

PHASE I  
ENVIRONMENTAL  
SITE ASSESSMENT

4600 Grass Valley Road  
Oakland  
California

FOR

F.E. Forbes Company, Inc.  
1795 Solano Avenue  
Berkeley, CA 94707



January 24, 2012  
12-ENV2549



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12-ENV2549

F.E. Forbes Company, Inc.  
1795 Solano Avenue  
Berkeley, CA 94707

Attention: Mr. Mark Forbes

**Subject:** Phase I Environmental Site Assessment Report  
4600 Grass Valley Road  
Oakland, California 94619

Dear Mr. Forbes:

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-05 of 4600 Grass Valley Road in Oakland, California, the property. Any exceptions to, or deletions from, this practice are described in Section 1 of this report. This assessment has revealed obvious evidence of recognized environmental conditions in connection with the property.

Should you have any questions regarding this report, please contact the undersigned.

Sincerely,

Basics Environmental, Inc.

A handwritten signature in black ink, appearing to read "Donovan G. Tom", written over a circular scribble.

Donovan G. Tom, M.B.A., R.E.A. II  
Principal Consultant

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## PROFESSIONAL CERTIFICATION

### PHASE I ENVIRONMENTAL SITE ASSESSMENT

4600 Grass Valley Road

Oakland, California

For

F.E. Forbes Company, Inc.

12-ENV2549

January 24, 2012

This report has been prepared by the staff of Basics Environmental, Inc. (Basics) under the professional supervision of an "Environmental Professional" as defined by the U.S. Environmental Protection Agency's Final Rule. The findings, interpretations of data, recommendations, specifications or professional opinions are presented within the limits prescribed by available information at the time the report was prepared, in accordance with generally accepted professional environmental practice and within the requirements by the Client. There is no other warranty, either expressed or implied.

The data and findings of this report are based on the readily available data and information obtained from numerous public and private agencies regarding the subject site and its immediate vicinity. Additional search (at greater cost) may or may not disclose information which may significantly modify the findings of this report. We accept no liability on completeness or accuracy of the information presented and or provided to us, or any conclusions and decisions which may be made by the Client or others regarding the subject site.

This report was prepared solely for the benefit of Basic's Client. Basics consents to the release of this report to third parties involved in the transaction for which the report was prepared, including without limitation, lenders, title companies, public institutions, attorneys, and other consultants. However, any use of or reliance upon this report shall be solely at the risk of such party and without legal recourse against Basics, or its subcontractors, affiliates, or their respective employees, officers, or directors, regardless of whether the action in which recovery of damage is sought is based upon contract, tort (including the sole, concurrent or other negligence and strict liability of Basics), statute or otherwise. This report shall not be used or relied upon by a party that does not agree to be bound by the above statements.



Donavan G. Tom, M.B.A., R.E.A. II  
Principal Consultant



## 1.0 INTRODUCTION

### 1.1 Purpose of Investigation

Basics Environmental, Inc. (Basics) has performed this Phase I Environmental Site Assessment (ESA) for F.E. Forbes Company, Inc. pursuant to our signed agreement on January 13, 2012. The "subject site" is at 4600 Grass Valley Road, Oakland, California (APN 048-6335-002-02). The purpose of this ESA is to:

- Observe site conditions at the property in accordance with the protocols set forth by the *American Society for Testing and Materials (ASTM) Standard E1527, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* and *U.S. Environmental Protection Agency's All Appropriate Inquiry (AAI) Final Rule 40 CFR Part 312*, except where modified by the proposal;
- Identify to the extent feasible recognized environmental conditions in connection with the subject site. The ESA is intended to evaluate the potential for the presence of hazardous or toxic chemicals in the soil and/or groundwater resulting from past and present land use activities. To the extent possible, potential sources of hazardous or toxic chemicals from adjacent off-site operations will also be evaluated; and
- Render findings and professional opinion regarding the potential for adverse environmental impacts on or adjacent to the site.

### 1.2 Scope of Work

The scope of work performed for this ESA consisted of the following tasks:

- Field reconnaissance and personal interviews to evaluate environmental land-use conditions on the subject site and view adjacent properties;
- Aerial photograph, City Directory and/or Fire Insurance/Topographic Map review (typically back to 1940 or first developed use of the property) to evaluate former environmental land-use conditions on the subject site and adjacent properties;
- Review of federal, state and county files and environmental database search report obtained from a commercial service providing up to date and current information;

- Evaluation of the physical setting (geomorphic, geologic and hydrogeologic) of the subject site property; and
- Preparation of this ESA report to present the findings and professional opinions regarding potential recognized environmental conditions on the site.

The work for this ESA was performed within the client approved scope of work and budget for the investigation.

### 1.3 Special Terms and Conditions

The goal of this ESA is to identify recognized environmental conditions indicating the presence or likely presence of any hazardous substances or petroleum hydrocarbons in structures, ground, groundwater, or surface water of the property. Recognized environmental conditions are not intended to include *de minimus* conditions that do not present risks to public health or environment and that would not be subject to enforcement actions by government agencies.

### 1.4 Limitations and Exceptions

This ESA only includes a visual evaluation of the presence of asbestos, wetlands, mold, radon or lead paint, if applicable. In addition, this ESA does not include the results of any sampling, monitoring, or other types of field and/or laboratory testing or investigation.

### 1.5 User Responsibilities

The user of this ESA will be responsible for: (1) determining the relationship of the purchase price to the value of the property; (2) disclosure of specialized knowledge, experience or information which may effect the environmental condition of the subject site; and (3) disclosure of any environmental cleanup liens against the property within recorded land title records, if applicable. None of the above was provided by the client for our review.

## 2.0 SITE DESCRIPTION AND RECONNAISSANCE

### 2.1 Site Description and Uses

#### 2.1.1 Interviews

A Basics representative visited the subject site on January 23, 2012. Basics observed the various facilities and operations conducted at the site and also noted the land-use in the vicinity of the site. Mr. Mark Forbes, potential purchaser provided access to available areas. Mr. Forbes was also briefly interviewed prior to the site visit. Discussions with Mr. Forbes indicated to his knowledge the subject site has been vacant for a long time, however was reported to him as previously occupied by gasoline station. Mr. Forbes did not have any knowledge regarding the potential use of hazardous materials or underground storage tanks utilized at the subject site. Additional information obtained from the interview is incorporated within the appropriate sections of this report.

#### 2.1.2 Site Description and Uses

The subject site is located within the City of Oakland, at the southeast corner of Grass Valley Road and Golf Links Road, and approximately 3,000 feet southeast of Viejo Arrojo Creek (See Drawings 1 and 2). The subject site consists an approximately 14,418-square foot “triangular” shaped parcel of land. There are currently no improvements on the subject site (See Photos 1 - 4).

Utilities including water, electric, natural gas, and sewage service are publicly supplied. The general area surrounding the property is developed commercial and residential. A site plan illustrating the site and adjacent properties is shown in Drawing 3.

The subject site is currently vacant and unoccupied.

Vacant Lot (APN 048-6335-2-2) - The subject site consists of a “triangular” shaped vacant lot on a relatively gentle southeast to northwest down sloping topography. The surface of the subject site currently consists of short vegetation, grasses and bare soil. During the time of the site visit, much of the subject site was wet from previous heavy rains. Surface water drainage was noted to runoff into a storm drain along Golf Links Road on the northwest of the subject site parcel. Visual observations of the short vegetation, grasses and bare soil did not reveal any obvious evidence of hazardous materials, stains or spills. In addition, no obvious evidence of present or former agricultural chemical storage, rinsing or dumping, underground storage tanks, distressed vegetation, or surface impoundments were observed throughout the site during the inspection.

Located along the north perimeter of the subject site are underground utility boxes below the public sidewalk along Grass Valley Road. One of the boxes was noted to have an electrical transformer (T-3341) owned and operated by PG&E. Such a unit is notable because it may be polychlorinated biphenyl (PCB) source. PCB units may subject the owner/operator to various requirements. The release of PCB fluids or their combustion products (in the event of a fire) is a potential environmental liability and may require remediation. Observations of the area surrounding the transformer did not reveal any obvious signs of hazardous material stains and/or spills. In addition, the transformer appeared to fairly new with no labels identifying PCBs. Due to the age of the transformer and lack of PCB labels the probability of PCBs is low.

Located along the northwest perimeter of the subject site is an approximately 6-inch diameter hole with a survey stick extending out (See Photo 5). Markings on the sidewalk point to the hole and indicated “MON.” The hole appeared to have a metal casing, however no cover and filled with dirt and debris. Based on the metal casing and word “MON” this appears to be possibly a former location of an abandoned ground water monitoring well, however, the exact use of this hole could not be determined within this scope of work.

Visual observations of the rest of the vacant lot did not reveal any obvious signs of hazardous materials, stains or spills. No obvious evidence of underground storage tanks, distressed vegetation, or surface impoundments were observed throughout the site during the inspection.



## 2.2 Adjacent Properties

Sites in the vicinity of the subject site were observed during the site reconnaissance to evaluate conditions or businesses indicative of hazardous or potentially toxic materials use.

The following are the uses of the adjoining properties.

- North - Grass Valley Road and beyond Oakland Fire Station #28 (4615 Grass Valley Road)
- South - Golden Gate Litho and Associated Paved Parking Lot (11144 Golf Links Road)
- East - Glen Manor Drive and beyond Residential Dwelling
- West - Golf Links Road and beyond Residential Dwelling (11103 Golf Links Road)

Visual observations of the immediate adjacent properties did not reveal any obvious business activity indicative to the use, storage and/or treatment of hazardous materials. In addition, no obvious evidence of ground water monitoring wells were located on or nearby the subject site.

## 2.3 Non-ASTM E1527 Considerations

### 2.3.1 Asbestos Containing Construction Materials

An asbestos survey was not conducted at the property as a part of this assessment. However, no structures were located at the subject site. In addition, no obvious evidence of dumping of friable or non-friable asbestos containing materials was observed on the subject site.

### 2.3.2 Lead-Based Paint

A lead-based paint survey was not conducted at the property as a part of this assessment. However, no structures were located at the subject site. In addition, no obvious evidence of dumping of lead-based paint containing materials was observed on the subject site.

### 3.0 PHYSICAL SITE SETTING

#### 3.1 Geomorphic Description

The regional topography in the subject site area is located within the Front Hills of the East Bay Plain, on the eastern flank of the San Francisco Bay structural trough. The structural depression that underlies the San Francisco Bay has accumulated up to 1100 feet of poorly consolidated sediment (Alameda County, 1988). Near the site, the trough is filled with approximately 950 feet of alluvial fan deposits, characterized by lenticular beds of poorly sorted gravel, sand, silt, and clay that exhibit wide variations in bed thickness and grain size. The subject site area is located at an approximate elevation of 438-448 feet above mean sea level (msl) and which slopes gently down to the west-northwest. According to subsurface investigation reports that were prepared for surrounding area, the subject site and surrounding area are underlain by fine grained deposits of silt, and silty and clayey fine sand to a depth of at least 40 feet below grade surface (bgs).

