Sacramento Local Agency Formation Commission Proposed City of Elk Grove Sphere of Influence Amendment (LAFC # 09-10) Recirculated Draft EIR

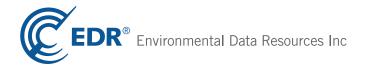
# Appendix D: Hazards

# Proposed City of Elk Grove Shphere of Influence Ame Elk Grove, CA 95758

Inquiry Number: 2895578.1s

October 21, 2010

# **EDR DataMap™ Area Study**



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

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#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

ELK GROVE, CA 95758 ELK GROVE, CA 95758

#### **DATABASES WITH NO MAPPED SITES**

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

| NPL  |
|--|
|  |
| Proposed NPL Proposed National Priority List Sites                                     |
| Delisted NPL National Priority List Deletions  |
| NPL LIENS Federal Superfund Liens  |
| CERCLIS  |
| CERC-NFRAPCERCLIS No Further Remedial Action Planned                                   |
| LIENS 2 CERCLA Lien Information  |
| CORRACTSCorrective Action Report   |
| RCRA-TSDF RCRA - Treatment, Storage and Disposal                                       |
| RCRA-LQGRCRA - Large Quantity Generators   |
| RCRA-SQGRCRA - Small Quantity Generators   |
| RCRA-CESQGRCRA - Conditionally Exempt Small Quantity Generator                         |
| RCRA-NonGenRCRA - Non Generators   |
| US ENG CONTROLS Engineering Controls Sites List  |
| US INST CONTROL Sites with Institutional Controls                                      |
| ERNS Emergency Response Notification System  |
| HMIRS Hazardous Materials Information Reporting System                                 |
| DOT OPS Incident and Accident Data   |
| US CDLClandestine Drug Labs  |
| US BROWNFIELDS A Listing of Brownfields Sites  |
| DOD Department of Defense Sites  |
| FUDS Formerly Used Defense Sites   |
| LUCISLand Use Control Information System   |
| CONSENTSuperfund (CERCLA) Consent Decrees  |
| ROD Records Of Decision  |
| UMTRA Uranium Mill Tailings Sites  |
| ODI Open Dump Inventory  |
| DEBRIS REGION 9Torres Martinez Reservation Illegal Dump Site Locations                 |
| MINES Mines Master Index File  |
| TRIS Toxic Chemical Release Inventory System   |
| TSCA Toxic Substances Control Act  |
| FTTSFIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide |

Act)/TSCA (Toxic Substances Control Act)

MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

RAATS\_\_\_\_\_RCRA Administrative Action Tracking System

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER\_\_\_\_\_PCB Transformer Registration Database COAL ASH DOE..... Sleam-Electric Plan Operation Data FEDERAL FACILITY..... Federal Facility Site Information listing FEMA UST..... Underground Storage Tank Listing US HIST CDL...... National Clandestine Laboratory Register

#### STATE AND LOCAL RECORDS

HIST Cal-Sites..... Historical Calsites Database CA BOND EXP. PLAN..... Bond Expenditure Plan

SCH..... School Property Evaluation Program

Toxic Pits...... Toxic Pits Cleanup Act Sites SWF/LF..... Solid Waste Information System WDS..... Waste Discharge System

WMUDS/SWAT..... Waste Management Unit Database

Cortese "Cortese" Hazardous Waste & Substances Sites List

SWRCY..... Recycler Database SLIC..... Statewide SLIC Cases UST..... Active UST Facilities LIENS..... Environmental Liens Listing LDS..... Land Disposal Sites Listing MCS Military Cleanup Sites Listing
Notify 65 Proposition 65 Records DEED..... Deed Restriction Listing

VCP......Voluntary Cleanup Program Properties

DRYCLEANERS..... Cleaner Facilities

WIP..... Well Investigation Program Case List

RESPONSE..... State Response Sites ENVIROSTOR..... EnviroStor Database

HAULERS..... Registered Waste Tire Haulers Listing

HWT..... Registered Hazardous Waste Transporter Database

HWP..... EnviroStor Permitted Facilities Listing MWMP..... Medical Waste Management Program Listing

PROC..... Certified Processors Database

#### TRIBAL RECORDS

INDIAN RESERV..... Indian Reservations

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land INDIAN UST...... Underground Storage Tanks on Indian Land INDIAN VCP...... Voluntary Cleanup Priority Listing

#### **EDR PROPRIETARY RECORDS**

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

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified.

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.

#### **FEDERAL RECORDS**

SSTS: 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.

A review of the SSTS list, as provided by EDR, and dated 12/31/2008 has revealed that there are 2 SSTS sites within the searched area.

| Site                    | Address             | Map ID | Page |
|-------------------------|---------------------|--------|------|
| ELK GROVE MILLING, INC. | 8320 ESCHINGER ROAD | 18     | 29   |
| ELK GROVE MILLING, INC  | 8320 ESCHINGER RD   | 18     | 31   |

ICIS: 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.

A review of the ICIS list, as provided by EDR, and dated 04/24/2010 has revealed that there is 1 ICIS site within the searched area.

| Site                    | Address             | Map ID | Page |
|-------------------------|---------------------|--------|------|
| ELK GROVE MILLING, INC. | 8320 ESCHINGER ROAD | 17     | 21   |

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

A review of the FINDS list, as provided by EDR, and dated 04/14/2010 has revealed that there are 2 FINDS sites within the searched area.

| Site                | Address                 | Map ID | Page |
|---------------------|-------------------------|--------|------|
| FRANKLIN ELEMENTARY | 4011 HOOD-FRANKLIN ROAD | 12     | 17   |
| ELK GROVE MILLING   | 8320 ESCHINGER ROAD     | 18     | 25   |

#### STATE AND LOCAL RECORDS

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 08/24/2010 has revealed that there is 1 NPDES site within the searched area.

| Site                      | Address             | Map ID | Page |
|---------------------------|---------------------|--------|------|
| SHELDON BUSINESS PARK LLC | 10240 GRANT LINE RD | 7      | 8    |

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 are 3 HIST CORTESE sites within the searched area.

| Site                           | Address             | Map ID | Page |
|--------------------------------|---------------------|--------|------|
| GIL'S GARAGE                   | 10413 FRANKLIN BLVD | 9      | 12   |
| FORMER SERVICE STATION AND APA | 10464 FRANKLIN BLVD | 10     | 13   |
| ELK GROVE MILLING              | 8320 ESCHINGER RD   | 18     | 22   |

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 09/20/2010 has revealed that there are 3 LUST sites within the searched area.

| Site   | Address             | Map ID | Page |
|--|---------------------|--------|------|
| GIL'S GARAGE Status: Completed - Case Closed                   | 10413 FRANKLIN BLVD | 9      | 12   |
| FORMER SERVICE STATION AND APA Status: Completed - Case Closed | 10464 FRANKLIN BLVD | 10     | 13   |
| ELK GROVE MILLING INC<br>Status: Completed - Case Closed       | 8320 ESCHINGER RD   | 18     | 30   |

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 3 CA FID UST sites within the searched area.

| Site                       | Address             | Map ID | Page |
|----------------------------|---------------------|--------|------|
| GIL'S SERVICE              | 10413 FRANKLIN BLVD | 9      | 11   |
| FORMER SERVICE STATION AND | 10464 FRANKLIN BLVD | 10     | 15   |
| ELK GROVE MILLING          | 8320 ESCHINGER RD   | 18     | 24   |

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within the searched area.

| Site                       | Address               | Map ID | Page |
|----------------------------|-----------------------|--------|------|
| GIL'S SERVICE              | 10413 FRANKLIN BLVD   | 9      | 10   |
| FRANKLIN ELEMENTARY SCHOOL | 4011 HOOD FRANKLIN RD | 12     | 16   |
| ELK GROVE MILLING          | 8320 ESCHINGER RD     | 18     | 22   |

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within the searched area.

| Site                           | Address             | Map ID | Page |
|--------------------------------|---------------------|--------|------|
| GIL'S SERVICE                  | 10413 FRANKLIN BLVD | 9      | 11   |
| FORMER SERVICE STATION AND APA | 10464 FRANKLIN BLVD | 10     | 13   |
| ELK GROVE MILLING              | 8320 ESCHINGER RD   | 18     | 24   |

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

A review of the CHMIRS list, as provided by EDR, and dated 12/31/2009 has revealed that there are 2 CHMIRS sites within the searched area.

| Site         | Address                | Map ID | Page |
|--------------|------------------------|--------|------|
| Not reported | 9755 GRANT LINE RD     | 3      | 3    |
| Not reported | INTERSECTION ESCHINGER | 15     | 18   |

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 AST site within the searched area.

| Site                   | Address           | Map ID | Page |
|------------------------|-------------------|--------|------|
| ELK GROVE MILLING, INC | 8320 ESCHINGER RD | 17     | 20   |

CDL: 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.

A review of the CDL list, as provided by EDR, and dated 08/19/2010 has revealed that there is 1 CDL site within the searched area.

| Site         | Address               | Map ID | Page |
|--------------|-----------------------|--------|------|
| Not reported | 10010 GRANT LINE ROAD | 5      | 6    |

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

A review of the HAZNET list, as provided by EDR, and dated 12/31/2009 has revealed that there are 5 HAZNET sites within the searched area.

| Site                        | Address             | Map ID | Page |
|-----------------------------|---------------------|--------|------|
| ELK GROVE HISORICAL SOCIETY | 10170 FREEMAN RD    | 2      | 3    |
| SHELDON BUSINESS PARK LLC   | 10240 GRANT LINE RD | 7      | 8    |
| ANTHONY L MACHADO DAIRY     | 6714 BILBY          | 8      | 8    |
| REYNEN & BARDIS LLC         | 6717 BILBY RD       | 8      | 9    |
| ELK GROVE MILLING           | 8320 ESCHINGER RD   | 18     | 22   |

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

A review of the EMI list, as provided by EDR, and dated 12/31/2008 has revealed that there is 1 EMI site within the searched area.

| Site              | Address             | Map ID | Page |
|-------------------|---------------------|--------|------|
| ELK GROVE MILLING | 8320 ESCHINGER ROAD | 18     | 27   |

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

#### MAP FINDINGS SUMMARY

|                       | Database   | Total<br>Plotted  |
|-----------------------|--|---|
|                       | Database   | Flotted   |
| FEDERAL RECORDS       |  |   |
| STATE AND LOCAL RECOR | NPL Proposed NPL Delisted NPL NPL LIENS CERCLIS CERC-NFRAP LIENS 2 CORRACTS RCRA-TSDF RCRA-LQG RCRA-SQG RCRA-CESQG RCRA-NonGen US ENG CONTROLS US INST CONTROL ERNS HMIRS DOT OPS US CDL US BROWNFIELDS DOD FUDS LUCIS CONSENT ROD UMTRA ODI DEBRIS REGION 9 MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS SCRD DRYCLEANERS COAL ASH EPA PCB TRANSFORMER COAL ASH DOE FEDERAL FACILITY FEMA UST US HIST CDL | 0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 |
|                       | <del></del>  |   |

