



# AEI Consultants

## Environmental & Engineering Services

April 28, 2016

### **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

#### **Property Identification:**

2200 Camp Nauvoo Road  
Placerville, El Dorado County, California 95667

AEI Project No. 356601  
Client Reference No. Golden Empire Council - Camp Nauvoo

#### **Prepared For:**

Golden Empire Council  
251 Commerce Circle  
Sacramento, California 95815

#### **Prepared By:**

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# AEI

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251 Commerce Circle  
Sacramento, California 95815

**Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT**  
Golden Empire Council - Camp Nauvoo  
2200 Camp Nauvoo Road, Placerville, California 95667  
AEI Project No. 356601

Dear Bill Roe:

AEI Consultants is pleased to provide the results of the Phase I Environmental Site Assessment (Phase I ESA) report of the above referenced address (the "subject property"). This assessment was authorized and performed in accordance with the scope of services outlined in the proposal, the scope and limitations of ASTM Standard Practice E1527-13, and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact Charles Metzinger at (916) 333-4568 or [CMetzinger@AEIConsultants.com](mailto:CMetzinger@AEIConsultants.com).

Sincerely,

Charles Metzinger  
AEI Consultants

## PROJECT SUMMARY

**Golden Empire Council - Camp Nauvoo**  
**2200 Camp Nauvoo Road, Placerville, El Dorado County, California 95667**

	<b>Report Section</b>	<b>No Further Action</b>	<b>REC</b>	<b>CREC</b>	<b>HREC</b>	<b>Other Environmental Considerations</b>	<b>Recommended Action</b>
2.1	Site Location and Description	✓					
2.2	Site and Vicinity Characteristics	✓					
3.1	Historical Summary	✓					
4.0	Regulatory Agency Records Review	✓					
5.0	Regulatory Database Records Review	✓					
5.2	Vapor Migration	✓					
6.3	Previous Reports and Other Provided Documentation	✓					
7.1	Subject Property Reconnaissance Findings	✓					
7.2	Adjacent Property Reconnaissance Findings	✓					
8.1	Asbestos-Containing Building Materials					✓	O&M Plan
8.2	Lead-Based Paint	✓				✓	
8.3	Radon	✓					
8.4	Drinking Water Sources and Lead in Drinking Water	✓					
8.5	Mold/Indoor Air Quality Issues	✓					

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## LIST OF COMMONLY USED ACRONYMS

AST	Aboveground Storage Tank
AUL	Activity and Use Limitation
APCD	Air Pollution Control District
ASHERA	Asbestos Hazard Emergency Response Act
AQMD	Air Quality Management District
ACM	Asbestos-Containing Material
APN	Assessor's Parcel Number
ASTM	American Society for Testing and Materials
bgs	Below Ground Surface
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes
COC	Contaminant of Concern
CERCLA	Comprehensive Environmental Response Compensation and Liability Act
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System
CREC	Controlled Recognized Environmental Condition
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
HAZNET	Facility and Manifest Data
GPR	Ground-Penetrating Radar
HWS	Hazardous Waste Site
HVAC	Heating, Ventilation and Air Conditioning
HREC	Historical Recognized Environmental Condition
LLP	Landowner Liability Protection
LQG	Large Quantity Generator
LBP	Lead-Based Paint
LCP	Lead Containing Paint
LUST	Leaking Underground Storage Tank
MSDS	Material Safety Data Sheet
MCL	Maximum Contaminant Level
MTBE	Methyl Tertiary Butyl Ether
µg/L	Micrograms per Liter
mg/kg	Milligrams per Kilogram
mg/L	Milligrams per Liter
NESHAP	National Emission Standards for Hazardous Air Pollutants
NPL	National Priorities List
NFA	No Further Action
ND	None Detected
NOV	Notice of Violation
NTC	Notice to Comply
O&M	Operations and Maintenance
OSHA	Occupational Safety and Health Administration
ppb	Parts per Billion
ppm	Parts per Million
PCE	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene, PERC
PTO	Permit to Operate
pCi/L	PicoCuries per Liter
PCB	Polychlorinated Biphenyl
REC	Recognized Environmental Condition
RCRA	Resource Conservation and Recovery Act
RP	Responsible Party
SVOC	Semi-Volatile Organic Compound
SGG	Small Quantity Generator
SLIC	Spills, Leaks, Investigation, and Cleanup
TPH	Total Petroleum Hydrocarbons
TPHd	Total Petroleum Hydrocarbons (diesel range)
TPHg	Total Petroleum Hydrocarbons (gasoline range)
TPHo	Total Petroleum Hydrocarbons (oil range)
TRPH	Total Recoverable Petroleum Hydrocarbons
TCE	Trichloroethylene, Trichloroethene
UST	Underground Storage Tank
USDA	United States Department of Agriculture
USGS	United States Geological Survey
VOC	Volatile Organic Compound

## EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by Golden Empire Council to conduct a Phase I ESA in conformance with the proposal and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 2200 Camp Nauvoo Road, Placerville, El Dorado County, California. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

### PROPERTY DESCRIPTION

PROPERTY INFORMATION	
Property Name	Golden Empire Council - Camp Nauvoo
Street Address	2200 Camp Nauvoo Road
City	Placerville
State	California
Location	Eastern side of Camp Nauvoo Road
Vicinity Characteristics	Rural, residential
Approximate Site Acreage/Source	86.525 acres/El Dorado County Assessor
Property Type	Campground
Subject Property Uses	Campground
Assessor Parcel Numbers	096-080-02 and 096-080-04
SITE AND BUILDING INFORMATION	
Number of Buildings	Two
Year of Construction	1966
Number of Floors/Stories	One
Basement or Subgrade Areas	None identified
Building Area (Square Feet)/Source	2,080/El Dorado County Assessor
Building Descriptions	A single-story lodge building and a single-story restroom building with no subgrade areas
Building Occupants	Various tenants
Additional Improvements	Storage sheds, basketball court, parking, landscaping, footbridges, and tent bases
Current On-site Operations	Camping and recreational activities
Current Use of Hazardous Substances	Propane; refer to Section 7.1
UTILITY PROVIDER INFORMATION	
Natural Gas Provider	N/A per Mr. Anthony Scotch
Electricity Provider	Pacific Gas and Electric per Mr. Anthony Scotch
Potable Water Provider or Source	Water Production Well per Mr. Anthony Scotch
Sewage Disposal Provider or Treatment System	Septic System per Mr. Anthony Scotch
REGULATORY INFORMATION	
Regulatory Database Listings	None identified
Institutional Controls	None identified
Engineering Controls	None identified
Environmental Liens	None identified

Based on a review of historical sources, the subject property was developed with a residence from at least 1946 to 2011, when the residence was demolished. The current buildings were constructed in 1966 and the subject property has since been utilized as a campground.

The immediately surrounding properties consist of the following:

Direction from Site	Tenant/Use (Address)	Regulatory Database Listing(s)
<b>North</b>	Residences (1192 and 1200 Star Gazer Lane and 2900 Gingham Court)	
<b>Northeast</b>	Residence (2901 Fairover Drive)	
<b>East</b>	Residence (2223 Jim Valley Road)	
<b>Southeast</b>	Residence (2101 Jim Valley Road)	
<b>South</b>	Residence (2000 Camp Nauvoo Road)	
<b>West</b>	Residence (2021 Camp Nauvoo Road)	
<b>Northwest</b>	Residence (3261 Promenade Lane)	

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

Based upon topographic map interpretation, groundwater beneath the subject property is inferred to flow to the west-northwest. Groundwater data in the immediate vicinity of the subject property was not available in sources reviewed by AEI. According to groundwater monitoring data obtained from the State Water Resources Control Board's GeoTracker website for a site at 1390 Broadway (approximately 1.90 miles northwest of the subject property), groundwater is presumed to be present at an estimated depth of two to thirteen feet bgs.

## FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

- AEI did not identify evidence of RECs during the course of this assessment.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

- AEI did not identify evidence of CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

- AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property.

- Due to the age of the subject property buildings, there is a potential that ACMs are present. All observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.
- Due to the age of the subject property buildings, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an x-ray fluorescence (XRF) survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

## **CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS**

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 2200 Camp Nauvoo Road, Placerville, El Dorado County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the subject property during the course of this assessment. AEI recommends no further investigation for the subject property at this time.

## **1.0 INTRODUCTION**

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This report documents the methods and findings of the Phase I ESA performed in conformance with the proposal and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 2200 Camp Nauvoo Road, Placerville, El Dorado County, California (Appendix A: Figures and Appendix B: Property Photographs).

### **1.1 SCOPE OF WORK**

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

### **1.2 ADDITIONAL SERVICES**

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

### **1.3 SIGNIFICANT ASSUMPTIONS**

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.

## 1.4 LIMITATIONS

Property conditions, as well as local, state, tribal, and federal regulations can change significantly over time. Therefore, the recommendations and conclusions presented as a result of this assessment apply strictly to the environmental regulations and property conditions existing at the time the assessment was performed. Available information has been analyzed using currently accepted assessment techniques and it is believed that the inferences made are reasonably representative of the property. AEI makes no warranty, expressed or implied, except that the services have been performed in accordance with generally accepted environmental property assessment practices applicable at the time and location of the assessment.

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

1. 42 U.S.C. § 9601(35)(B), referenced in the ASTM Standard Practice E1527-13.
2. Sections 101(35)(B) (ii) and (iii) of CERCLA and referenced in the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312).
3. 42 U.S.C. § 9601(40) and 42 U.S.C. § 9607(q).

The Phase I ESA is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.



AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

### **1.5 LIMITING CONDITIONS/DEVIATIONS**

The performance of this Phase I ESA was limited by the following:

- The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.
- Due to the size of the subject property, AEI performed a site inspection of the property utilizing a field technique of traversing the site in an attempt to provide an overlapping field of view. Due to the size of the property and the vegetation present on site, isolated areas of the site may have not been accessible for direct observation during AEI's inspection. Based on the predominantly undeveloped nature of the subject property and the quality of information obtained from other sources, this limitation is not expected to significantly alter the Findings of this assessment.

### **1.6 DATA GAPS AND DATA FAILURE**

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.

### 1.6.1 DATA FAILURE

The following data failure was identified during the course of this assessment:

Data Failure	<p>The earliest historical resource obtained during this assessment was an aerial photograph from 1946. The lack of historical sources for the subject property between 1940 and 1946 represents historical data source failure.</p> <p>In the 1946 aerial photograph, the subject property was developed with a residence. Thus, it is assumed that prior to 1946 the subject property would have been used for residential purposes, if not undeveloped. Therefore, this data failure is not expected to significantly alter the Findings of this assessment.</p>
Information/Sources Consulted	Aerial photographs

### 1.6.2 DATA GAPS

AEI did not identify significant data gaps which affected our ability to identify RECs.

### 1.7 RELIANCE

All reports, both verbal and written, are for the benefit of Golden Empire Council. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors, or assigns. Reliance is provided in accordance with AEI's proposal and Standard Terms and Conditions executed by Golden Empire Council on April 7, 2016. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

## 2.0 SITE AND VICINITY DESCRIPTION

### 2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Property Name	Golden Empire Council - Camp Nauvoo
Street Address	2200 Camp Nauvoo Road
City	Placerville
State	California
Location	Eastern side of Camp Nauvoo Road
Vicinity Characteristics	Rural, residential
Approximate Site Acreage/Source	86.525 acres/El Dorado County Assessor
Property Type	Campground
Subject Property Uses	Campground
Assessor Parcel Numbers	096-080-02 and 096-080-04
SITE AND BUILDING INFORMATION	
Number of Buildings	Two
Year of Construction	1966
Number of Floors/Stories	One
Basement or Subgrade Areas	None identified
Building Area (Square Feet)/Source	2,080/El Dorado County Assessor
Building Descriptions	A single-story lodge building and a single-story restroom building with no subgrade areas
Building Occupants	Various tenants
Additional Improvements	Storage sheds, basketball court, parking, landscaping, footbridges, and tent bases
Current On-site Operations	Camping and recreational activities
Current Use of Hazardous Substances	Propane; refer to Section 7.1
UTILITY PROVIDER INFORMATION	
Natural Gas Provider	N/A per Mr. Anthony Scotch
Electricity Provider	Pacific Gas and Electric per Mr. Anthony Scotch
Potable Water Provider or Source	Water Production Well per Mr. Anthony Scotch
Sewage Disposal Provider or Treatment System	Septic System per Mr. Anthony Scotch
REGULATORY INFORMATION	
Regulatory Database Listings	None identified
Institutional Controls	None identified
Engineering Controls	None identified
Environmental Liens	None identified

Refer to Appendix A: Figures and Appendix B: Property Photographs for site location and description.

## 2.2 SITE AND VICINITY CHARACTERISTICS

The immediately surrounding properties consist of the following:

Direction from Site	Tenant/Use (Address)	Regulatory Database Listing(s)
<b>North</b>	Residences (1192 and 1200 Star Gazer Lane and 2900 Gingham Court)	
<b>Northeast</b>	Residence (2901 Fairover Drive)	
<b>East</b>	Residence (2223 Jim Valley Road)	
<b>Southeast</b>	Residence (2101 Jim Valley Road)	
<b>South</b>	Residence (2000 Camp Nauvoo Road)	
<b>West</b>	Residence (2021 Camp Nauvoo Road)	
<b>Northwest</b>	Residence (3261 Promenade Lane)	

If the surrounding properties are listed in the regulatory database, please refer to Section 5.1 for discussion.