#### 3.2 Geologic Setting

The Front Hills form a one-mile wide linear ridge trending northwest to southeast. This ridge is bounded on the west by the active Hayward Fault and on the east by the inactive East Chabot Fault, and contains the oldest and most varied rocks in the area. The active trace of the Hayward fault zone is located approximately one mile west of the site (California Division of Mines and Geology, 1991). The Bay Plains extend westward from the active Calaveras/Hayward Fault. They are covered by a few tens of feet of stream alluvium and slope wash which is underlain by Quaternary marine clays, sands and some gravels. The bedrock beneath these sediments is presumed to be similar to the pre-Cretaceous Rocks of the Front Hills. The oldest rocks are the Franciscan group which consist of marine sedimentary and "green stone" volcanic rocks of Jurassic Age. The sedimentary rocks are thin-bedded red and green cherts and sandstones which were deposited in a deep marine environment.

### 3.3 Hydrogeologic Setting

Regionally, the ground water flow direction is to the northwest in the direction of Viejo Arrojo Creek (approximately 3,000 feet to the northwest) and then the San Francisco Bay. Locally, topography slopes northwesterly towards Golf Links Road and the Viejo Arrojo Creek roughly illustrating the direction of the ground water flow direction. Information regarding first depth to groundwater and flow direction were researched at the California Water Resources Control Board's website at <https://geotracker.waterboards.ca.gov/>. Subsurface investigation reports in the area indicates first depth to groundwater has been encountered from approximately 10 to 15 feet bgs in the immediate vicinity (within 500 feet) of the Viejo Arrojo Creek. Hillside runoff, aquifer pumping, tidal fluctuations or other factors may influence ground water levels. Seasonal variations should also be anticipated. Hillside runoff, aquifer pumping, tidal fluctuations or other factors may influence ground water levels. Seasonal variations should also be anticipated.

#### 4.0 HISTORICAL REVIEW

Site historical information was obtained from a review of Sanborn Fire Insurance Maps, United States Geological Survey (U.S.G.S.) Topographic Maps, aerial photographs, Polk and Haines City Directories. In addition, local building department records were also reviewed. The following Sanborn maps, topographic maps, and city directories were reviewed on January 20, 2012, within the libraries maintained by the University of California in Berkeley, California and City of Oakland, in Oakland, California. The aerial photographs were provided by the National Environmental Title Research, LLC, TerraServer, and Google Earth.

<u>Reference</u>	<u>Date</u>
U.S.G.S. Topographic Map	1897
U.S.G.S. Topographic Map	1915
U.S.G.S. Topographic Map	1941
Aerial Photograph	1946
Sanborn Fire Insurance Map	1952
Aerial Photograph	1958
Sanborn Fire Insurance Map	1959
U.S.G.S. Topographic Map	1959
Sanborn Fire Insurance Map	1960
Pacific Bell Yellow Pages	1960
Sanborn Fire Insurance Map	1961
Sanborn Fire Insurance Map	1965
Polk City Directory	1967
Sanborn Fire Insurance Map	1968
U.S.G.S. Topographic Map	1968
Aerial Photograph	1968
Sanborn Fire Insurance Map	1969
Polk City Directory	1969
U.S.G.S. Topographic Map	1973
Haines City Directory	1973
Haines City Directory	1976
U.S.G.S. Topographic Map	1980
Aerial Photograph	1980
Haines City Directory	1981
Haines City Directory	1985
Aerial Photograph	1987
Haines City Directory	1990
Aerial Photograph	1991

Aerial Photograph	1993
Haines City Directory	1995
Aerial Photograph	2000
Haines City Directory	2000
Aerial Photograph	2002
Aerial Photograph	2005
Haines City Directory	2005
Aerial Photograph	2009
Haines City Directory	2010

In the topographic maps of 1897 and 1915, the subject site and immediate adjacent properties are shown as undeveloped land. During that time, the closest development is a paved road (current Grass Valley Road) shown approximately one-quarter mile to the east. Tributary creeks to Viejo Arrojo are shown nearby to the northwest.

In the topographic maps of 1941 and 1947, the subject site is shown as undeveloped land. During that time, bordering the site is a paved road (Grass Valley Road) and beyond undeveloped land to the north; undeveloped land to the south; paved road (Glen Manor Drive) and beyond undeveloped land to the east; and paved road (Golf Links Road) and beyond undeveloped land to the west.

In the aerial photograph of 1946 and topographic map of 1959, the subject site is shown as primarily undeveloped land. A row of trees runs along the south perimeter of the subject site from east to west, possibly indicating a former tributary creek. During that time, bordering the site is a paved road (Grass Valley Road) and beyond undeveloped land to the north; undeveloped land to the south; unpaved road (Glen Manor Drive) and beyond undeveloped land to the east; and paved road (Golf Links Road) and beyond undeveloped land and ranch house to the west.

In the Oakland Volume 9 Sanborn Maps of 1952, 1959, 1960, 1961, 1965, 1968 and 1969, the subject site falls beyond the area of coverage and no site-specific map is available. However, the index maps of these years indicates the subject site at southeast corner of Grass Valley Road and Golf Links Road.

In the aerial photograph of 1958, the subject site is shown improved with a small building along the south perimeter. The remainder of the subject site appears as unpaved. During that time, bordering the site is a paved road (Grass Valley Road) and beyond undeveloped land and scattered residential to the north; undeveloped land to the south; unpaved road (Glen Manor Drive) and beyond undeveloped land to the east; and paved road (Golf Links Road) and beyond undeveloped land and ranch house to the west.

According to the Pacific Bell Yellow Pages, no gasoline stations were noted for the subject site address.

According to local building department records, permits to construct an approximately 24' x 44' cinderblock one-story service building and two associated canopies and sign were issued to Standard Oil of California on May 11, 1960. Surveys conducted in 1959 show the gasoline service station building along the south perimeter with two associated canopies along the north and west perimeters. Safeway Grocery Store was noted to occupy the adjacent parcel to the south.

In the city directories of 1967, 1969, the subject site address is listed as being occupied by Covington's Standard Service Station.

In the aerial photograph of 1968 and topographic maps of 1968, 1973 and 1980, the subject site is shown redeveloped with a gasoline service station building along the south perimeter with two associated canopies along the north and west perimeters. During that time, bordering the site is Grass Valley Road and beyond undeveloped lot and fire station to the north; commercial building and associated paved parking lot to the south; Glen Manor Drive and beyond residential dwellings to the east; and Golf Links Road and beyond undeveloped land and ranch house to the west.

According to local building department records, a permit to construct a new sign was issued to Standard Oil of California on August 20, 1971.

In the city directories of 1973 and 1976, the subject site address is listed as being occupied by Ahmad Aghels Chevron.

According to local building department records, a permit to demolish a one-story service building and two associated canopies and sign was issued to Standard Oil of California on March 11, 1976.

In the city directories of 1981, 1985, 1990, 1995, 2000, 2005 and 2010, the subject site address is not listed.

In the aerial photographs of 1980, 1987, 1991, 1993, 2000, 2002, 2005 and 2009, the subject site is shown as a vacant triangular lot. During that time, bordering the site is Grass Valley Road and beyond undeveloped lot and fire station to the north; commercial building and associated paved parking lot to the south; Glen Manor Drive and beyond residential dwellings to the east; and Golf Links Road and beyond undeveloped land and ranch house to the west.

## 5.0 ENVIRONMENTAL DATABASE REVIEW

### 5.1 Agency Record Review

Environmental Data Resources, Inc. (EDR) was contracted to compile data from available government agency databases on locations of actual and potentially impacted sites within a one-mile radius of the subject property. Copies of the environmental database lists and the location map for the subject site are included in Appendix A.

The results of the database search by EDR revealed 2 mapped sites and 3 unmapped sites within a one-mile radius, of which 2 mapped site is within a one-half mile radius of the subject site. Based on distance from the subject property and regional hydrogeology the following select sites identified by EDR have the highest potential to impact the subject site. No listings were reported for the subject site address.

- **Durant Park Maneuver Area** – 4720 Dunkirk Avenue, Oakland  
Formerly located several parcels across Grass Valley Road to the north and perceived down gradient to the subject site. Listed on the FUDS list.

According to the information provided by the CAL EPA DTSC EnviroStor and U.S. Army Corp of Engineers Former Used Defense Sites online databases, the War Department acquired 2.319 acres by permits dated 29 May 1943 to establish the Durant Park Maneuver Area as a campsite or bivouac area for troops. The permits were terminated on 5 August 1944. This site was undeveloped land consisting of wilderness and a few scattered farms both before and immediately after the war. In the mid 1950s, this area underwent tremendous growth, including development of housing tracts and several schools to accommodate the population. In 1956, a City of Oakland bond issue provided the funds for the construction of the Grass Valley Elementary School at the site. The school was dedicated in November of 1958 and has been in continuous use since its completion. The school is owned by the Oakland Unified School District, but no records were available to substantiate this.



The Durant Park Maneuver Area site was first visited on 14 December 1990 by inspectors from the Sacramento District Corps of Engineers. Neither the school's principal nor the school's custodian was aware of any environmental contamination at the site. The Alameda County Health Department was also contacted at that time and their Hazardous Materials Division representative stated that they were not aware of any contamination at the site. The site inspection revealed no hazardous contamination or conditions related to DOD use of the site.

On 30 May 2003, a second site visit was conducted to verify current conditions and to identify any evidence of past DOD activity or hazards not reported previously. The site was inspected by car and on foot in an effort to identify hazards of DOD origin, especially evidence of any abandoned fuel tanks or hazardous wastes. The school is completely rimmed by a high chain-link fence, except for the portion along the front of the school. The school building and three modular units occupy the lowest third of the property, which is on a moderately steep slope. The school building appears to be in good repair. A paved playground and a few small annex buildings are behind the school. The middle level is a grassy knoll with a few benches and a basketball court. There is a paved walkway extending from a chain-link gate in the fence on Shetland Avenue through the grassy portion, which overlooks the lower play area behind the school. The upper third is all natural foliage, somewhat overgrown. Trees, mostly conifer, and shrubbery predominate with some flowering bushes. The incline is quite steep. The surrounding area is almost completely residential with single-family homes predominating. This is a middle-class neighborhood and the homes appear to be in good repair. Two golf courses, country clubs, park land and a zoo are also in the vicinity.

The inspection covered the entire perimeter and the lower two thirds of the exterior portion of the site. There were no stains visible on any of the paved surfaces or the grassy areas. No aboveground tanks were visible, and there was no sign of any underground tanks. A few vertical pipes embedded in concrete protruded several inches from the paved area in both the lower and middle portions. These pipes were clearly not being used. They appeared to be for fixed play items, such as swings, slides, and seesaws, which had been removed.

There was no evidence of hazardous or toxic waste, building debris as a result of DOD use of the site. No reports of spills or unauthorized releases were reported for this site by EDR. According to the information provided by the RWQCB GeoTracker online database, this site is not an active or inactive leak case. Based on this information, the probability of a subsurface environmental impact from this site to the subject site is low.