HIST Cal-Sites

0

#### MAP FINDINGS SUMMARY

|                         | Database  | Total<br>Plotted   |
|-------------------------|---|--|
|                         | CA BOND EXP. PLAN SCH Toxic Pits SWF/LF WDS NPDES WMUDS/SWAT Cortese HIST CORTESE SWRCY LUST CA FID UST SLIC UST HIST UST LIENS SWEEPS UST CHMIRS LDS MCS AST Notify 65 DEED VCP DRYCLEANERS WIP CDL RESPONSE HAZNET EMI ENVIROSTOR HAULERS HWT HWP MWMP PROC | 0<br>0<br>0<br>0<br>0<br>1<br>0<br>0<br>3<br>0<br>3<br>0<br>3<br>0<br>0<br>0<br>0<br>0<br>0<br>0 |
| TRIBAL RECORDS          |   |  |
| EDR PROPRIETARY RECORI  | INDIAN RESERV INDIAN ODI INDIAN LUST INDIAN UST INDIAN VCP  | 0<br>0<br>0<br>0   |
| EDAT NOT NIETAKT KEOOKI | Manufactured Gas Plants   | 0  |

### NOTES:

Sites may be listed in more than one database

1

**EDR ID Number** 

**JULIUS CARLI** Sacramento Co. ML S105269560

9585 GRANT LINE RD ELK GROVE, CA 95624

Sacramento Co. ML:

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD:

Billing Codes BP: Farm-No Fee Billing Codes UST: Farm-No Fee WG Bill Code: Farm-No Fee

Target Property Bill Cod: 50 Food Bill Code: 53

CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported **UST Tank Test Date:** Not reported Number of Tanks:

Not reported **UST Tank Test Date:** SIC Code: Tier Permitting: AST Bill Code: Not reported CALARP Bill Code: Not reported

2 **ELK GROVE HISORICAL SOCIETY** 

10170 FREEMAN RD ELK GROVE, CA 95624

HAZNET:

Gepaid: CAC002609434 Contact: **ANITA PETERS** Telephone: 9162071788 Facility Addr2: Not reported Mailing Name: Not reported PO BOX 562 Mailing Address:

Mailing City, St, Zip: ELK GROVE, CA 957590562

Gen County: Sacramento TSD EPA ID: CAD982042475 TSD County: Solano Waste Category: Not reported Disposal Method: H13

Tons: 1.68

Facility County: Sacramento

S105675727 CHMIRS 3 9755 GRANT LINE RD

UNINCORPORATED COUNTY AREA, CA

CHMIRS:

**OES Incident Number:** 01-2002

OES notification: 4/5/200107:49:30 AM

OES Date: Not reported OES Time: Not reported Incident Date: Not reported **Date Completed:** Not reported

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**EPA ID Number** 

Database(s)

N/A

Not reported Not reported

**HAZNET** S108746846

N/A

N/A

Distance (ft.)Site Database(s) EPA ID Number

(Continued) S105675727

Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Not reported **Estimated Temperature:** Property Management: Not reported Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Not reported Special Studies 4: Special Studies 5: Not reported Special Studies 6: Not reported

More Than Two Substances Involved?:
Resp Agncy Personel # Of Decontaminated:
Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Others Number Of Decontaminated:
Others Number Of Injuries:
Others Number Of Fatalities:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Not reported Comments: Facility Telephone: Not reported Waterway Involved: No

Waterway: Not reported Spill Site: Not reported Cleanup By: Unknown Not reported Containment: What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported 2001 Year:

Incident Date: 4/5/200112:00:00 AM

Admin Agency: Sacramento County Environmental Management

CHP

Amount: Not reported
Contained: Yes
Site Type: Road
E Date: Not reported
Substance: Diesel
Quantity Released: Not reported

Agency:

BBLS: 0
Cups: 0
CUFT: 0
Gallons: 100
Grams: 0
Pounds: 0

**EDR ID Number** 

#### MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site

irection EDR ID Number

(Continued) S105675727

 Liters:
 0

 Ounces:
 0

 Pints:
 0

 Quarts:
 0

 Sheen:
 0

 Tons:
 0

 Unknown:
 0.000000

Evacuations: 0
Number of Injuries: 0

Description: Vehicle accident which ruptured the fuel tank

0

3 GORDON KROOK 9755 GRANT LINE RD ELK GROVE, CA 95624 Sacramento Co. ML S105269561 N/A

Database(s)

**EPA ID Number** 

Sacramento Co. ML:

Number of Fatalities:

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD: G

Billing Codes BP: Farm-No Fee
Billing Codes UST: Farm-No Fee
WG Bill Code: Farm-No Fee

Target Property Bill Cod: 50 Food Bill Code: 53

CUPA Permit Date:

HAZMAT Permit Date:

HAZMAT Inspection Date:

Hazmat Date BP Received:

UST Permit Dt:

UST Inspection Date:

UST Tank Test Date:

Not reported

Output

Not reported

Not reported

Not reported

Not reported

Output

Not reported

Not reported

Output

Not reported

Not reported

Not reported

Not reported

Not reported

UST Tank Test Date:

SIC Code:

Tier Permitting:

AST Bill Code:

CALARP Bill Code:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

4 ELK GROVE FLYING SERVICE 9925 GRANT LINE RD ELK GROVE, CA 95624 Sacramento Co. ML S105269562 N/A

Sacramento Co. ML:

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD: G

Billing Codes BP: Disclaimer
Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 50 Food Bill Code: 50

CUPA Permit Date: Not reported HAZMAT Permit Date: Not reported HAZMAT Inspection Date: Not reported Hazmat Date BP Received: Not reported

ection EDR ID Number

Database(s) EPA ID Number

S105269562

#### **ELK GROVE FLYING SERVICE (Continued)**

UST Permit Dt: Not reported UST Inspection Date: Not reported UST Tank Test Date: Not reported

Number of Tanks:

UST Tank Test Date:

SIC Code:

Tier Permitting:

AST Bill Code:

Not reported

5 CDL \$107526700 10010 GRANT LINE ROAD N/A

#### 10010 GRANT LINE ROAD ELK GROVE, CA 95624

CDL:

Facility ID: 199901171

Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated

or drug lab equipment and/or materials were stored.

6 GRANT LINE NURSERY 10077 GRANT LINE RD ELK GROVE, CA 95624 Sacramento Co. ML S106152382 N/A

Sacramento Co. ML:

Facility Id: Not reported Facility Status: Not reported FD: Not reported

Billing Codes BP:

Billing Codes UST: Not reported WG Bill Code: Not reported Target Property Bill Cod: Not reported Food Bill Code: Not reported **CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported Not reported **UST Tank Test Date:** SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

#### MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site

**EDR ID Number** 

Database(s) **EPA ID Number** 

#### 6 **BIG OAK NURSERY** 10071 GRANT LINE RD ELK GROVE, CA 95624

Sacramento Co. ML:

Facility Id: Not reported Facility Status: Not reported FD: Not reported

Billing Codes BP:

Billing Codes UST: Not reported WG Bill Code: Not reported Target Property Bill Cod: Not reported Food Bill Code: Not reported CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Not reported Hazmat Date BP Received: UST Permit Dt: Not reported **UST Inspection Date:** Not reported **UST Tank Test Date:** Not reported Number of Tanks: Not reported **UST Tank Test Date:** Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code:

CALARP Bill Code: Not reported

#### 6 **JOE DAEHLING** 10045 GRANT LINE RD ELK GROVE, CA 95624

Sacramento Co. ML:

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD: G

Billing Codes BP: Farm-No Fee Billing Codes UST: Farm-No Fee WG Bill Code: Farm-No Fee

Target Property Bill Cod: 50 Food Bill Code: 53

**CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported

Number of Tanks:

Not reported **UST Tank Test Date:** Not reported SIC Code: Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

Sacramento Co. ML S106152381 N/A

Sacramento Co. ML

S105269563

N/A

ection EDR ID Number

Database(s) EPA ID Number

#### 7 SHELDON BUSINESS PARK LLC 10240 GRANT LINE RD ELK GROVE, CA 95624

NPDES S109464928 HAZNET N/A

NPDES:

Npdes Number:
Racility Status:
Active
Agency Id:
Region:
Regulatory Measure Id:
Order No:
Not reported
395791
Septime 395791
SS
Regulatory Measure Id:
330987
Order No:
99-08DWQ

Regulatory Measure Type: Storm water construction

Place Id: 656310
WDID: 5S34C348644
Program Type: CONSTW
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 2007-08-30 08:58:40
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Discharge Name: CT Waterman Park LLC

Discharge Address:

Discharge City:

Discharge State:

Discharge Zip:

Not reported

Not reported

Not reported

Not reported

HAZNET:

Gepaid: CAC002627796
Contact: GYAN KALWANI
Telephone: 9168707591
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 10401 GRANT LINE RD
Mailing City,St,Zip: ELK GROVE, CA 956249404

Gen County: Sacramento TSD EPA ID: CAD982042475

TSD County: Solano

Waste Category: Asbestos-containing waste

Disposal Method: H132 Tons: 10

Facility County: Sacramento

#### 8 ANTHONY L MACHADO DAIRY 6714 BILBY ELK GROVE, CA 95758

HAZNET \$105092133 N/A

HAZNET:

Gepaid: CAL000205182

Contact: TONY MACHADO/OWNER

Telephone: 9166842344
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 10212 BRUCEVILLE RD Mailing City, St, Zip: ELK GROVE, CA 957580000

Gen County: Sacramento
TSD EPA ID: Not reported
TSD County: Sacramento

Waste Category: Liquids with halogenated organic compounds > 1000 mg/l

Disposal Method: Transfer Station

Tons: 0.06

**EDR ID Number** 

Database(s) **EPA ID Number** 

**HAZNET S107141657** 

N/A

S105092133

#### **ANTHONY L MACHADO DAIRY (Continued)**

Facility County: Not reported

CAL000205182 Gepaid:

Contact: ANTHONY L MACHADO

Telephone: 9166842340 Facility Addr2: Not reported Mailing Name: Not reported

Mailing Address: 10212 BRUCEVILLE RD Mailing City,St,Zip: ELK GROVE, CA 957580000

Gen County: Sacramento CA0000084517 TSD EPA ID: TSD County: Sacramento

Waste Category: Liquids with halogenated organic compounds > 1000 mg/l

Disposal Method: **Transfer Station** 

Tons: .0708 Facility County: Sacramento

#### **REYNEN & BARDIS LLC** 8 **6717 BILBY RD** ELK GROVE, CA 95758

HAZNET:

CAC002566165 Gepaid:

GARY GARAKIAN/PROJECT MGR Contact:

