS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Local Lists of Hazardous waste / Contaminated Sites</b>  |                         |                 |       |           |           |         |     |               |
| US HIST CDL   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| HIST Cal-Sites  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| SCH   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| CDL   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| CERS HAZ WASTE  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| Toxic Pits  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| US CDL  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PFAS  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Local Lists of Registered Storage Tanks</b>              |                         |                 |       |           |           |         |     |               |
| SWEEPS UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| HIST UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| CA FID UST  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| CERS TANKS  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b>Local Land Records</b>                                   |                         |                 |       |           |           |         |     |               |
| LIENS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |



## MAP FINDINGS SUMMARY

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



## MAP FINDINGS SUMMARY

| Database            | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| DRYCLEANERS         | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| EMI                 | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| ENF                 | 0.001                   |                 | 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                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| HWP                 | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| HWT                 | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| MINES               | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| MWMP                | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| 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             |
| MINES MRDS          | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| HWTS                | 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 |

### EDR RECOVERED GOVERNMENT ARCHIVES

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

|          |       |  |   |    |    |    |    |   |
|----------|-------|--|---|----|----|----|----|---|
| RGA LF   | 0.001 |  | 0 | NR | NR | NR | NR | 0 |
| RGA LUST | 0.001 |  | 0 | NR | NR | NR | NR | 0 |

|             |  |   |   |   |   |   |   |   |
|-------------|--|---|---|---|---|---|---|---|
| - Totals -- |  | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|-------------|--|---|---|---|---|---|---|---|



## MAP FINDINGS SUMMARY

| <u>Database</u> | <u>Search<br/>Distance<br/>(Miles)</u> | <u>Target<br/>Property</u> | <u>&lt; 1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>&gt; 1</u> | <u>Total<br/>Plotted</u> |
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NO SITES FOUND



Count: 0 records.

ORPHAN SUMMARY

| City           | EDR ID | Site Name | Site Address | Zip | Database(s) |
|----------------|--------|-----------|--------------|-----|-------------|
| NO SITES FOUND |        |           |              |     |             |



## 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: 07/29/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 08/04/2021    | Telephone: N/A                         |
| Date Made Active in Reports: 08/31/2021 | Last EDR Contact: 09/01/2021           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 10/11/2021 |
|   | Data Release Frequency: Quarterly      |

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

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

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

|   |  |
|---|--|
| Date of Government Version: 07/29/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 08/04/2021    | Telephone: N/A                         |
| Date Made Active in Reports: 08/31/2021 | Last EDR Contact: 09/01/2021           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 10/11/2021 |
|   | 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: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: N/A  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 10/11/2021  
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: 02/22/2021  
Date Data Arrived at EDR: 03/30/2021  
Date Made Active in Reports: 06/17/2021  
Number of Days to Update: 79

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
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 known 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: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Quarterly

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/29/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 08/04/2021    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 08/31/2021 | Last EDR Contact: 09/01/2021           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 10/25/2021 |
|   | 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: 03/22/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 03/23/2021    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 06/21/2021           |
| Number of Days to Update: 57            | Next Scheduled EDR Contact: 10/04/2021 |
|   | 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: 03/22/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/23/2021    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 06/21/2021            |
| Number of Days to Update: 57            | Next Scheduled EDR Contact: 10/04/2021  |
|   | 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: 03/22/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/23/2021    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 06/21/2021            |
| Number of Days to Update: 57            | Next Scheduled EDR Contact: 10/04/2021  |
|   | Data Release Frequency: Quarterly       |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 03/22/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/23/2021    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 06/21/2021            |
| Number of Days to Update: 57            | Next Scheduled EDR Contact: 10/04/2021  |
|   | 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: 03/22/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/23/2021    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 05/19/2021 | Last EDR Contact: 06/21/2021            |
| Number of Days to Update: 57            | Next Scheduled EDR Contact: 10/04/2021  |
|   | 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: 05/10/2021  | Source: Department of the Navy         |
| Date Data Arrived at EDR: 05/13/2021    | Telephone: 843-820-7326                |
| Date Made Active in Reports: 08/03/2021 | Last EDR Contact: 08/05/2021           |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 11/22/2021 |
|   | 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: 05/17/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/21/2021    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 08/11/2021 | Last EDR Contact: 08/23/2021            |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/06/2021  |
|   | Data Release Frequency: Varies          |

#### US INST CONTROLS: Institutional Controls Sites List

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: 05/17/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/21/2021    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 08/11/2021 | Last EDR Contact: 08/23/2021            |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/06/2021  |
|   | Data Release Frequency: Varies          |



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 06/14/2021  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 61

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
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: 04/23/2021  
Date Data Arrived at EDR: 04/23/2021  
Date Made Active in Reports: 07/12/2021  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 07/22/2021  
Next Scheduled EDR Contact: 11/08/2021  
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 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: 04/23/2021  
Date Data Arrived at EDR: 04/23/2021  
Date Made Active in Reports: 07/12/2021  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 07/22/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/10/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 07/27/2021  
Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: Quarterly

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

### LUST: 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: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Quarterly

### LUST REG 8: Leaking Underground Storage Tanks

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

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

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

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

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

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

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

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

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

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

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

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

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

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 05/19/2003

Date Data Arrived at EDR: 05/19/2003

Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

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

Telephone: 805-542-4786

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

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

Telephone: 510-622-2433

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: No Update Planned

### LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001

Date Data Arrived at EDR: 02/28/2001

Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

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

Telephone: 707-570-3769

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 06/07/2005

Date Data Arrived at EDR: 06/07/2005

Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

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

Telephone: 760-241-7365

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/09/2003

Date Data Arrived at EDR: 09/10/2003

Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

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

Telephone: 530-542-5572

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021

Date Data Arrived at EDR: 06/11/2021

Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1

Telephone: 617-918-1313

Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021

Date Data Arrived at EDR: 06/11/2021

Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 7

Telephone: 913-551-7003

Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 05/27/2021  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 303-312-6271                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 06/11/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 11/01/2021 |
|   | Data Release Frequency: Varies         |

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

|   |   |
|---|---|
| Date of Government Version: 05/27/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 415-972-3372                 |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 06/11/2021            |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 11/01/2021  |
|   | Data Release Frequency: Varies          |

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

|   |  |
|---|--|
| Date of Government Version: 05/17/2021  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 214-665-6597                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 06/11/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 11/01/2021 |
|   | Data Release Frequency: Varies         |

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

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

|   |  |
|---|--|
| Date of Government Version: 04/27/2021  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 06/11/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 11/01/2021 |
|   | Data Release Frequency: Varies         |

### INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 04/06/2021  | Source: EPA, Region 5                  |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 312-886-7439                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 06/11/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 11/01/2021 |
|   | Data Release Frequency: Varies         |

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

|   |  |
|---|--|
| Date of Government Version: 10/02/2020  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 12/18/2020    | Telephone: 404-562-8677                |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/17/2021           |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 11/01/2021 |
|   | Data 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 of Government Version: 06/03/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/03/2021    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 09/07/2021                |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/20/2021      |
|   | Data Release Frequency: Varies              |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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 & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

### 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

### 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

### 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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 6L: SLIC Sites