## 5.2 Local Agency File Review

On January 19, 2012, a Basics representative contacted the California EPA - Department of Toxic Substance Control (CAL EPA DTSC) in Berkeley, California, in regards to any information concerning the subject site.

- **4600 Grass Valley Road, Oakland**  
The subject site.

No information regarding the subject site was available within the CAL EPA DTSC files or EnviroStor online database. No information regarding hazardous materials, underground storage tanks or unauthorized releases was available for the subject site.

On January 19, 2012, a Basics representative contacted the Regional Water Quality Control Board (RWQCB) in Oakland, California, in regards to any information concerning the subject site.

- **4600 Grass Valley Road, Oakland**  
The subject site.

No information regarding the subject site was available within the RWQCB files or GeoTracker online database. No information regarding hazardous materials, underground storage tanks or unauthorized releases was available for the subject site.

On January 19, 2012, a Basics representative contacted Alameda County Water District (ACWD) in Fremont, California, in regards to any information concerning the subject site:

- **4600 Grass Valley Road, Oakland**  
The subject site.

No information regarding the subject site was available within the ACWD files. No information regarding hazardous materials, underground storage tanks or unauthorized releases was available for the subject site.

On January 19, 2012, a Basics representative contacted the Alameda County Environmental Health Services Agency (ACEHS) in Alameda, California, in regards to any information concerning the subject site:

- **4600 Grass Valley Road, Oakland**  
The subject site.

No information regarding the subject site was available within the ACEHS files or Local Oversight Program online database. No information regarding hazardous materials, underground storage tanks or unauthorized releases was available for the subject site.

On January 24, 2012, a Basics representative reviewed the files maintained by the City of Oakland Fire Department, Hazardous Materials Division (OFD) in Oakland, California, in regards to any information concerning the subject site:

- **4600 Grass Valley Road, Oakland**  
The subject site.

The OFD is currently the local enforcing agency overseeing hazardous materials within the City of Oakland, however, prior to 1998, the Alameda County Environmental Health Services (ACEHS) was the local enforcing agency.

No information regarding the subject site was available within the OFD files. No information regarding hazardous materials, underground storage tanks or unauthorized releases was available for the subject site.

On January 24, 2012, a Basics representative reviewed the following files maintained by the City of Oakland Building Department (OBD) in Oakland, California, in regards to any information concerning the subject site:

- **4600 Grass Valley Road, Oakland**  
The subject site.

Information from the OBD files revealed the earliest record for the subject site included permits to construct an approximately 24' x 44' cinderblock one-story service building and two associated canopies and sign were issued to Standard Oil of California on May 11, 1960. Surveys conducted in 1959 show the gasoline service station building along the south perimeter with two associated canopies along the north and west perimeters. Safeway Grocery Store was noted to occupy the adjacent parcel to the south.

On August 20, 1971, a permit to construct a new sign was issued to Standard Oil of California.

On March 11, 1976, a permit to demolish a one-story service building and two associated canopies and sign was issued to Standard Oil of California.

No other information regarding hazardous materials, underground storage tanks or unauthorized releases was reported for the subject site.

## 6.0 CONCLUSIONS AND RECOMMENDATIONS

### 6.1 Conclusions

These conclusions are based on the data collected during performance of this ESA and are therefore subject to the time limitations associated with accessing governmental and site data. The purpose of this assessment was to evaluate the likelihood of soil and ground water degradation as a result of the use, storage, treatment, and/or disposal of hazardous materials/waste on the subject site and sites located within a one-mile radius. Findings are based on a geological and hydrogeological information study, and an evaluation of historical and present property use (historical resource review, regulatory agency database and file review, personal interviews and site reconnaissance study).

#### 6.1.1 Data Gaps

A data gap is the failure to obtain information required by the standard despite good faith efforts by the environmental professional to gather the information. Based on the findings of our investigation, it is our opinion that there are no apparent significant data gaps within the scope of work performed.

#### 6.1.2 Environmental Issues/*De Minimus* Conditions

Based on the latest protocols set forth by ASTM Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (E 1527), the new standard identifies that only *de minimus* conditions likely to be subject to government enforcement are to be considered recognized environmental conditions. On the basis of the information compiled and reviewed by Basics, our findings indicate the following *de minimus* conditions:

- (1) In an aerial photograph of 1959, the subject site appeared developed with a small structure along the south perimeter of the subject site. The remainder of the subject site appeared unpaved. Prior to this time, the subject site appeared undeveloped.

A survey plan dated during this time frame, indicated the subject site was vacant. This building may have been a construction trailer in preparation for the development of the subject site, however the specific use of this structure could not be determined within this scope of work.

Because ultimately it remains the user who accepts the liability for having entered into a chain of title, it remains important that the user recognize that the “risk tolerance” of a regulatory agency could change, as could be the case if information is later uncovered to suggest that the *de minimus* conditions (i.e., those that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies) are of greater significance than once thought. In addition, no compelling evidence was discovered that a hazardous substance has been released from its operation onto (or into) the surface.

Based on the *de minimus* conditions stated above, additional scope of services, but not limited to, may or may not disclose information which may significantly reduce the “risk tolerance” in connection with the acquisition of a parcel of commercial real estate.

### 6.1.3 Recognized Environmental Conditions (RECs)

Based on the information compiled and reviewed by Basics, our findings indicate there are possible environmental concerns onsite and recommend further investigation or documentation of the site conditions. To address the issues pertinent to the subject site, Basics recommends:

- (1) Perform subsurface sampling to evaluate potential environmental impacts from past gasoline service operations formerly conducted at the site.

According to local building department records, permits to construct an approximately 24' x 44' cinderblock one-story service building and two associated canopies and sign were issued to Standard Oil of California on May 11, 1960.

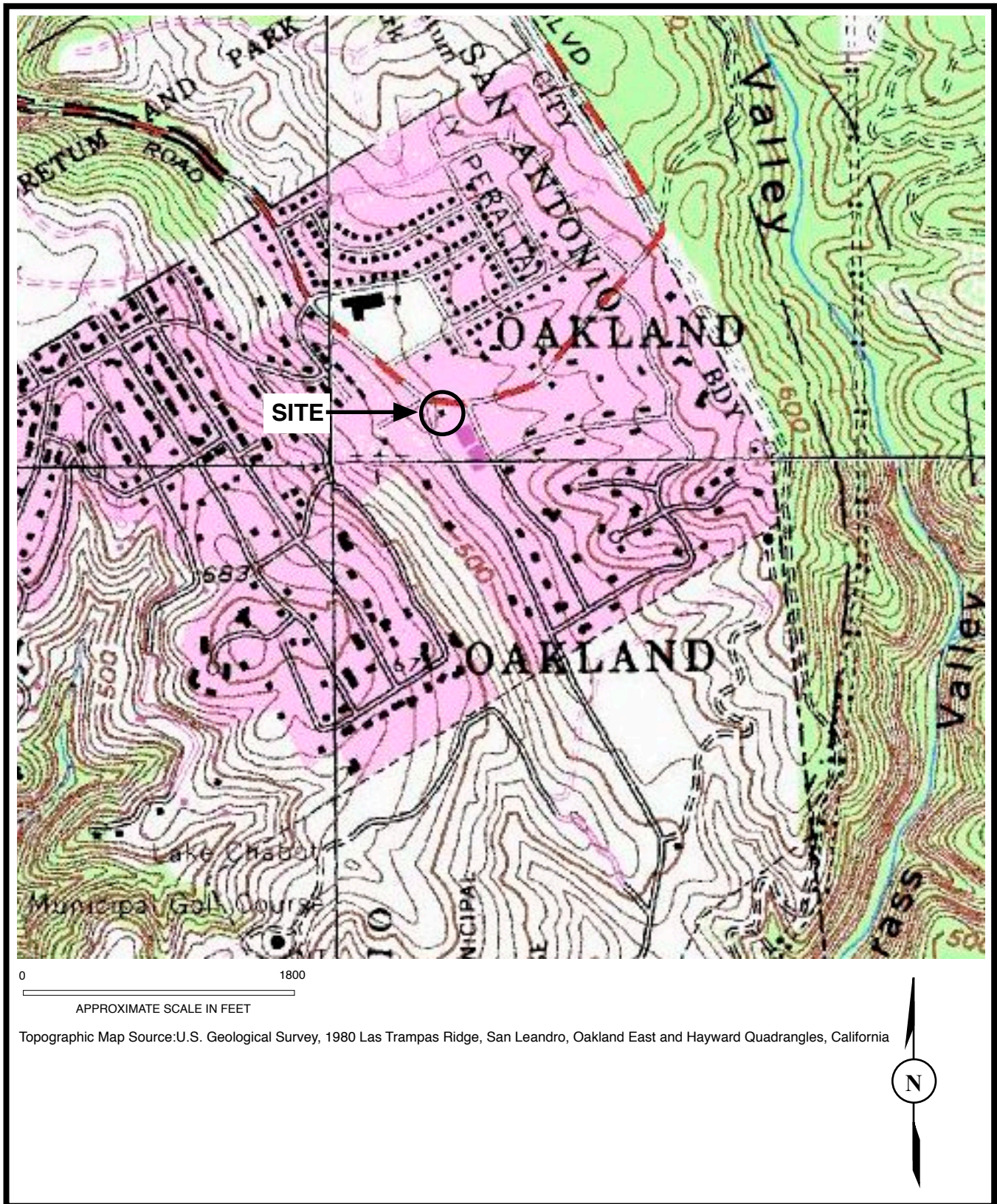
Based on historical records reviewed, the gasoline service station was owned by the Standard Oil Company of California and operated as Covington's Standard Service in the late 1960s and Ahmad Aghels Chevron in the 1970s. In 1976, the gasoline service station was demolished.

No specific information (i.e., former underground storage tank(s) size, type and locations, pump island locations, auto maintenance areas and use of hazardous materials etc.) was available within the local regulatory agency files reviewed.

Located along the northwest perimeter of the subject site is an approximately 6-inch diameter hole with a survey stick extending out. Markings on the sidewalk point to the hole and indicated "MON." The hole appeared to have a metal casing, however no cover and filled with dirt and debris. Based on the metal casing and word "MON" this appears to be possibly a former location of an abandoned ground water monitoring well, however, no specific information regarding a former boring/ground water well was available within the local regulatory agency files reviewed.

However, further historical research (i.e., inquiries with the past owner(s), etc. (not within the scope of this report) can be performed to further evaluate the former location of the underground storage tank(s) and associated piping. In addition, a utility search can be performed to confirm the existence or non existence of former underground storage tanks onsite. Possible techniques may include magnetometer, ground penetrating radar, etc.