Telephone: 9163663665 Facility Addr2: Not reported Mailing Name: Not reported

Mailing Address: 9848 BUSINESS PRK DR STE H Mailing City, St, Zip: SACRAMENTO, CA 95827

Gen County: Sacramento TSD EPA ID: CAD982042475 TSD County: Sacramento

Waste Category: Asbestos-containing waste

Disposal Method: Not reported

Tons: 3.37

Facility County: Sacramento

#### LAGUNA AUTOMOTIVE SERVICE 9 10431 FRANKLIN BL ELK GROVE, CA 95758

Sacramento Co. ML S105269340 N/A

Sacramento Co. ML:

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD:

Billing Codes BP: Out of Business Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: Food Bill Code: 51

**CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported Not reported **HAZMAT Inspection Date:** Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported

**EDR ID Number** 

LAGUNA AUTOMOTIVE SERVICE (Continued)

**UST Tank Test Date:** Not reported

Number of Tanks:

**UST Tank Test Date:** Not reported SIC Code: 7538 Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

**VALLEY CONCRETE PUMPING** 9 10426 FRANKLIN BLVD ELK GROVE, CA 95757

Sacramento Co. ML:

Facility Id: Not reported Facility Status: Not reported FD: Not reported

Billing Codes BP:

Billing Codes UST: Not reported

WG Bill Code:

Target Property Bill Cod: Not reported Food Bill Code: Not reported **CUPA Permit Date:** Not reported Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Hazmat Date BP Received: Not reported Not reported UST Permit Dt: **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Not reported Number of Tanks: **UST Tank Test Date:** Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

**GIL'S SERVICE** 9 **10413 FRANKLIN BLVD** ELK GROVE, CA 95624

HIST UST:

STATE Region: Facility ID: 00000012153 Facility Type: Gas Station Other Type: Not reported Total Tanks: 0002 Contact Name: Not reported Telephone: 9166853591

Owner Name: **DENNIS FISCHER & HELEN FISCHER** 

Owner Address: 10413 FRANKLIN BLVD. ELK GROVE, CA 95624 Owner City, St, Zip:

Tank Num: 001 Container Num: 1 Year Installed: 1979 Tank Capacity: 00002000 Tank Used for: **PRODUCT**  **HIST UST** U001612785

N/A

Sacramento Co. ML

Database(s)

Sacramento Co. ML S104654862

**EPA ID Number** 

S105269340

N/A

Distance (ft.)Site Database(s) EPA ID Number

GIL'S SERVICE (Continued)

U001612785

**EDR ID Number** 

Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2 1979 Year Installed: Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Tank Construction: Not reported Leak Detection: Stock Inventor

Sacramento Co. ML:

Facility Id: G0005586

Facility Status: Inactive. Included on a listing no longer updated.

FD:

Billing Codes BP: Disclaimer
Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

G

Target Property Bill Cod: 50 Food Bill Code: 50

**CUPA Permit Date:** Not reported 12/01/91 **HAZMAT Permit Date: HAZMAT Inspection Date:** 05/16/97 Hazmat Date BP Received: Not reported 12/30/96 UST Permit Dt: **UST Inspection Date:** 05/16/97 UST Tank Test Date: 11/26/96 Number of Tanks: 0

UST Tank Test Date: Not reported

SIC Code: 5541

Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

9 GIL'S SERVICE 10413 FRANKLIN BLVD ELK GROVE, CA 95624 CA FID UST S101627784 SWEEPS UST N/A

CA FID UST:

Facility ID: 34006871
Regulated By: UTNKA
Regulated ID: 00012153
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9166853591
Mail To: Not reported

Mailing Address: 10413 FRANKLIN BLVD

Mailing Address 2: Not reported
Mailing City,St,Zip: ELK GROVE 95624

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Not reported
Not reported

Distance (ft.)Site Database(s) **EPA ID Number** 

GIL'S SERVICE (Continued)

S101627784

**EDR ID Number** 

SWEEPS UST:

Status:

Status: Α Comp Number: 12153 Number: 9

Board Of Equalization: 44-018930 09-13-88 Ref Date: Act Date: 09-13-88 Created Date: 02-29-88 Tank Status: Α

Owner Tank Id: 1

Swrcb Tank Id: 34-000-012153-000001

Active

Actv Date: 07-01-85 Capacity: 2000 Tank Use: M.V. FUEL Stg:

Content: **REG UNLEADED** 

Number Of Tanks:

Status: Α Comp Number: 12153 Number:

Board Of Equalization: 44-018930 09-13-88 Ref Date: 09-13-88 Act Date: Created Date: 02-29-88 Tank Status: Α

Owner Tank Id:

34-000-012153-000002 Swrcb Tank Id:

Actv Date: 07-01-85 Capacity: 2000 M.V. FUEL Tank Use: Ρ Stg: LEADED Content:

Number Of Tanks: Not reported

**GIL'S GARAGE** 9 **10413 FRANKLIN BLVD** ELK GROVE, CA 95624

HIST CORTESE S104163467 LUST N/A Sacramento Co. CS

CORTESE:

CORTESE Region: Facility County Code: 34 Reg By: **LTNKA** Reg Id: 341176

LUST:

Region: STATE Global Id: T0606701001 Latitude: 38.378697 Longitude: -121.454195 Case Type: **LUST Cleanup Site** Status: Completed - Case Closed Status Date: 2000-03-16 00:00:00

SACRAMENTO COUNTY LOP Lead Agency:

Case Worker: DNM

Distance (ft.)Site Database(s) EPA ID Number

GIL'S GARAGE (Continued)

S104163467

**EDR ID Number** 

Local Agency: Not reported
RB Case Number: 341176
LOC Case Number: D521
File Location: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline

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

Not reported

LUST REG 5:

Site History:

Region: 5

Status: Case Closed Case Number: 341176 Case Type: Undefined Substance: **GASOLINE** VJF Staff Initials: Lead Agency: Local Program: LUST MTBE Code: N/A

Sacramento Co. CS:

State Site Number: D521 Lead Staff: Moe, D. Lead Agency: RW Remedial Action Taken: NO

Substance: Automotive(motor gasoline and additives)

Date Reported: 11/18/1997
Facility Id: RO0001182
Case Type: Soil only

Case Closed: Y

Date Closed: 03/27/2000

10 FORMER SERVICE STATION AND APARTMENT BUILDING 10464 FRANKLIN BLVD FRANKLIN, CA 95758 HIST CORTESE \$102424039 LUST N/A

Sacramento Co. CS SWEEPS UST

CORTESE:

Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340876

LUST:

 Region:
 STATE

 Global Id:
 T0606700723

 Latitude:
 38.377739

 Longitude:
 -121.455505

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

 Status Date:
 1996-03-19 00:00:00

Lead Agency: SACRAMENTO COUNTY LOP

Case Worker: DWE

Local Agency: SACRAMENTO COUNTY LOP

RB Case Number: 340876

#### FORMER SERVICE STATION AND APARTMENT BUILDING (Continued)

S102424039

Database(s)

**EDR ID Number** 

**EPA ID Number** 

LOC Case Number: A264 Not reported File Location: Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

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

LUST REG 5:

Region:

Case Closed Status: 340876 Case Number: Soil only Case Type:

REGULR GASOLINE Substance:

Staff Initials: VJF Lead Agency: Local LUST Program: MTBE Code: N/A

Sacramento Co. CS:

State Site Number: A264 Lead Staff: Booth, D. Lead Agency: HMYE, S Remedial Action Taken: Substance: Lead Date Reported: 09/28/1992 Facility Id: RO0000523 Case Type: Soil only Case Closed:

Date Closed: 09/01/1994

SWEEPS UST:

Status: Comp Number: 92131 2

Number:

Not reported Board Of Equalization: Ref Date: 10-20-92 Act Date: 01-13-93 Created Date: 01-13-93 Tank Status:

Owner Tank Id: Not reported

Swrcb Tank Id: 34-000-092131-000001

Actv Date: 09-27-92 1000 Capacity: Tank Use: M.V. FUEL Stg:

LEADED Content: Number Of Tanks: 2

Status: Α Comp Number: 92131 Number:

Board Of Equalization: Not reported 10-20-92 Ref Date: Act Date: 01-13-93 01-13-93 Created Date:

**EDR ID Number** 

Database(s) **EPA ID Number** 

S102424039

#### FORMER SERVICE STATION AND APARTMENT BUILDING (Continued)

Tank Status:

Not reported Owner Tank Id:

Swrcb Tank Id: 34-000-092131-000002

08-27-92 Actv Date: Capacity: 1000 Tank Use: M.V. FUEL Stg:

Content: LEADED Number Of Tanks: Not reported

#### 10 FORMER SERVICE STATION AND **10464 FRANKLIN BLVD** FRANKLIN, CA 95758

CA FID UST:

34007324 Facility ID: Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Not reported Facility Phone: Mail To: Not reported

642 CALVADOS AVE Mailing Address: Not reported Mailing Address 2: Mailing City, St, Zip: FRANKLIN 95758 Not reported Contact: Contact Phone: Not reported **DUNs Number:** Not reported Not reported NPDES Number: Not reported EPA ID: Comments:

Status:

#### JOE PIMENTEL 11 10475 BRUCEVILLE RD ELK GROVE, CA 95624

Sacramento Co. ML:

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD: G

Billing Codes BP: Farm-No Fee Billing Codes UST: Farm-No Fee WG Bill Code: Farm-No Fee

Target Property Bill Cod: 50 Food Bill Code: 53

CUPA Permit Date: Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Not reported Hazmat Date BP Received: UST Permit Dt: Not reported **UST Inspection Date:** Not reported **UST Tank Test Date:** Not reported

Number of Tanks:

**UST Tank Test Date:** Not reported SIC Code: Not reported CA FID UST S101590877 N/A

TC2895578.1s Page 15 of 31

N/A

Not reported

Active

Sacramento Co. ML S105268252

#### MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site

Direction EDR ID Number

Database(s)

**HIST UST** 

Sacramento Co. ML

**EPA ID Number** 

U001612779

N/A

JOE PIMENTEL (Continued) \$105268252

Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

#### 12 FRANKLIN ELEMENTARY SCHOOL 4011 HOOD FRANKLIN RD ELK GROVE, CA 95624

HIST UST:

Region: STATE
Facility ID: 00000053777
Facility Type: Other
Other Type: SCHOOL
Total Tanks: 0001

Contact Name: TERRY FUGLSANG

Telephone: 9156854555

Owner Name: ELK GROVE UNIFIED SCHOOL DISTR

Owner Address: 8820 ELK GROVE BLVD.
Owner City,St,Zip: ELK GROVE, CA 95624

Tank Num: 001 Container Num: 3

Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: None

Sacramento Co. ML:

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD: G
Billing Codes BP: Disclaimer
Billing Codes UST: No Tanks

WG Bill Code: Oil Changed by Outside Company-No Fee

Target Property Bill Cod: 50 Food Bill Code: 50

CUPA Permit Date:

HAZMAT Permit Date:

HAZMAT Inspection Date:

Hazmat Date BP Received:

UST Permit Dt:

UST Inspection Date:

UST Tank Test Date:

Not reported

Output

Not reported

UST Tank Test Date:

SIC Code:

Tier Permitting:

AST Bill Code:

CALARP Bill Code:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

ection EDR ID Number

ance (ft.)Site Database(s) EPA ID Number

#### 12 FRANKLIN ELEMENTARY 4011 HOOD-FRANKLIN ROAD ELK GROVE, CA 95758

FINDS:

Registry ID: 110022015273

Environmental Interest/Information System

US Geographic Names Information System (GNIS) is the official vehicle for geographic names used by the federal government and the source for applying geographic names to federal maps and other printed and electronic documents.