## 2.3 PHYSICAL SETTING

**Geology:** Based on a review of the United States Geological Survey (USGS) San Francisco Bay Quadrangle Geologic Map, the area surrounding the subject property is underlain by Holocene and Late Pleistocene era metamorphic-clast loamy colluvium which is commonly characterized by yellowish-brown, brown, reddish-brown, yellowish-red or red, slightly gravelly to gravelly sand, silt, and clay with subangular or subrounded cobbles and pebbles of quartzite, quartz-mica schist, greenstone, metafelsite, serpentinite, and vein quartz.

<b>USGS Topographic Map:</b>	Placerville, California Quadrangle
<b>Nearest surface water to subject property:</b>	Webber Creek/West and northwest portions of the subject property
<b>Gradient Direction/Source:</b>	West-northwest/topographic map interpretation
<b>Estimated Depth to Groundwater/Source:</b>	2 to 13 feet bgs/Groundwater monitoring data for 1390 Broadway, located approximately 1.90 miles northwest of the subject property

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

## 3.0 HISTORICAL REVIEW OF SITE AND VICINITY

### 3.1 HISTORICAL SUMMARY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

Date Range	Subject Property Description/Use	Source(s)
1946 - 1962	Residence	Aerial photographs
1966 - 2011	Developed with the current buildings and a residence	Assessor's information, building records, aerial photographs
2011 - present	Developed with the current improvements	Building records, aerial photograph

Based on a review of historical sources, the subject property was developed with a residence from at least 1946 to 2011, when the residence was demolished. The current buildings were constructed in 1966 and the subject property has since been utilized as a campground.

AEI did not identify potential environmental concerns in association with the current or historical use of the subject property.

### 3.2 AERIAL PHOTOGRAPHS

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the EDR collection of aerial photographs. Aerial photographs were reviewed for the following years:

Year(s)	Subject Property Description	Adjacent Site Descriptions
1946 1952 1962	Developed with a residence near the north central portion of the subject property; the remainder of the property appears as undeveloped land	NORTH: Vacant land NORTHEAST: Vacant land EAST: Not depicted SOUTHEAST: Not depicted SOUTH: Vacant land WEST: Vacant land NORTHWEST: Vacant land
1973	Developed with a residence and the current buildings	NORTH: No significant changes NORTHEAST: No significant changes EAST: Not depicted SOUTHEAST: Not depicted SOUTH: No significant changes WEST: No significant changes NORTHWEST: No significant changes

Year(s)	Subject Property Description	Adjacent Site Descriptions
1984	No significant changes	NORTH: No significant changes NORTHEAST: Residence EAST: Not depicted SOUTHEAST: Not depicted SOUTH: No significant changes WEST: No significant changes NORTHWEST: Residence
1993	No significant changes	NORTH: Residences NORTHEAST: No significant changes EAST: Not depicted SOUTHEAST: Not depicted SOUTH: No significant changes WEST: No significant changes NORTHWEST: No significant changes
2005 2006 2009 2010	No significant changes	NORTH: No significant changes NORTHEAST: No significant changes EAST: Not depicted SOUTHEAST: Not depicted SOUTH: Residence WEST: Residence NORTHWEST: No significant changes
2012	Developed with the current improvements; former residence no longer visible	No significant changes

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the aerial photograph review.

### 3.3 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the EDR collection of Sanborn Fire Insurance maps.

Sanborn map coverage was not available for the subject property.

### 3.4 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing Environmental Risk Information Service's collection of city directories and AEI's collection of Haines & Company Criss-Cross City Directories. The following table summarizes the results of the city directory search.

Year(s)	Address - Occupant Listed
1971, 1976	2200 Camp Nauvoo Road - Hill, Jos L.
1981	2200 Camp Nauvoo Road - Porter, Willis J.
1986, 1991-1992	2200 Camp Nauvoo Road - Stiarwalt, Ginny 2200 Camp Nauvoo Road - Stiarwalt, Jim
1996-1997	Camp Nauvoo Road not listed

Year(s)	Address - Occupant Listed
2000	2200 Camp Nauvoo Road - Sedgwick, Lois 2200 Camp Nauvoo Road - Sedgwick, Al 2200 Camp Nauvoo Road - Camp Nauvoo
2006, 2011	2200 Camp Nauvoo Road - Judd, Jamie 2200 Camp Nauvoo Road - Judd, Elaine 2200 Camp Nauvoo Road - Camp Nauvoo

Based on a review of historical city directories, the subject property was occupied by residential occupants from at least 1971 to 2011, and has been utilized as a campground since at least 2000. AEI did not identify potential environmental concerns in association with the historical use of the subject property during the city directory review.

### **3.5 HISTORICAL TOPOGRAPHIC MAPS**

In accordance with our approved scope of services, historical topographic maps were not reviewed as a part of this assessment.

### **3.6 CHAIN OF TITLE**

In accordance with our approved scope of services, a chain of title search was not performed as part of this assessment.

## 4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

### 4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

On April 13, 2016, AEI contacted the El Dorado County Environmental Management Department via email for information on the subject property. Files at this agency may contain information regarding hazardous substance storage and use, underground storage tanks, unauthorized releases of petroleum hydrocarbons or other contaminants that may affect the soil or groundwater in the area, wells and/or septic systems.

AEI spoke with Mr. Mark Moss, who indicated that evidence of current or prior use or storage of hazardous substances was not on file for the subject property with the El Dorado County Environmental Management Department.

### 4.2 FIRE DEPARTMENT

On April 8, 2016, AEI contacted the El Dorado County Fire Department via telephone for information on the subject property to identify any evidence of previous or current hazardous substance usage, and/or for any historical information available for the subject property.

No information indicating current or prior use or storage of hazardous substances was on file for the subject property with the El Dorado County Fire Department.

### 4.3 BUILDING DEPARTMENT

On April 25, 2016, AEI contacted the El Dorado County Building Department via office visit for information on the subject property in order to identify historical tenants, features of concern and property use.

Please refer to the following table for a listing of permits reviewed:

Year(s)	Owner/Applicant	Description of Permit and Building Use
1997	Zane Shaeffer	Replace storm-damaged pedestrian footbridge
1998	Church of Jesus Christ Latter-day Saints	Construct a storage shed
1998	Church of Jesus Christ Latter-day Saints	Demolish two wood sheds
2008	Church of Jesus Christ Latter-day Saints	Re-roofing permit
2011	Church of Jesus Christ Latter-day Saints	Demolish residence



Evidence indicating current or prior use or storage of hazardous substances was not on file for the subject property with the El Dorado County Building Department.

#### **4.4 PLANNING DEPARTMENT**

On April 25, 2016, AEI contacted the El Dorado County Planning Department via office visit for information on the subject property in order to identify AULs associated with the subject property.

No evidence indicating the existence of AULs was on file for the subject property with the El Dorado County Planning Department.

#### **4.5 COUNTY ASSESSOR OFFICE**

On April 26, 2016, AEI accessed the El Dorado County assessor's website for information on the subject property in order to determine the earliest recorded date of development and use.

According to the El Dorado County assessor's website, the current buildings were constructed in 1966.

#### **4.6 OIL AND GAS WELLS/PIPELINES**

On April 22, 2016, AEI reviewed the California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) maps and the National Pipeline Mapping System (NPMS) Public Map Viewer concerning the subject property and nearby properties. The maps contain information regarding oil and gas development.

According to the DOGGR map, oil or gas wells are not located within 500 feet of the subject property. AEI did not identify evidence of environmental concerns during the map review.

According to the NPMS Public Map Viewer, pipelines are not located within 500 feet of the subject property. AEI did not identify evidence of environmental concerns during the map review.

#### **4.7 OTHER AGENCIES SEARCHED**

On April 22, 2016, AEI accessed the **California State Water Resources Control Board (SWRCB) GeoTracker database**, a data management system for managing sites that impact groundwater, especially those requiring groundwater cleanup [USTs, Department of Defense, Site Cleanup Program] as well as permitted facilities such as operating USTs and land disposal sites.

No information indicating any release of hazardous materials from the subject property was found on the GeoTracker website.

On April 22, 2016, AEI accessed the **California Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)** online database for information pertaining to hazardous waste disposal associated with the subject property. The HWTS generates reports on hazardous waste shipments for generators, transporters, and treatment, storage or disposal facilities (TSDFs).

No information indicating the generation of hazardous wastes was on file for the subject property with the DTSC HWTS.

On April 22, 2016, AEI accessed the **California Department of Toxic Substances Control (DTSC) EnviroStor database**, which contains information of investigation, cleanup, permitting, and/or corrective actions that are planned, being conducted or have been completed under DTSC oversight.

No information indicating any release of hazardous materials from the subject property was found on the EnviroStor website.

On April 26, 2016, AEI reviewed the **California Department of Conservation Office of Mine Reclamation (OMR)** map concerning the subject property and nearby properties.

According to the OMR map, no mining activities have been performed on the subject property. AEI did not identify evidence of environmental concerns during the map review.

#### **4.8 STATE ENVIRONMENTAL SUPERLIENS AND PROPERTY TRANSFER LAWS**

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens and/or property transfer laws.

## 5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted Environmental Data Resources (EDR) to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by EDR into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by EDR, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report is included in Appendix C of this report.

The subject property was not identified in the databases reviewed.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

### 5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Subject Property Listed	Number of Listings within Search Distance	Recognized Environmental Condition or Other Environmental Consideration (Yes or No)
NPL	1	No	0	
DELISTED NPL	0.5	No	0	
CERCLIS	0.5	No	0	
CERCLIS NFRAP	0.5	No	0	
RCRA CORRACTS	1	No	0	
RCRA-TSDF	0.5	No	0	
RCRA LQG, SQG, CESQGs, VGN, NLR	SP/ADJ	No	0	
US ENG CONTROLS	SP	No	0	
US INST CONTROLS	SP	No	0	
ERNS	SP	No	0	
STATE/TRIBAL HWS	1	No	0	
STATE/TRIBAL SWLF	0.5	No	0	
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	No	0	
STATE/TRIBAL LUST	0.5	No	0	
STATE/TRIBAL EC and IC	SP	No	0	
STATE/TRIBAL VCP	0.5	No	0	

Database	Search Distance (Miles)	Subject Property Listed	Number of Listings within Search Distance	Recognized Environmental Condition or Other Environmental Consideration (Yes or No)
STATE/TRIBAL BROWNFIELD	0.5	No	0	
ORPHAN	N/A	No	0	
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	No	0	

## 5.2 VAPOR MIGRATION

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

Based on a review of available resources as documented in this report, AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.

## 6.0 INTERVIEWS AND USER PROVIDED INFORMATION

### 6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

#### 6.1.1 INTERVIEW WITH OWNER

The representative of the subject property owner, Mr. Anthony Scotch, was interviewed on April 25, 2016. Mr. Anthony Scotch has been associated with the subject property since 2011. Mr. Anthony Scotch informed AEI that the subject property has been utilized as a campground since 1966. Mr. Anthony Scotch was asked if he was aware of any of the following:

	Yes	No
Any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features.		✓
Any knowledge of previous environmental investigations conducted on site.		✓
Any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products.		✓
Any known plans for site redevelopment or change in site use.		✓
Any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property.		✓
Any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property.		✓
Any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.		✓
Any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality.		✓

#### 6.1.2 INTERVIEW WITH KEY SITE MANAGER

The key site manager, Mr. Anthony Scotch, is also the representative of the property owner. Refer to Section 6.1.1.

#### 6.1.3 PAST OWNERS, OPERATORS, AND OCCUPANTS

In an attempt to interview past owners, operators and occupants regarding historical on-site operations, AEI requested the contact information for these entities from the representative of the current subject property owner, Mr. Anthony Scotch. Mr. Anthony Scotch was unable to provide the contact information for the past owners, operators, and occupants. Other methods of researching the contact information for past owners, operators, and occupants are performed by AEI when a data gap is encountered and/or if an item of environmental concern is identified for the subject property, which include reviewing historical agency records and/or online research. None of these additional research methods provided AEI contact information for past owners, operators, and occupants. As such, interviews with past owners, operators, and occupants regarding historical on-site operations were not reasonably ascertainable.

#### **6.1.4 INTERVIEW WITH OTHERS**

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this section.

#### **6.2 USER PROVIDED INFORMATION**

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User did not complete the ASTM User Questionnaire or provide the User information to AEI. AEI assumes that qualification for the LLPs is being established by the User in documentation outside of this assessment.

#### **6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION**

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment.

## 7.0 SITE RECONNAISSANCE

<b>Site Reconnaissance Date</b>	April 25, 2016
<b>AEI Site Assessor</b>	Clinton Look
<b>Property Escort/Relationship to Property</b>	Mr. Anthony Scotch/Representative of the subject property owner
<b>Units/Areas Observed</b>	Interiors of the two buildings on site including the storage sheds
<b>Areas not accessed and reason</b>	Due to the size of the subject property, AEI performed a site inspection of the property utilizing a field technique of traversing the site in an attempt to provide an overlapping field of view. Due to the size of the property and the vegetation present on site, isolated areas of the site may have not been accessible for direct observation during AEI's inspection. Based on the predominantly undeveloped nature of the subject property and the quality of information obtained from other sources, this limitation is not expected to significantly alter the Findings of this assessment.
<b>Weather</b>	Sunny, 60° Fahrenheit

### 7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

Yes	No	Observation
✓		Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use
✓		Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)
	✓	Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use
	✓	Unidentified Substance Containers
	✓	Electrical or Mechanical Equipment Likely to Contain Fluids
	✓	Interior Stains or Corrosion
	✓	Strong, Pungent, or Noxious Odors
	✓	Pools of Liquid
✓		Drains, Sumps, and Clarifiers
	✓	Pits, Ponds, and Lagoons
	✓	Stained Soil or Pavement
	✓	Stressed Vegetation
	✓	Solid Waste Disposal or Evidence of Fill Materials
	✓	Waste Water Discharges
✓		Wells
✓		Septic Systems
	✓	Biomedical Wastes
	✓	Other

The subject property is currently occupied by various tenants. On-site operations consist of camping and recreational activities.