**Site Location**

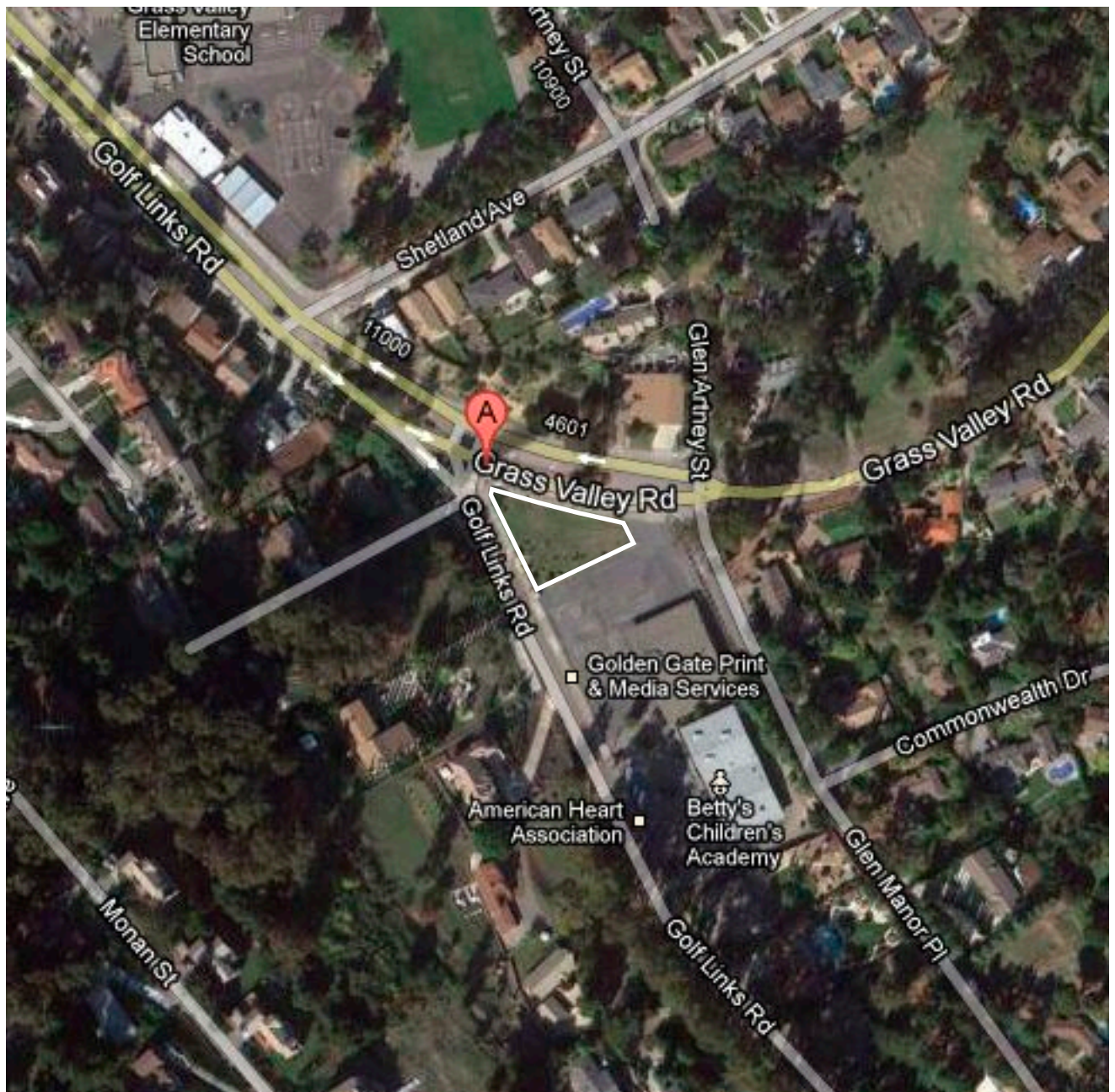


Phase I Environmental Site Assessment  
 4600 Grass Valley Road  
 Oakland, California

PROJECT NO.  
 12-ENV2549

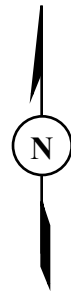
DRAWING NO.  
 1






0 200 400

APPROXIMATE SCALE IN FEET AS DETERMINED FROM GOOGLE MAPS



**SITE**  Aerial Photo Source: U.S. Geological Survey & Google Maps

### Aerial Photograph (2009)

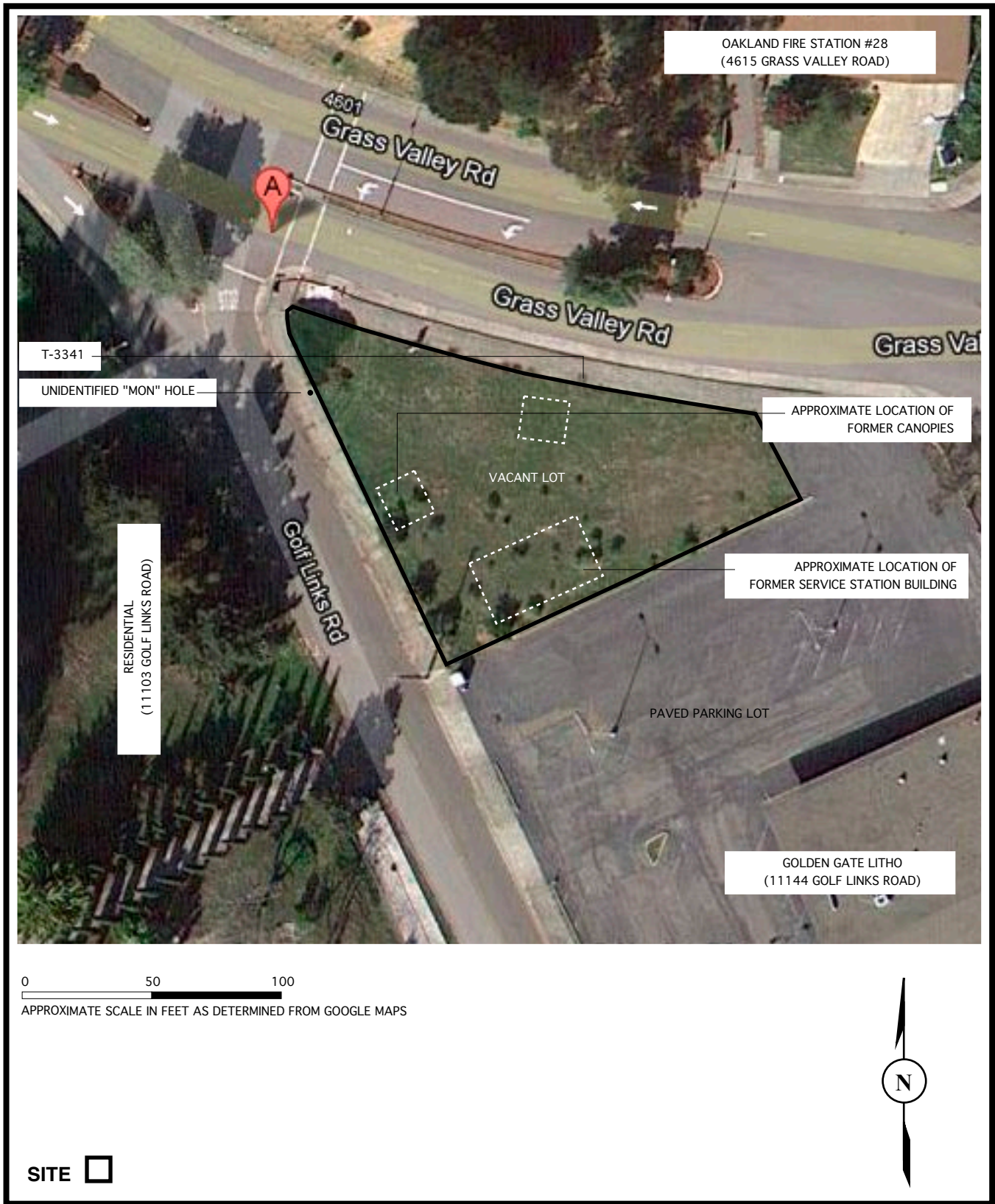


Phase I Environmental Site Assessment  
4600 Grass Valley Road  
Oakland, California

PROJECT NO.  
12-ENV2549

DRAWING NO.  
2





Site Plan





Photo 1: Subject Site (Facing East)  
Vacant Lot at the Intersection of Grass Valley Road and Golf Links Road



Photo 2: Subject Site (Facing West)  
Vacant Lot at the Intersection of Grass Valley Road and Golf Links Road

### Site Photographs





Photo 3: Subject Site (Facing West)  
Vacant Lot at the Intersection of Grass Valley Road and Golf Links Road



Photo 4: Subject Site (Facing North)  
Vacant Lot

### Site Photographs



Photo 5: Subject Site (Facing Northeast)  
Unidentified "MON" Hole Along Northwest Perimeter of Subject Site

#### Site Photographs

**Customized for**

Basics Environmental

Project: 12-ENV2549

0.33-Acre Vacant Lot

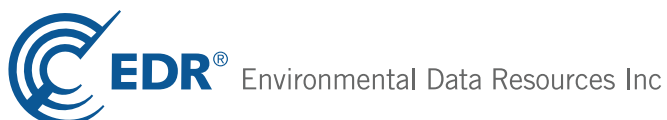
4600 Grass Valley Road

Oakland, CA 94605

Inquiry Number: 3242992.1s

January 19, 2012

# EDR Environmental Review Report



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

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

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# EXECUTIVE SUMMARY

## TARGET PROPERTY INFORMATION

### ADDRESS

4600 GRASS VALLEY ROAD  
OAKLAND, CA 94605

### COORDINATES

Latitude (North): 37.7509000 - 37° 45' 3.24"  
Longitude (West): 122.1237000 - 122° 7' 25.32"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 577199.0  
UTM Y (Meters): 4178333.8  
Elevation: 444 ft. above sea level

## USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	37122-G2 OAKLAND EAST, CA
Most Recent Revision:	1980
East Map:	37122-G1 LAS TRAMPAS RIDGE, CA
Most Recent Revision:	1999
Southeast Map:	37122-F1 HAYWARD, CA
Most Recent Revision:	1980
South Map:	37122-F2 SAN LEANDRO, CA
Most Recent Revision:	1980

## 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



## EXECUTIVE SUMMARY

NPL LIENS..... Federal Superfund Liens

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

Delisted NPL..... National Priority List Deletions

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

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

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

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

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

CORRACTS..... Corrective Action Report

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

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

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

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

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

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

### ***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 leaking storage tank lists***

SLIC..... Statewide SLIC Cases  
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

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

UST..... Active UST Facilities  
AST..... Aboveground Petroleum Storage Tank Facilities

## EXECUTIVE SUMMARY

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

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

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

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

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

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

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

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

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

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

LIENS 2..... CERCLA Lien Information  
LUCIS..... Land Use Control Information System  
LIENS..... Environmental Liens Listing  
DEED..... Deed Restriction Listing

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

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

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

RCRA-NonGen..... RCRA - Non Generators

## EXECUTIVE SUMMARY

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

### EDR PROPRIETARY RECORDS

#### ***EDR Proprietary Records***

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

## EXECUTIVE SUMMARY

### STANDARD ENVIRONMENTAL RECORDS

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, and dated 11/21/2011 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHABOT GOLF COURSE FILL	11450 GOLF LINKS RD	SSE 1/4 - 1/2 (0.336 mi.)	A1	6

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

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 12/19/2011 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LAKE CHABOT GOLF COURSE</b> Status: Completed - Case Closed	<b>11450 GOLF LINKS</b>	<b>SSE 1/4 - 1/2 (0.336 mi.)</b>	<b>A2</b>	<b>6</b>

Alameda County CS: 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).