NCES (National Center for Education Statistics) is the primary federal entity for collecting and analyzing data related to education in the United States and other nations and the institute of education sciences.

13 AT&T MOBILITY-FRANKLIN (9723) 3307 HOOD FRANKLIN RD ELK GROVE, CA 95757 Sacramento Co. ML S105455032 N/A

**FINDS** 

1008313889

N/A

Sacramento Co. ML:

Facility Id: Not reported Facility Status: Not reported FD: Not reported

Billing Codes BP: A

Billing Codes UST: Not reported WG Bill Code: Not reported Target Property Bill Cod: Not reported Food Bill Code: Not reported **CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported Not reported **HAZMAT Inspection Date:** Hazmat Date BP Received: Not reported **UST Permit Dt:** Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Not reported Number of Tanks: Not reported **UST Tank Test Date:** SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

13 VERIZON WIRELESS- HOOD FRANKLIN 3307 HOOD FRANKLIN RD HOOD, CA 95757

Sacramento Co. ML:

Facility Id: Not reported
Facility Status: Not reported
FD: Not reported

Billing Codes BP:

Billing Codes UST: Not reported

WG Bill Code:

Sacramento Co. ML S107770133 N/A

irection EDR ID Number

**VERIZON WIRELESS- HOOD FRANKLIN (Continued)** 

\_\_\_\_\_

**EPA ID Number** 

S107770133

Database(s)

Target Property Bill Cod: Not reported Food Bill Code: Not reported **CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Not reported Hazmat Date BP Received: Not reported UST Permit Dt: **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported **UST Tank Test Date:** Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

#### 14 GRUNDMAN 10645 BRUCEVILLE RD ELK GROVE, CA 95624

Sacramento Co. ML S105268253

N/A

Sacramento Co. ML:

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD: G

Billing Codes BP: Farm-No Fee
Billing Codes UST: Farm-No Fee
WG Bill Code: Farm-No Fee

Target Property Bill Cod: 50 Food Bill Code: 53

**CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported Not reported UST Permit Dt: **UST Inspection Date:** Not reported Not reported **UST Tank Test Date:** Number of Tanks: **UST Tank Test Date:** Not reported Not reported SIC Code: Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

\_\_\_\_\_

15 CHMIRS S105645674
INTERSECTION ESCHINGER / WEST STOCKTON BLVD N/A

## INTERSECTION ESCHINGER / WEST STOCKTON BLVD ELK GROVE, CA

CHMIRS:

**OES Incident Number:** 013979 OES notification: Not reported OES Date: 5/30/1996 OES Time: 10:53:42 PM Incident Date: Not reported **Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number:

Distance (ft.)Site Database(s) EPA ID Number

(Continued) S105645674

Agency Incident Number: Not reported Not reported Time Notified: Not reported Time Completed: Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported Not reported Special Studies 1: Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported

More Than Two Substances Involved?:
Resp Agncy Personel # Of Decontaminated:
Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Others Number Of Decontaminated:
Others Number Of Injuries:
Others Number Of Fatalities:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Comments: Not reported Facility Telephone: Not reported Waterway Involved: YES

Waterway: Not reported Spill Site: Not reported Cleanup By: sacramento co Containment: Not reported Not reported What Happened: **PETROLEUM** Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1996

Agency: sacramento city fd
Incident Date: 1810/30May96
Admin Agency: Not reported
Amount: 55gals
Contained: NO
Site Type: RD

E Date: Not reported Substance: diesel fuel Quantity Released: Not reported BBLS: Not reported Cups: Not reported CUFT: Not reported Gallons: Not reported Not reported Grams: Pounds: Not reported Liters: Not reported Ounces: Not reported **EDR ID Number** 

#### MAP FINDINGS

Map ID Direction Distance

Distance (ft.)Site Database(s) EPA ID Number

(Continued) S105645674

Pints: Not reported
Quarts: Not reported
Sheen: Not reported
Tons: Not reported
Unknown: Not reported

Evacuations: NO
Number of Injuries: NO
Number of Fatalities: NO

Description: drum fell off truck onto street

16 FRED HOLTHOUSE Sacramento Co. ML

#### 16 FRED HOLTHOUSE 8925 ESCHINGER RD ELK GROVE, CA 95758

Sacramento Co. ML S105268916 N/A

**EDR ID Number** 

Sacramento Co. ML:

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD: G

Billing Codes BP: Farm-No Fee
Billing Codes UST: Farm-No Fee
WG Bill Code: Farm-No Fee

Target Property Bill Cod: 50 Food Bill Code: 53

CUPA Permit Date:

HAZMAT Permit Date:

HAZMAT Inspection Date:

Hazmat Date BP Received:

UST Permit Dt:

UST Inspection Date:

UST Tank Test Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Number of Tanks: 0

UST Tank Test Date:

SIC Code:

Tier Permitting:

AST Bill Code:

CALARP Bill Code:

Not reported

Not reported

Not reported

Not reported

Not reported

\_\_\_\_\_

#### 17 ELK GROVE MILLING, INC 8320 ESCHINGER RD SACRAMENTO, CA

AST A100323683 N/A

AST:

Owner: Not reported Total Gallons: 1,425
Certified Unified Program Agencies: Sacramento

Distance (ft.)Site Database(s) **EPA ID Number** 

17 ELK GROVE MILLING, INC. 8320 ESCHINGER ROAD ELK GROVE CA 95624 ELK GROVE, CA 95624

ICIS:

Enforcement Action ID: 09-2007-0102 FRS ID: 110001170795

Program ID: NCDB C09#F-ADL-04-18 Action Name: ELK GROVE MILLING Facility Name: ELK GROVE MILLING, INC.

Facility Address: 8320 ESCHINGER ROAD ELK GROVE CA 95624

ELK GROVE, California 95624

Enforcement Action Type: FIFRA 14A Action For Penalty

Facility County: Sacramento

EPA Region #: 10

Enforcement Action ID: 09-2007-0102 FRS ID: 110001170795

Program ID: NCDB C09#F-09-99-393-33 Action Name: **ELK GROVE MILLING** Facility Name: ELK GROVE MILLING, INC

8320 ESCHINGER ROAD ELK GROVE CA 95624 Facility Address:

> ELK GROVE, California 95624 FIFRA 14A Action For Penalty

Facility County: Sacramento

EPA Region #: 10

Enforcement Action Type:

Enforcement Action ID: 09-2007-0102 FRS ID: 110001170795 Program ID: FRS 110001170795 Action Name: **ELK GROVE MILLING** Facility Name: **ELK GROVE MILLING** 

Facility Address: 8320 ESCHINGER ROAD ELK GROVE CA 95624

ELK GROVE, California 95624 FIFRA 14A Action For Penalty

Enforcement Action Type: Facility County: Sacramento

EPA Region #: 10

Enforcement Action ID: 09-2007-0102 FRS ID: 110001170795 Program ID: SSTS 067773CA001 Action Name: **ELK GROVE MILLING** 

Facility Name: Not reported

Facility Address: 8320 ESCHINGER ROAD ELK GROVE CA 95624

> ELK GROVE, California 95624 FIFRA 14A Action For Penalty

Facility County: Sacramento

EPA Region #: 10

Enforcement Action Type:

Enforcement Action ID: 09-2007-0102 FRS ID: 110001170795 Program ID: NET 0606734162422 Action Name: **ELK GROVE MILLING** Facility Name: ELK GROVE MILLING INC

8320 ESCHINGER ROAD ELK GROVE CA 95624 Facility Address:

ELK GROVE, California 95624

Enforcement Action Type: FIFRA 14A Action For Penalty

Facility County: Sacramento

EPA Region #: 10 **EDR ID Number** 

1011609695

N/A

ICIS

EDR ID Number

Database(s) EPA ID Number

#### **ELK GROVE MILLING, INC. (Continued)**

1011609695

Program ID: FRS 110001170795
Facility Name: ELK GROVE MILLING
Address: 8320 ESCHINGER ROAD

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 5191

Program ID: NCDB C09#F-09-99-393-33
Facility Name: ELK GROVE MILLING
Address: 8320 ESCHINGER ROAD

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 5191

Program ID: NCDB C09#F-ADL-04-18
Facility Name: ELK GROVE MILLING
Address: 8320 ESCHINGER ROAD

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 5191

Program ID: NET 0606734162422
Facility Name: ELK GROVE MILLING
Address: 8320 ESCHINGER ROAD

Tribal Indicator:

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 5191

Program ID: SSTS 067773CA001
Facility Name: ELK GROVE MILLING
Address: 8320 ESCHINGER ROAD

Tribal Indicator: N

Fed Facility: Not reported NAIC Code: Not reported SIC Code: 5191

18 ELK GROVE MILLING 8320 ESCHINGER RD ELK GROVE, CA 95624 HIST CORTESE U001612771
HIST UST N/A
Sacramento Co. ML
HAZNET

CORTESE:

Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 341189

HIST UST:

Region: STATE
Facility ID: 00000030210
Facility Type: Other
Other Type: PELLET MILL
Total Tanks: 0002

Direction EDR ID Number
Distance

#### **ELK GROVE MILLING (Continued)**

U001612771

**EPA ID Number** 

Database(s)

Contact Name: BETSY GRUNDMAN

Telephone: 9166859557

Owner Name: ELK GROVE MILLING

Owner Address: 8320 ESCHINGER ROAD

Owner City, St, Zip: ELK GROVE, CA 95624

Tank Num: 001 Container Num: 1

Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: Not reported

Tank Num: 002 Container Num: 2

Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Stock Inventor

Sacramento Co. ML:

Facility Id: Not reported

Facility Status: Inactive. Included on a listing no longer updated.