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

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

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

### SLIC REG 7: SLIC List

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

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

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

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

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

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

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

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

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

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

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

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

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

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

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/20/2021  
Date Data Arrived at EDR: 06/04/2021  
Date Made Active in Reports: 08/30/2021  
Number of Days to Update: 87

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Semi-Annually

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
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: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/17/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

### INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/27/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

### INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/06/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 06/11/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R7: Underground Storage Tanks on Indian Land

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

|   |  |
|---|--|
| Date of Government Version: 06/01/2021  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 06/11/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 11/01/2021 |
|   | 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: 04/28/2021  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 06/11/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 11/01/2021 |
|   | Data Release Frequency: Varies         |

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

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

|   |  |
|---|--|
| Date of Government Version: 04/27/2021  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 06/11/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 11/01/2021 |
|   | 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: 10/02/2020  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 12/18/2020    | Telephone: 404-562-9424                |
| Date Made Active in Reports: 03/12/2021 | Last EDR Contact: 06/17/2021           |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 11/01/2021 |
|   | 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: 05/27/2021  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 06/11/2021    | Telephone: 303-312-6137                |
| Date Made Active in Reports: 09/07/2021 | Last EDR Contact: 06/11/2021           |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 11/01/2021 |
|   | 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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/23/2021  
Date Data Arrived at EDR: 04/23/2021  
Date Made Active in Reports: 07/12/2021  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 07/22/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Quarterly

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008  
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: 07/08/2021  
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  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 06/15/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Varies

### **State and tribal Brownfields sites**

#### BROWNFIELDS: Considered Brownfields 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: 06/17/2021  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 09/13/2021  
Number of Days to Update: 88

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
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: 06/10/2021  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/17/2021  
Number of Days to Update: 68

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/27/2021  
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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/04/2021  
Date Data Arrived at EDR: 06/04/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 84

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 11/22/2021  
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: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

### 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: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
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 Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
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: 04/23/2021  
Date Data Arrived at EDR: 04/23/2021  
Date Made Active in Reports: 07/12/2021  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 07/22/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

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

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 10/18/2021  
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: 04/19/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 07/15/2021  
Next Scheduled EDR Contact: 11/01/2021  
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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/18/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 77

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
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: 06/04/2021  
Date Data Arrived at EDR: 06/04/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
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  
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

#### 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: 05/06/2021  
Date Data Arrived at EDR: 05/07/2021  
Date Made Active in Reports: 07/23/2021  
Number of Days to Update: 77

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/14/2021  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### 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: 04/19/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/15/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 05/27/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
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: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 10/11/2021  
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: 05/28/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HMIRS: Hazardous Materials Information Reporting System

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

|   |   |
|---|---|
| Date of Government Version: 03/22/2021  | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 03/24/2021    | Telephone: 202-366-4555                   |
| Date Made Active in Reports: 06/17/2021 | Last EDR Contact: 09/13/2021              |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 10/04/2021    |
|   | 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: 04/04/2021  | Source: Office of Emergency Services   |
| Date Data Arrived at EDR: 04/20/2021    | Telephone: 916-845-8400                |
| Date Made Active in Reports: 07/07/2021 | Last EDR Contact: 07/15/2021           |
| Number of Days to Update: 78            | Next Scheduled EDR Contact: 11/01/2021 |
|   | 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: 06/03/2021  | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 06/03/2021    | Telephone: 866-480-1028                   |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 09/07/2021              |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/20/2021    |
|   | Data Release Frequency: Quarterly         |

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

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

|   |   |
|---|---|
| Date of Government Version: 06/03/2021  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/03/2021    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 09/07/2021                |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/20/2021      |
|   | 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: 06/06/2012  | 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 |

### **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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/21/2021  
Next Scheduled EDR Contact: 10/04/2021  
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: 05/04/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 11/29/2021  
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: 07/13/2021  
Next Scheduled EDR Contact: 10/25/2021  
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: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/18/2021  
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: 08/06/2021  
Next Scheduled EDR Contact: 11/22/2021  
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: 03/22/2021  
Date Data Arrived at EDR: 03/23/2021  
Date Made Active in Reports: 06/17/2021  
Number of Days to Update: 86

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/21/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/21/2014    | Telephone: 617-520-3000                 |
| Date Made Active in Reports: 06/17/2014 | Last EDR Contact: 07/26/2021            |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 11/15/2021  |
|   | 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/08/2018    | Telephone: 703-308-4044                 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 08/06/2021            |
| Number of Days to Update: 73            | Next Scheduled EDR Contact: 11/15/2021  |
|   | 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  | Source: EPA                            |
| Date Data Arrived at EDR: 06/17/2020    | Telephone: 202-260-5521                |
| Date Made Active in Reports: 09/10/2020 | Last EDR Contact: 06/17/2021           |
| Number of Days to Update: 85            | Next Scheduled EDR Contact: 09/27/2021 |
|   | 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: 12/31/2018  | Source: EPA                            |
| Date Data Arrived at EDR: 08/14/2020    | Telephone: 202-566-0250                |
| Date Made Active in Reports: 11/04/2020 | Last EDR Contact: 08/17/2021           |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 11/29/2021 |
|   | 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: 04/19/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 04/20/2021    | Telephone: 202-564-4203                |
| Date Made Active in Reports: 07/16/2021 | Last EDR Contact: 07/19/2021           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 11/01/2021 |
|   | Data Release Frequency: Annually       |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 07/29/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 08/04/2021    | Telephone: 703-416-0223                |
| Date Made Active in Reports: 08/31/2021 | Last EDR Contact: 09/01/2021           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 12/13/2021 |
|   | 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: 05/07/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/13/2021    | Telephone: 202-564-8600                 |
| Date Made Active in Reports: 08/03/2021 | Last EDR Contact: 07/14/2021            |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 11/01/2021  |
|   | 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  | Source: EPA                               |
| Date Data Arrived at EDR: 07/03/1995    | Telephone: 202-564-4104                   |
| Date Made Active in Reports: 08/07/1995 | Last EDR Contact: 06/02/2008              |
| Number of Days to Update: 35            | Next Scheduled EDR Contact: 09/01/2008    |
|   | Data Release Frequency: No Update Planned |

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

|   |  |
|---|--|
| Date of Government Version: 12/30/2020  | Source: EPA                            |
| Date Data Arrived at EDR: 01/14/2021    | Telephone: 202-564-6023                |
| Date Made Active in Reports: 03/05/2021 | Last EDR Contact: 09/01/2021           |
| Number of Days to Update: 50            | Next Scheduled EDR Contact: 11/15/2021 |
|   | Data Release Frequency: Quarterly      |

### PADS: PCB Activity Database System

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

|   |  |
|---|--|
| Date of Government Version: 11/19/2020  | Source: EPA                            |
| Date Data Arrived at EDR: 01/08/2021    | Telephone: 202-566-0500                |
| Date Made Active in Reports: 03/22/2021 | Last EDR Contact: 07/09/2021           |
| Number of Days to Update: 73            | Next Scheduled EDR Contact: 10/18/2021 |
|   | Data Release Frequency: Annually       |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ICIS: Integrated Compliance Information System

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

|   |   |
|---|---|
| Date of Government Version: 11/18/2016  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016    | Telephone: 202-564-2501                 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 06/29/2021            |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 10/18/2021  |
|   | Data Release Frequency: Quarterly       |