A review of the Alameda County CS list, as provided by EDR, and dated 10/10/2011 has revealed that there is 1 Alameda County CS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LAKE CHABOT GOLF COURSE</b>	<b>11450 GOLF LINKS</b>	<b>SSE 1/4 - 1/2 (0.336 mi.)</b>	<b>A2</b>	<b>6</b>

### ADDITIONAL ENVIRONMENTAL RECORDS

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

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES].

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there

## EXECUTIVE SUMMARY

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

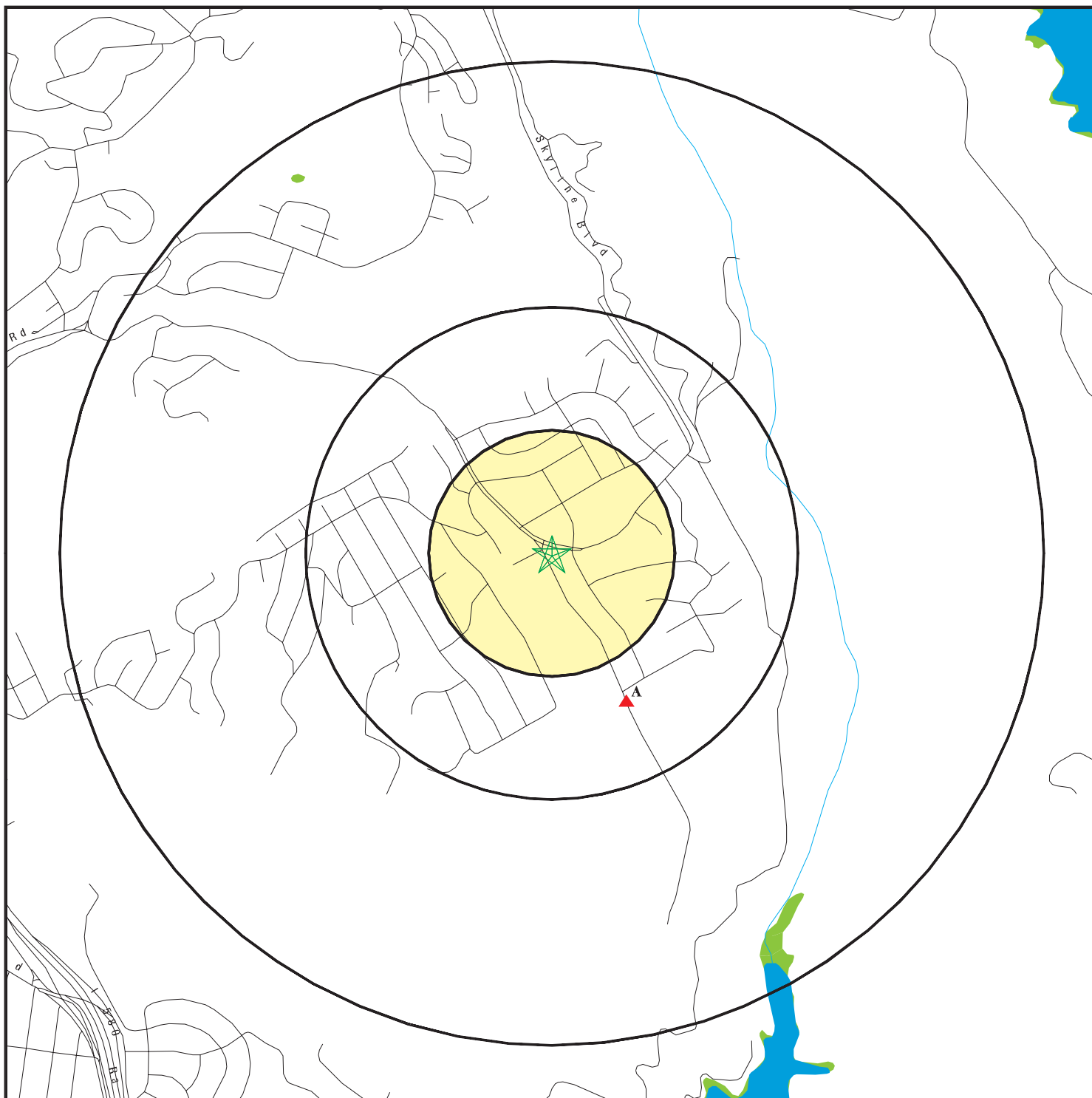
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>LAKE CHABOT GOLF COURSE</i>	<i>11450 GOLF LINKS</i>	<i>SSE 1/4 - 1/2 (0.336 mi.)</i>	<i>A2</i>	<i>6</i>

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records

<u>Site Name</u>	<u>Database(s)</u>
LAKE CHABOT LANDFILL	CERC-NFRAP
VACANT LOT AT 5901 MACARTHUR BLVD., OAKLAND	FINDS
OAKLAND TERMINAL RAILWAY PROPERTY	SLIC

# OVERVIEW MAP - 3242992.1s



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

- Indian Reservations BIA
- ▲ Oil & Gas pipelines from USGS
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- Areas of Concern



SITE NAME: 0.33-Acre Vacant Lot  
 ADDRESS: 4600 Grass Valley Road  
 Oakland CA 94605  
 LAT/LONG: 37.7509 / 122.1237

CLIENT: Basics Environmental  
 CONTACT: Donovan Tom  
 INQUIRY #: 3242992.1s  
 DATE: January 19, 2012 3:31 pm

## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 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>								
CERCLIS		0.500	0	0	0	NR	NR	0
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP		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>								
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	1	NR	NR	1
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST		0.500	0	0	1	NR	NR	1
SLIC		0.500	0	0	0	NR	NR	0



## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LDS		TP	NR	NR	NR	NR	NR	0
MCS		TP	NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA-NonGen		0.250	0	0	NR	NR	NR	0
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN		1.000	0	0	0	0	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
WDS		TP	NR	NR	NR	NR	NR	0
Cortese		0.500	0	0	0	NR	NR	0
HIST CORTESE		0.500	0	0	1	NR	NR	1
Notify 65		1.000	0	0	0	0	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
WIP		0.250	0	0	NR	NR	NR	0
ENF		TP	NR	NR	NR	NR	NR	0
HAZNET		TP	NR	NR	NR	NR	NR	0
EMI		TP	NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
FINANCIAL ASSURANCE		TP	NR	NR	NR	NR	NR	0
HWP		1.000	0	0	0	0	NR	0
HWT		0.250	0	0	NR	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
PROC		0.500	0	0	0	NR	NR	0
MWMP		0.250	0	0	NR	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0

### EDR PROPRIETARY RECORDS

#### **EDR Proprietary Records**

Manufactured Gas Plants	1.000	0	0	0	0	0	NR	0
-------------------------	-------	---	---	---	---	---	----	---

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
**SSE**  
**1/4-1/2**  
**0.336 mi.**  
**1771 ft.**

**CHABOT GOLF COURSE FILL**  
**11450 GOLF LINKS RD**  
**OAKLAND, CA**

**SWF/LF**    **S100926055**  
**N/A**

**Site 1 of 2 in cluster A**

**Relative:**  
**Higher**

SWF/LF (SWIS):  
Region: STATE  
Facility ID: 01-AA-0271  
Lat/Long: 37.7453500 / -122.11879  
Owner Name: City Of Oakland  
Owner Telephone: 5102733092  
Owner Address: Not reported  
Owner Address2: 505 14th St.  
Owner City,St,Zip: Oakland, CA 94612  
Operator: City Of Oakland  
Operator Phone: 5102733092  
Operator Address: Not reported  
Operator Address2: 505 14th St.  
Operator City,St,Zip: Oakland, CA 94612  
Operator's Status: Closed  
Permit Date: Not reported  
Permit Status: Not reported  
Permitted Acreage: 0  
Activity: Solid Waste Disposal Site  
Regulation Status: Unpermitted  
Landuse Name: Not reported  
GIS Source: Map  
Category: Disposal  
Unit Number: 01  
Inspection Frequency: Quarterly  
Accepted Waste: Not reported  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: 0  
SWIS Num: 01-AA-0271  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: Not reported  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: Not reported  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Not reported

**A2**  
**SSE**  
**1/4-1/2**  
**0.336 mi.**  
**1771 ft.**

**LAKE CHABOT GOLF COURSE**  
**11450 GOLF LINKS**  
**OAKLAND, CA 94605**

**NPDES**    **S104569668**  
**HIST CORTESE**    **N/A**  
**LUST**  
**Alameda County CS**  
**SWEPS UST**  
**HAZNET**

**Site 2 of 2 in cluster A**

**Relative:**  
**Higher**

NPDES:  
Npdes Number: CAS000002  
Facility Status: Terminated  
Agency Id: Not reported  
Region: 2  
Regulatory Measure Id: 400138  
Order No: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place Id: Not reported

**Actual:**  
**460 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAKE CHABOT GOLF COURSE (Continued)**

**S104569668**

WDID: 2 01C356552  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/20/2009  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 06/29/2010  
Discharge Name: Oakland City Dept Parks  
Discharge Address: 250 Frank H Ogawa Plaza Ste 3330  
Discharge City: Oakland  
Discharge State: California  
Discharge Zip: 94612

CORTESE:  
Region: CORTESE  
Facility County Code: 1  
Reg By: LTNKA  
Reg Id: 01-1833

LUST:  
Region: STATE  
Global Id: T0600101699  
Latitude: 37.740683  
Longitude: -122.121333  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 03/30/1995  
Lead Agency: ALAMEDA COUNTY LOP  
Case Worker: JS  
Local Agency: ALAMEDA COUNTY LOP  
RB Case Number: 01-1833  
LOC Case Number: RO0001037  
File Location: Stored electronically as an E-file  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

LUST:  
Global Id: T0600101699  
Contact Type: Local Agency Caseworker  
Contact Name: JULIET SHIN  
Organization Name: ALAMEDA COUNTY LOP  
Address: 1131 HARBOR BAY PARKWAY  
City: ALAMEDA  
Email: Not reported  
Phone Number: Not reported

Global Id: T0600101699  
Contact Type: Regional Board Caseworker  
Contact Name: Cherie McCaulou  
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)  
Address: 1515 CLAY STREET, SUITE 1400  
City: OAKLAND  
Email: cmccaulou@waterboards.ca.gov  
Phone Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LAKE CHABOT GOLF COURSE (Continued)

S104569668

LUST:

Global Id: T0600101699  
Action Type: Other  
Date: 01/01/1950  
Action: Leak Reported

LUST REG 2:

Region: 2  
Facility Id: 01-1833  
Facility Status: Case Closed  
Case Number: 3991  
How Discovered: Tank Closure  
Leak Cause: UNK  
Leak Source: Tank  
Date Leak Confirmed: 9/14/1993  
Oversight Program: LUST  
Prelim. Site Assessment Workplan Submitted: Not reported  
Preliminary Site Assessment Began: Not reported  
Pollution Characterization Began: Not reported  
Pollution Remediation Plan Submitted: Not reported  
Date Remediation Action Underway: Not reported  
Date Post Remedial Action Monitoring Began: Not reported

Alameda County CS:

Status: Case Closed  
Record Id: RO0001037  
PE: 5602

SWEEPS UST:

Status: Not reported  
Comp Number: 303991  
Number: Not reported  
Board Of Equalization: Not reported  
Ref Date: Not reported  
Act Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 01-000-303991-000001  
Actv Date: Not reported  
Capacity: 1000  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: DIESEL  
Number Of Tanks: 3

Status: Not reported  
Comp Number: 303991  
Number: Not reported  
Board Of Equalization: Not reported  
Ref Date: Not reported  
Act Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAKE CHABOT GOLF COURSE (Continued)**

**S104569668**

Owner Tank Id: Not reported  
Swrcb Tank Id: 01-000-303991-000002  
Actv Date: Not reported  
Capacity: 1000  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 303991  
Number: Not reported  
Board Of Equalization: Not reported  
Ref Date: Not reported  
Act Date: Not reported  
Created Date: Not reported  
Tank Status: Not reported  
Owner Tank Id: Not reported  
Swrcb Tank Id: 01-000-303991-000003  
Actv Date: Not reported  
Capacity: 500  
Tank Use: M.V. FUEL  
Stg: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HAZNET:**

Year: 2010  
Gepaid: CAL000106801  
Contact: NANCY HUMPHREY  
Telephone: 5102386259  
Mailing Name: Not reported  
Mailing Address: 250 FRANK H OGAWA PLZ STE 5301  
Mailing City,St,Zip: OAKLAND, CA 946122034  
Gen County: Not reported  
TSD EPA ID: CAD980887418  
TSD County: Not reported  
Waste Category: Waste oil and mixed oil  
Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE  
Tons: 0.209  
Facility County: Alameda

Year: 2010  
Gepaid: CAL000106801  
Contact: NANCY HUMPHREY  
Telephone: 5102386259  
Mailing Name: Not reported  
Mailing Address: 250 FRANK H OGAWA PLZ STE 5301  
Mailing City,St,Zip: OAKLAND, CA 946122034  
Gen County: Not reported  
TSD EPA ID: CAD980887418  
TSD County: Not reported  
Waste Category: Unspecified oil-containing waste  
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)  
Tons: 0.6255  
Facility County: Alameda

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAKE CHABOT GOLF COURSE (Continued)**

**S104569668**

Year: 2009  
Gepaid: CAL000106801  
Contact: NANCY HUMPHREY  
Telephone: 5102386259  
Mailing Name: Not reported  
Mailing Address: 250 FRANK H OGAWA PLZ STE 5301  
Mailing City,St,Zip: OAKLAND, CA 946122034  
Gen County: Alameda  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Waste Category: Waste oil and mixed oil  
Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE  
Tons: 0.76  
Facility County: Alameda

Year: 2009  
Gepaid: CAL000106801  
Contact: NANCY HUMPHREY  
Telephone: 5102386259  
Mailing Name: Not reported  
Mailing Address: 250 FRANK H OGAWA PLZ STE 5301  
Mailing City,St,Zip: OAKLAND, CA 946122034  
Gen County: Alameda  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Waste Category: Other organic solids  
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)  
Tons: 0.0625  
Facility County: Alameda

Year: 2009  
Gepaid: CAL000106801  
Contact: NANCY HUMPHREY  
Telephone: 5102386259  
Mailing Name: Not reported  
Mailing Address: 250 FRANK H OGAWA PLZ STE 5301  
Mailing City,St,Zip: OAKLAND, CA 946122034  
Gen County: Alameda  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Waste Category: Unspecified oil-containing waste  
Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/RECOVERY (H010-H129) OR (H131-H135)  
Tons: 0.0375  
Facility County: Alameda

[Click this hyperlink](#) while viewing on your computer to access 1 additional CA\_HAZNET: record(s) in the EDR Site Report.

Count: 3 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
OAKLAND	S106234893	OAKLAND TERMINAL RAILWAY PROPERTY	HWY 80 & INTERCHANGE S OF EMERYVIL	94605	SLIC
OAKLAND	1003879523	LAKE CHABOT LANDFILL	GOLF LINKS ROAD	94605	CERC-NFRAP
OAKLAND	1014670937	VACANT LOT AT 5901 MACARTHUR BLVD., OAKLAND	5901 MACARTHUR BLVD	94605	FINDS



# 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: 06/30/2011	Source: EPA
Date Data Arrived at EDR: 07/12/2011	Telephone: N/A
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 01/11/2012
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/23/2012
	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: 06/30/2011	Source: EPA
Date Data Arrived at EDR: 07/12/2011	Telephone: N/A
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 01/11/2012
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/23/2012
	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: 06/30/2011	Source: EPA
Date Data Arrived at EDR: 07/12/2011	Telephone: N/A
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 01/10/2012
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/23/2012
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

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

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

Date of Government Version: 02/25/2011	Source: EPA
Date Data Arrived at EDR: 03/01/2011	Telephone: 703-412-9810
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 11/29/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/12/2012
	Data Release Frequency: Quarterly

### FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011	Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/13/2012
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/23/2012
	Data Release Frequency: Varies

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

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

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

Date of Government Version: 02/25/2011	Source: EPA
Date Data Arrived at EDR: 03/01/2011	Telephone: 703-412-9810
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 11/29/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/12/2012
	Data Release Frequency: Quarterly

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

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/19/2011  
Date Data Arrived at EDR: 08/31/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 132

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 11/14/2011  
Next Scheduled EDR Contact: 02/27/2012  
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: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 01/05/2012  
Next Scheduled EDR Contact: 04/16/2012  
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: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 01/05/2012  
Next Scheduled EDR Contact: 04/16/2012  
Data Release Frequency: Quarterly

### **RCRA-SQG: RCRA - Small Quantity Generators**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 01/05/2012  
Next Scheduled EDR Contact: 04/16/2012  
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: 06/15/2011  
Date Data Arrived at EDR: 07/07/2011  
Date Made Active in Reports: 08/08/2011  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 01/05/2012  
Next Scheduled EDR Contact: 04/16/2012  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 12/30/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/30/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 12/09/2011
Number of Days to Update: 11	Next Scheduled EDR Contact: 03/26/2012
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 12/30/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/30/2011	Telephone: 703-603-0695
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 12/09/2011
Number of Days to Update: 11	Next Scheduled EDR Contact: 03/26/2012
	Data Release Frequency: Varies

## ***Federal ERNS list***

### ERNS: Emergency Response Notification System

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

Date of Government Version: 10/03/2011	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/04/2011	Telephone: 202-267-2180
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 01/18/2012
Number of Days to Update: 38	Next Scheduled EDR Contact: 04/16/2012
	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: 12/13/2011	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/14/2011	Telephone: 916-323-3400
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/14/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 02/20/2012
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/13/2011  
Date Data Arrived at EDR: 12/14/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 36

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 12/14/2011  
Next Scheduled EDR Contact: 02/20/2012  
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: 11/21/2011  
Date Data Arrived at EDR: 11/22/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 11/22/2011  
Next Scheduled EDR Contact: 03/05/2012  
Data Release Frequency: Quarterly

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

### 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 7: Leaking Underground Storage Tank Case Listing

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

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

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

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

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

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

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

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

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

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

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

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

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 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 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: 12/19/2011  
Date Data Arrived at EDR: 12/19/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 31

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 12/19/2011  
Next Scheduled EDR Contact: 04/02/2012  
Data Release Frequency: Quarterly

## LUST REG 8: Leaking Underground Storage Tanks

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

## 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: 12/19/2011  
Date Data Arrived at EDR: 12/19/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 31

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 12/19/2011  
Next Scheduled EDR Contact: 04/02/2012  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

## SLIC REG 6L: SLIC Sites

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

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

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

## SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

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

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/02/2011	Source: EPA Region 10
Date Data Arrived at EDR: 11/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2011	Source: EPA Region 1
Date Data Arrived at EDR: 11/01/2011	Telephone: 617-918-1313
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 11/01/2011
Number of Days to Update: 10	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/18/2011	Source: EPA Region 8
Date Data Arrived at EDR: 08/19/2011	Telephone: 303-312-6271
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 59	Next Scheduled EDR Contact: 02/13/2012
	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: 12/14/2011	Source: EPA Region 4
Date Data Arrived at EDR: 12/15/2011	Telephone: 404-562-8677
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/31/2011
Number of Days to Update: 26	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Semi-Annually

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 12/05/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/07/2011	Telephone: 415-972-3372
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/31/2011
Number of Days to Update: 34	Next Scheduled EDR Contact: 02/13/2012
	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: 11/01/2011	Source: EPA Region 7
Date Data Arrived at EDR: 11/21/2011	Telephone: 913-551-7003
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/31/2011
Number of Days to Update: 50	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Varies

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/19/2011	Source: SWRCB
Date Data Arrived at EDR: 12/19/2011	Telephone: 916-480-1028
Date Made Active in Reports: 01/17/2012	Last EDR Contact: 12/19/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/02/2012
	Data Release Frequency: Semi-Annually

## AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-341-5712
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 01/09/2012
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/23/2012
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 11/02/2011	Source: EPA Region 10
Date Data Arrived at EDR: 11/04/2011	Telephone: 206-553-2857
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 7	Next Scheduled EDR Contact: 02/13/2012
	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: 11/28/2011	Source: EPA Region 9
Date Data Arrived at EDR: 11/29/2011	Telephone: 415-972-3368
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/31/2011
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 08/18/2011	Source: EPA Region 8
Date Data Arrived at EDR: 08/19/2011	Telephone: 303-312-6137
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 02/13/2012
	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: 11/01/2011	Source: EPA Region 7
Date Data Arrived at EDR: 11/21/2011	Telephone: 913-551-7003
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 10/31/2011
Number of Days to Update: 50	Next Scheduled EDR Contact: 02/13/2012
	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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/10/2011  
Date Data Arrived at EDR: 05/11/2011  
Date Made Active in Reports: 06/14/2011  
Number of Days to Update: 34

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
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: 07/01/2011  
Date Data Arrived at EDR: 08/26/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 18

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
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: 12/14/2011  
Date Data Arrived at EDR: 12/15/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 26

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 10/01/2011  
Date Data Arrived at EDR: 11/01/2011  
Date Made Active in Reports: 11/11/2011  
Number of Days to Update: 10

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
Data Release Frequency: Varies

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010  
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: 01/16/2012  
Next Scheduled EDR Contact: 04/30/2012  
Data Release Frequency: Varies

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

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008  
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

### VCP: Voluntary Cleanup Program Properties

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/13/2011  
Date Data Arrived at EDR: 12/14/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 36

