



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those “Partners” (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

## Contamination and Toxic Substances (Multifamily and Non-Residential Properties) – PARTNER

<https://www.hudexchange.info/programs/environmental-review/site-contamination>

**1. How was site contamination evaluated? <sup>1</sup> Select all that apply.**

- ☒ ASTM Phase I ESA
- ☐ ASTM Phase II ESA
- ☐ Remediation or clean-up plan
- ☐ ASTM Vapor Encroachment Screening
- ☐ None of the above

→ Provide documentation and reports and include an explanation of how site contamination was evaluated in the Worksheet Summary.

Continue to Question 2.

**2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)**

- ☐ No → Explain below.

Click here to enter text.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

- ☒ Yes → Describe the findings, including any recognized environmental conditions (RECs), in Worksheet Summary below. Continue to Question 3.

**3. Can adverse environmental impacts be mitigated?**

- ☐ Adverse environmental impacts cannot feasibly be mitigated → HUD assistance may not be used for the project at this site. Project cannot proceed at this location.

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<sup>1</sup> HUD regulations at 24 CFR § 58.5(i)(2)(ii) require that the environmental review for multifamily housing with five or more dwelling units or non-residential property include the evaluation of previous uses of the site or other evidence of contamination on or near the site. For acquisition and new construction of multifamily and nonresidential properties HUD strongly advises the review include an ASTM Phase I Environmental Site Assessment (ESA) to meet real estate transaction standards of due diligence and to help ensure compliance with HUD’s toxic policy at 24 CFR §58.5(i) and 24 CFR §50.3(i). Also note that some HUD programs require an ASTM Phase I ESA.

- ☒ Yes, adverse environmental impacts can be eliminated through mitigation.  
→ Provide all mitigation requirements<sup>2</sup> and documents. Continue to Question 4.

**4. Describe how compliance was achieved. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls<sup>3</sup>, or use of institutional controls<sup>4</sup>.**

Please see summary below.

**If a remediation plan or clean-up program was necessary, which standard does it follow?**

- ☐ Complete removal  
☒ Risk-based corrective action (RBCA)

→ Continue to the Worksheet Summary.

**Worksheet Summary**

Provide a full description of your determination and a synopsis of the information that it was based on, such as:

- Map panel numbers and dates
- Names of all consulted parties and relevant consultation dates
- Names of plans or reports and relevant page numbers
- Any additional requirements specific to your program or region

**Include all documentation supporting your findings in your submission to HUD.**

A Phase I Environmental Site Assessment was conducted for the site on June 26, 2022. The report was certified as still valid and accurate on July 6, 2023. The proposed project site operated as lumber mill from 1940s to 1980s. Since the early 1990s, the project has been vacant and unused. Soil remediation was conducted in the 1990s to address soil impacts by petroleum hydrocarbons. The El Dorado County Environmental Management Department confirmed in writing in 1992 that the residual concentrations after the soil was treated were sufficiently low that the materials could be used as road base material at the bioremediation property, and that no further action was needed. No evidence exists that this was sufficient to meet residential standards. The 2022 Phase I conducted soil sampling and concluded that the site contained elevated concentrations of benzene and ethylbenzene. Thus, the developer must install an appropriately designed soil vapor barrier as an engineering control to impede the migration of benzene and ethylbenzene on the residential homes and the hospice care facility to the south.

In addition, to comply with HUD's Policy on Radon. The developer must conduct post-construction radon testing within the building followed by mitigation if needed (mitigation required if level is above 4 pCi/L or more).

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<sup>2</sup> Mitigation requirements include all clean-up actions required by applicable federal, state, tribal, or local law. Additionally, provide, as applicable, the long-term operations and maintenance plan, Remedial Action Work Plan, and other equivalent documents.