### REGULATED HAZARDOUS SUBSTANCES/WASTES AND/OR PETROLEUM PRODUCTS IN CONNECTION WITH PROPERTY USE

A 1,000-gallon propane AST and ten 5-gallon propane tanks were observed on the subject property during the site reconnaissance. In the event of an accidental release, the liquid inside the AST and tanks would immediately evaporate upon contact with ambient air. Due to the nature of this material, the presence of the hazardous substances is not expected to represent a significant environmental concern.

#### **ABOVEGROUND/UNDERGROUND HAZARDOUS SUBSTANCE OR PETROLEUM PRODUCT STORAGE TANKS (ASTs/USTs)**

The propane AST on the subject property was previously discussed above.

#### **DRAINS, SUMPS, AND CLARIFIERS**

Two floor drains were observed in the restrooms of the subject property. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on these observations, the presence of the drains is not expected to represent a significant environmental concern.

#### **WELLS**

The subject property obtains potable water from a private water well. The date of installation and depth of the well were not provided to AEI. Mr. Anthony Scotch, the representative of the subject property owner, stated that the water quality is tested regularly. No water quality testing results were provided to AEI for review; however, Mr. Scotch informed AEI that elevated concentrations of lead and other contaminants of concern have never been detected in water samples collected from the well. Based on the nature of use of the well, the presence of the well is not expected to represent a significant environmental concern.

#### **SEPTIC SYSTEMS**

The subject property is equipped with an on-site septic system for the treatment and disposal of domestic waste. Based on the use of the system solely for domestic waste, and since no hazardous substances or petroleum products are utilized on site (aside from propane, as discussed above), the presence of this septic system is not expected to represent a significant environmental concern.

### **7.2 ADJACENT PROPERTY RECONNAISSANCE FINDINGS**

Yes	No	Observation
	✓	Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use
	✓	Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)
	✓	Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use
	✓	Unidentified Substance Containers
	✓	Electrical or Mechanical Equipment Likely to Contain Fluids
	✓	Strong, Pungent, or Noxious Odors
	✓	Pools of Liquid
	✓	Drains, Sumps, and Clarifiers



Yes	No	Observation
	✓	Pits, Ponds, and Lagoons
	✓	Stained Soil or Pavement
	✓	Stressed Vegetation
	✓	Solid Waste Disposal or Evidence of Fill Materials
	✓	Waste Water Discharges
	✓	Wells
	✓	Septic Systems
	✓	Other

## 8.0 OTHER ENVIRONMENTAL CONSIDERATIONS

### 8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that are considered to be "fibrous" and through processing can be separated into smaller and smaller fibers. The fibers are strong, durable, chemical resistant, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos was considered an ideal product and has been used in thousands of consumer, industrial, maritime, automotive, scientific, and building products.

At the federal level, asbestos is primarily regulated by the USEPA primarily through the EPA's NESHAP (Standard 40 CFR Chapter 61, Subpart M), the OSHA through the General Industry Standard, and the Construction Industry Standard (29 CFR 1926.1101 and 29 CFR 1910.1001). Many states have regulations in place for the inspection, management, and remediation of asbestos including company and individual licensing requirements for all activities relating to asbestos. Under both federal and state regulations building owners and employers may be required to perform certain activities related to the in-place management of asbestos, and prior to renovations or demolition activities (i.e. asbestos inspections or remediation) that may disturb building materials suspected of containing asbestos.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state, or local regulations in regards to ACM.

Due to the age of the subject property buildings, there is a potential that ACMs are present. A limited list of typical suspect ACMs is included in the following table:

<b>Material Type</b>	<b>Location</b>
Plaster (Acoustical and Smooth)	Walls and Ceilings
Ceiling Tile	Ceiling Systems
Thermal Systems Insulations, Packings, Gaskets	Heating Systems, Cooling Systems, Domestic and Heating and Cooling Piping, Ductwork, Other Equipment
Floor Tile and Associated Mastics, Flooring Felts, Papers (under hardwood/other)	Floors
Vinyl Sheet Flooring and Adhesives	Floors
Cove Base and Associated Mastics	Walls
Ceramic Tile Adhesives and Grouts	Walls, Floors, and Ceilings
All Adhesives	Mirrors, Wall Coverings, Construction, etc.
Grout and Caulking	Windows and Doors
Gypsum Board, Tape, and Joint Compound	Wall and Ceiling Systems
Insulation Materials	Walls, Ceilings, Attic Spaces
Roofing Materials (Felts, Rolled, Shingle, Flashings, Adhesives, Tar, Insulations)	Roof and Parapet Wall Systems
Brick and Block, Mortars	Walls

All observed suspect ACMs at the subject property were in good condition at the time of the site reconnaissance and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Based on the potential presence of ACMs, AEI recommends the implementation of an O&M Plan which stipulates that the repair and maintenance of damaged materials should be performed to protect the health and safety of the building occupants. In the event that building renovation or demolition activities are planned, a thorough asbestos survey to identify asbestos-containing building materials is required in accordance with the EPA NESHAP 40 CFR Part 61 prior to demolition or renovation activities that may disturb suspect ACMs.

## **8.2 LEAD-BASED PAINT**

LBP is defined as any paint, varnish, stain, or other applied coating that has  $\geq 1$  mg/cm<sup>2</sup> (5,000 µg/g or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from 0.5 mg/cm<sup>2</sup> to 2.0 mg/cm<sup>2</sup>. Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X", defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard", although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

LCP is defined as any paint with any detectable amount of lead present in it. It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LCP.

In buildings constructed after 1978, it is unlikely that LBP is present. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property buildings, there is a potential that LBP is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an XRF survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

### **8.3 RADON**

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

Radon sampling was not requested as part of this assessment. According to the California Department of Health Services Radon Database, 66 tests were conducted for radon levels in the subject property zip code (95667) in 2010. Only 13 of the tests exceeded the action level of 4.0 pCi/L set forth by the US EPA. Based on the commercial nature of the property and the lack of subsurface areas, radon does not appear to be a concern. However, radon sampling would be required to determine site-specific radon levels.

### **8.4 DRINKING WATER SOURCES AND LEAD IN DRINKING WATER**

The subject property obtains potable water from a private water well. The date of installation and depth of the well were not provided to AEI. In addition, no water quality testing results were provided to AEI for review. Based on the nature of use of the well, the presence of the well is not expected to represent a significant environmental concern.

### **8.5 MOLD/INDOOR AIR QUALITY ISSUES**

Molds are simple, microscopic organisms, which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or is not addressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials including drywall, wallpaper, baseboards, wood framing, insulation, and carpeting often play host to such growth. Mold spores primarily cause health problems through the inhalation of mold spores or the toxins they emit when they are present in large numbers. This can occur primarily when there is active mold growth within places where people live or work.

Mold, if present, may or may not visually manifest itself. Neither the individual completing this inspection, nor AEI has any liability for the identification of mold-related concerns except as defined in applicable industry standards. In short, this Phase I ESA should not be construed as a mold survey or inspection.

AEI observed interior areas of the subject property buildings in order to identify the significant presence of mold. AEI did not note obvious visual or olfactory indications of the presence of mold, nor did AEI observe obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment and no additional action with respect to mold appears to be warranted at this time.

This activity was not designed to discover all areas which may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication if significant (based on observed areas) mold growth is present at the subject property. Additional areas of mold not observed as part of this limited assessment, possibly in pipe chases, HVAC systems, and behind enclosed walls and ceilings, may be present on the subject property.

## 9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

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I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Clinton Look  
Project Manager

Reviewed By:



Jennifer Keahey  
Senior Author

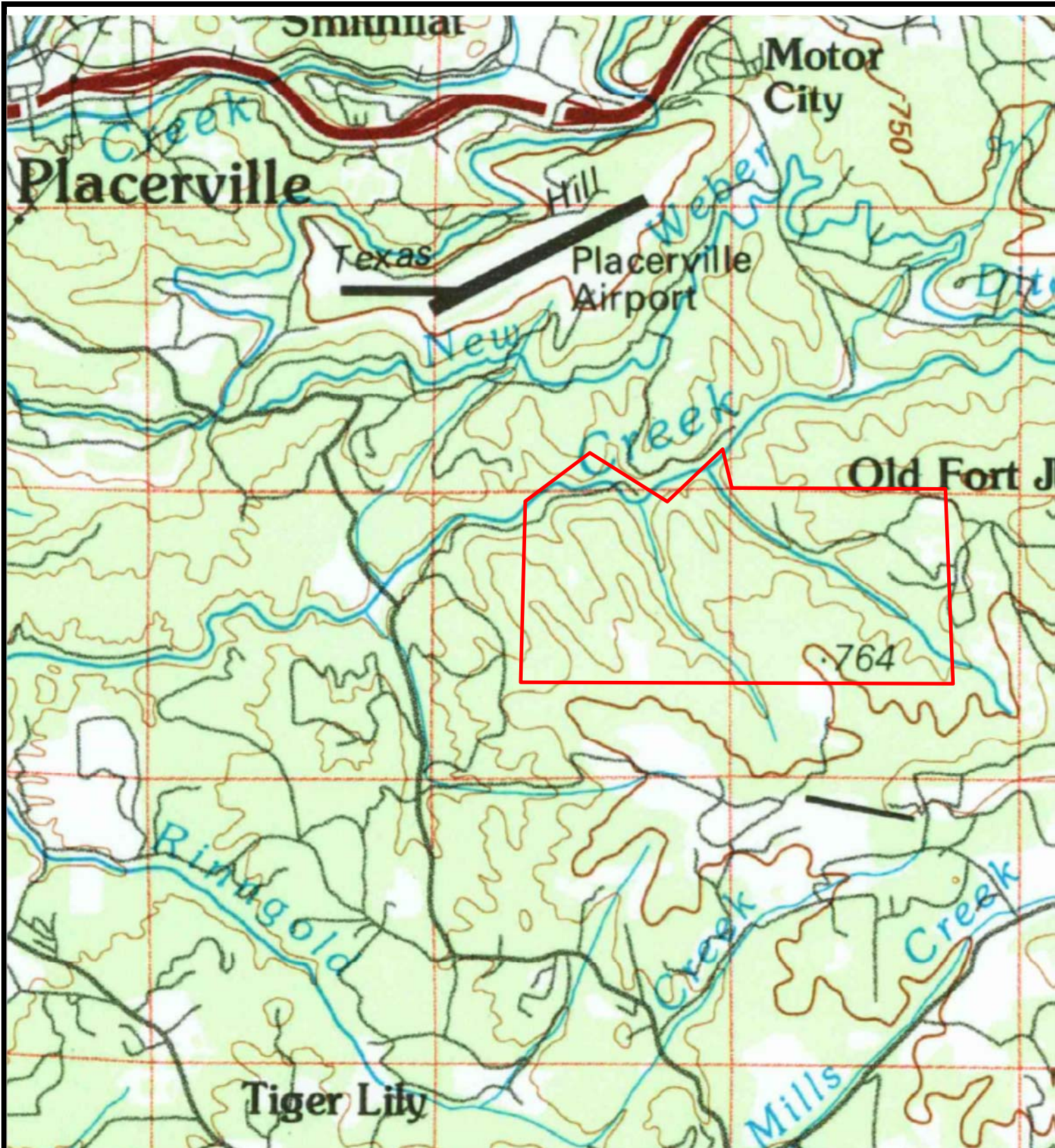
## 10.0 REFERENCES

Item	Date(s)	Source
Topographic Map	1976	USGS
Depth to Groundwater Information	April 22, 2016	State Water Resources Control Board's GeoTracker website: <a href="http://geotracker.waterboards.ca.gov/">http://geotracker.waterboards.ca.gov/</a>
Aerial Photographs	1946, 1952, 1962, 1973, 1984, 1993, 2005, 2006, 2009, 2010, 2012	EDR
Sanborn Map Report	April 11, 2016	EDR
City Directories	April 26, 2016	Haines & Company Criss-Cross City Directories and Environmental Risk Information Service
Environmental Health Department/State Environmental Agency	April 13, 2016	El Dorado County Environmental Management Department
Fire Department	April 8, 2016	El Dorado County Fire Department
Building Department	April 25, 2016	El Dorado County Building Department
Planning Department	April 25, 2016	El Dorado County Planning Department
Assessor's Information and Parcel Map	April 26, 2016	El Dorado County assessor's office
Oil and Gas Wells/Pipelines	April 22, 2016	DOGGR
Regulatory Database Report	April 11, 2016	EDR
Radon Information	2010	California Department of Health Services: <a href="http://www.cdph.ca.gov">http://www.cdph.ca.gov</a>