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 12/14/2011  
Next Scheduled EDR Contact: 02/20/2012  
Data Release Frequency: Quarterly

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 08/04/2011  
Date Data Arrived at EDR: 10/04/2011  
Date Made Active in Reports: 11/11/2011  
Number of Days to Update: 38

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 01/06/2012  
Next Scheduled EDR Contact: 04/16/2012  
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: 06/27/2011  
Date Data Arrived at EDR: 06/27/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 78

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 12/27/2011  
Next Scheduled EDR Contact: 04/09/2012  
Data Release Frequency: Semi-Annually

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

#### ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

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

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 12/21/2011  
Next Scheduled EDR Contact: 04/09/2012  
Data Release Frequency: No Update Planned

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 11/14/2011  
Next Scheduled EDR Contact: 02/27/2012  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/12/2011  
Date Data Arrived at EDR: 12/19/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 31

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 12/19/2011  
Next Scheduled EDR Contact: 04/02/2012  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2011  
Date Data Arrived at EDR: 09/15/2011  
Date Made Active in Reports: 10/24/2011  
Number of Days to Update: 39

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 12/27/2011  
Next Scheduled EDR Contact: 03/05/2012  
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: 11/07/2011  
Next Scheduled EDR Contact: 02/20/2012  
Data Release Frequency: Varies

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

### US CDL: Clandestine Drug Labs

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

Date of Government Version: 10/07/2011  
Date Data Arrived at EDR: 12/09/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 32

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 12/05/2011  
Next Scheduled EDR Contact: 03/19/2012  
Data Release Frequency: Quarterly

### HIST CAL-SITES: Calsites Database

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/13/2011	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/14/2011	Telephone: 916-323-3400
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/14/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 02/20/2012
	Data Release Frequency: Quarterly

## TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

## CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2011	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/11/2011	Telephone: 916-255-6504
Date Made Active in Reports: 09/09/2011	Last EDR Contact: 01/03/2012
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/16/2012
	Data Release Frequency: Varies

## US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/23/2009
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/22/2009
	Data Release Frequency: No Update Planned

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

### CA FID UST: Facility Inventory Database

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

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

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/23/2009  
Date Data Arrived at EDR: 09/23/2009  
Date Made Active in Reports: 10/01/2009  
Number of Days to Update: 8

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 12/05/2012  
Next Scheduled EDR Contact: 03/19/2012  
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

## SWEEPS UST: SWEEPS UST Listing

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

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

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

## Local Land Records

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 09/09/2011  
Date Data Arrived at EDR: 09/16/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
Data Release Frequency: Varies

### LUCIS: Land Use Control Information System

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

Date of Government Version: 12/09/2005  
Date Data Arrived at EDR: 12/11/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 31

Source: Department of the Navy  
Telephone: 843-820-7326  
Last EDR Contact: 11/22/2011  
Next Scheduled EDR Contact: 03/05/2012  
Data Release Frequency: Varies

### LIENS: Environmental Liens Listing

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

Date of Government Version: 12/16/2011  
Date Data Arrived at EDR: 12/16/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 34

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 12/09/2011  
Next Scheduled EDR Contact: 03/26/2012  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEED: Deed Restriction Listing

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

Date of Government Version: 12/12/2011	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/13/2011	Telephone: 916-323-3400
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/13/2011
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/26/2012
	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: 10/04/2011	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 10/04/2011	Telephone: 202-366-4555
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 01/03/2012
Number of Days to Update: 38	Next Scheduled EDR Contact: 04/16/2012
	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: 12/31/2010	Source: Office of Emergency Services
Date Data Arrived at EDR: 05/03/2011	Telephone: 916-845-8400
Date Made Active in Reports: 06/15/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 43	Next Scheduled EDR Contact: 02/13/2012
	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: 12/19/2011	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/19/2011	Telephone: 866-480-1028
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/19/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/02/2012
	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: 12/19/2011	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/19/2011	Telephone: 866-480-1028
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/19/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/02/2012
	Data Release Frequency: Quarterly

## **Other Ascertainable Records**



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 06/15/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/07/2011	Telephone: (415) 495-8895
Date Made Active in Reports: 08/08/2011	Last EDR Contact: 01/05/2012
Number of Days to Update: 32	Next Scheduled EDR Contact: 04/16/2012
	Data Release Frequency: Varies

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/29/2011	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/09/2011	Telephone: 202-366-4595
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 11/08/2011
Number of Days to Update: 94	Next Scheduled EDR Contact: 02/20/2012
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/20/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/30/2012
	Data Release Frequency: Semi-Annually

## FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/12/2010	Telephone: 202-528-4285
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/09/2011
Number of Days to Update: 112	Next Scheduled EDR Contact: 03/26/2012
	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: 09/01/2011	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 11/18/2011	Telephone: Varies
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 12/27/2011
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/16/2012
	Data Release Frequency: Varies

## ROD: Records Of Decision

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

Date of Government Version: 09/28/2011	Source: EPA
Date Data Arrived at EDR: 12/14/2011	Telephone: 703-416-0223
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 12/14/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 03/26/2012
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/21/2010	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2011	Last EDR Contact: 11/29/2011
Number of Days to Update: 99	Next Scheduled EDR Contact: 03/12/2012
	Data Release Frequency: Varies

## MINES: Mines Master Index File

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

Date of Government Version: 08/18/2011	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/08/2011	Telephone: 303-231-5959
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 12/07/2011
Number of Days to Update: 21	Next Scheduled EDR Contact: 03/19/2012
	Data Release Frequency: Semi-Annually

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 09/01/2011	Telephone: 202-566-0250
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 12/02/2011
Number of Days to Update: 131	Next Scheduled EDR Contact: 03/12/2012
	Data Release Frequency: Annually

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/27/2011
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/09/2012
	Data Release Frequency: Every 4 Years

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

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

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 11/28/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/12/2012
	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: 11/28/2011
Number of Days to Update: 25	Next Scheduled EDR Contact: 03/12/2012
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 10/31/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 12/21/2011
Number of Days to Update: 61	Next Scheduled EDR Contact: 04/09/2012
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 11/01/2010	Source: EPA
Date Data Arrived at EDR: 11/10/2010	Telephone: 202-566-0500
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 10/19/2011
Number of Days to Update: 98	Next Scheduled EDR Contact: 01/30/2012
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/21/2011	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 07/15/2011	Telephone: 301-415-7169
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 12/12/2011
Number of Days to Update: 60	Next Scheduled EDR Contact: 03/26/2012
	Data Release Frequency: Quarterly

## RADINFO: Radiation Information Database

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

Date of Government Version: 01/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/13/2011	Telephone: 202-343-9775
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/12/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/23/2012
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/02/2011	Source: EPA
Date Data Arrived at EDR: 09/13/2011	Telephone: (415) 947-8000
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 12/13/2011
Number of Days to Update: 119	Next Scheduled EDR Contact: 03/26/2012
	Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

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

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

## 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: 12/31/2009	Source: EPA/NTIS
Date Data Arrived at EDR: 03/01/2011	Telephone: 800-424-9346
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 11/30/2011
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/12/2012
	Data Release Frequency: Biennially

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## 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: 11/28/2011  
Next Scheduled EDR Contact: 03/12/2012  
Data Release Frequency: Quarterly

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/21/2011  
Date Data Arrived at EDR: 11/22/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 11/22/2011  
Next Scheduled EDR Contact: 03/05/2012  
Data Release Frequency: Quarterly

## 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). This listing is no longer updated by the state agency.

Date of Government Version: 01/03/2012  
Date Data Arrived at EDR: 01/03/2012  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 16

Source: CAL EPA/Office of Emergency Information  
Telephone: 916-323-3400  
Last EDR Contact: 01/03/2012  
Next Scheduled EDR Contact: 04/16/2012  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES].

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

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

## NOTIFY 65: Proposition 65 Records

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

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

Source: State Water Resources Control Board  
Telephone: 916-445-3846  
Last EDR Contact: 12/20/2011  
Next Scheduled EDR Contact: 04/09/2012  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/28/2011	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 07/21/2011	Telephone: 916-327-4498
Date Made Active in Reports: 08/11/2011	Last EDR Contact: 12/21/2011
Number of Days to Update: 21	Next Scheduled EDR Contact: 03/26/2012
	Data Release Frequency: Annually

## WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 10/03/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/16/2012
	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: 08/15/2011	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/23/2011	Telephone: 916-445-9379
Date Made Active in Reports: 10/03/2011	Last EDR Contact: 11/30/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 02/13/2012
	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.

Date of Government Version: 12/31/2010	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/19/2011	Telephone: 916-255-1136
Date Made Active in Reports: 08/16/2011	Last EDR Contact: 10/17/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/30/2012
	Data Release Frequency: Annually

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2008	Source: California Air Resources Board
Date Data Arrived at EDR: 09/29/2010	Telephone: 916-322-2990
Date Made Active in Reports: 10/18/2010	Last EDR Contact: 12/30/2011
Number of Days to Update: 19	Next Scheduled EDR Contact: 04/09/2012
	Data Release Frequency: Varies

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/20/2011
Number of Days to Update: 34	Next Scheduled EDR Contact: 01/30/2012
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 10/24/2011
Number of Days to Update: 54	Next Scheduled EDR Contact: 02/06/2012
	Data Release Frequency: Varies

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/12/2011	Source: Department of Conservation
Date Data Arrived at EDR: 12/19/2011	Telephone: 916-323-3836
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/19/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/02/2012
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 12/07/2011	Source: Department of Public Health
Date Data Arrived at EDR: 12/15/2011	Telephone: 916-558-1784
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/12/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/26/2012
	Data Release Frequency: Varies

## COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	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: 01/18/2012
Number of Days to Update: 76	Next Scheduled EDR Contact: 04/30/2012
	Data Release Frequency: Varies

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

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

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 12/08/2011
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/26/2012
	Data Release Frequency: Varies

## HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 10/20/2011	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/21/2011	Telephone: 916-440-7145
Date Made Active in Reports: 11/08/2011	Last EDR Contact: 01/18/2012
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/30/2012
	Data Release Frequency: Quarterly

# 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: 08/09/2010	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/11/2010	Telephone: 916-323-3400
Date Made Active in Reports: 08/20/2010	Last EDR Contact: 12/02/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/12/2012
	Data Release Frequency: Quarterly

## FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

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

Date of Government Version: 11/29/2011	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/30/2011	Telephone: 916-341-6066
Date Made Active in Reports: 12/13/2011	Last EDR Contact: 11/21/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/05/2012
	Data Release Frequency: Varies

## FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/01/2007	Telephone: 916-255-3628
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/04/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/20/2011
Number of Days to Update: 339	Next Scheduled EDR Contact: 01/30/2012
	Data Release Frequency: N/A

## 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: 11/04/2011
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/13/2012
	Data Release Frequency: Varies

## EDR PROPRIETARY RECORDS

### *EDR Proprietary Records*

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

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## 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: 10/10/2011  
Date Data Arrived at EDR: 10/11/2011  
Date Made Active in Reports: 11/09/2011  
Number of Days to Update: 29