<sup>3</sup> Engineering controls are any physical mechanism used to contain or stabilize contamination or ensure the effectiveness of a remedial action. Engineering controls may include, without limitation, caps, covers, dikes, trenches, leachate collection systems, signs, fences, physical access controls, ground water monitoring systems and ground water containment systems including, without limitation, slurry walls and ground water pumping systems.

<sup>4</sup> Institutional controls are mechanisms used to limit human activities at or near a contaminated site, or to ensure the effectiveness of the remedial action over time, when contaminants remain at a site at levels above the applicable remediation standard which would allow for unrestricted use of the property. Institutional controls may include structure, land, and natural resource use restrictions, well restriction areas, classification exception areas, deed notices, and declarations of environmental restrictions.



**#57 – Environmental Phase 1**

Phase 1 (prepared or updated no earlier than 12 months prior to the application due date) if needed

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The Environmental Phase 1 dated June 26, 2022 was completed by Brusca Associates LLC and concluded no additional testing was necessary.

Brusca Associates LLC certified on July 6, 2023 that the June 26, 2022 report is still valid and accurate. This letter is within six months of the application submission date.

Please see the attached certification letter and original environmental report.



July 6, 2023

Mercy Housing California  
Attention: Mia Gutierrez  
2512 River Plaza Drive, Suite 200  
Sacramento, CA 95833

**CERTIFICATION**  
**PHASE I ENVIRONMENTAL SITE ASSESSMENT**  
**PLEASANT VALLEY ROAD PROPERTY**  
**APN 331-301-017**  
Pleasant Valley Road  
Diamond Springs, El Dorado County, California  
*Brusca Project No. 109-022*

In accordance with your request, we have prepared this letter to certify that the findings of the *Phase I Environmental Site Assessment* prepared by our firm dated June 16, 2022 remain valid.<sup>1</sup> In preparation of this letter, we reviewed our referenced report, we recently visited the property, and we ordered and reviewed a current regulatory agency database listing report; the current database listing report is attached to this letter.

The approximately 4.7-acre subject property is situated easterly of the intersection of Pleasant Valley Road and Rest Lane in Diamond Springs, El Dorado County, California. The subject property is identified by the El Dorado County Assessor's Office as parcel number (APN) 331-301-017. The subject site currently is vacant and undeveloped, except that a paved driveway traverses the northerly portion of the property and serves a residential/medical facility (Snowline Hospice) situated southeasterly of the site. We visited the property on July 3, 2023 and confirmed that the site conditions are the same as described in our referenced 2022 report.

As a part of our review, we obtained a current agency listings database report through a third-party provider. The database report was obtained from Environmental Data Resources (EDR) and is attached to this letter. In addition to review of the agency database report, supplemental research was performed via online environmental databases (including Geotracker<sup>2</sup> and

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<sup>1</sup> Brusca Associates, Inc.; "Phase I Environmental Site Assessment, Pleasant Valley Road Property, APN 331-301-017, Pleasant Valley Road, Diamond Springs, El Dorado County, California"; June 16, 2022.

<sup>2</sup> Geotracker ([www.geotracker.waterboards.ca.gov](http://www.geotracker.waterboards.ca.gov)); environmental database of regulated facilities in California maintained by the State Water Resources Control Board.



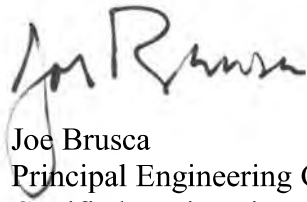
Envirostor<sup>3</sup>). Our review of the current regulatory agency information does not indicate any changes relevant to the subject property since the time of our referenced 2022 Phase I report.

Based on the forgoing, we certify that the land condition on the subject property is the same as when the referenced June 16, 2022 *Phase I Environmental Site Assessment* was prepared and that the conclusions of that report remain valid.

If you have any questions or require additional information, please contact the undersigned at (916) 677-1470.