FD: F

Billing Codes BP: Farm-No Fee
Billing Codes UST: Farm-No Fee
WG Bill Code: Farm-No Fee

Target Property Bill Cod: 50 Food Bill Code: 53

CUPA Permit Date:

HAZMAT Permit Date:

HAZMAT Inspection Date:

Hazmat Date BP Received:

UST Permit Dt:

UST Inspection Date:

UST Tank Test Date:

Not reported

Number of Tanks: 1

UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

HAZNET:

Gepaid: CAC002243017
Contact: ROBERT LENT
Telephone: 9166842056
Facility Addr2: Not reported
Mailing Name: Not reported

Mailing Address: 8320 ESCHINGER RD
Mailing City, St, Zip: ELK GROVE, CA 957580000

Gen County: Sacramento

#### MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site

virection EDR ID Number

**ELK GROVE MILLING (Continued)** 

U001612771

**EPA ID Number** 

TSD EPA ID: CAD044003556

TSD County: Yolo

Waste Category: Unspecified oil-containing waste

Disposal Method: Transfer Station
Tons: 0.4587
Facility County: Sacramento

18 ELK GROVE MILLING 8320 ESCHINGER RD ELK GROVE, CA 95624 CA FID UST S101627775 SWEEPS UST N/A Sacramento Co. ML

Database(s)

CA FID UST:

Facility ID: 34007029
Regulated By: UTNKA
Regulated ID: 00030210
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9166859557
Mail To: Not reported

Mailing Address: 8320 ESCHINGER RD

Mailing Address 2: Not reported Mailing City, St, Zip: ELK GROVE 95624 Contact: Not reported Not reported Contact Phone: **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Active Status:

SWEEPS UST:

Status: A
Comp Number: 30210
Number: 9

Board Of Equalization: Not reported O7-01-85
Act Date: Not reported Created Date: 02-29-88

Tank Status: A
Owner Tank Id: 1

Swrcb Tank Id: 34-000-030210-000001

 Actv Date:
 07-01-85

 Capacity:
 1000

 Tank Use:
 M.V. FUEL

 Stg:
 P

 Content:
 LEADED

Number Of Tanks: 2

Status: A
Comp Number: 30210
Number: 9

Board Of Equalization: Not reported Ref Date: 07-01-85
Act Date: Not reported Created Date: 02-29-88

Tank Status: A
Owner Tank Id: 2

EDR ID Number

Database(s) EPA ID Number

#### **ELK GROVE MILLING (Continued)**

Swrcb Tank Id: 34-000-030210-000002

Actv Date: 07-01-85
Capacity: Not reported
Tank Use: M.V. FUEL

Stg: F

Content: DIESEL
Number Of Tanks: Not reported

Sacramento Co. ML:

Facility Id: Not reported Facility Status: Not reported FD: Not reported

Billing Codes BP: A

Billing Codes UST: Not reported

WG Bill Code:

Target Property Bill Cod: Not reported Food Bill Code: Not reported **CUPA Permit Date:** Not reported **HAZMAT Permit Date:** Not reported **HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported **UST Tank Test Date:** Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

18 ELK GROVE MILLING 8320 ESCHINGER ROAD ELK GROVE, CA 95624

FINDS:

Registry ID: 110001170795

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also

S101627775

**FINDS** 

1004439658

N/A

Map ID Direction Distance Distance (ft.)Site

Distance
Distance (ft.)Site Database(s) EPA ID Number

### **ELK GROVE MILLING (Continued)**

1004439658

**EDR ID Number** 

has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

SSTS (Section Seven Tracking System) evolved from the FIFRA and TSCA Enforcement System (FATES). SSTS tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed each year.

18 ELK GROVE MILLING, INC 8320 ESCHINGER RD ELK GROVE, CA Sacramento Co. CS 1000926070

N/A

Sacramento Co. CS:

State Site Number: D513
Lead Staff: Erikson, S.
Lead Agency: HM
Remedial Action Taken: YE, S

Substance: Automotive(motor gasoline and additives)

Date Reported: 05/01/1998
Facility Id: RO0001187
Case Type: Soil only
Case Closed: Y

Date Closed: 10/16/2000

Sacramento Co. ML S108195787 N/A

## 18 VERIZON WIRELESS - ELK GROVE 8320 ESCHINGER RD ELK GROVE, CA 95757

Sacramento Co. ML:

Facility Id:

Facility Status:

Not reported

Not reported

Not reported

FD:

Not reported

A

Billing Codes UST: Not reported WG Bill Code: Not reported Target Property Bill Cod: Not reported

Food Bill Code: Not reported **CUPA Permit Date:** Not reported Not reported **HAZMAT Permit Date: HAZMAT Inspection Date:** Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported **UST Inspection Date:** Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported **UST Tank Test Date:** Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported

Map ID Direction Distance Distance (ft.)Site

18

rection EDR ID Number

EMI S106830606 N/A

Database(s)

**EPA ID Number** 

ELK GROVE MILLING 8320 ESCHINGER ROAD ELK GROVE, CA 95624

EMI:

 Year:
 1987

 County Code:
 34

 Air Basin:
 SV

 Facility ID:
 22

 Air District Name:
 SAC

 SIC Code:
 2048

Air District Name: SACRAMENTO METROPOLITAN AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers & Smllr Tons/Yr:

 Year:
 1990

 County Code:
 34

 Air Basin:
 SV

 Facility ID:
 22

 Air District Name:
 SAC

 SIC Code:
 2048

Air District Name: SACRAMENTO METROPOLITAN AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers & Smllr Tons/Yr: 1

 Year:
 1993

 County Code:
 34

 Air Basin:
 SV

 Facility ID:
 22

 Air District Name:
 SAC

 SIC Code:
 2048

Air District Name: SACRAMENTO METROPOLITAN AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers & Smllr Tons/Yr: 3

Year: 1995 County Code: 34 Air Basin: SV Map ID Direction Distance

Distance (ft.)Site Database(s) EPA ID Number

**ELK GROVE MILLING (Continued)** 

S106830606

**EDR ID Number** 

Facility ID: 22
Air District Name: SAC
SIC Code: 2048

Air District Name: SACRAMENTO METROPOLITAN AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers & Smllr Tons/Yr: 3

 Year:
 1996

 County Code:
 34

 Air Basin:
 SV

 Facility ID:
 22

 Air District Name:
 SAC

 SIC Code:
 2048

Air District Name: SACRAMENTO METROPOLITAN AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers & Smllr Tons/Yr: 3

 Year:
 1997

 County Code:
 34

 Air Basin:
 SV

 Facility ID:
 22

 Air District Name:
 SAC

 SIC Code:
 2048

Air District Name: SACRAMENTO METROPOLITAN AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3
Part. Matter 10 Micrometers & Smllr Tons/Yr: 3

Map ID Direction Distance

Distance (ft.)Site Database(s) **EPA ID Number** 

18 ELK GROVE MILLING, INC. 8320 ESCHINGER ROAD ELK GROVE, CA 95758

SSTS 1005428443 N/A

**EDR ID Number** 

SSTS:

SLUG & SNAIL KILLER PELLETS/MEAL Product:

Contact: Not reported Active Status: Registration Number: 067773CA 001

Not reported Report Year: Permit: Registered Product Number: 05103600172

Product Type: End-use blend, formulation, or concentrate

**Product Class:** Insecticide All other products Product Use: UOM: Not reported

Market: Marketed in the United States

Region: Not reported Not reported Zero product: Pesticide RUP report: Not reported

Product: SLUG & SNAIL KILLER

Contact: Not reported Status: Active Registration Number: 067773CA 001 Report Year: 1996 Permit: Registered Product Number: 05103600172

Product Type: End-use blend, formulation, or concentrate

**Product Class:** Not reported Product Use: Restricted use only

UOM:

Marketed in the United States Market:

Region: Not reported Zero product: Not reported Pesticide RUP report: Not reported

SLUG & SNAIL KILLER Product:

Contact: Not reported Status: Active Registration Number: 067773CA 001 Report Year: 1997

Permit: Registered Product Number: 05103600172

Product Type: End-use blend, formulation, or concentrate

**Product Class:** Not reported Product Use: Restricted use only

UOM:

Market: Marketed in the United States

Region: Not reported Zero product: Not reported Pesticide RUP report: Not reported

Product: SLUG & SNAIL KILLER PELLETS/MEAL

Not reported Contact: Status: Not reported 067773CA 001 Registration Number: Report Year:

1999 Permit: Registered Map ID Direction Distance Distance (ft.)Site

Database(s)

### **ELK GROVE MILLING, INC. (Continued)**

**EPA ID Number** 

**EDR ID Number** 

1005428443

Product Number: 05103600172

End-use blend, formulation, or concentrate Product Type:

Product Class: Insecticide Product Use: All other products UOM: Not reported

Marketed in the United States Market:

Region: Not reported Zero product: Not reported Pesticide RUP report: Not reported

STABLE MIX PLUS Product: Not reported Contact: Not reported Status: Registration Number: 067773-CA-001

Report Year: 2006 Permit: Not reported 067773-R Product Number: Product Type: Not reported **Product Class:** Not reported Product Use: Not reported UOM: Not reported Market: Not reported Not reported Region: Zero product: Not reported Pesticide RUP report: Not reported

#### **ELK GROVE MILLING INC** 18 8320 ESCHINGER RD ELK GROVE, CA 95624

LUST S105034386 N/A

LUST:

STATE Region: Global Id: T0606701014 Latitude: 38.350633 -121.3970674 Longitude: Case Type: **LUST Cleanup Site** Status: Completed - Case Closed 2000-10-16 00:00:00 Status Date: Lead Agency: SACRAMENTO COUNTY LOP

Case Worker:

Local Agency: SACRAMENTO COUNTY LOP

RB Case Number: 341189 LOC Case Number: D513 File Location: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Not reported Site History:

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

LUST REG 5:

Region: 5

Case Closed Status: 341189 Case Number: Case Type: Soil only GASOLINE Substance: Staff Initials: VJF

# MAP FINDINGS

Map ID Direction Distance

Distance (ft.)Site Database(s) EPA ID Number

**ELK GROVE MILLING INC (Continued)** 

S105034386

**EDR ID Number** 

Lead Agency: Local Program: LUST MTBE Code: N/A

\_\_\_\_\_

18 ELK GROVE MILLING, INC 8320 ESCHINGER RD ELK GROVE, CA 95758 SSTS 1012195277 N/A

SSTS:

Product: Not reported

Contact: ROBERT H LENT, PRES KEVIN HOGAN GEN MGR P: 916-684-2056

Status: Not reported Registration Number: 067773-CA-001

Report Year: 2008 Permit: Not reported Product Number: Not reported Product Type: Not reported Product Class: Not reported Product Use: Not reported UOM: Not reported Market: Not reported