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/30/2011  
Next Scheduled EDR Contact: 04/16/2012  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/10/2011  
Date Data Arrived at EDR: 10/11/2011  
Date Made Active in Reports: 11/14/2011  
Number of Days to Update: 34

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 12/30/2011  
Next Scheduled EDR Contact: 04/16/2012  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 11/28/2011  
Date Data Arrived at EDR: 11/29/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 14

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 11/07/2011  
Next Scheduled EDR Contact: 02/20/2012  
Data Release Frequency: Semi-Annually

### KERN COUNTY:

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

Date of Government Version: 08/31/2010  
Date Data Arrived at EDR: 09/01/2010  
Date Made Active in Reports: 09/30/2010  
Number of Days to Update: 29

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 12/16/2011  
Next Scheduled EDR Contact: 02/27/2012  
Data Release Frequency: Quarterly

### 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/20/2011  
Next Scheduled EDR Contact: 04/09/2012  
Data Release Frequency: No Update Planned

## HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/29/2011  
Date Data Arrived at EDR: 12/15/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 35

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 10/17/2011  
Next Scheduled EDR Contact: 01/30/2012  
Data Release Frequency: Semi-Annually

## List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/24/2011  
Date Data Arrived at EDR: 10/25/2011  
Date Made Active in Reports: 11/22/2011  
Number of Days to Update: 28

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 10/25/2011  
Next Scheduled EDR Contact: 11/07/2011  
Data Release Frequency: Varies

## City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009  
Date Data Arrived at EDR: 03/10/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 29

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 11/17/2011  
Next Scheduled EDR Contact: 03/05/2012  
Data Release Frequency: Varies

## Site Mitigation List

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

Date of Government Version: 02/09/2011  
Date Data Arrived at EDR: 02/09/2011  
Date Made Active in Reports: 03/04/2011  
Number of Days to Update: 23

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 10/24/2011  
Next Scheduled EDR Contact: 02/06/2012  
Data Release Frequency: Annually

## City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 02/03/2011  
Date Data Arrived at EDR: 02/08/2011  
Date Made Active in Reports: 03/03/2011  
Number of Days to Update: 23

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 10/24/2011  
Next Scheduled EDR Contact: 02/06/2012  
Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

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

Date of Government Version: 03/28/2003  
Date Data Arrived at EDR: 10/23/2003  
Date Made Active in Reports: 11/26/2003  
Number of Days to Update: 34

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/17/2011  
Date Data Arrived at EDR: 10/19/2011  
Date Made Active in Reports: 11/14/2011  
Number of Days to Update: 26

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 01/16/2012  
Next Scheduled EDR Contact: 04/30/2012  
Data Release Frequency: Semi-Annually

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/17/2011  
Date Data Arrived at EDR: 10/25/2011  
Date Made Active in Reports: 11/14/2011  
Number of Days to Update: 20

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 01/09/2012  
Next Scheduled EDR Contact: 04/23/2012  
Data Release Frequency: Semi-Annually

## NAPA COUNTY:

### Sites With Reported Contamination

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

Date of Government Version: 07/09/2008  
Date Data Arrived at EDR: 07/09/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 22

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 12/05/2011  
Next Scheduled EDR Contact: 03/19/2012  
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: 12/05/2012  
Next Scheduled EDR Contact: 03/19/2012  
Data Release Frequency: No Update Planned

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/01/2011  
Date Data Arrived at EDR: 11/17/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 26

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/14/2011  
Next Scheduled EDR Contact: 02/27/2012  
Data Release Frequency: Annually

### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/02/2011  
Date Data Arrived at EDR: 11/18/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 25

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 11/14/2011  
Next Scheduled EDR Contact: 02/27/2012  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/02/2011	Source: Health Care Agency
Date Data Arrived at EDR: 11/18/2011	Telephone: 714-834-3446
Date Made Active in Reports: 12/14/2011	Last EDR Contact: 11/14/2011
Number of Days to Update: 26	Next Scheduled EDR Contact: 02/27/2012
	Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/12/2011	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 12/13/2011	Telephone: 530-889-7312
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/09/2011
Number of Days to Update: 37	Next Scheduled EDR Contact: 03/26/2012
	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: 10/20/2011	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/21/2011	Telephone: 951-358-5055
Date Made Active in Reports: 11/08/2011	Last EDR Contact: 12/21/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/09/2012
	Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/20/2011	Source: Department of Environmental Health
Date Data Arrived at EDR: 10/21/2011	Telephone: 951-358-5055
Date Made Active in Reports: 11/14/2011	Last EDR Contact: 12/21/2011
Number of Days to Update: 24	Next Scheduled EDR Contact: 04/26/2012
	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: 08/02/2011	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 10/12/2011	Telephone: 916-875-8406
Date Made Active in Reports: 11/08/2011	Last EDR Contact: 01/13/2012
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/23/2012
	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: 08/02/2011	Source: Sacramento County Environmental Management
Date Data Arrived at EDR: 10/14/2011	Telephone: 916-875-8406
Date Made Active in Reports: 11/08/2011	Last EDR Contact: 01/13/2012
Number of Days to Update: 25	Next Scheduled EDR Contact: 04/23/2012
	Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Hazardous Material Permits

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

Date of Government Version: 11/30/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 12/16/2011  
Number of Days to Update: 15

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 11/14/2011  
Next Scheduled EDR Contact: 02/27/2012  
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: 09/09/2010  
Date Data Arrived at EDR: 09/15/2010  
Date Made Active in Reports: 09/29/2010  
Number of Days to Update: 14

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 12/16/2011  
Next Scheduled EDR Contact: 03/26/2012  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2011  
Date Data Arrived at EDR: 11/04/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 39

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
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: 12/12/2011  
Next Scheduled EDR Contact: 03/26/2012  
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: 11/14/2011  
Next Scheduled EDR Contact: 02/27/2012  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2011	Telephone: 415-252-3920
Date Made Active in Reports: 03/15/2011	Last EDR Contact: 11/14/2011
Number of Days to Update: 5	Next Scheduled EDR Contact: 02/27/2012
	Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### San Joaquin Co. UST

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

Date of Government Version: 09/27/2011	Source: Environmental Health Department
Date Data Arrived at EDR: 09/28/2011	Telephone: N/A
Date Made Active in Reports: 10/19/2011	Last EDR Contact: 01/09/2012
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/09/2012
	Data Release Frequency: Semi-Annually

## SAN MATEO COUNTY:

### Business Inventory

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

Date of Government Version: 10/17/2011	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 11/29/2011	Telephone: 650-363-1921
Date Made Active in Reports: 12/05/2011	Last EDR Contact: 12/14/2011
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/02/2012
	Data Release Frequency: Annually

### Fuel Leak List

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

Date of Government Version: 12/15/2011	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 12/15/2011	Telephone: 650-363-1921
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/14/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/02/2012
	Data Release Frequency: Semi-Annually

## SANTA CLARA COUNTY:

### 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	Source: Santa Clara Valley Water District
Date Data Arrived at EDR: 03/30/2005	Telephone: 408-265-2600
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 03/23/2009
Number of Days to Update: 22	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: 12/05/2011	Source: Department of Environmental Health
Date Data Arrived at EDR: 12/09/2011	Telephone: 408-918-3417
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/05/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 03/19/2012
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 12/13/2011	Source: City of San Jose Fire Department
Date Data Arrived at EDR: 12/14/2011	Telephone: 408-535-7694
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/12/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 02/27/2012
	Data Release Frequency: Annually

## SOLANO COUNTY:

### Leaking Underground Storage Tanks

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

Date of Government Version: 09/20/2011	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 09/28/2011	Telephone: 707-784-6770
Date Made Active in Reports: 10/25/2011	Last EDR Contact: 01/03/2012
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/02/2012
	Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/20/2011	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 09/28/2011	Telephone: 707-784-6770
Date Made Active in Reports: 10/19/2011	Last EDR Contact: 01/03/2012
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/02/2012
	Data Release Frequency: Quarterly

## SONOMA COUNTY:

### Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/05/2011	Source: Department of Health Services
Date Data Arrived at EDR: 04/06/2011	Telephone: 707-565-6565
Date Made Active in Reports: 05/12/2011	Last EDR Contact: 12/27/2011
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/16/2012
	Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/12/2011	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 12/13/2011	Telephone: 530-822-7500
Date Made Active in Reports: 01/17/2012	Last EDR Contact: 12/09/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/26/2012
	Data Release Frequency: Semi-Annually

## VENTURA COUNTY:

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/27/2011  
Date Data Arrived at EDR: 11/23/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 20

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 11/17/2011  
Next Scheduled EDR Contact: 03/05/2012  
Data Release Frequency: Quarterly

## Inventory of Illegal Abandoned and Inactive Sites

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

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

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 01/09/2012  
Next Scheduled EDR Contact: 04/23/2012  
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  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 11/17/2011  
Next Scheduled EDR Contact: 03/05/2012  
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: 10/27/2011  
Date Data Arrived at EDR: 11/07/2011  
Date Made Active in Reports: 12/13/2011  
Number of Days to Update: 36

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 10/31/2011  
Next Scheduled EDR Contact: 02/13/2012  
Data Release Frequency: Quarterly

## Underground Tank Closed Sites List

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

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/19/2011  
Date Made Active in Reports: 01/17/2012  
Number of Days to Update: 29

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 12/19/2011  
Next Scheduled EDR Contact: 04/02/2012  
Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/28/2011  
Date Data Arrived at EDR: 01/06/2012  
Date Made Active in Reports: 01/17/2012  
Number of Days to Update: 11

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 12/21/2011  
Next Scheduled EDR Contact: 04/09/2012  
Data Release Frequency: Annually



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 11/21/2011	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/22/2011	Telephone: 860-424-3375
Date Made Active in Reports: 12/22/2011	Last EDR Contact: 11/22/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 03/05/2012
	Data Release Frequency: Annually

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/20/2011	Telephone: N/A
Date Made Active in Reports: 08/11/2011	Last EDR Contact: 10/18/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/30/2012
	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: 11/01/2011	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 11/08/2011	Telephone: 518-402-8651
Date Made Active in Reports: 12/22/2011	Last EDR Contact: 11/08/2011
Number of Days to Update: 44	Next Scheduled EDR Contact: 02/20/2012
	Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008	Source: Department of Environmental Protection
Date Data Arrived at EDR: 12/01/2009	Telephone: 717-783-8990
Date Made Active in Reports: 12/14/2009	Last EDR Contact: 09/26/2011
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2010	Source: Department of Environmental Management
Date Data Arrived at EDR: 06/24/2011	Telephone: 401-222-2797
Date Made Active in Reports: 06/30/2011	Last EDR Contact: 11/28/2011
Number of Days to Update: 6	Next Scheduled EDR Contact: 03/12/2012
	Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010	Source: Department of Natural Resources
Date Data Arrived at EDR: 08/19/2011	Telephone: N/A
Date Made Active in Reports: 09/15/2011	Last EDR Contact: 12/19/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/02/2012
	Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

### Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

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

### **STREET AND ADDRESS INFORMATION**

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