# **APPENDIX A**

## **FIGURES**





Legend: Approximate Property Boundary —

Source: USGS Topographic Map *Placerville, California* (1976)



## Figure 1: TOPOGRAPHIC MAP

2200 Camp Nauvoo Road, Placerville, California 95667

Project Number: 356601

**AEI**  
Consultants





Legend

Approximate Property Boundary ———

Inferred Direction of Groundwater Flow →



**Figure 2: SITE MAP A**

2200 Camp Nauvoo Road, Placerville, California 95667  
Project Number: 356601

**AEI**  
Consultants






Legend

Water Production Well 

Propane AST 

Septic Tank 



**Figure 3: SITE MAP B**

2200 Camp Nauvoo Road, Placerville, California 95667  
Project Number: 356601

**AEI**  
Consultants

# **APPENDIX B**

## **PROPERTY PHOTOGRAPHS**





1. View of the lodge building from the north



2. View of the lodge building from the southeast



3. View of the lodge building from the southwest



4. View of the restroom building from the northwest





5. View of the restroom building from the southwest



6. View of the interior of the lodge building



7. View of the kitchen area in the lodge building



8. Another view of the kitchen area in the lodge building



9. Another view of the interior of the lodge building



10. View of the interior of the restroom building



11. View of the subject property septic tank



12. View of the subject property water well





13. View of a storage shed on the subject property



14. View of another storage shed on the subject property



15. View of a camping area on the subject property



16. View of the propane AST on the subject property

# **APPENDIX C**

## **REGULATORY DATABASE**

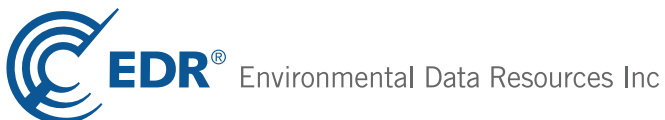


**356601 PM**

2200 Camp Nauvoo Road  
Placerville, CA 95667

Inquiry Number: 4588664.2s  
April 11, 2016

## The EDR Radius Map™ Report



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

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Government Records Searched/Data Currency Tracking .....	GR-1

### GEOCHECK ADDENDUM

#### GeoCheck - Not Requested

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

#### **Disclaimer - Copyright and Trademark Notice**

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

2200 CAMP NAUVOO ROAD  
PLACERVILLE, CA 95667

#### COORDINATES

Latitude (North):	38.7127130 - 38° 42' 45.76"
Longitude (West):	120.7482110 - 120° 44' 53.55"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	695788.4
UTM Y (Meters):	4287096.5
Elevation:	1860 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640708 CAMINO, CA
Version Date:	2012
Southwest Map:	5603972 PLACERVILLE, CA
Version Date:	2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20120706
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:  
2200 CAMP NAUVOO ROAD  
PLACERVILLE, CA 95667

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) 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-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

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

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

## EXECUTIVE SUMMARY

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

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

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

ENVIROSTOR..... EnviroStor Database

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

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

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

LUST..... Geotracker's Leaking Underground Fuel Tank Report

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

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

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

## EXECUTIVE SUMMARY

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

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

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

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

### ***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)
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

## EXECUTIVE SUMMARY

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
FINDS.....	Facility Index System/Facility Registry System
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
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
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
ECHO.....	Enforcement & Compliance History Information

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

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

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historic Gas Stations
EDR Hist Cleaner.....	EDR Exclusive Historic Dry 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 - 4588664.2S



 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

 100-year flood zone

 500-year flood zone

 National Wetland Inventory

 State Wetlands

 Areas of Concern

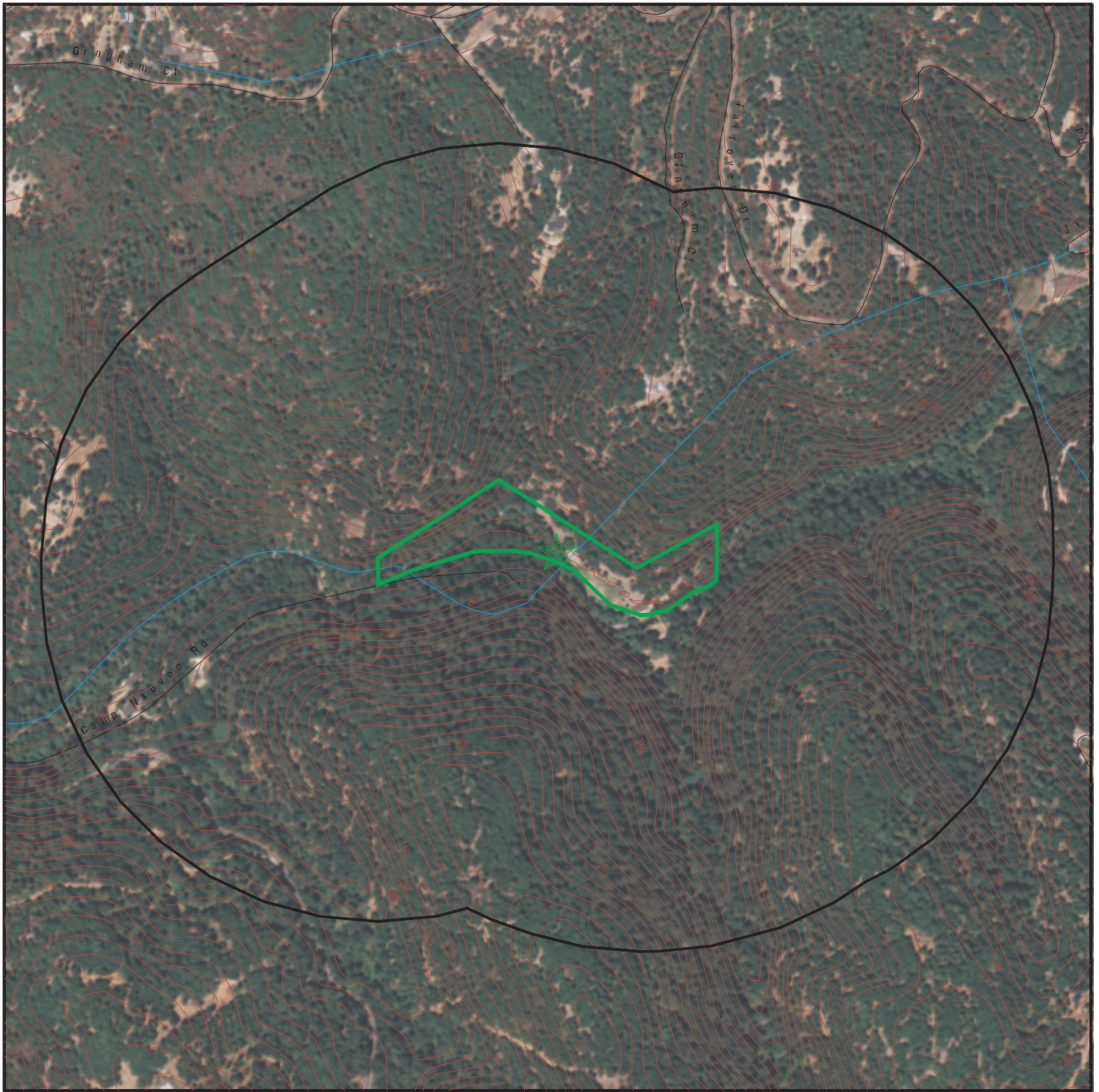
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.












SITE NAME: 356601 PM  
ADDRESS: 2200 Camp Nauvoo Road  
Placerville CA 95667  
LAT/LONG: 38.712713 / 120.748211

CLIENT: AEI Consultants  
CONTACT: Darchell Hamilton  
INQUIRY #: 4588664.2s  
DATE: April 11, 2016 3:41 pm



# DETAIL MAP - 4588664.2S



-  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
-  100-year flood zone
-  500-year flood zone
-  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: 356601 PM  
 ADDRESS: 2200 Camp Nauvoo Road  
 Placerville CA 95667  
 LAT/LONG: 38.712713 / 120.748211

CLIENT: AEI Consultants  
 CONTACT: Darchell Hamilton  
 INQUIRY #: 4588664.2s  
 DATE: April 11, 2016 3:42 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>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	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
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-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / 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 CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
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	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	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
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0

## 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
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	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	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	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
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	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	TP		NR	NR	NR	NR	NR	0
MWMP	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
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
ECHO	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	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0

- Totals --		0	0	0	0	0	0	0
-------------	--	---	---	---	---	---	---	---

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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: 10/30/2015	Source: EPA
Date Data Arrived at EDR: 11/07/2015	Telephone: N/A
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/18/2016
	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: 10/30/2015	Source: EPA
Date Data Arrived at EDR: 11/07/2015	Telephone: N/A
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Quarterly

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

#### Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/30/2015	Source: EPA
Date Data Arrived at EDR: 11/07/2015	Telephone: N/A
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/18/2016
	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: 03/26/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 01/06/2016
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/18/2016
	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: 01/11/2016	Source: EPA
Date Data Arrived at EDR: 01/22/2016	Telephone: 800-424-9346
Date Made Active in Reports: 03/18/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 06/06/2016
	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: 01/11/2016	Source: EPA
Date Data Arrived at EDR: 01/22/2016	Telephone: 800-424-9346
Date Made Active in Reports: 03/18/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 06/06/2016
	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: 12/09/2015	Source: EPA
Date Data Arrived at EDR: 03/02/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	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: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	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: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	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: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Varies

### ***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: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 02/16/2016
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/30/2016
	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: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 02/29/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 06/13/2016
	Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 02/29/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 06/13/2016
	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: 06/22/2015

Date Data Arrived at EDR: 06/26/2015

Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/30/2016

Next Scheduled EDR Contact: 07/11/2016

Data Release Frequency: Annually

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

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 02/01/2016

Date Data Arrived at EDR: 02/03/2016

Date Made Active in Reports: 03/22/2016

Number of Days to Update: 48

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 02/03/2016

Next Scheduled EDR Contact: 05/16/2016

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: 02/01/2016

Date Data Arrived at EDR: 02/03/2016

Date Made Active in Reports: 03/22/2016

Number of Days to Update: 48

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 02/03/2016

Next Scheduled EDR Contact: 05/16/2016

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/15/2016

Date Data Arrived at EDR: 02/17/2016

Date Made Active in Reports: 04/01/2016

Number of Days to Update: 44

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/17/2016

Next Scheduled EDR Contact: 05/30/2016

Data Release Frequency: Quarterly

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

## 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: Quarterly

### LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001

Date Data Arrived at EDR: 02/28/2001

Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

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

Telephone: 707-570-3769

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 12/14/2015

Date Data Arrived at EDR: 12/14/2015

Date Made Active in Reports: 02/08/2016

Number of Days to Update: 56

Source: State Water Resources Control Board

Telephone: see region list

Last EDR Contact: 03/16/2016

Next Scheduled EDR Contact: 06/27/2016

Data Release Frequency: Quarterly

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

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

Date of Government Version: 09/07/2004

Date Data Arrived at EDR: 09/07/2004

Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

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

Telephone: 213-576-6710

Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 06/07/2005

Date Data Arrived at EDR: 06/07/2005

Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

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

Telephone: 760-241-7365

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

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

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

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

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

### LUST REG 8: Leaking Underground Storage Tanks

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

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

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

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

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

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

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

### LUST REG 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

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

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

Date of Government Version: 01/07/2016  
Date Data Arrived at EDR: 01/08/2016  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 41

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Quarterly

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

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/08/2015  
Date Data Arrived at EDR: 01/08/2015  
Date Made Active in Reports: 02/09/2015  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 01/27/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Quarterly

### 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: 10/13/2015  
Date Data Arrived at EDR: 10/23/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 118

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Quarterly

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015  
Date Data Arrived at EDR: 04/28/2015  
Date Made Active in Reports: 06/22/2015  
Number of Days to Update: 55

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
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: 08/20/2015  
Date Data Arrived at EDR: 10/30/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 111

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
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: 11/24/2015  
Date Data Arrived at EDR: 12/01/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 34

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Semi-Annually

### 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: 10/27/2015  
Date Data Arrived at EDR: 10/29/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 67

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 05/09/2016  
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: 11/04/2015  
Date Data Arrived at EDR: 11/13/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 52

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC: Statewide SLIC Cases

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

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 12/14/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 56

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/16/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Varies

### SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

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

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: Semi-Annually

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

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

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

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

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

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

### SLIC REG 6L: SLIC Sites

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

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

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

### SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

### **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: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 01/08/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/14/2015	Source: SWRCB
Date Data Arrived at EDR: 12/14/2015	Telephone: 916-341-5851
Date Made Active in Reports: 02/08/2016	Last EDR Contact: 03/16/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Semi-Annually

### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 03/11/2016
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/27/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 10/13/2015	Source: EPA Region 8
Date Data Arrived at EDR: 10/23/2015	Telephone: 303-312-6137
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 01/25/2016
Number of Days to Update: 118	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Quarterly

### 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: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/25/2016
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/09/2016
	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: 08/20/2015	Source: EPA Region 6
Date Data Arrived at EDR: 10/30/2015	Telephone: 214-665-7591
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 01/25/2016
Number of Days to Update: 111	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Semi-Annually

### INDIAN UST R1: Underground Storage Tanks on Indian Land

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/20/2015  
Date Data Arrived at EDR: 10/29/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 67

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 05/09/2016  
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: 11/24/2015  
Date Data Arrived at EDR: 12/01/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 34