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

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

|   |   |
|---|---|
| Date of Government Version: 04/09/2009  | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667   |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017                                      |
| Number of Days to Update: 25            | 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  | Source: EPA                               |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667                   |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017              |
| Number of Days to Update: 25            | Next Scheduled EDR Contact: 12/04/2017    |
|   | Data Release Frequency: No Update Planned |

### MLTS: Material Licensing Tracking System

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

|   |  |
|---|--|
| Date of Government Version: 03/08/2021  | Source: Nuclear Regulatory Commission  |
| Date Data Arrived at EDR: 03/11/2021    | Telephone: 301-415-7169                |
| Date Made Active in Reports: 05/11/2021 | Last EDR Contact: 07/14/2021           |
| Number of Days to Update: 61            | Next Scheduled EDR Contact: 11/01/2021 |
|   | 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: 12/31/2019  | Source: Department of Energy           |
| Date Data Arrived at EDR: 12/01/2020    | Telephone: 202-586-8719                |
| Date Made Active in Reports: 02/09/2021 | Last EDR Contact: 09/03/2021           |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 12/13/2021 |
|   | 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: 01/12/2017  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/05/2019    | Telephone: N/A                          |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 08/31/2021            |
| Number of Days to Update: 251           | Next Scheduled EDR Contact: 12/13/2021  |
|   | Data Release Frequency: Varies          |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PCB TRANSFORMER: PCB Transformer Registration Database

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

|   |   |
|---|---|
| Date of Government Version: 09/13/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019    | Telephone: 202-566-0517                 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 08/06/2021            |
| Number of Days to Update: 96            | Next Scheduled EDR Contact: 11/15/2021  |
|   | 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2019    | Telephone: 202-343-9775                 |
| Date Made Active in Reports: 09/23/2019 | Last EDR Contact: 06/22/2021            |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 10/11/2021  |
|   | 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  | 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 |

### DOT OPS: Incident and Accident Data

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

|   |   |
|---|---|
| Date of Government Version: 01/02/2020  | Source: Department of Transportation, Office of Pipeline Safety |
| Date Data Arrived at EDR: 01/28/2020    | Telephone: 202-366-4595   |
| Date Made Active in Reports: 04/17/2020 | Last EDR Contact: 07/23/2021                                    |
| Number of Days to Update: 80            | Next Scheduled EDR Contact: 11/08/2021                          |
|   | 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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 07/16/2021  
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/02/2021  
Next Scheduled EDR Contact: 10/18/2021  
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: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/21/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/02/2021  
Next Scheduled EDR Contact: 10/18/2021  
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: 07/23/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/12/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 08/31/2021  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 09/01/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/12/2016  
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

### MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021  
Date Data Arrived at EDR: 05/27/2021  
Date Made Active in Reports: 06/10/2021  
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admini  
Telephone: 202-693-9424  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

### US MINES: Mines Master Index File

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

Date of Government Version: 05/03/2021  
Date Data Arrived at EDR: 05/25/2021  
Date Made Active in Reports: 08/11/2021  
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Semi-Annually

### US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal 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: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  | 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: 08/26/2021           |
| Number of Days to Update: 97            | Next Scheduled EDR Contact: 12/06/2021 |
|   | 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: 06/15/2021  | Source: Department of Interior         |
| Date Data Arrived at EDR: 06/16/2021    | Telephone: 202-208-2609                |
| Date Made Active in Reports: 08/17/2021 | Last EDR Contact: 09/14/2021           |
| Number of Days to Update: 62            | Next Scheduled EDR Contact: 12/20/2021 |
|   | 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: 05/05/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 05/18/2021    | Telephone: (415) 947-8000              |
| Date Made Active in Reports: 08/17/2021 | Last EDR Contact: 08/31/2021           |
| Number of Days to Update: 91            | Next Scheduled EDR Contact: 12/13/2021 |
|   | 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: 05/06/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/21/2021    | Telephone: 202-564-0527                 |
| Date Made Active in Reports: 08/11/2021 | Last EDR Contact: 08/26/2021            |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/06/2021  |
|   | 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: 04/04/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/06/2021    | Telephone: 202-564-2280                 |
| Date Made Active in Reports: 06/25/2021 | Last EDR Contact: 07/01/2021            |
| Number of Days to Update: 80            | Next Scheduled EDR Contact: 10/18/2021  |
|   | Data Release Frequency: Quarterly       |

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 07/07/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

### 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: 05/14/2021  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 81

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 08/13/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 01/01/1989  
Date Data Arrived at EDR: 07/27/1994  
Date Made Active in Reports: 08/02/1994  
Number of Days to Update: 6

Source: Department of Health Services  
Telephone: 916-255-2118  
Last EDR Contact: 05/31/1994  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### 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: 06/17/2021  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 09/14/2021  
Number of Days to Update: 89

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
Data Release Frequency: Quarterly

### 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: 08/13/2021  
Next Scheduled EDR Contact: 11/22/2021  
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: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Varies

### 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: 05/18/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 08/05/2021  
Number of Days to Update: 78

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 05/25/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Annually

### EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/10/2021  
Next Scheduled EDR Contact: 09/27/2021  
Data Release Frequency: Varies

### ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/15/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 05/13/2021  
Date Data Arrived at EDR: 05/13/2021  
Date Made Active in Reports: 07/26/2021  
Number of Days to Update: 74

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 11/22/2021  
Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Annually



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ICE: ICE

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

|   |  |
|---|--|
| Date of Government Version: 05/14/2021  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 05/14/2021    | Telephone: 877-786-9427                        |
| Date Made Active in Reports: 07/27/2021 | Last EDR Contact: 08/13/2021                   |
| Number of Days to Update: 74            | Next Scheduled EDR Contact: 11/29/2021         |
|   | 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  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/22/2009    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 04/08/2009 | Last EDR Contact: 01/22/2009                   |
| Number of Days to Update: 76            | 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: 05/14/2021  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 05/14/2021    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 07/27/2021 | Last EDR Contact: 08/13/2021                   |
| Number of Days to Update: 74            | Next Scheduled EDR Contact: 11/29/2021         |
|   | 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: 04/05/2021  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 04/06/2021    | Telephone: 916-440-7145                        |
| Date Made Active in Reports: 06/23/2021 | Last EDR Contact: 07/01/2021                   |
| Number of Days to Update: 78            | Next Scheduled EDR Contact: 10/18/2021         |
|   | 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: 06/03/2021  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 06/03/2021    | Telephone: 916-322-1080                |
| Date Made Active in Reports: 08/24/2021 | Last EDR Contact: 09/07/2021           |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 12/20/2021 |
|   | 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: 05/06/2021  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 05/28/2021    | Telephone: 916-558-1784                |
| Date Made Active in Reports: 08/20/2021 | Last EDR Contact: 08/31/2021           |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 12/13/2021 |
|   | Data Release Frequency: Varies         |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021

Date Data Arrived at EDR: 05/11/2021

Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-9379

Last EDR Contact: 08/13/2021

Next Scheduled EDR Contact: 11/22/2021

Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/28/2021

Date Data Arrived at EDR: 05/28/2021

Date Made Active in Reports: 08/20/2021

Number of Days to Update: 84

Source: Department of Pesticide Regulation

Telephone: 916-445-4038

Last EDR Contact: 08/31/2021

Next Scheduled EDR Contact: 12/13/2021

Data Release Frequency: Quarterly

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/04/2021

Date Data Arrived at EDR: 06/04/2021

Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: Department of Conservation