Region: 9 Zero product: Yes

Pesticide RUP report: Not reported

### ORPHAN SUMMARY

| City      | EDR ID     | Site Name  | Site Address                              | Zip   | Database(s)               |
|-----------|------------|--|---|-------|---------------------------|
| ELK       | S105271123 | ELK GROVE FIRE                                     | 10158 PLEASANT GROVE                      | 95624 | Sacramento Co. ML         |
| ELK GROVE | S109442743 | ELK GROVE MOTORCYCLE MALL                          | 10261 E 10265 10269                       | 95624 | NPDES                     |
| ELK GROVE | S109460763 | THE CROSSINGS AT ELK GROVE                         | 8575TH & 8597 ELK GROVE FLORIN RD         | 95624 | NPDES                     |
| ELK GROVE | S105023654 | ELK GROVE UNIFIED SCHOOL                           | 8820TH & 8800 ELK GROVE BLVD              | 95624 | HIST CORTESE              |
| ELK GROVE | S109692362 | ELK GROVE CHARTER SCHOOL                           | ATKINS DR & UPSHAW WAY                    | 95624 | NPDES                     |
| ELK GROVE | S108649201 | ELK GROVE AUTO CARE                                | 9291 BENDEL PL                            | 95624 | Sacramento Co. ML, HAZNET |
| ELK GROVE | S108746847 | ELK GROVE MOWER & SAW                              | 9181 CMD CT                               | 95624 | HAZNET                    |
| ELK GROVE | S110445677 | SERVPRO OF ELK GROVE/LAGUNA                        | 9824 DINO DR                              | 95624 | Sacramento Co. ML         |
| ELK GROVE | S109442742 | ELK GROVE MIXED USE OFFICE COMPLEX                 | 9240 ELK GROVE BLVD                       | 95624 | NPDES                     |
| ELK GROVE | S109442737 | ELK GROVE BLVD & W STOCKTON                        | ELK GROVE BLVD & W STOCKTON               |       | NPDES                     |
| ELK GROVE | S108746845 | ELK GROVE COMMUNITY SERVICE DIST                   | 9950 ELK GROVE BLVD                       | 95624 | HAZNET                    |
| ELK GROVE | 2007331082 | ELK GROVE BLVD.                                    | ELK GROVE BLVD                            |       | ERNS                      |
| ELK GROVE | S108054201 | CINGULAR WIRELESS - DT ELK GROVE                   | 8760 ELK GROVE BLVD                       | 95624 | Sacramento Co. ML         |
| ELK GROVE | S109442750 | ELK GROVE WATER SER RAILROAD S                     | 1600 FORT SOUTH OF ELK GROVE BLVD         | 95624 | NPDES                     |
| ELK GROVE | S109034662 | ELK GROVE CUSTOM CYCLE                             | 10456 GRANT LINE RD                       | 95624 | Sacramento Co. ML         |
| ELK GROVE | S107447445 | PREMIER AUTO BODY OF ELK GROVE                     | 10148 IRON ROCK WAY                       | 95624 | Sacramento Co. ML         |
| ELK GROVE | S108195608 | ELK GROVE BUILDERS INC                             | 9918 KENT ST                              | 95624 | Sacramento Co. ML         |
| ELK GROVE | S101627776 | ELK GROVE RADIO RELAY                              | 5925 W LAS POSITAS BLVD                   | 95624 | CA FID UST, SWEEPS UST    |
| ELK GROVE | U001612773 | ELK GROVE RADIO RELAY                              | 5925 W LAS POSITAS BLVD                   | 95624 | HIST UST                  |
| ELK GROVE | S110375234 | ELK GROVE USD/COSMNES OAKS HIGH SCHOOL             | 9850 LOTZ PKWY                            | 95757 | HAZNET                    |
| ELK GROVE | S106387999 | ELK GROVE WATER SERVICE WELL #04                   | 9205 MEADOW GROVE DR                      | 95624 | Sacramento Co. ML         |
| ELK GROVE | S109460887 | THE RESERVE AT ELK GROVE CREEK                     | NWC OF GRANT LINE ROAD OF CHAR WAY S      |       | NPDES                     |
| ELK GROVE | S109445073 | GROVE: VILLAGES 7 AND 9                            | N OF WHITELOCK W OF BIG HORN BLVD         | 95624 | NPDES                     |
| ELK GROVE | S109460797 | THE GROVE VILLAGE 1 AT LAGUNA RIDGE                | S OF ELK GROVE BLVD                       | 95624 | NPDES                     |
| ELK GROVE | S109442734 | ELK GROVE AUTO                                     | ORCHARD LOOP DR                           | 95624 | NPDES                     |
| ELK GROVE | S109451856 | NEW FIRESTONE STORE ELK GROVE AUTO CENTER SACRAMEN | 8035 ORCHARD LOOP LN                      | 95624 | NPDES                     |
| ELK GROVE | S109439613 | CHILIS GRILL & BAR ELK GROVE                       | SEQ ELK GROVE FLORIN RD & CALVINE RD      | 95624 | NPDES                     |
| ELK GROVE |            | ELK GROVE PROMENADE MAJOR RDS PROJECT              | W STOCKTON BOULEVARD GRANT LN RD & HWY 99 |       | NPDES                     |
| ELK GROVE | S109442735 | ELK GROVE AUTOMALL EXPANSION                       | W STOCKTON BLVD                           |       | NPDES                     |
| ELK GROVE |            | ELK GROVE POWER EQUIPMENT                          | 10491 E STOCKTON BLVD                     | 95624 |                           |
| ELK GROVE | S109034951 | ELK GROVE POWER SPORTS, LLC                        | 10491 E STOCKTON BLVD                     | 95624 | Sacramento Co. ML         |
| ELK GROVE |            | ELK GROVE  | 122 STREET                                | 95624 | Sacramento Co. ML         |
| ELK GROVE |            | KDS NE ELK GROVE CA                                | SWC CALVINE RD & ELK GROVE FLORIN RD      |       | NPDES                     |

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.

## **FEDERAL RECORDS**

NPL: National Priority List

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

Date of Government Version: 07/02/2010 Date Data Arrived at EDR: 07/14/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 82

Source: EPA Telephone: N/A

EPA Region 6

Last EDR Contact: 10/13/2010

Next Scheduled EDR Contact: 01/24/2011 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 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 **EPA Region 8** 

Telephone 404-562-8033 Telephone: 303-312-6774

**EPA Region 9** EPA Region 5

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 07/02/2010 Date Data Arrived at EDR: 07/14/2010

Date Made Active in Reports: 10/04/2010

Number of Days to Update: 82

Source: EPA Telephone: N/A

Last EDR Contact: 10/13/2010

Next Scheduled EDR Contact: 01/24/2011 Data Release Frequency: Quarterly

**DELISTED NPL: National Priority List Deletions** 

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

Date of Government Version: 07/02/2010 Date Data Arrived at EDR: 07/14/2010

Date Made Active in Reports: 10/04/2010

Number of Days to Update: 82

Source: EPA Telephone: N/A

Last EDR Contact: 10/13/2010

Next Scheduled EDR Contact: 01/24/2011 Data Release Frequency: Quarterly

### NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/16/2010

Next Scheduled EDR Contact: 11/29/2010

Data Release Frequency: No Update Planned

#### 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: 01/29/2010 Date Data Arrived at EDR: 02/09/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 62

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 10/01/2010

Next Scheduled EDR Contact: 01/10/2011 Data Release Frequency: Quarterly

#### 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: 06/23/2009 Date Data Arrived at EDR: 09/02/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 19

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 10/01/2010

Next Scheduled EDR Contact: 12/13/2010 Data Release Frequency: Quarterly

### 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: 05/06/2010 Date Data Arrived at EDR: 05/11/2010 Date Made Active in Reports: 08/09/2010

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Varies

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010

Number of Days to Update: 124

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 08/16/2010

Next Scheduled EDR Contact: 11/29/2010 Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/07/2010

Next Scheduled EDR Contact: 01/17/2011 Data Release Frequency: Quarterly

### RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/07/2010

Next Scheduled EDR Contact: 01/17/2011 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: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 10/07/2010

Next Scheduled EDR Contact: 01/17/2011 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: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (415) 495-8895

Last EDR Contact: 10/07/2010
Next Scheduled EDR Contact: 01/17/2011

Data Release Frequency: Varies

### 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: 02/17/2010 Date Data Arrived at EDR: 02/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 10/07/2010

Next Scheduled EDR Contact: 01/17/2011

Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 12/20/2009 Date Data Arrived at EDR: 01/20/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 09/13/2010

Next Scheduled EDR Contact: 12/27/2010 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: 12/20/2009 Date Data Arrived at EDR: 01/20/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 09/13/2010

Next Scheduled EDR Contact: 12/27/2010 Data Release Frequency: Varies

## ERNS: Emergency Response Notification System

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

Date of Government Version: 07/09/2010 Date Data Arrived at EDR: 07/09/2010 Date Made Active in Reports: 08/17/2010

Number of Days to Update: 39

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 10/06/2010

Next Scheduled EDR Contact: 01/17/2011 Data Release Frequency: Annually

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 04/06/2010 Date Data Arrived at EDR: 04/07/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 50

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 10/07/2010

Next Scheduled EDR Contact: 01/17/2011 Data Release Frequency: Annually

# DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/12/2010 Date Data Arrived at EDR: 02/09/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 62

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/11/2010

Next Scheduled EDR Contact: 11/22/2010 Data Release Frequency: Varies

#### US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/07/2010 Date Data Arrived at EDR: 06/18/2010 Date Made Active in Reports: 08/17/2010

Number of Days to Update: 60

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 09/17/2010

Next Scheduled EDR Contact: 12/20/2010 Data Release Frequency: Quarterly

### US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 06/24/2010 Date Data Arrived at EDR: 06/25/2010 Date Made Active in Reports: 08/17/2010

Number of Days to Update: 53

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/29/2010

Next Scheduled EDR Contact: 01/10/2011 Data Release Frequency: Semi-Annually

## DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS Telephone: 703-692-8801 Last EDR Contact: 07/22/2010

Next Scheduled EDR Contact: 11/01/2010 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: 12/31/2008 Date Data Arrived at EDR: 09/30/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 62

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285

Last EDR Contact: 09/14/2010

Next Scheduled EDR Contact: 12/27/2010 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: 09/08/2010

Next Scheduled EDR Contact: 12/06/2010 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: 04/11/2010 Date Data Arrived at EDR: 04/19/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 28

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 10/04/2010

Next Scheduled EDR Contact: 01/17/2011 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: 06/01/2010 Date Data Arrived at EDR: 06/16/2010 Date Made Active in Reports: 08/17/2010

Number of Days to Update: 62

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 09/15/2010

Next Scheduled EDR Contact: 12/27/2010 Data Release Frequency: Annually

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: 12/14/2009 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 5

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 09/01/2010

Next Scheduled EDR Contact: 12/13/2010 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 10/18/2010

Next Scheduled EDR Contact: 01/10/2011 Data Release Frequency: Varies

ODI: Open Dump Inventory

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

MINES: Mines Master Index File

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

Date of Government Version: 05/07/2010 Date Data Arrived at EDR: 06/09/2010 Date Made Active in Reports: 08/30/2010

Number of Days to Update: 82

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 09/09/2010

Next Scheduled EDR Contact: 12/20/2010 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: 12/31/2008 Date Data Arrived at EDR: 01/13/2010 Date Made Active in Reports: 02/18/2010