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 11/05/2015  
Date Data Arrived at EDR: 11/13/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 52

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
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: 01/07/2016  
Date Data Arrived at EDR: 01/08/2016  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 41

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Quarterly

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

#### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 02/01/2016  
Date Data Arrived at EDR: 02/03/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 48

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/03/2016  
Next Scheduled EDR Contact: 05/16/2016  
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: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 04/01/2016  
Next Scheduled EDR Contact: 07/11/2016  
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: 12/04/2015  
Date Data Arrived at EDR: 12/08/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 44

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 03/07/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

Date of Government Version: 12/22/2015  
Date Data Arrived at EDR: 12/23/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 57

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 03/22/2016  
Next Scheduled EDR Contact: 07/04/2016  
Data Release Frequency: Semi-Annually

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

#### WMUDS/SWAT: Waste Management Unit Database

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

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

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 02/08/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: No Update Planned

#### SWRCY: Recycler Database

A listing of recycling facilities in California.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 12/17/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 53

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/16/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2015  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 58

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 02/14/2016  
Next Scheduled EDR Contact: 05/30/2016  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 02/01/2016  
Next Scheduled EDR Contact: 05/16/2016  
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: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
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

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

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

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

Date of Government Version: 09/17/2015  
Date Data Arrived at EDR: 12/04/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/01/2016  
Next Scheduled EDR Contact: 06/13/2016  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/01/2016  
Date Data Arrived at EDR: 02/03/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 48

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/03/2016  
Next Scheduled EDR Contact: 05/16/2016  
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: 09/30/2015  
Date Data Arrived at EDR: 01/19/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 63

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 01/11/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Varies

### TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

### US CDL: Clandestine Drug Labs

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

Date of Government Version: 09/17/2015  
Date Data Arrived at EDR: 12/04/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 76

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/01/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Quarterly

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

#### SWEEPS UST: SWEEPS UST Listing

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/25/2015  
Date Data Arrived at EDR: 12/01/2015  
Date Made Active in Reports: 12/17/2015  
Number of Days to Update: 16

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 03/28/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### 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

### 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: 12/17/2015  
Date Data Arrived at EDR: 12/22/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 48

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 03/07/2016  
Next Scheduled EDR Contact: 06/20/2016  
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: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 03/11/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

#### DEED: Deed Restriction Listing

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 12/07/2015	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/08/2015	Telephone: 916-323-3400
Date Made Active in Reports: 01/21/2016	Last EDR Contact: 03/08/2016
Number of Days to Update: 44	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Semi-Annually

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

#### **HMIRS: Hazardous Materials Information Reporting System**

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

Date of Government Version: 06/24/2015	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-366-4555
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 03/30/2016
Number of Days to Update: 68	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Annually

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

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

Date of Government Version: 12/16/2015	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/27/2016	Telephone: 916-845-8400
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 01/27/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Varies

#### **LDS: Land Disposal Sites Listing**

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

Date of Government Version: 12/14/2015	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/14/2015	Telephone: 866-480-1028
Date Made Active in Reports: 02/08/2016	Last EDR Contact: 03/16/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Quarterly

#### **MCS: Military Cleanup Sites Listing**

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

Date of Government Version: 12/14/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/14/2015	Telephone: 866-480-1028
Date Made Active in Reports: 02/08/2016	Last EDR Contact: 03/16/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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

Date Data Arrived at EDR: 01/03/2013

Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch

Telephone: N/A

Last EDR Contact: 01/03/2013

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.

Date of Government Version: 12/09/2015

Date Data Arrived at EDR: 03/02/2016

Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (415) 495-8895

Last EDR Contact: 03/30/2016

Next Scheduled EDR Contact: 07/11/2016

Data Release Frequency: Varies

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015

Date Data Arrived at EDR: 07/08/2015

Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285

Last EDR Contact: 03/11/2016

Next Scheduled EDR Contact: 06/20/2016

Data Release Frequency: Varies

#### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005

Date Data Arrived at EDR: 11/10/2006

Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747

Last EDR Contact: 01/15/2016

Next Scheduled EDR Contact: 04/25/2016

Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005

Date Data Arrived at EDR: 02/06/2006

Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey

Telephone: 888-275-8747

Last EDR Contact: 01/15/2016

Next Scheduled EDR Contact: 04/25/2016

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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 02/19/2016  
Next Scheduled EDR Contact: 05/30/2016  
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: 09/01/2015  
Date Data Arrived at EDR: 09/03/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 61

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 02/16/2016  
Next Scheduled EDR Contact: 05/30/2016  
Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 02/09/2016  
Next Scheduled EDR Contact: 05/23/2016  
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: 04/22/2013  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 02/12/2016  
Next Scheduled EDR Contact: 05/23/2016  
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: 12/31/2012  
Date Data Arrived at EDR: 01/15/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 14

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/24/2016  
Next Scheduled EDR Contact: 07/04/2016  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 04/05/2016  
Number of Days to Update: 133

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/24/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Annually

### SSTS: Section 7 Tracking Systems

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

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

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Annually

### ROD: Records Of Decision

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

Date of Government Version: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/08/2016  
Next Scheduled EDR Contact: 06/20/2016  
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: 08/01/2015  
Date Data Arrived at EDR: 08/26/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 69

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/12/2016
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/23/2016
	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: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 01/12/2016
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/25/2016
	Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 01/08/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/25/2016
	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: 02/22/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/06/2016
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/22/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/06/2016
	Data Release Frequency: Quarterly

### MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/26/2015	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 07/10/2015	Telephone: 301-415-7169
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 02/08/2016
Number of Days to Update: 95	Next Scheduled EDR Contact: 05/23/2016
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 01/13/2016
Number of Days to Update: 76	Next Scheduled EDR Contact: 04/25/2016
	Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/11/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 01/29/2016
Number of Days to Update: 83	Next Scheduled EDR Contact: 05/09/2016
	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: 07/07/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2015	Telephone: 202-343-9775
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 01/07/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 04/18/2016
	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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

### DOT OPS: Incident and Accident Data

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

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

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 02/03/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Varies

### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/02/2015  
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 03/24/2016  
Next Scheduled EDR Contact: 07/11/2016  
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: 12/31/2013  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 02/26/2016  
Next Scheduled EDR Contact: 06/06/2016  
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: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 01/15/2016  
Next Scheduled EDR Contact: 04/25/2016  
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: 11/23/2015  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 86

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 02/08/2016  
Next Scheduled EDR Contact: 05/23/2016  
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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 03/28/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014  
Date Data Arrived at EDR: 11/26/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 64

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 04/07/2016  
Next Scheduled EDR Contact: 07/18/2016  
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

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: 10/20/2015  
Date Data Arrived at EDR: 10/27/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 69

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/24/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/20/2015  
Date Data Arrived at EDR: 10/27/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 69

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/24/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Annually

### US MINES: Mines Master Index File

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

Date of Government Version: 08/18/2015  
Date Data Arrived at EDR: 09/01/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 125

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 03/02/2016  
Next Scheduled EDR Contact: 06/13/2016  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 03/04/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Varies

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

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

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 03/04/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Varies

### 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: 07/20/2015  
Date Data Arrived at EDR: 09/09/2015  
Date Made Active in Reports: 11/03/2015  
Number of Days to Update: 55

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 03/08/2016  
Next Scheduled EDR Contact: 06/20/2016  
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: 12/28/2015  
Date Data Arrived at EDR: 12/29/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 23

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 03/30/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Quarterly

### DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 02/08/2016  
Date Data Arrived at EDR: 02/24/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 37

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 02/05/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 09/25/2015  
Date Made Active in Reports: 11/05/2015  
Number of Days to Update: 41

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 03/22/2016  
Next Scheduled EDR Contact: 07/04/2016  
Data Release Frequency: Varies

### ENF: Enforcement Action Listing

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

Date of Government Version: 01/26/2016  
Date Data Arrived at EDR: 01/29/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 53

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/28/2016  
Date Data Arrived at EDR: 01/29/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 53

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 02/17/2016  
Date Data Arrived at EDR: 02/23/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 38

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 02/16/2016  
Next Scheduled EDR Contact: 05/30/2016  
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: 12/31/2014  
Date Data Arrived at EDR: 10/14/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 58

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 01/11/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Annually

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

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/22/2016  
Date Data Arrived at EDR: 02/24/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 37

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/24/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Quarterly

### HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 01/11/2016  
Date Data Arrived at EDR: 01/13/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 40

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 01/13/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Quarterly

### MINES: Mines Site Location Listing

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

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 12/17/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 53

Source: Department of Conservation  
Telephone: 916-322-1080  
Last EDR Contact: 03/16/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Varies

### 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: 11/10/2015  
Date Data Arrived at EDR: 12/08/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 44

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 03/08/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Varies

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/16/2016  
Date Data Arrived at EDR: 02/17/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 44

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 02/17/2016  
Next Scheduled EDR Contact: 05/30/2016  
Data Release Frequency: Quarterly

### PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 12/07/2015  
Date Data Arrived at EDR: 12/08/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 44

Source: Department of Pesticide Regulation  
Telephone: 916-445-4038  
Last EDR Contact: 03/08/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 12/17/2015  
Date Made Active in Reports: 03/01/2016  
Number of Days to Update: 75

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/16/2016  
Next Scheduled EDR Contact: 06/27/2016  
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: 09/10/2015  
Date Data Arrived at EDR: 01/05/2016  
Date Made Active in Reports: 02/12/2016  
Number of Days to Update: 38

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 04/04/2016  
Next Scheduled EDR Contact: 07/04/2016  
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: 07/23/2015  
Date Data Arrived at EDR: 09/15/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 28

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 03/16/2016  
Next Scheduled EDR Contact: 06/27/2016  
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 board's review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/15/2015  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/23/2015  
Number of Days to Update: 67

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 01/15/2016  
Next Scheduled EDR Contact: 04/25/2016  
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: 02/19/2016  
Next Scheduled EDR Contact: 06/16/2016  
Data Release Frequency: Quarterly

### 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: 03/28/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Varies

### ECHO: Enforcement & Compliance History Information

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/20/2015  
Date Data Arrived at EDR: 09/23/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 103

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 03/23/2016  
Next Scheduled EDR Contact: 07/04/2016  
Data Release Frequency: Quarterly

### FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 11/23/2015  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 86

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 02/24/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Quarterly

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

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

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

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

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

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

##### EDR Hist Auto: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A  
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 Historic Dry Cleaners

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

### **EDR RECOVERED GOVERNMENT ARCHIVES**

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

##### **RGA LF: Recovered Government Archive Solid Waste Facilities List**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

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

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

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

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

### **COUNTY RECORDS**

#### **ALAMEDA COUNTY:**

##### **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: 01/11/2016  
Date Data Arrived at EDR: 01/12/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 41

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 01/11/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Semi-Annually

##### **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/11/2016  
Date Data Arrived at EDR: 01/14/2016  
Date Made Active in Reports: 03/01/2016  
Number of Days to Update: 47

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 01/11/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Semi-Annually

#### **AMADOR COUNTY:**

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

#### Cupa Facility List

Date of Government Version: 11/16/2015  
Date Data Arrived at EDR: 12/10/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 42

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 03/21/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Varies

### BUTTE COUNTY:

### CUPA Facility Listing

#### Cupa facility list.

Date of Government Version: 02/19/2016  
Date Data Arrived at EDR: 02/23/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 38

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 02/19/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

### CUPA Facility Listing

#### Cupa Facility Listing

Date of Government Version: 02/02/2016  
Date Data Arrived at EDR: 02/04/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 18

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 03/28/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

### CUPA Facility List

#### Cupa facility list.

Date of Government Version: 02/22/2016  
Date Data Arrived at EDR: 02/24/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 37

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Varies

### CONTRA COSTA COUNTY:

### Site List

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

Date of Government Version: 02/24/2016  
Date Data Arrived at EDR: 02/26/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 35

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 02/01/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

Cupa Facility list

Date of Government Version: 01/22/2016

Date Data Arrived at EDR: 02/05/2016

Date Made Active in Reports: 03/07/2016

Number of Days to Update: 31

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426

Last EDR Contact: 02/01/2016

Next Scheduled EDR Contact: 05/16/2016

Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/22/2016

Date Data Arrived at EDR: 02/24/2016

Date Made Active in Reports: 04/01/2016

Number of Days to Update: 37

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623

Last EDR Contact: 02/01/2016

Next Scheduled EDR Contact: 05/16/2016

Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA Resources List

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

Date of Government Version: 01/05/2016

Date Data Arrived at EDR: 01/08/2016

Date Made Active in Reports: 02/22/2016

Number of Days to Update: 45

Source: Dept. of Community Health

Telephone: 559-445-3271

Last EDR Contact: 04/04/2016

Next Scheduled EDR Contact: 07/18/2016

Data Release Frequency: Semi-Annually

### HUMBOLDT COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 12/02/2015

Date Data Arrived at EDR: 12/04/2015

Date Made Active in Reports: 01/21/2016

Number of Days to Update: 48

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 06/06/2016

Data Release Frequency: Varies

### IMPERIAL COUNTY:

#### CUPA Facility List

Cupa facility list.