Telephone: 916-323-3836

Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Quarterly

### NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2021

Date Data Arrived at EDR: 03/16/2021

Date Made Active in Reports: 06/01/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-3846

Last EDR Contact: 08/26/2021

Next Scheduled EDR Contact: 12/27/2021

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: 06/03/2021

Date Data Arrived at EDR: 06/03/2021

Date Made Active in Reports: 08/25/2021

Number of Days to Update: 83

Source: Department of Conservation

Telephone: 916-445-2408

Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Varies

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/03/2021

Date Data Arrived at EDR: 06/03/2021

Date Made Active in Reports: 08/24/2021

Number of Days to Update: 82

Source: State Water Resource Control Board

Telephone: 866-480-1028

Last EDR Contact: 09/07/2021

Next Scheduled EDR Contact: 12/20/2021

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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/19/2019  
Date Data Arrived at EDR: 01/07/2020  
Date Made Active in Reports: 03/09/2020  
Number of Days to Update: 62

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

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

Source: State Water Resources Control Board  
Telephone: 916-341-5227  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
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  
Date Data Arrived at EDR: 07/21/2009  
Date Made Active in Reports: 08/03/2009  
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board  
Telephone: 213-576-6726  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: No Update Planned

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
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: 06/07/2021  
Date Data Arrived at EDR: 06/07/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 81

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 09/08/2021  
Next Scheduled EDR Contact: 12/20/2021  
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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/19/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 08/12/2021  
Number of Days to Update: 85

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
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: 04/19/2021  
Date Data Arrived at EDR: 04/20/2021  
Date Made Active in Reports: 07/07/2021  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/15/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/24/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/03/2021  
Date Data Arrived at EDR: 06/03/2021  
Date Made Active in Reports: 08/25/2021  
Number of Days to Update: 83

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Varies

### PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 06/30/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

### PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 06/30/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

### PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 06/30/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Varies

### MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 08/26/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Varies

### HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021  
Date Data Arrived at EDR: 04/09/2021  
Date Made Active in Reports: 04/20/2021  
Number of Days to Update: 11

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021  
Date Data Arrived at EDR: 03/18/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 7

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

### 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: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 06/29/2021  
Next Scheduled EDR Contact: 10/18/2021  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/15/2021  
Date Data Arrived at EDR: 06/16/2021  
Date Made Active in Reports: 07/02/2021  
Number of Days to Update: 16

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

### COLUSA COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
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: 04/21/2021  
Date Data Arrived at EDR: 04/22/2021  
Date Made Active in Reports: 07/12/2021  
Number of Days to Update: 81

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

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

Date of Government Version: 12/17/2020  
Date Data Arrived at EDR: 01/28/2021  
Date Made Active in Reports: 04/16/2021  
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 05/10/2021  
Date Data Arrived at EDR: 05/12/2021  
Date Made Active in Reports: 07/26/2021  
Number of Days to Update: 75

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 07/20/2021  
Next Scheduled EDR Contact: 11/08/2021  
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: 01/14/2021  
Date Data Arrived at EDR: 01/15/2021  
Date Made Active in Reports: 04/05/2021  
Number of Days to Update: 80

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/23/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

#### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/17/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 2

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

#### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

### KERN COUNTY:

#### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/22/2021  
Date Data Arrived at EDR: 04/30/2021  
Date Made Active in Reports: 07/19/2021  
Number of Days to Update: 80

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/06/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 6

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/15/2021  
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: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 09/07/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/10/2021  
Date Data Arrived at EDR: 05/12/2021  
Date Made Active in Reports: 07/26/2021  
Number of Days to Update: 75

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

### LASSEN COUNTY:

#### CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021

Date Data Arrived at EDR: 04/13/2021

Date Made Active in Reports: 06/28/2021

Number of Days to Update: 76

Source: Department of Public Works

Telephone: 626-458-3517

Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021

Date Data Arrived at EDR: 04/13/2021

Date Made Active in Reports: 06/28/2021

Number of Days to Update: 76

Source: La County Department of Public Works

Telephone: 818-458-5185

Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/25/2021

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: 01/01/2021

Date Data Arrived at EDR: 02/18/2021

Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869

Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021

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: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Varies

### 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: 02/04/2021

Date Data Arrived at EDR: 04/16/2021

Date Made Active in Reports: 04/21/2021

Number of Days to Update: 5

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973

Last EDR Contact: 07/12/2021

Next Scheduled EDR Contact: 10/25/2021

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: 04/19/2021

Date Data Arrived at EDR: 06/17/2021

Date Made Active in Reports: 06/28/2021

Number of Days to Update: 11

Source: Los Angeles Fire Department

Telephone: 213-978-3800

Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021

Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 04/19/2021  
Date Data Arrived at EDR: 06/17/2021  
Date Made Active in Reports: 09/14/2021  
Number of Days to Update: 89

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/17/2021  
Next Scheduled EDR Contact: 10/04/2021  
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: 03/02/2021  
Date Data Arrived at EDR: 04/16/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 81

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 07/09/2021  
Next Scheduled EDR Contact: 10/25/2021  
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: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
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: 04/22/2019  
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 Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data 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: 02/02/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 08/10/2020  
Date Data Arrived at EDR: 08/12/2020  
Date Made Active in Reports: 10/23/2020  
Number of Days to Update: 72

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

### MARIN COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/22/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021  
Date Data Arrived at EDR: 04/07/2021  
Date Made Active in Reports: 06/24/2021  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 08/17/2021  
Next Scheduled EDR Contact: 12/06/2021  
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 05/13/2021  
Date Data Arrived at EDR: 05/14/2021  
Date Made Active in Reports: 07/26/2021  
Number of Days to Update: 73

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 08/09/2021  
Next Scheduled EDR Contact: 11/28/2021  
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/06/3021  
Data Release Frequency: Varies

MONTEREY COUNTY:

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

Date of Government Version: 06/23/2021  
Date Data Arrived at EDR: 06/23/2021  
Date Made Active in Reports: 06/24/2021  
Number of Days to Update: 1

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 06/22/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Varies

NAPA COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021

Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019

Date Data Arrived at EDR: 09/09/2019

Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269

Last EDR Contact: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021

Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/28/2021

Date Data Arrived at EDR: 04/29/2021

Date Made Active in Reports: 07/15/2021

Number of Days to Update: 77

Source: Community Development Agency

Telephone: 530-265-1467

Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Varies

### ORANGE COUNTY:

#### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2021

Date Data Arrived at EDR: 04/30/2021

Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Annually

#### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021

Date Data Arrived at EDR: 05/03/2021

Date Made Active in Reports: 05/12/2021

Number of Days to Update: 9

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 04/29/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Quarterly

#### UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021

Date Data Arrived at EDR: 04/30/2021

Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Health Care Agency

Telephone: 714-834-3446

Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Quarterly

### PLACER COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 06/01/2021  
Number of Days to Update: 6

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
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: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Quarterly

#### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 14

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
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: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 83

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/01/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 03/30/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/25/2021  
Number of Days to Update: 85