Number of Days to Update: 36

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 09/01/2010

Next Scheduled EDR Contact: 12/13/2010 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

Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006

Number of Days to Update: 46

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 10/01/2010

Next Scheduled EDR Contact: 01/10/2011 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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/30/2010

Next Scheduled EDR Contact: 12/13/2010 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 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/30/2010

Next Scheduled EDR Contact: 12/13/2010 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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: 12/31/2008 Date Data Arrived at EDR: 01/06/2010 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 08/16/2010

Next Scheduled EDR Contact: 11/15/2010 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: 04/24/2010 Date Data Arrived at EDR: 04/29/2010 Date Made Active in Reports: 05/17/2010

Number of Days to Update: 18

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 09/27/2010

Next Scheduled EDR Contact: 01/10/2011 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: 02/01/2010 Date Data Arrived at EDR: 04/22/2010 Date Made Active in Reports: 08/09/2010

Number of Days to Update: 109

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/30/2010

Next Scheduled EDR Contact: 11/01/2010 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/18/2010 Date Data Arrived at EDR: 04/06/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 51

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 09/13/2010

Next Scheduled EDR Contact: 12/27/2010 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: 07/13/2010 Date Data Arrived at EDR: 07/14/2010 Date Made Active in Reports: 08/09/2010

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/14/2010

Next Scheduled EDR Contact: 01/24/2011 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: 04/14/2010 Date Data Arrived at EDR: 04/16/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 41

Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 09/15/2010

Next Scheduled EDR Contact: 12/27/2010 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 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

### 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: 12/31/2007 Date Data Arrived at EDR: 02/25/2010 Date Made Active in Reports: 05/12/2010

Number of Days to Update: 76

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/24/2010

Next Scheduled EDR Contact: 12/06/2010 Data Release Frequency: Biennially

### 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 EPAa??s Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 06/23/2009 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/13/2010

Next Scheduled EDR Contact: 01/24/2011 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 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration Telephone: 202-307-1000

Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 01/01/2008 Date Data Arrived at EDR: 02/18/2009 Date Made Active in Reports: 05/29/2009

Telephone: 202-566-0517 Last EDR Contact: 08/10/2010

Number of Days to Update: 100

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Varies

Source: Environmental Protection Agency

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 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009 Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 07/21/2010

Number of Days to Update: 76

Next Scheduled EDR Contact: 11/01/2010 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 Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/19/2010

Number of Days to Update: 55

Next Scheduled EDR Contact: 11/01/2010 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: 11/09/2009 Date Data Arrived at EDR: 12/18/2009 Date Made Active in Reports: 02/10/2010 Number of Days to Update: 54 Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 09/15/2010

Next Scheduled EDR Contact: 12/27/2010 Data Release Frequency: Varies

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: 05/12/2010 Date Data Arrived at EDR: 05/13/2010 Date Made Active in Reports: 08/17/2010

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/23/2010

Number of Days to Update: 96

Next Scheduled EDR Contact: 11/08/2010

Data Release Frequency: Varies

### STATE AND LOCAL RECORDS

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

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Number of Days to Update: 21

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

Source: Department of Toxic Substance Control

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

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: 08/18/2010 Date Data Arrived at EDR: 09/16/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/16/2010

Next Scheduled EDR Contact: 11/22/2010 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

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: 08/23/2010 Date Data Arrived at EDR: 08/24/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 36

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/24/2010

Next Scheduled EDR Contact: 12/06/2010 Data Release Frequency: Quarterly

WMUDS/SWAT: Waste Management Unit Database

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

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 08/16/2010

Next Scheduled EDR Contact: 11/29/2010 Data Release Frequency: Quarterly

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/24/2010 Date Data Arrived at EDR: 08/24/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 36

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/24/2010

Next Scheduled EDR Contact: 12/06/2010 Data Release Frequency: Quarterly

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/30/2010

Next Scheduled EDR Contact: 12/13/2010 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: 07/08/2010 Date Data Arrived at EDR: 07/09/2010 Date Made Active in Reports: 08/12/2010

Number of Days to Update: 34

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 10/06/2010

Next Scheduled EDR Contact: 01/17/2011 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

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 07/23/2010 Date Data Arrived at EDR: 09/21/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 8

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/21/2010

Next Scheduled EDR Contact: 01/03/2011 Data Release Frequency: Quarterly

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: 09/20/2010 Date Data Arrived at EDR: 09/21/2010 Date Made Active in Reports: 10/18/2010

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 09/21/2010

Next Scheduled EDR Contact: 01/03/2011 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: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010
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: 09/20/2010

Next Scheduled EDR Contact: 01/03/2011 Data Release Frequency: Quarterly

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: 10/18/2010

Next Scheduled EDR Contact: 01/31/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

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

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/27/2010

Next Scheduled EDR Contact: 01/10/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008

Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 10/04/2010

Next Scheduled EDR Contact: 01/17/2011 Data Release Frequency: Quarterly

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: 09/13/2010

Next Scheduled EDR Contact: 12/27/2010 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: 09/13/2010

Next Scheduled EDR Contact: 09/27/2010 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: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 10/18/2010

Next Scheduled EDR Contact: 01/31/2011 Data Release Frequency: Varies

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: 09/07/2010

Next Scheduled EDR Contact: 12/20/2010 Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 09/20/2010 Date Data Arrived at EDR: 09/21/2010 Date Made Active in Reports: 10/18/2010

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/21/2010

Next Scheduled EDR Contact: 01/03/2011 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: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010

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: 09/20/2010

Next Scheduled EDR Contact: 01/03/2011 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: 10/18/2010

Next Scheduled EDR Contact: 01/31/2011 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: 10/04/2010

Next Scheduled EDR Contact: 01/17/2011 Data Release Frequency: Varies

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/13/2010

Next Scheduled EDR Contact: 12/27/2010 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: 08/16/2010

Next Scheduled EDR Contact: 11/29/2010 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: 08/16/2010

Next Scheduled EDR Contact: 11/29/2010
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: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 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: 09/13/2010

Next Scheduled EDR Contact: 12/27/2010 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: 08/09/2010

Next Scheduled EDR Contact: 11/22/2010 Data Release Frequency: Annually

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/20/2010 Date Data Arrived at EDR: 09/21/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 9

Source: SWRCB Telephone: 916-480-1028 Last EDR Contact: 09/21/2010

Next Scheduled EDR Contact: 01/03/2011 Data Release Frequency: Semi-Annually

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

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: 09/07/2010

Next Scheduled EDR Contact: 12/20/2010 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

LIENS: Environmental Liens Listing

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

Date of Government Version: 07/27/2010 Date Data Arrived at EDR: 08/13/2010 Date Made Active in Reports: 08/20/2010

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 10/18/2010

Next Scheduled EDR Contact: 01/31/2011 Data Release Frequency: Varies

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

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: 12/31/2009 Date Data Arrived at EDR: 07/21/2010 Date Made Active in Reports: 08/20/2010

Number of Days to Update: 30

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010

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: 09/20/2010 Date Data Arrived at EDR: 09/21/2010 Date Made Active in Reports: 10/18/2010

Number of Days to Update: 27

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/21/2010

Next Scheduled EDR Contact: 01/03/2011 Data Release Frequency: Quarterly

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-341-5712 Last EDR Contact: 10/12/2010

Next Scheduled EDR Contact: 01/24/2011 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: 09/20/2010
Date Data Arrived at EDR: 09/21/2010
Date Made Active in Reports: 10/18/2010

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 09/21/2010

Next Scheduled EDR Contact: 01/03/2011 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Proposition 65 Notification Records. NOTIFY 65 contains facility notifications about any release which could impact drinking water and thereby expose the public to a potential health risk.

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: 09/27/2010

Next Scheduled EDR Contact: 01/10/2011 Data Release Frequency: No Update Planned

### **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: 09/14/2010 Date Data Arrived at EDR: 09/15/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 14

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/15/2010

Next Scheduled EDR Contact: 12/27/2010 Data Release Frequency: Semi-Annually

## VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 08/18/2010 Date Data Arrived at EDR: 09/16/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/16/2010

Next Scheduled EDR Contact: 11/22/2010 Data Release Frequency: Quarterly

#### **DRYCLEANERS: Cleaner Facilities**

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

Date of Government Version: 09/15/2010 Date Data Arrived at EDR: 09/16/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 13

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 09/13/2010

Next Scheduled EDR Contact: 12/27/2010 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 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 10/05/2010

Next Scheduled EDR Contact: 01/17/2011 Data Release Frequency: Varies

## 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: 08/19/2010 Date Data Arrived at EDR: 08/23/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 37

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 10/04/2010

Next Scheduled EDR Contact: 01/17/2011 Data Release Frequency: Varies

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: 08/18/2010 Date Data Arrived at EDR: 09/16/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/16/2010

Next Scheduled EDR Contact: 11/22/2010 Data Release Frequency: Quarterly

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: 12/31/2009 Date Data Arrived at EDR: 07/07/2010 Date Made Active in Reports: 08/12/2010

Number of Days to Update: 36

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/19/2010

Next Scheduled EDR Contact: 01/31/2011 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 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 10/18/2010

Number of Days to Update: 19

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/29/2010

Next Scheduled EDR Contact: 01/10/2011 Data Release Frequency: Varies

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 09/27/2010 Date Data Arrived at EDR: 09/28/2010 Date Made Active in Reports: 10/18/2010

Number of Days to Update: 20

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 09/20/2010

Next Scheduled EDR Contact: 12/06/2010 Data Release Frequency: Varies

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 08/18/2010 Date Data Arrived at EDR: 09/16/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/16/2010

Next Scheduled EDR Contact: 11/22/2010 Data Release Frequency: Quarterly

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 Date Data Arrived at EDR: 08/11/2010 Date Made Active in Reports: 08/20/2010

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/11/2010

Next Scheduled EDR Contact: 11/22/2010 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 07/21/2010 Date Data Arrived at EDR: 07/21/2010 Date Made Active in Reports: 08/12/2010

Number of Days to Update: 22

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/20/2010

Next Scheduled EDR Contact: 01/31/2011 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: 09/03/2010 Date Data Arrived at EDR: 09/16/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 13

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 09/14/2010

Next Scheduled EDR Contact: 12/27/2010 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 07/23/2010 Date Data Arrived at EDR: 09/21/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 8

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 09/21/2010

Next Scheduled EDR Contact: 01/03/2011 Data Release Frequency: Quarterly

## TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/22/2010

Next Scheduled EDR Contact: 11/01/2010 Data Release Frequency: Semi-Annually

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: 09/07/2010

Next Scheduled EDR Contact: 11/22/2010

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: 08/27/2010 Date Data Arrived at EDR: 08/30/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Semi-Annually

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 11/04/2009 Date Data Arrived at EDR: 05/04/2010 Date Made Active in Reports: 07/07/2010