Date of Government Version: 01/25/2016

Date Data Arrived at EDR: 01/27/2016

Date Made Active in Reports: 02/22/2016

Number of Days to Update: 26

Source: San Diego Border Field Office

Telephone: 760-339-2777

Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016

Data Release Frequency: Varies

### INYO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 33

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

### KERN COUNTY:

#### Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 05/19/2015  
Date Data Arrived at EDR: 06/18/2015  
Date Made Active in Reports: 07/22/2015  
Number of Days to Update: 34

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA Facility List

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

Date of Government Version: 02/23/2016  
Date Data Arrived at EDR: 02/25/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 36

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 02/09/2016  
Date Data Arrived at EDR: 02/12/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 49

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 01/19/2016  
Next Scheduled EDR Contact: 05/02/2016  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 03/21/2016  
Next Scheduled EDR Contact: 07/04/2016  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014  
Date Data Arrived at EDR: 01/30/2015  
Date Made Active in Reports: 03/04/2015  
Number of Days to Update: 33

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 01/08/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/19/2016  
Date Data Arrived at EDR: 01/20/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 62

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 01/20/2016  
Next Scheduled EDR Contact: 05/02/2016  
Data Release Frequency: Varies

### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016  
Date Data Arrived at EDR: 01/26/2016  
Date Made Active in Reports: 03/22/2016  
Number of Days to Update: 56

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 01/19/2016  
Next Scheduled EDR Contact: 05/02/2016  
Data Release Frequency: Varies

### Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015  
Date Data Arrived at EDR: 01/29/2015  
Date Made Active in Reports: 03/10/2015  
Number of Days to Update: 40

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 03/28/2016  
Next Scheduled EDR Contact: 05/02/2016  
Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015  
Date Data Arrived at EDR: 04/02/2015  
Date Made Active in Reports: 04/13/2015  
Number of Days to Update: 11

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 02/16/2016  
Next Scheduled EDR Contact: 05/02/2016  
Data Release Frequency: Semi-Annually

### City of Long Beach Underground Storage Tank

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

Date of Government Version: 11/04/2015  
Date Data Arrived at EDR: 11/13/2015  
Date Made Active in Reports: 12/17/2015  
Number of Days to Update: 34

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Annually

### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/12/2016  
Date Data Arrived at EDR: 01/15/2016  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 24

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 01/11/2016  
Next Scheduled EDR Contact: 04/25/2016  
Data Release Frequency: Semi-Annually

MADERA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

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

Date of Government Version: 12/11/2015  
Date Data Arrived at EDR: 12/14/2015  
Date Made Active in Reports: 03/07/2016  
Number of Days to Update: 84

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

### MARIN COUNTY:

#### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/05/2015  
Date Data Arrived at EDR: 10/08/2015  
Date Made Active in Reports: 10/15/2015  
Number of Days to Update: 7

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 04/04/2016  
Next Scheduled EDR Contact: 07/18/2016  
Data Release Frequency: Semi-Annually

### MERCED COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 12/18/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 34

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA Facility List

CUPA Facility List

Date of Government Version: 11/24/2015  
Date Data Arrived at EDR: 12/01/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 51

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 02/29/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 12/10/2015  
Date Data Arrived at EDR: 12/14/2015  
Date Made Active in Reports: 02/12/2016  
Number of Days to Update: 60

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

### NAPA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Sites With Reported Contamination

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

Date of Government Version: 12/05/2011  
Date Data Arrived at EDR: 12/06/2011  
Date Made Active in Reports: 02/07/2012  
Number of Days to Update: 63

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/29/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: No Update Planned

### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008  
Date Data Arrived at EDR: 01/16/2008  
Date Made Active in Reports: 02/08/2008  
Number of Days to Update: 23

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/29/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 01/27/2016  
Date Data Arrived at EDR: 02/04/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 18

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 02/01/2016  
Next Scheduled EDR Contact: 05/16/2016  
Data Release Frequency: Varies

### ORANGE COUNTY:

#### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2016  
Date Data Arrived at EDR: 02/12/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 49

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/09/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Annually

#### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/01/2016  
Date Data Arrived at EDR: 02/12/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 49

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/09/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Quarterly

#### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2016  
Date Data Arrived at EDR: 02/10/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 51

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 02/10/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Quarterly

### PLACER COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/09/2015

Date Data Arrived at EDR: 12/11/2015

Date Made Active in Reports: 01/21/2016

Number of Days to Update: 41

Source: Placer County Health and Human Services

Telephone: 530-745-2363

Last EDR Contact: 03/07/2016

Next Scheduled EDR Contact: 06/20/2016

Data Release Frequency: Semi-Annually

### RIVERSIDE COUNTY:

#### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/20/2016

Date Data Arrived at EDR: 01/22/2016

Date Made Active in Reports: 03/22/2016

Number of Days to Update: 60

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 03/21/2016

Next Scheduled EDR Contact: 07/04/2016

Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/20/2016

Date Data Arrived at EDR: 01/22/2016

Date Made Active in Reports: 03/22/2016

Number of Days to Update: 60

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 03/21/2016

Next Scheduled EDR Contact: 07/04/2016

Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### Toxic Site Clean-Up List

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

Date of Government Version: 11/02/2015

Date Data Arrived at EDR: 01/05/2016

Date Made Active in Reports: 02/12/2016

Number of Days to Update: 38

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 04/06/2016

Next Scheduled EDR Contact: 07/18/2016

Data Release Frequency: Quarterly

#### Master Hazardous Materials Facility List

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

Date of Government Version: 11/02/2015

Date Data Arrived at EDR: 01/05/2016

Date Made Active in Reports: 02/12/2016

Number of Days to Update: 38

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 04/06/2016

Next Scheduled EDR Contact: 07/18/2016

Data Release Frequency: Quarterly

### SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 12/18/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 02/08/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

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

Date of Government Version: 09/23/2013  
Date Data Arrived at EDR: 09/24/2013  
Date Made Active in Reports: 10/17/2013  
Number of Days to Update: 23

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 03/07/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015  
Date Data Arrived at EDR: 11/07/2015  
Date Made Active in Reports: 01/04/2016  
Number of Days to Update: 58

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 01/25/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

#### Environmental Case Listing

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

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

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 03/03/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 02/08/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Quarterly

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

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

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 02/08/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### San Joaquin Co. UST

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

Date of Government Version: 12/18/2015  
Date Data Arrived at EDR: 12/22/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 48

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 04/04/2016  
Next Scheduled EDR Contact: 07/04/2016  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/22/2016  
Date Data Arrived at EDR: 02/24/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 37

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/21/2016  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### Business Inventory

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

Date of Government Version: 10/14/2015  
Date Data Arrived at EDR: 10/15/2015  
Date Made Active in Reports: 11/16/2015  
Number of Days to Update: 32

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/28/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Annually

#### Fuel Leak List

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

Date of Government Version: 12/14/2015  
Date Data Arrived at EDR: 12/17/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 53

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/14/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

### SANTA CLARA COUNTY:

#### Cupa Facility List

Cupa facility list

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/18/2015  
Date Data Arrived at EDR: 11/24/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 17

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

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

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

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

### LOP Listing

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

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 02/29/2016  
Next Scheduled EDR Contact: 06/13/2016  
Data Release Frequency: Annually

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/05/2016  
Date Data Arrived at EDR: 02/10/2016  
Date Made Active in Reports: 04/01/2016  
Number of Days to Update: 51

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 02/08/2016  
Next Scheduled EDR Contact: 05/23/2016  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

#### CUPA Facility List

CUPA facility listing.

Date of Government Version: 11/18/2015  
Date Data Arrived at EDR: 11/23/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 18

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/09/2015  
Date Data Arrived at EDR: 12/10/2015  
Date Made Active in Reports: 01/21/2016  
Number of Days to Update: 42

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/22/2016  
Next Scheduled EDR Contact: 06/06/2016  
Data Release Frequency: Varies

### SOLANO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Leaking Underground Storage Tanks

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

Date of Government Version: 10/30/2015  
Date Data Arrived at EDR: 12/14/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 56

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/14/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 10/30/2015  
Date Data Arrived at EDR: 12/14/2015  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 56

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/14/2016  
Next Scheduled EDR Contact: 06/27/2016  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### Cupa Facility List

Cupa Facility list

Date of Government Version: 01/11/2016  
Date Data Arrived at EDR: 01/14/2016  
Date Made Active in Reports: 02/22/2016  
Number of Days to Update: 39

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/28/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Varies

### Leaking Underground Storage Tank Sites

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

Date of Government Version: 01/05/2016  
Date Data Arrived at EDR: 01/07/2016  
Date Made Active in Reports: 02/08/2016  
Number of Days to Update: 32

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 03/28/2016  
Next Scheduled EDR Contact: 07/11/2016  
Data Release Frequency: Quarterly

### SUTTER COUNTY:

#### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/07/2015  
Date Data Arrived at EDR: 12/08/2015  
Date Made Active in Reports: 12/17/2015  
Number of Days to Update: 9

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 03/07/2016  
Next Scheduled EDR Contact: 06/20/2016  
Data Release Frequency: Semi-Annually

### TUOLUMNE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 10/29/2015  
Date Data Arrived at EDR: 10/30/2015  
Date Made Active in Reports: 12/11/2015  
Number of Days to Update: 42

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 03/04/2016  
Next Scheduled EDR Contact: 05/09/2016  
Data Release Frequency: Varies

### VENTURA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 12/28/2015	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/29/2016	Telephone: 805-654-2813
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 01/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Quarterly

### Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 04/04/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/18/2016
	Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/14/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/30/2016
	Data Release Frequency: Quarterly

### Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/28/2015	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/29/2016	Telephone: 805-654-2813
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 01/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Quarterly

### Underground Tank Closed Sites List

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

Date of Government Version: 11/30/2015	Source: Environmental Health Division
Date Data Arrived at EDR: 12/17/2015	Telephone: 805-654-2813
Date Made Active in Reports: 02/08/2016	Last EDR Contact: 03/17/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Quarterly

### YOLO COUNTY:

#### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 02/01/2016	Source: Yolo County Department of Health
Date Data Arrived at EDR: 02/05/2016	Telephone: 530-666-8646
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 04/04/2016
Number of Days to Update: 46	Next Scheduled EDR Contact: 07/18/2016
	Data Release Frequency: Annually