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 10/11/2021  
Data Release Frequency: Quarterly

### SAN BENITO COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 04/29/2021  
Date Made Active in Reports: 05/03/2021  
Number of Days to Update: 4

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 07/26/2021  
Next Scheduled EDR Contact: 11/15/2021  
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: 05/19/2021  
Date Data Arrived at EDR: 05/19/2021  
Date Made Active in Reports: 06/07/2021  
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 05/28/2021  
Date Data Arrived at EDR: 05/28/2021  
Date Made Active in Reports: 08/20/2021  
Number of Days to Update: 84

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 08/31/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Quarterly

#### LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

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

Date of Government Version: 05/06/2021  
Date Data Arrived at EDR: 05/07/2021  
Date Made Active in Reports: 07/23/2021  
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

#### LUST SAN FRANCISCO: Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
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: 05/06/2021  
Date Data Arrived at EDR: 05/07/2021  
Date Made Active in Reports: 07/23/2021  
Number of Days to Update: 77

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 07/27/2021  
Next Scheduled EDR Contact: 11/15/2021  
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  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/09/2021  
Next Scheduled EDR Contact: 12/27/2021  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

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

Date of Government Version: 05/07/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 05/14/2021  
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/10/2021  
Next Scheduled EDR Contact: 11/29/2021  
Data Release Frequency: Varies

### SAN MATEO COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020

Date Data Arrived at EDR: 02/20/2020

Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Last EDR Contact: 09/10/2021

Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 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: 08/31/2021

Next Scheduled EDR Contact: 12/20/2021

Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011

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: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021

Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021

Date Data Arrived at EDR: 02/26/2021

Date Made Active in Reports: 05/19/2021

Number of Days to Update: 82

Source: Department of Environmental Health

Telephone: 408-918-1973

Last EDR Contact: 08/04/2021

Next Scheduled EDR Contact: 11/29/2021

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: 08/17/2021

Next Scheduled EDR Contact: 12/06/2021

Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020

Date Data Arrived at EDR: 11/05/2020

Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694

Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021

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: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021

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: 08/10/2021

Next Scheduled EDR Contact: 11/29/2021

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

Date Data Arrived at EDR: 06/06/2019

Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770

Last EDR Contact: 08/24/2021

Next Scheduled EDR Contact: 12/13/2021

Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021

Date Data Arrived at EDR: 03/25/2021

Date Made Active in Reports: 06/10/2021

Number of Days to Update: 77

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770

Last EDR Contact: 09/09/2021

Next Scheduled EDR Contact: 12/12/2021

Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List

Cupa Facility list



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
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: 04/01/2021  
Date Data Arrived at EDR: 04/01/2021  
Date Made Active in Reports: 06/23/2021  
Number of Days to Update: 83

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/14/2021  
Next Scheduled EDR Contact: 01/03/2022  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

#### CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/14/2021  
Date Data Arrived at EDR: 05/17/2021  
Date Made Active in Reports: 08/03/2021  
Number of Days to Update: 78

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/06/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Varies

### SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021  
Date Data Arrived at EDR: 05/26/2021  
Date Made Active in Reports: 08/18/2021  
Number of Days to Update: 84

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 12/13/2021  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 11/15/2021  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/14/2021  
Date Data Arrived at EDR: 04/15/2021  
Date Made Active in Reports: 07/06/2021  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Varies

### TULARE COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 08/24/2021  
Next Scheduled EDR Contact: 11/15/2021  
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: 07/13/2021  
Next Scheduled EDR Contact: 11/01/2021  
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: 03/29/2021  
Date Data Arrived at EDR: 04/22/2021  
Date Made Active in Reports: 07/12/2021  
Number of Days to Update: 81

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/15/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

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

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/22/2021  
Next Scheduled EDR Contact: 10/11/2021  
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  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 08/04/2021  
Next Scheduled EDR Contact: 11/22/2021  
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: 03/29/2021  
Date Data Arrived at EDR: 04/21/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 2

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 07/15/2021  
Next Scheduled EDR Contact: 11/01/2021  
Data Release Frequency: Quarterly



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 05/26/2021

Date Data Arrived at EDR: 06/04/2021

Date Made Active in Reports: 08/27/2021

Number of Days to Update: 84

Source: Environmental Health Division

Telephone: 805-654-2813

Last EDR Contact: 09/08/2021

Next Scheduled EDR Contact: 12/20/2021

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: 03/26/2021

Date Data Arrived at EDR: 04/01/2021

Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Yolo County Department of Health

Telephone: 530-666-8646

Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021

Data Release Frequency: Annually

### YUBA COUNTY:

#### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021

Date Data Arrived at EDR: 04/22/2021

Date Made Active in Reports: 05/12/2021

Number of Days to Update: 20

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

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: 03/24/2021

Date Data Arrived at EDR: 05/11/2021

Date Made Active in Reports: 07/28/2021

Number of Days to Update: 78

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 08/10/2021

Next Scheduled EDR Contact: 11/22/2021

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: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: Annually



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 07/29/2021  
Next Scheduled EDR Contact: 11/08/2021  
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: 07/07/2021  
Next Scheduled EDR Contact: 10/25/2021  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 08/11/2021  
Next Scheduled EDR Contact: 11/29/2021  
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: 09/01/2021  
Next Scheduled EDR Contact: 12/20/2021  
Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

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 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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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**

LITTLE RIVER TRAIL  
CLAM BEACH TO WESTHAVEN  
TRINIDAD, CA 95570

### **TARGET PROPERTY COORDINATES**

|                                |                             |
|--------------------------------|-----------------------------|
| Latitude (North):              | 41.022319 - 41° 1' 20.35"   |
| Longitude (West):              | 124.107415 - 124° 6' 26.69" |
| Universal Transverse Mercator: | Zone 10                     |
| UTM X (Meters):                | 406892.8                    |
| UTM Y (Meters):                | 4541613.5                   |
| Elevation:                     | 26 ft. above sea level      |

### **USGS TOPOGRAPHIC MAP**

|                      |                          |
|----------------------|--------------------------|
| Target Property Map: | 5601328 CRANNELL, CA     |
| Version Date:        | 2012                     |
| South Map:           | 5629078 ARCATA NORTH, CA |
| Version Date:        | 2012                     |
| Southwest Map:       | 5609290 TYEE CITY, CA    |
| Version Date:        | 2012                     |
| Northwest Map:       | 5602246 TRINIDAD, 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.



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### 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).