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/11/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Varies

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: 02/19/2009 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 25

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 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: 05/24/2010
Date Data Arrived at EDR: 05/27/2010
Date Made Active in Reports: 08/09/2010

Number of Days to Update: 74

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Quarterly

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

Date of Government Version: 08/30/2010 Date Data Arrived at EDR: 08/30/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 08/05/2010 Date Data Arrived at EDR: 08/06/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 59

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 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: 08/05/2010 Date Data Arrived at EDR: 08/06/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/05/2010 Date Data Arrived at EDR: 08/06/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 59

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 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: 08/30/2010 Date Data Arrived at EDR: 08/30/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 35

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 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: 05/24/2010 Date Data Arrived at EDR: 05/27/2010 Date Made Active in Reports: 08/09/2010

Number of Days to Update: 74

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 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: 04/01/2008 Date Data Arrived at EDR: 12/30/2008 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 76

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 08/11/2010

Next Scheduled EDR Contact: 11/15/2010

Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/03/2010 Date Data Arrived at EDR: 08/04/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 61

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 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: 02/11/2010 Date Data Arrived at EDR: 02/11/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 60

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010

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: 08/27/2010 Date Data Arrived at EDR: 08/30/2010 Date Made Active in Reports: 10/04/2010

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 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: 02/19/2009 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 25

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 04/02/2008 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 1 Telephone: 617-918-1102 Last EDR Contact: 10/04/2010

Next Scheduled EDR Contact: 01/17/2011 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 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

## **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.

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: 07/14/2010 Date Data Arrived at EDR: 07/16/2010 Date Made Active in Reports: 08/12/2010

Number of Days to Update: 27

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/04/2010

Next Scheduled EDR Contact: 01/17/2011 Data Release Frequency: Semi-Annually

# **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/14/2010 Date Data Arrived at EDR: 07/16/2010 Date Made Active in Reports: 08/12/2010

Number of Days to Update: 27

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 10/04/2010

Next Scheduled EDR Contact: 01/17/2011 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: 08/16/2010 Date Data Arrived at EDR: 08/17/2010 Date Made Active in Reports: 08/20/2010

Number of Days to Update: 3

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 08/09/2010

Next Scheduled EDR Contact: 11/22/2010 Data Release Frequency: Semi-Annually

# FRESNO COUNTY:

#### **CUPA Resources List**

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

Date of Government Version: 07/19/2010 Date Data Arrived at EDR: 07/21/2010 Date Made Active in Reports: 08/12/2010

Number of Days to Update: 22

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 10/18/2010

Next Scheduled EDR Contact: 01/31/2011 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: 08/30/2010

Next Scheduled EDR Contact: 11/29/2010 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.

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: 09/27/2010

Next Scheduled EDR Contact: 01/10/2011 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 04/13/2010 Date Made Active in Reports: 05/18/2010

Number of Days to Update: 35

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 10/18/2010

Next Scheduled EDR Contact: 01/31/2011 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/26/2010 Date Data Arrived at EDR: 08/10/2010 Date Made Active in Reports: 08/20/2010

Number of Days to Update: 10

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/26/2010

Next Scheduled EDR Contact: 11/08/2010

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: 08/25/2010

Next Scheduled EDR Contact: 12/06/2010 Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 02/09/2010 Date Data Arrived at EDR: 02/12/2010 Date Made Active in Reports: 03/04/2010

Number of Days to Update: 20

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/26/2010

Next Scheduled EDR Contact: 11/08/2010 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 07/27/2010 Date Data Arrived at EDR: 07/28/2010 Date Made Active in Reports: 08/12/2010

Number of Days to Update: 15

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/26/2010

Next Scheduled EDR Contact: 11/08/2010 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: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 07/07/2010 Date Data Arrived at EDR: 07/30/2010 Date Made Active in Reports: 08/12/2010

Number of Days to Update: 13

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/18/2010

Next Scheduled EDR Contact: 01/31/2011 Data Release Frequency: Semi-Annually

#### MARIN COUNTY:

**Underground Storage Tank Sites** 

Currently permitted USTs in Marin County.

Date of Government Version: 07/19/2010 Date Data Arrived at EDR: 08/16/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 45

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 10/12/2010

Next Scheduled EDR Contact: 01/24/2011 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: 09/07/2010

Next Scheduled EDR Contact: 12/20/2010

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: 09/07/2010

Next Scheduled EDR Contact: 12/20/2010 Data Release Frequency: No Update Planned

# ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/05/2010 Date Data Arrived at EDR: 08/23/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 37

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/17/2010

Next Scheduled EDR Contact: 11/29/2010 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/05/2010 Date Data Arrived at EDR: 08/23/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 37

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/17/2010

Next Scheduled EDR Contact: 11/29/2010 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/05/2010 Date Data Arrived at EDR: 08/23/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 38

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 08/17/2010

Next Scheduled EDR Contact: 11/29/2010 Data Release Frequency: Quarterly

#### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/13/2010 Date Data Arrived at EDR: 09/14/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 15

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 09/13/2010

Next Scheduled EDR Contact: 12/27/2010 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: 08/04/2010 Date Data Arrived at EDR: 08/13/2010 Date Made Active in Reports: 08/20/2010

Number of Days to Update: 7

Source: Department of Public Health

Telephone: 951-358-5055 Last EDR Contact: 09/27/2010

Next Scheduled EDR Contact: 01/10/2011 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 08/04/2010 Date Data Arrived at EDR: 08/13/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 48

Source: Health Services Agency Telephone: 951-358-5055 Last EDR Contact: 09/27/2010

Next Scheduled EDR Contact: 01/10/2011 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: 06/30/2010 Date Data Arrived at EDR: 07/21/2010 Date Made Active in Reports: 08/12/2010

Number of Days to Update: 22

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/12/2010

Next Scheduled EDR Contact: 01/24/2011 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: 07/26/2010 Date Data Arrived at EDR: 08/16/2010 Date Made Active in Reports: 08/20/2010

Number of Days to Update: 4

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/12/2010

Next Scheduled EDR Contact: 01/24/2011 Data Release Frequency: Quarterly

# SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

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

Date of Government Version: 09/07/2010 Date Data Arrived at EDR: 09/08/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 21

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 08/16/2010

Next Scheduled EDR Contact: 11/29/2010 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: 09/15/2010

Next Scheduled EDR Contact: 12/27/2010 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2009 Date Data Arrived at EDR: 12/04/2009 Date Made Active in Reports: 01/18/2010

Number of Days to Update: 45

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 08/02/2010

Next Scheduled EDR Contact: 11/15/2010 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: 09/23/2010

Next Scheduled EDR Contact: 12/27/2010 Data Release Frequency: Varies

# SAN FRANCISCO COUNTY:

### **Local Oversite Facilities**

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

Date of Government Version: 09/19/2008 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: 08/16/2010

Next Scheduled EDR Contact: 11/29/2010 Data Release Frequency: Quarterly

**Underground Storage Tank Information** 

Underground storage tank sites located in San Francisco county.

Date of Government Version: 09/08/2010 Date Data Arrived at EDR: 09/10/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 20

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 08/30/2010

Next Scheduled EDR Contact: 11/29/2010 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: 05/14/2010 Date Data Arrived at EDR: 06/09/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 30

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 09/27/2010

Next Scheduled EDR Contact: 01/10/2011 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: 07/15/2010 Date Data Arrived at EDR: 07/16/2010 Date Made Active in Reports: 08/12/2010

Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/21/2010

Next Scheduled EDR Contact: 01/03/2011 Data Release Frequency: Annually

### Fuel Leak List

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

Date of Government Version: 09/20/2010 Date Data Arrived at EDR: 09/21/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 8

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 09/20/2010

Next Scheduled EDR Contact: 10/04/2010 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 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

# LOP Listing

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

Date of Government Version: 05/29/2009 Date Data Arrived at EDR: 06/01/2009 Date Made Active in Reports: 06/15/2009

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 09/07/2010

Next Scheduled EDR Contact: 12/20/2010 Data Release Frequency: Annually

#### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/31/2009 Date Data Arrived at EDR: 08/31/2009 Date Made Active in Reports: 09/18/2009

Number of Days to Update: 18

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 09/13/2010

Next Scheduled EDR Contact: 11/29/2010 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: 09/07/2010 Date Data Arrived at EDR: 09/10/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 19

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/07/2010

Next Scheduled EDR Contact: 12/20/2010 Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/07/2010 Date Data Arrived at EDR: 09/14/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 16

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/07/2010

Next Scheduled EDR Contact: 12/20/2010 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: 07/12/2010 Date Data Arrived at EDR: 07/13/2010 Date Made Active in Reports: 08/12/2010

Number of Days to Update: 30

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 10/04/2010

Next Scheduled EDR Contact: 01/17/2011 Data Release Frequency: Quarterly

## SUTTER COUNTY:

### **Underground Storage Tanks**

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/13/2010 Date Data Arrived at EDR: 09/14/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 16

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 09/13/2010

Next Scheduled EDR Contact: 12/27/2010 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.

Date of Government Version: 07/26/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 28

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 08/24/2010

Next Scheduled EDR Contact: 12/06/2010 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: 08/01/2009 Date Data Arrived at EDR: 10/05/2009 Date Made Active in Reports: 10/13/2009

Number of Days to Update: 8

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/27/2010

Next Scheduled EDR Contact: 11/15/2010 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: 08/24/2010

Next Scheduled EDR Contact: 12/06/2010 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: 08/31/2010 Date Data Arrived at EDR: 09/21/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 9

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/21/2010

Next Scheduled EDR Contact: 01/03/2011 Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 07/20/2010 Date Data Arrived at EDR: 09/16/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 14

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/27/2010

Next Scheduled EDR Contact: 01/10/2011 Data Release Frequency: Annually

### 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: 12/31/2007 Date Data Arrived at EDR: 08/26/2009 Date Made Active in Reports: 09/11/2009

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/25/2010

Next Scheduled EDR Contact: 12/06/2010 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 07/22/2010 Date Made Active in Reports: 08/26/2010

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/19/2010

Next Scheduled EDR Contact: 01/31/2011 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: 07/28/2010 Date Data Arrived at EDR: 08/11/2010 Date Made Active in Reports: 09/24/2010

Number of Days to Update: 44

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/11/2010

Next Scheduled EDR Contact: 11/22/2010 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 12/01/2009 Date Made Active in Reports: 12/14/2009

Number of Days to Update: 13

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 08/23/2010

Next Scheduled EDR Contact: 12/06/2010 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 07/19/2010 Date Made Active in Reports: 08/26/2010

Number of Days to Update: 38

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/30/2010

Next Scheduled EDR Contact: 12/13/2010 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 07/06/2010 Date Made Active in Reports: 07/26/2010

Number of Days to Update: 20

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 09/20/2010

Next Scheduled EDR Contact: 01/03/2011 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.

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 & 2009 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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