### YUBA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/01/2016

Date Data Arrived at EDR: 02/05/2016

Date Made Active in Reports: 02/22/2016

Number of Days to Update: 17

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 02/01/2016

Next Scheduled EDR Contact: 05/16/2016

Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

#### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013

Date Data Arrived at EDR: 08/19/2013

Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 02/18/2016

Next Scheduled EDR Contact: 05/30/2016

Data Release Frequency: No Update Planned

#### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013

Date Data Arrived at EDR: 07/17/2015

Date Made Active in Reports: 08/12/2015

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/15/2016

Next Scheduled EDR Contact: 04/25/2016

Data Release Frequency: Annually

#### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 02/01/2016

Date Data Arrived at EDR: 02/03/2016

Date Made Active in Reports: 03/22/2016

Number of Days to Update: 48

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 02/03/2016

Next Scheduled EDR Contact: 05/16/2016

Data Release Frequency: Annually

#### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014

Date Data Arrived at EDR: 07/24/2015

Date Made Active in Reports: 08/18/2015

Number of Days to Update: 25

Source: Department of Environmental Protection

Telephone: 717-783-8990

Last EDR Contact: 01/19/2016

Next Scheduled EDR Contact: 05/02/2016

Data Release Frequency: Annually

#### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013

Date Data Arrived at EDR: 06/19/2015

Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 03/21/2016

Next Scheduled EDR Contact: 06/06/2016

Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014

Date Data Arrived at EDR: 03/19/2015

Date Made Active in Reports: 04/07/2015

Number of Days to Update: 19

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/14/2016

Next Scheduled EDR Contact: 06/27/2016

Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

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

### Electric Power Transmission Line Data

Source: PennWell Corporation

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

### State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

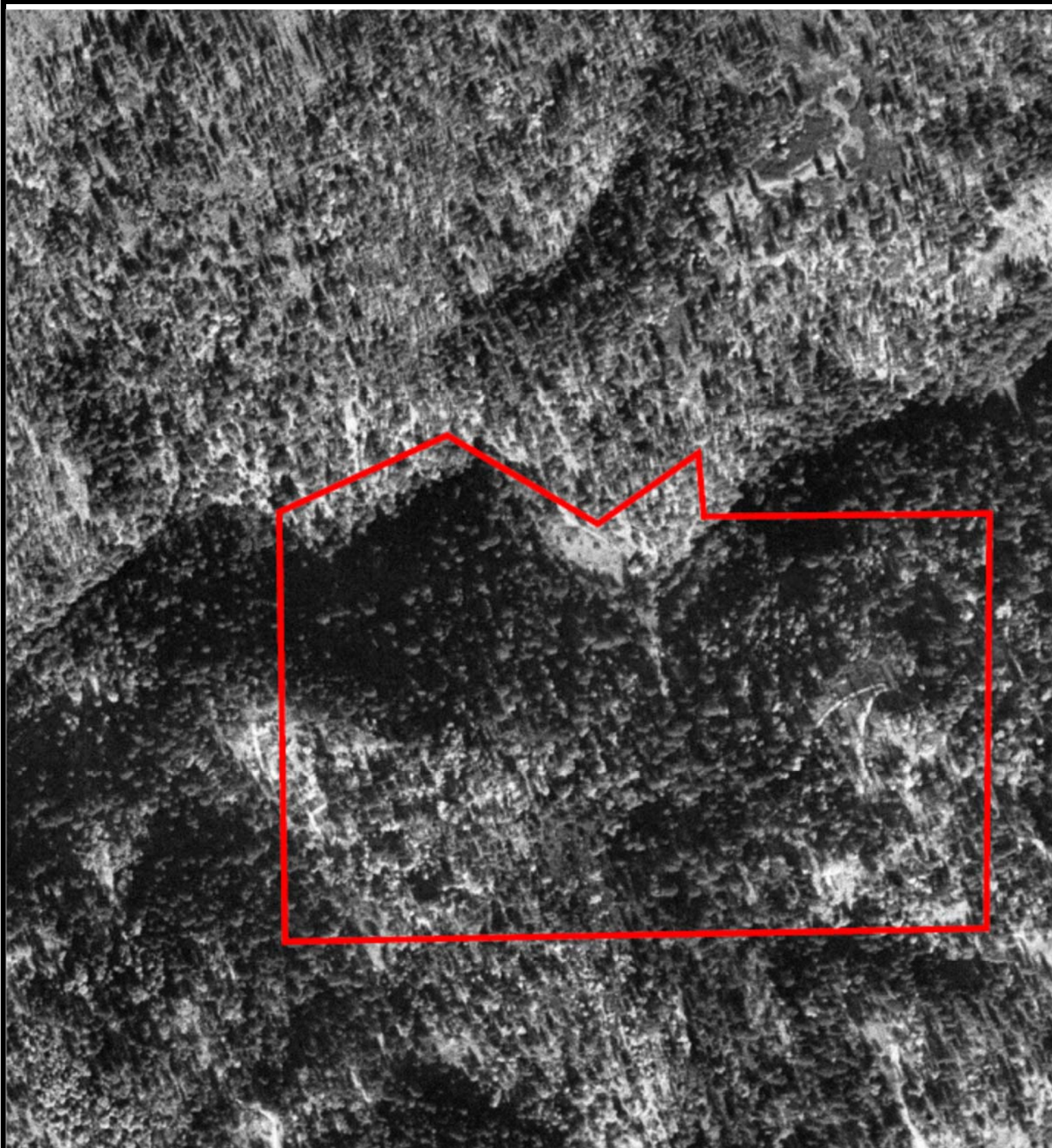
### STREET AND ADDRESS INFORMATION

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# **APPENDIX D**

## **HISTORICAL SOURCES**



Legend

Approximate Property Boundary 



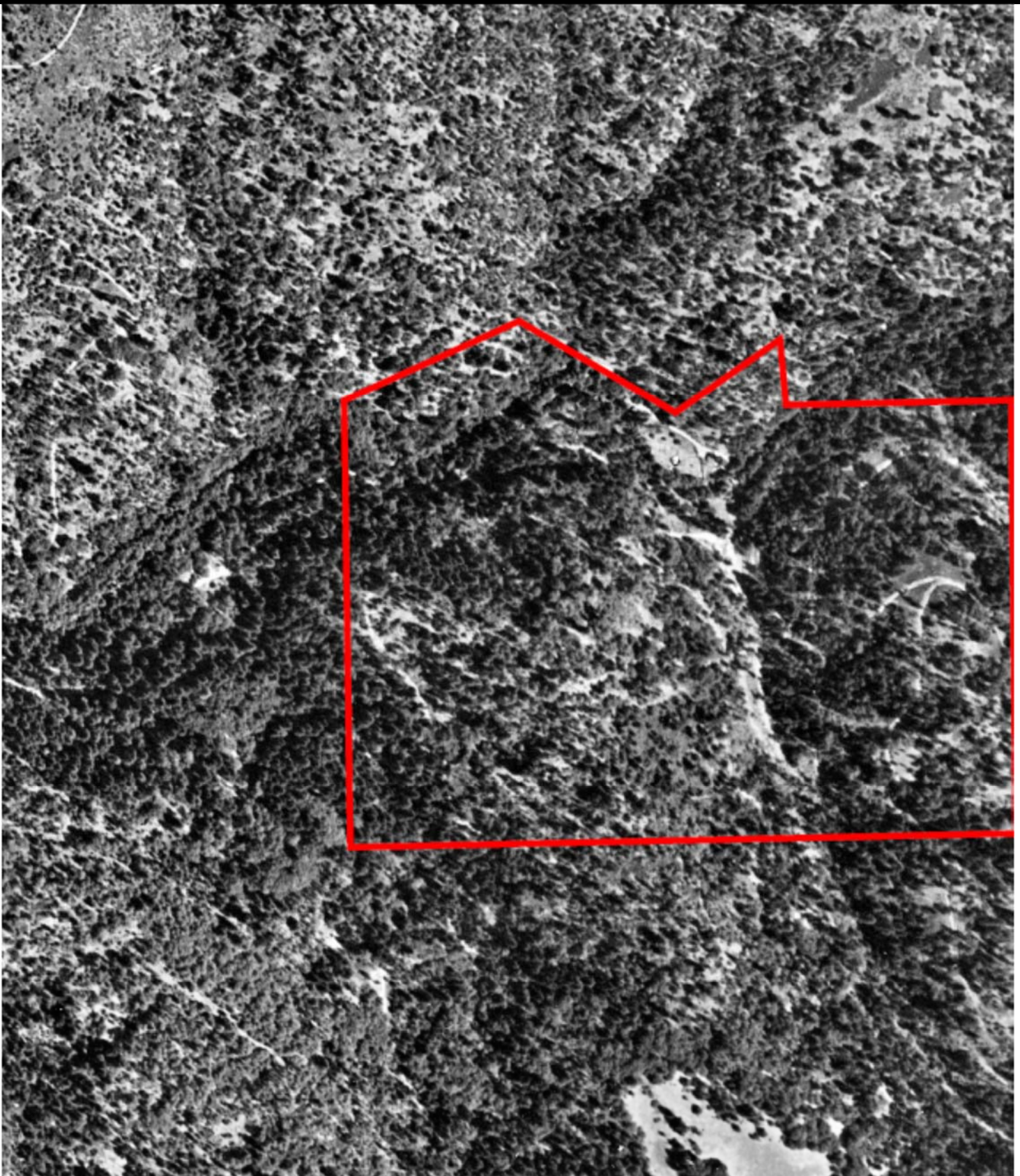
**AERIAL PHOTOGRAPH - 1946**

2200 Camp Nauvoo Road, Placerville, California 95667

Project Number: 356601

**AEI**  
Consultants





Legend

Approximate Property Boundary 



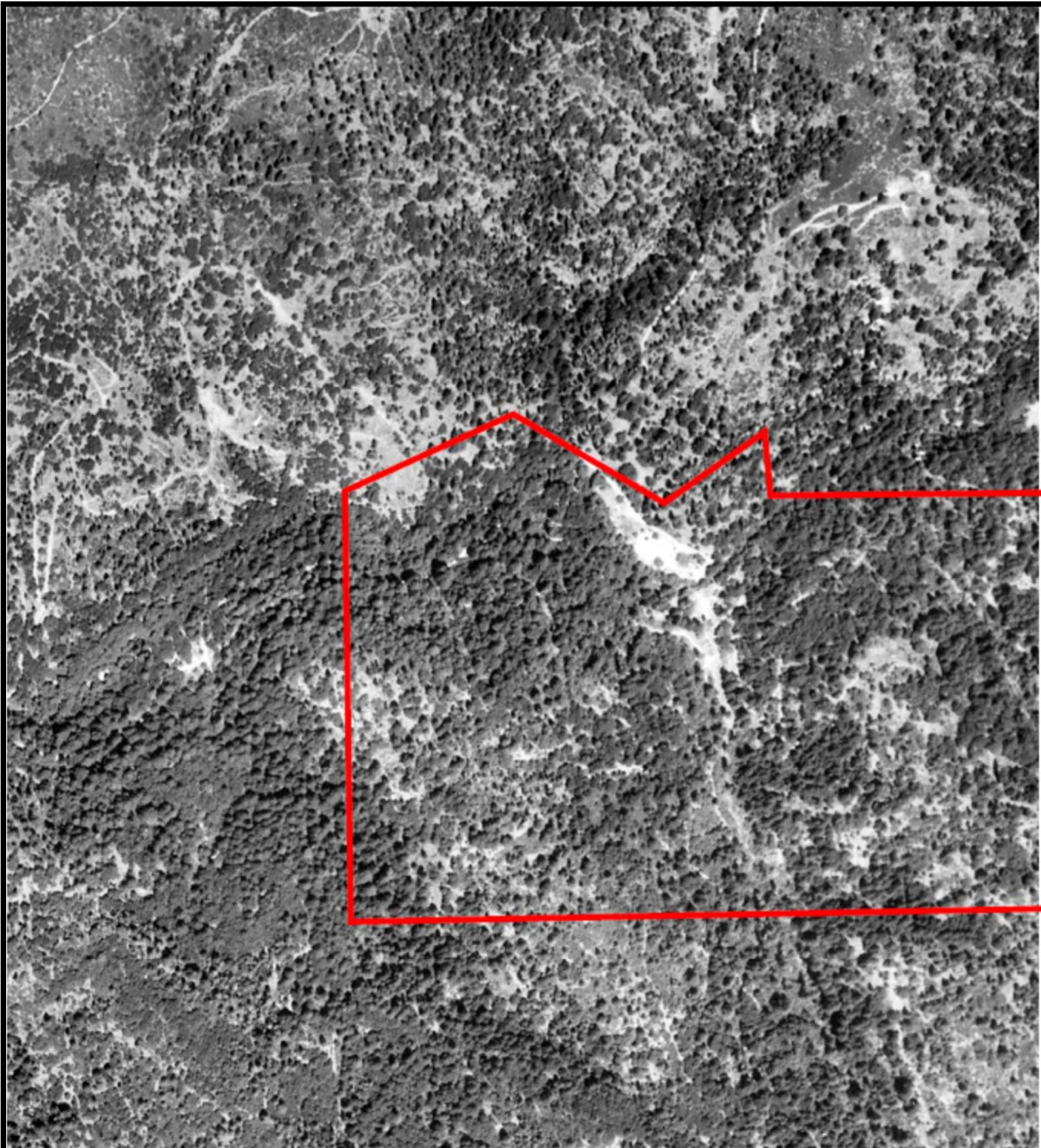
**AERIAL PHOTOGRAPH - 1952**

2200 Camp Nauvoo Road, Placerville, California 95667

Project Number: 356601

**AEI**  
Consultants





Legend

Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 1962**

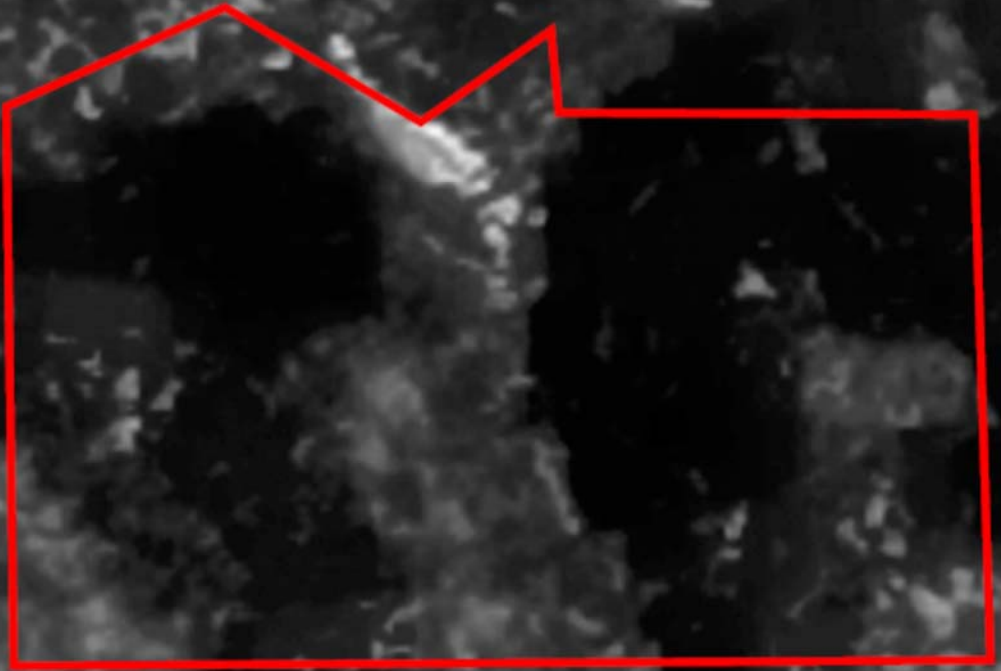
2200 Camp Nauvoo Road, Placerville, California 95667