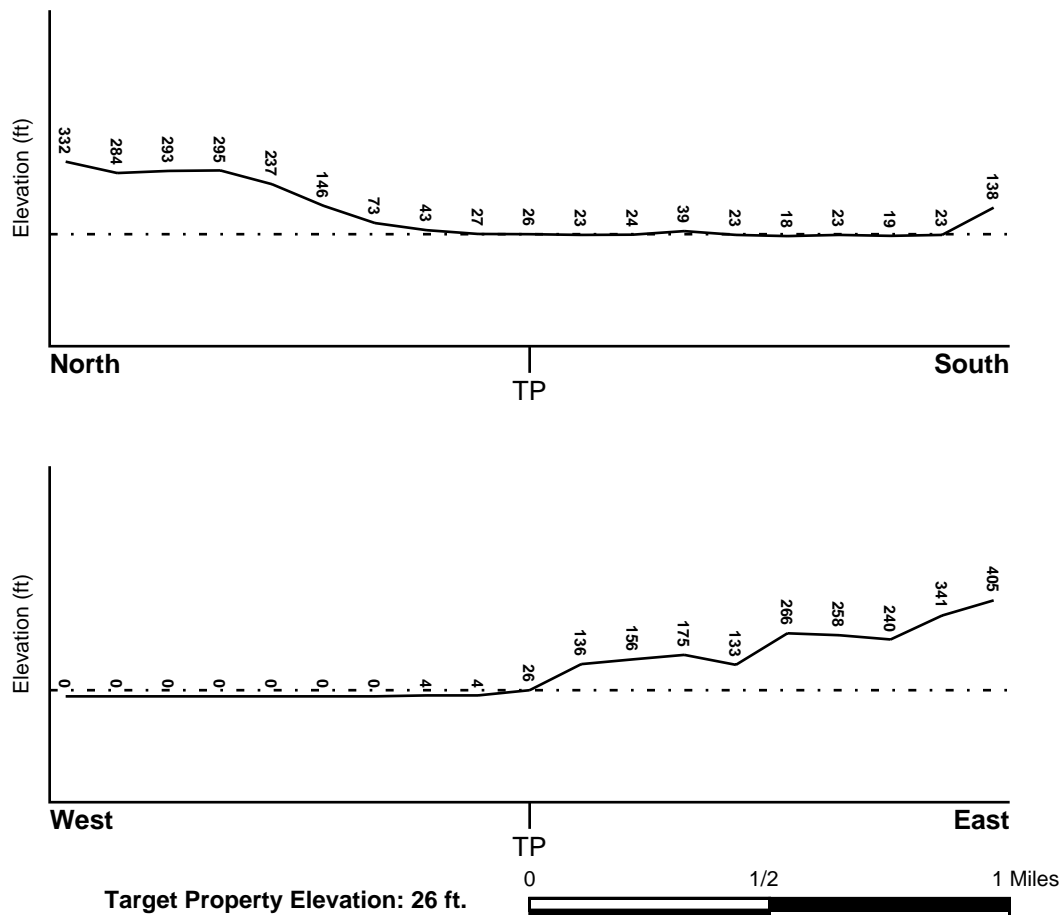
### TOPOGRAPHIC INFORMATION

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 West

### 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.



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### 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

|   |                         |
|---|-------------------------|
| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
| 0600600450B                                 | FEMA Q3 Flood data      |
| <u>Additional Panels in search area:</u>    | <u>FEMA Source Type</u> |
| Not Reported                                |                         |

### NATIONAL WETLAND INVENTORY

|                                    |  |
|------------------------------------|--|
| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u>            |
| CRANNELL                           | 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.

|               |                         |   |
|---------------|-------------------------|---|
| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
| Not Reported  |                         |   |



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### 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

Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (decoded above as Era, System & Series)

#### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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).

### 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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: DUNE LAND

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |          |           |                    |  |   |                           |                        |
|------------------------|----------|-----------|--------------------|--|---|---------------------------|------------------------|
| Layer                  | Boundary |           | Soil Texture Class | Classification   |   | Permeability Rate (in/hr) | Soil Reaction (pH)     |
|                        | Upper    | Lower     |                    | AASHTO Group   | Unified Soil  |                           |                        |
| 1                      | 0 inches | 6 inches  | sand               | Granular materials (35 pct. or less passing No. 200), Fine Sand. | COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. | Max: 20.00<br>Min: 6.00   | Max: 0.00<br>Min: 0.00 |
| 2                      | 6 inches | 60 inches | sand               | Granular materials (35 pct. or less passing No. 200), Fine Sand. | COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. | Max: 20.00<br>Min: 6.00   | Max: 0.00<br>Min: 0.00 |

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: fine sand  
gravelly - coarse sand  
silty clay loam

Surficial Soil Types: fine sand  
gravelly - coarse sand  
silty clay loam

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: coarse sand  
fine sand  
stratified clay

### 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

| <u>DATABASE</u>  | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS     | 1.000                          |
| Federal FRDS PWS | Nearest PWS within 1 mile      |
| State Database   | 1.000                          |



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP |
|--------|-----------------|---------------------|
| C8     | USGS40000194734 | 1/2 - 1 Mile North  |

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| MAP ID              | WELL ID | LOCATION<br>FROM TP |
|---------------------|---------|---------------------|
| No PWS System Found |         |                     |

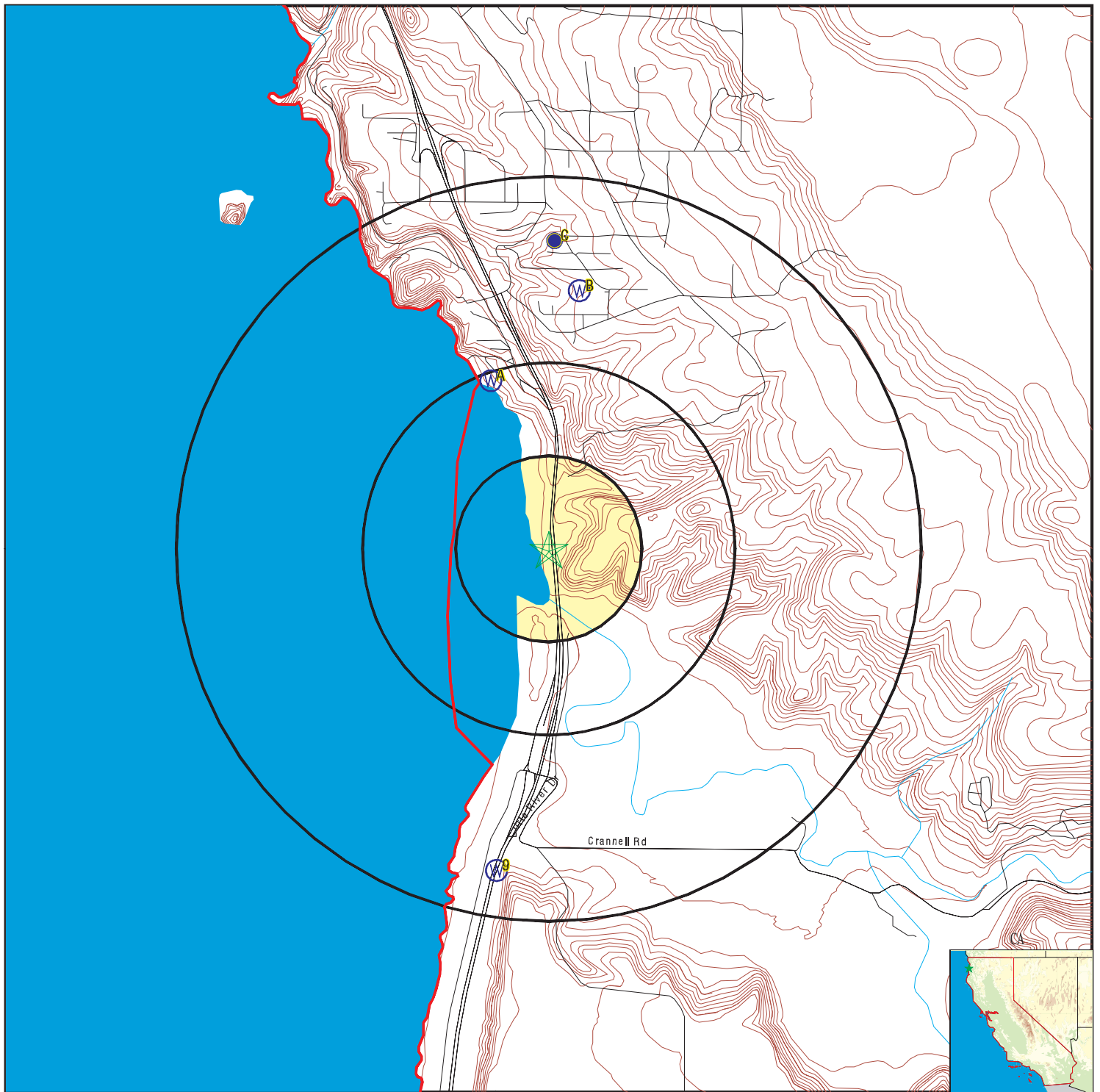
Note: PWS System location is not always the same as well location.

### STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP |
|--------|-----------------|---------------------|
| A1     | CADDW0000019220 | 1/4 - 1/2 Mile NNW  |
| A2     | 8149            | 1/4 - 1/2 Mile NNW  |
| B3     | CADDW0000002416 | 1/2 - 1 Mile North  |
| B4     | 8152            | 1/2 - 1 Mile North  |
| C5     | CADDW0000016851 | 1/2 - 1 Mile North  |
| C6     | CAUSGSN00011147 | 1/2 - 1 Mile North  |
| C7     | CAUSGS000002613 | 1/2 - 1 Mile North  |
| 9      | CADPR0000001941 | 1/2 - 1 Mile South  |



# PHYSICAL SETTING SOURCE MAP - 6663524.2s



- |  |  |  |  |
|--|--|--|--|
|  | County Boundary                            |  | Groundwater Flow Direction                 |
|  | Major Roads                                |  | Indeterminate Groundwater Flow at Location |
|  | Contour Lines                              |  | Groundwater Flow Varies at Location        |
|  | Earthquake Fault Lines                     |  | Closest Hydrogeological Data               |
|  | Earthquake epicenter, Richter 5 or greater |  | Oil, gas or related wells                  |
|  | Water Wells                                |  |  |
|  | Public Water Supply Wells                  |  |  |
|  | Cluster of Multiple Icons                  |  |  |

**SITE NAME:** Little River Trail  
**ADDRESS:** Clam Beach To Westhaven  
 Trinidad CA 95570  
**LAT/LONG:** 41.022319 / 124.107415

**CLIENT:** SHN Consulting Engineers  
**CONTACT:** Diana Ward  
**INQUIRY #:** 6663524.2s  
**DATE:** September 15, 2021 5:01 pm



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A1**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CADDW0000019220**

**A2**  
**NNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS 8149**

|              |  |               |                         |
|--------------|--|---------------|-------------------------|
| Seq:         | 8149   | Prim sta c:   | 08N/01E-31P01 H         |
| Frds no:     | 1200793001   | County:       | 12                      |
| District:    | 01   | User id:      | ATT                     |
| System no:   | 1200793  | Water type:   | G                       |
| Source nam:  | WELL 01  | Station ty:   | WELL/AMBNT/MUN/INTAKE   |
| Latitude:    | 410145.0   | Longitude:    | 1240635.0               |
| Precision:   | 3  | Status:       | AR                      |
| Comment 1:   | TAKE WESTHAVEN EXIT GOING NORTHON HWY 101 ~ 3 MI N OF MCKINLEYVILLE. |               |                         |
| Comment 2:   | GO W UNDER HWY THEN S AT STOP SIGN ~ 200YDS. RESTAURANT IS DOWN THE  |               |                         |
| Comment 3:   | HILL TO MOONSTONE BEACH. CONTACT SAM MERRYMAN (707) 677-3111         |               |                         |
| Comment 4:   | Not Reported   | Comment 5:    | Not Reported            |
| Comment 6:   | Not Reported   | Comment 7:    | Not Reported            |
| System no:   | 1200793  | System nam:   | Merryman'S Restaurant   |
| Hqname:      | Not Reported   | Address:      | 100 MOONSTONE BEACH RD. |
| City:        | TRINIDAD   | State:        | CA                      |
| Zip:         | 95570  | Zip ext:      | Not Reported            |
| Pop serv:    | 70   | Connection:   | 1                       |
| Area serve:  | Not Reported   |               |                         |
| Sample date: | 05-JUL-17  | Finding:      | 5.5                     |
| Chemical:    | NITRATE (AS N)   | Report units: | MG/L                    |
| Dlr:         | 0.4  |               |                         |
| Sample date: | 05-JUL-17  | Finding:      | 5.5                     |
| Chemical:    | NITRATE + NITRITE (AS N)   | Report units: | MG/L                    |
| Dlr:         | 0.4  |               |                         |

**B3**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADDW0000002416**

**B4**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS 8152**

|             |   |             |                       |
|-------------|---|-------------|-----------------------|
| Seq:        | 8152  | Prim sta c: | 08N/01E-35K01 H       |
| Frds no:    | 1200590001  | County:     | 12                    |
| District:   | 01  | User id:    | ATT                   |
| System no:  | 1200590   | Water type: | G                     |
| Source nam: | WELL 01   | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude:   | 410158.0  | Longitude:  | 1240616.0             |
| Precision:  | 3   | Status:     | AR                    |
| Comment 1:  | TAKE WESTHAVEN EXIT NORTHBOUND ON HWY 101 ~ 3 MI N OF MCKINLEYVILLE.  |             |                       |
| Comment 2:  | GO RIGHT AT STOP SIGN THEN RIGHT ON DRIVER RD. WELL IS ON FERNCREST A |             |                       |