Project Number: 356601

**AEI**  
Consultants







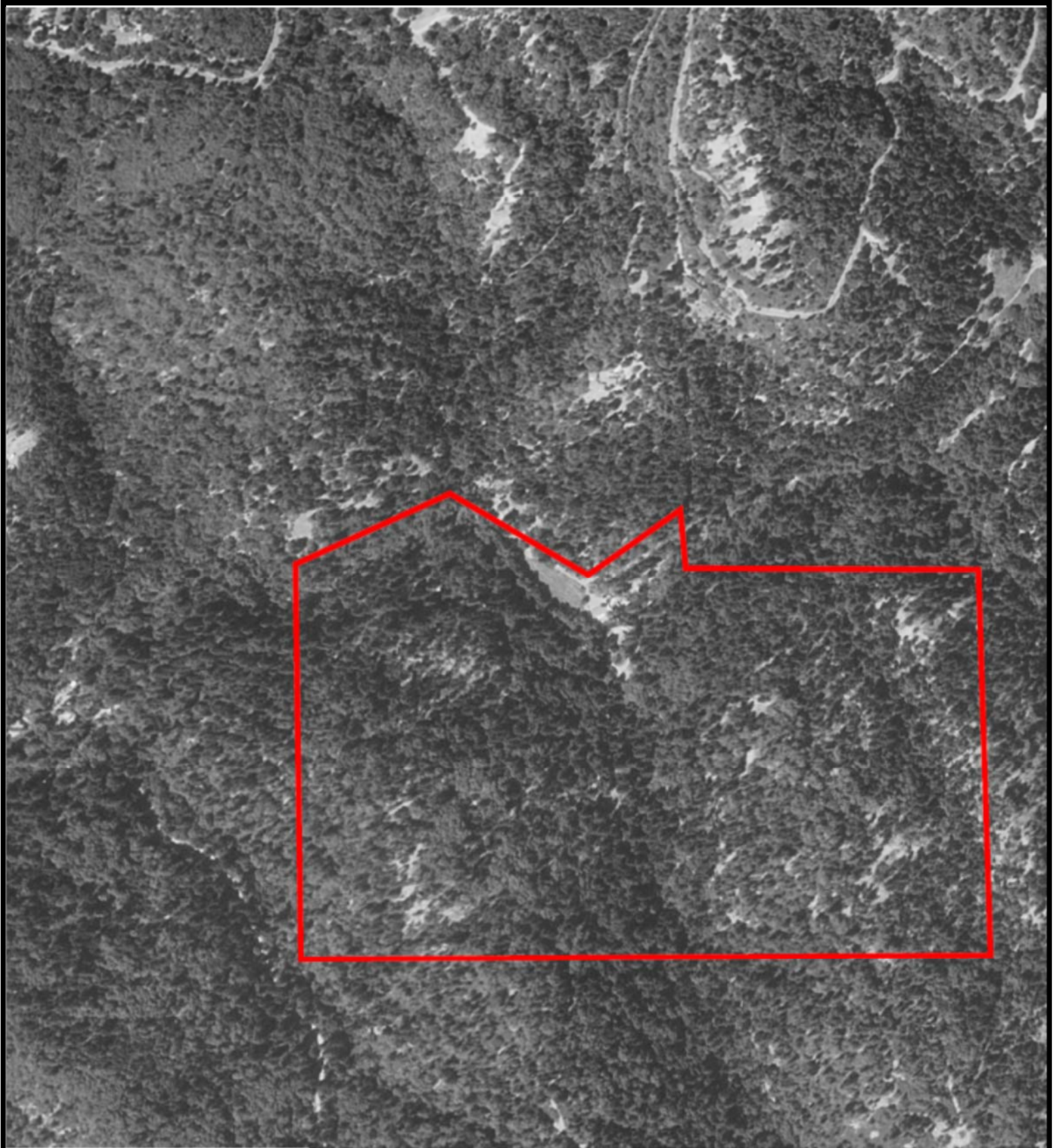
Approximate Property Boundary



Project Number: 356601

**AEI**  
Consultants





Legend

Approximate Property Boundary 



**AERIAL PHOTOGRAPH - 1993**

2200 Camp Nauvoo Road, Placerville, California 95667

Project Number: 356601

**AEI**  
Consultants





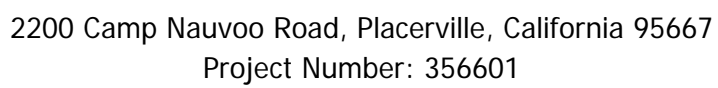












**AEL**  
Consultants



**AEL**  
Consultants



356601 PM

2200 Camp Nauvoo Road

Placerville, CA 95667

Inquiry Number: 4588664.3

April 11, 2016

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

04/11/16

**Site Name:**

356601 PM  
2200 Camp Nauvoo Road  
Placerville, CA 95667  
EDR Inquiry # 4588664.3

**Client Name:**

AEI Consultants  
2500 Camino Diablo  
Walnut Creek, CA 94597  
Contact: Darchell Hamilton



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## Certified Sanborn Results:

**Certification #** 401E-4A0A-B838

**PO #** 106564

**Project** 3566601 PM

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 401E-4A0A-B838

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

*The Sanborn Library LLC Since 1866™*

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# HIG Research Summary

## Site Location

356601 PM  
2200 Camp Nauvoo Road  
San Francisco, CA

## HIG Project #

1631822

## Date Created

04/26/2016



Historical  
Information  
Gatherers

## Conducted For

ERIS  
38 Lesmill Road, Unit #2  
Toronto, ON

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This Research Summary identifies the products and services provided by Historical Information Gatherers, Inc. (HIG) for the above referenced site location. All products are provided as PDFs unless otherwise noted.

## City Directory Pages/Abstracts

**Research Methodology:** A search was conducted for city directories that include coverage of the site area using HIG's City Directory Collection and other sources, if needed. Directories for the following years were identified for the site area. A comma between date ranges indicates a gap of 10 years or more in available city directories:

*Sacramento East (2000/01-2011)*  
*Sacramento 1970-1996/97*

The above listed directories were reviewed at approximate 5 year intervals to determine if the street(s) specified in the order were included in the directories and had listings for the site area. HIG attempted to identify former street names and aliases and if identified, these were also included in the review.

**Research Results:** When City Directory Pages are provided, the publication name and date are shown at the top of each page. When a City Directory abstract is provided, the first page of the abstract includes the relevant publication information. The years of coverage identified for each street and any identified historical street names are as follows:

*Camp Nauvoo Road (2000/01-2011)*

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# Research Summary for City Directory Abstract

**Site Location**

356601 PM  
2200 Camp Nauvoo Road  
San Francisco, CA

**HIG Project #**

1631822

**Date Created**

04/26/2016



Historical  
Information  
Gatherers

**Conducted For**

ERIS  
38 Lesmill Road, Unit #2  
Toronto, ON

---

HIG has produced a city directory abstract for one or more streets associated with the site location indicated above. The publications used to create the CD Abstract are listed below.

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The information below is taken directly from the city directory books. The following are definitions as they are found in the Haines books:

XXXX = is no phone, no people or non-published phone.

600 XXXX = Correct address only. No other information.

X Streetname = intersecting cross street

**Publication year, publisher and title**

2011 Haines Sacramento East

2006 Haines Sacramento East

2000 Haines Sacramento East

**Abstract Section 1- This section includes the city directory data sorted by address.**

**2000 Camp Nauvoo Road**

2011	ABEL Steven
2006	ABEL Steven

**2021 Camp Nauvoo Road**

2011	EVANS Tracie
2011	MOORE Richard
2006	MOORE Richard
2006	MOORE Todd
2000	MOORE R

**2023 Camp Nauvoo Road**

2011	XXXX
------	------

**2040 Camp Nauvoo Road**

2011	XXXX
------	------

**2200 Camp Nauvoo Road**

2011	CAMP NAUVOO
2011	JUDD Elaine
2011	JUDD Jamie
2006	CAMP NAUVOO
2006	JUDD Elaine
2006	JUDD Jamie
2000	CAMP NAUVOO
2000	SEDGWICK AI
2000	SEDGWICK Lois

**Abstract Section 2: This section includes the city directory data sorted by the year the city directory was published.**

**2011**

	X CEDAR RAVINE RD
2000	ABEL Steven
2021	EVANS Tracie
2021	MOORE Richard
2023	XXXX
2040	XXXX
2200	CAMP NAUVOO
2200	JUDD Elaine
2200	JUDD Jamie

## 2006

X CEDAR RAVINE RD

2000 ABEL Steven

2021 MOORE Richard

2021 MOORE Todd

2200 CAMP NAUVOO

2200 JUDD Elaine

2200 JUDD Jamie

## 2000

2021 MOORE R

2200 CAMP NAUVOO

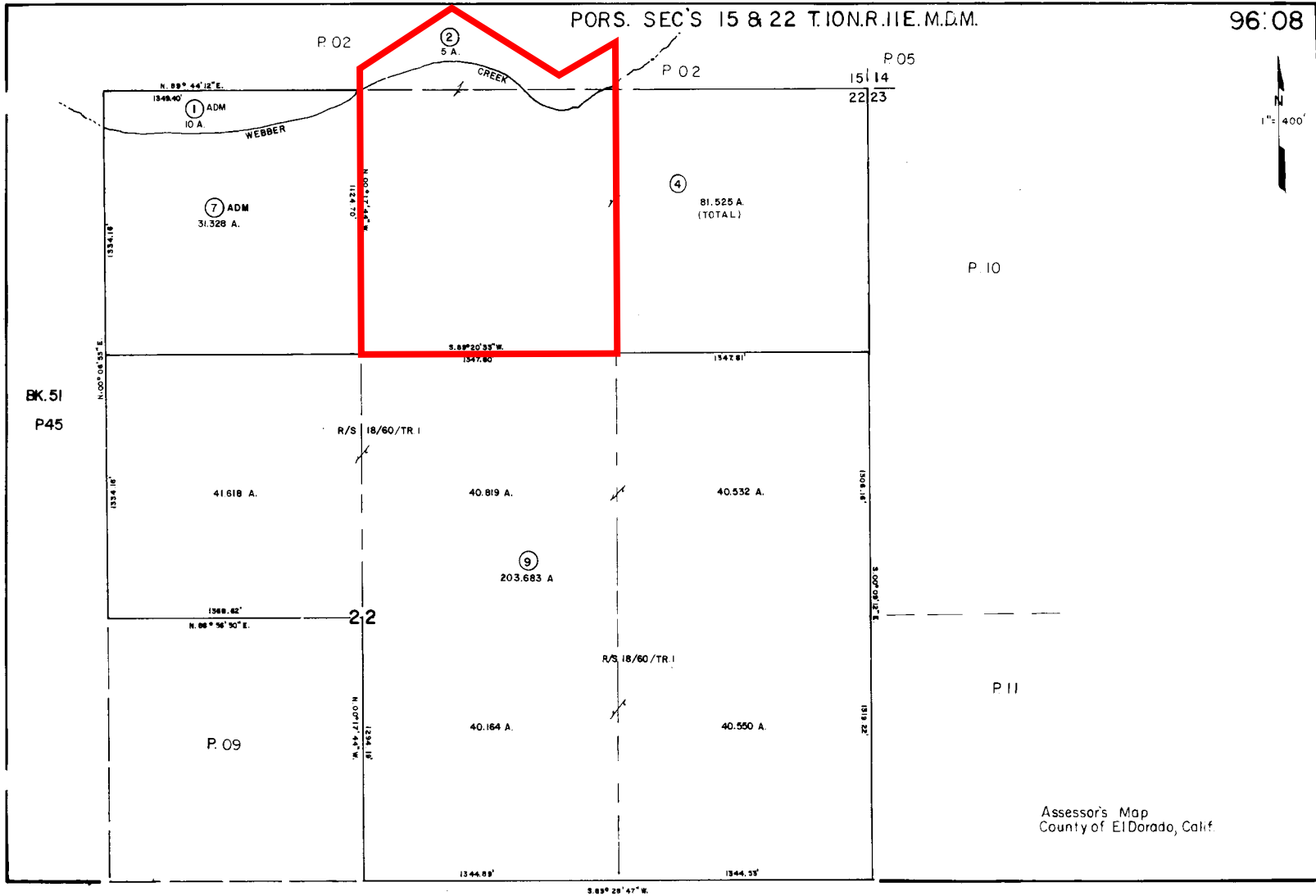
2200 SEDGWICK AI

2200 SEDGWICK Lois



# **APPENDIX E**

## **REGULATORY AGENCY RECORDS**



# **APPENDIX F**

## **QUALIFICATIONS**

## **Clinton Look – Project Manager, Due Diligence Services**

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B.A. – Environmental Studies and Economics, University of California at Santa Cruz

EPA Accredited Asbestos Building Inspector

CA Certified Lead Sampling Technician

Mr. Look has over three years of experience in the environmental field. He provides project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Site Assessments, Environmental Transaction Screens, Regulatory Database Reviews, and Historical Records Reviews.

Project experience for Mr. Look includes:

- Phase I Environmental Site Assessments
- Environmental Transaction Screens
- Regulatory Database Review
- Historical Records Review

In addition, prior to joining the environmental service industry, Mr. Look spent four years studying a diverse range of environmental disciplines including: ecology, physical and chemical environment, national environmental policy, and energy politics.

## **Jennifer Keahey – Client Manager**

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B.S. – Microbiology, Texas A&M University

OSHA 40-hour Hazardous Waste Worker Training

Ms. Keahey has over six years of experience in the environmental services industry during which time she has performed, managed, and reviewed Phase I Environmental Site Assessments, Environmental Transaction Screens, and other environmental assessments. Her project experience includes numerous complicated and environmentally high-risk facilities, including gasoline stations, dry cleaning facilities, and industrial sites.

Project experience for Ms. Keahey includes:

- Phase I Environmental Site Assessments and Environmental Transaction Screens in conformance with ASTM, Freddie Mac, Fannie Mae, HUD, and customized client scopes.
- Mold and moisture intrusion surveys, including commercial and multi-tenant residential properties, and long-term air quality monitoring projects.
- Asbestos, lead-based paint, and radon surveys.

Ms. Keahey provides project management and technical expertise to ensure ASTM compliance and satisfaction of client requirements for unique environmental issues.