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |  |               |                             |
|--------------|--|---------------|-----------------------------|
| Comment 3:   | VE AT TOP OF HILL. CONTACT MR. WADDLE (707) 677-3575 |               |                             |
| Comment 4:   | Not Reported   | Comment 5:    | Not Reported                |
| Comment 6:   | Not Reported   | Comment 7:    | Not Reported                |
| System no:   | 1200590  | System nam:   | Moonstone Heights Water Co. |
| Hqname:      | Not Reported   | Address:      | 656 FERNCREST               |
| City:        | TRINIDAD   | State:        | CA                          |
| Zip:         | 95570  | Zip ext:      | Not Reported                |
| Pop serv:    | 27   | Connection:   | 13                          |
| Area serve:  | Not Reported   |               |                             |
| Sample date: | 02-NOV-17  | Finding:      | 2.2                         |
| Chemical:    | CHROMIUM, HEXAVALENT                                 | Report units: | UG/L                        |
| Dir:         | 1.   |               |                             |
| Sample date: | 10-OCT-17  | Finding:      | 98.                         |
| Chemical:    | SPECIFIC CONDUCTANCE                                 | Report units: | US                          |
| Dir:         | 0.   |               |                             |
| Sample date: | 11-SEP-17  | Finding:      | 1.3                         |
| Chemical:    | NITRATE (AS N)                                       | Report units: | MG/L                        |
| Dir:         | 0.4  |               |                             |
| Sample date: | 27-SEP-16  | Finding:      | 1.7                         |
| Chemical:    | NITRATE (AS N)                                       | Report units: | MG/L                        |
| Dir:         | 0.4  |               |                             |
| Sample date: | 21-SEP-16  | Finding:      | 10.                         |
| Chemical:    | HALOACETIC ACIDS (5) (HAA5)                          | Report units: | UG/L                        |
| Dir:         | 0.   |               |                             |
| Sample date: | 16-SEP-15  | Finding:      | 2.2                         |
| Chemical:    | NITRATE (AS N)                                       | Report units: | MG/L                        |
| Dir:         | 0.4  |               |                             |
| Sample date: | 23-MAR-15  | Finding:      | 14.                         |
| Chemical:    | DIBROMOCHLOROMETHANE (THM)                           | Report units: | UG/L                        |
| Dir:         | 1.   |               |                             |
| Sample date: | 23-MAR-15  | Finding:      | 44.                         |
| Chemical:    | CHLOROFORM (THM)                                     | Report units: | UG/L                        |
| Dir:         | 1.   |               |                             |
| Sample date: | 23-MAR-15  | Finding:      | 92.                         |
| Chemical:    | TOTAL TRIHALOMETHANES                                | Report units: | UG/L                        |
| Dir:         | 0.   |               |                             |
| Sample date: | 23-MAR-15  | Finding:      | 34.                         |
| Chemical:    | BROMODICHLOROMETHANE (THM)                           | Report units: | UG/L                        |
| Dir:         | 1.   |               |                             |
| Sample date: | 05-MAR-15  | Finding:      | 0.156                       |
| Chemical:    | GROSS ALPHA COUNTING ERROR                           | Report units: | PCI/L                       |
| Dir:         | 0.   |               |                             |
| Sample date: | 05-MAR-15  | Finding:      | 2200.                       |
| Chemical:    | NITRATE + NITRITE (AS N)                             | Report units: | MG/L                        |
| Dir:         | 0.4  |               |                             |
| Sample date: | 05-MAR-15  | Finding:      | 0.31                        |
| Chemical:    | TURBIDITY, LABORATORY                                | Report units: | NTU                         |
| Dir:         | 0.1  |               |                             |



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|              |                             |               |              |
|--------------|-----------------------------|---------------|--------------|
| Sample date: | 05-MAR-15                   | Finding:      | 9.7          |
| Chemical:    | NITRATE (AS NO3)            | Report units: | MG/L         |
| Dir:         | 2.                          |               |              |
| Sample date: | 05-MAR-15                   | Finding:      | 140.         |
| Chemical:    | TOTAL DISSOLVED SOLIDS      | Report units: | MG/L         |
| Dir:         | 0.                          |               |              |
| Sample date: | 05-MAR-15                   | Finding:      | 5.5          |
| Chemical:    | SULFATE                     | Report units: | MG/L         |
| Dir:         | 0.5                         |               |              |
| Sample date: | 05-MAR-15                   | Finding:      | 19.          |
| Chemical:    | CHLORIDE                    | Report units: | MG/L         |
| Dir:         | 0.                          |               |              |
| Sample date: | 05-MAR-15                   | Finding:      | 0.72         |
| Chemical:    | POTASSIUM                   | Report units: | MG/L         |
| Dir:         | 0.                          |               |              |
| Sample date: | 05-MAR-15                   | Finding:      | 12.          |
| Chemical:    | SODIUM                      | Report units: | MG/L         |
| Dir:         | 0.                          |               |              |
| Sample date: | 05-MAR-15                   | Finding:      | 2.9          |
| Chemical:    | MAGNESIUM                   | Report units: | MG/L         |
| Dir:         | 0.                          |               |              |
| Sample date: | 05-MAR-15                   | Finding:      | 2.9          |
| Chemical:    | CALCIUM                     | Report units: | MG/L         |
| Dir:         | 0.                          |               |              |
| Sample date: | 05-MAR-15                   | Finding:      | 19.          |
| Chemical:    | HARDNESS (TOTAL) AS CaCO3   | Report units: | MG/L         |
| Dir:         | 0.                          |               |              |
| Sample date: | 05-MAR-15                   | Finding:      | 22.          |
| Chemical:    | BICARBONATE ALKALINITY      | Report units: | MG/L         |
| Dir:         | 0.                          |               |              |
| Sample date: | 05-MAR-15                   | Finding:      | 22.          |
| Chemical:    | ALKALINITY (TOTAL) AS CaCO3 | Report units: | MG/L         |
| Dir:         | 0.                          |               |              |
| Sample date: | 05-MAR-15                   | Finding:      | 5.7          |
| Chemical:    | PH, LABORATORY              | Report units: | Not Reported |
| Dir:         | 0.                          |               |              |
| Sample date: | 05-MAR-15                   | Finding:      | 120.         |
| Chemical:    | SPECIFIC CONDUCTANCE        | Report units: | US           |
| Dir:         | 0.                          |               |              |
| Sample date: | 05-MAR-15                   | Finding:      | 1.07         |
| Chemical:    | GROSS ALPHA MDA95           | Report units: | PCI/L        |
| Dir:         | 0.                          |               |              |
| Sample date: | 12-NOV-14                   | Finding:      | 1.4          |
| Chemical:    | CHROMIUM, HEXAVALENT        | Report units: | UG/L         |
| Dir:         | 1.                          |               |              |
| Sample date: | 02-OCT-14                   | Finding:      | 120.         |
| Chemical:    | SPECIFIC CONDUCTANCE        | Report units: | US           |



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir: 0.

Sample date: 02-OCT-14  
Chemical: NITRATE + NITRITE (AS N)  
Dir: 0.4

Finding: 2700.  
Report units: MG/L

**C5**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CADDW0000016851**

**C6**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAUSGSN00011147**

**C7**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAUSGS000002613**

**C8**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS USGS40000194734**

|                        |                                      |                              |              |
|------------------------|--------------------------------------|------------------------------|--------------|
| Organization ID:       | USGS-CA                              | Type:                        | Well         |
| Organization Name:     | USGS California Water Science Center | HUC:                         | 18010102     |
| Monitor Location:      | 008N001E31K001H                      | Drainage Area Units:         | Not Reported |
| Description:           | Not Reported                         | Contrib Drainage Area Units: | Not Reported |
| Drainage Area:         | Not Reported                         | Formation Type:              | Not Reported |
| Contrib Drainage Area: | Not Reported                         | Construction Date:           | 19920915     |
| Aquifer:               | Other aquifers                       | Well Depth Units:            | ft           |
| Aquifer Type:          | Not Reported                         | Well Hole Depth Units:       | ft           |
| Well Depth:            | 100                                  |                              |              |
| Well Hole Depth:       | 100                                  |                              |              |

**9**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CADPR0000001941**



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

## RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 95570   | 2         | 0         |

Federal EPA Radon Zone for HUMBOLDT 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.

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Federal Area Radon Information for Zip Code: 95570

Number of sites tested: 1

| 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 |



# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## 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.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### 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.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

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 States 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



## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### 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.

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA 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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