Sincerely,

**BRUSCA ASSOCIATES, INC.**



Joe Brusca  
Principal Engineering Geologist  
Certified Engineering Geologist No. 1948



Attachment: Agency Listings Databases Report (EDR)

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<sup>3</sup> Envirostor ([www.envirostor.dtsc.ca.gov](http://www.envirostor.dtsc.ca.gov)); online database of contaminated sites, environmental cleanups, and permitted facilities in California maintained by the Department of Toxic Substances Control.

**Pleasant Valley Road Property**

Not Reported

El Dorado, CA 95623

Inquiry Number: 7379743.2s

July 06, 2023

## The EDR Radius Map™ Report



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

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### GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### **TARGET PROPERTY INFORMATION**

#### **ADDRESS**

NOT REPORTED  
EL DORADO, CA 95623

#### **COORDINATES**

|                                |                              |
|--------------------------------|------------------------------|
| Latitude (North):              | 38.6840930 - 38° 41' 2.73"   |
| Longitude (West):              | 120.8355930 - 120° 50' 8.13" |
| Universal Transverse Mercator: | Zone 10                      |
| UTM X (Meters):                | 688265.0                     |
| UTM Y (Meters):                | 4283737.0                    |
| Elevation:                     | 1719 ft. above sea level     |

### **USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY**

|                      |                          |
|----------------------|--------------------------|
| Target Property Map: | 12012303 PLACERVILLE, CA |
| Version Date:        | 2018                     |

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

|                         |          |
|-------------------------|----------|
| Portions of Photo from: | 20200617 |
| Source:                 | USDA     |

# MAPPED SITES SUMMARY

Target Property Address:  
NOT REPORTED  
EL DORADO, CA 95623

Click on Map ID to see full detail.

| MAP ID             | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                                | RELATIVE ELEVATION | DIST (ft. & mi.)<br>DIRECTION |
|--------------------|----------------------|----------------------|--|--------------------|-------------------------------|
| <a href="#">A1</a> | CHARLES F BROWN SCHO | 6520 OAK DELL ROAD   | HIST UST   | Lower              | 660, 0.125, South             |
| <a href="#">A2</a> | MOTHER LODGE USD     | 6520 OAK DELL RD.    | RCRA NonGen / NLR                                | Lower              | 684, 0.130, South             |
| <a href="#">B3</a> | CLINTON'S AUTO REPAI | 3061 CANNON CT       | CUPA Listings                                    | Lower              | 738, 0.140, NNW               |
| <a href="#">B4</a> | ROBERT THATCHER      | 3061 CANNON CT.      | RCRA NonGen / NLR                                | Lower              | 738, 0.140, NNW               |
| <a href="#">5</a>  | LAUREL MOORE         | 4420 PLEASANT VALLEY | RCRA NonGen / NLR                                | Lower              | 814, 0.154, NE                |
| <a href="#">6</a>  | CHEAPER #182         | 130 PLEASANT VALLEY  | LUST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS,... | Higher             | 2111, 0.400, NE               |
| <a href="#">7</a>  | AMERALS TRUCK AUTO W | 4468 FORNI RD        | ENVIROSTOR, NPDES, WDS, CIWQS, CERS              | Lower              | 2131, 0.404, NW               |
| <a href="#">8</a>  | EL DORADO NATL FORES | R14-T14N R10E-T13N R | SEMS   | Lower              | 2532, 0.480, WSW              |
| <a href="#">9</a>  | UNION MINE LANDFILL  | UNION MINE ROAD      | Toxic Pits                                       | Lower              | 3680, 0.697, WSW              |
| <a href="#">10</a> | A & A TRUCK REPAIR   | MAIN & ORIENTAL      | ENVIROSTOR                                       | Lower              | 3712, 0.703, West             |
| <a href="#">11</a> | FOOTHILL AUTO REPAIR | 6566-C COMMERCE WAY  | ENVIROSTOR                                       | Higher             | 3745, 0.709, NE               |
| <a href="#">12</a> | CELEBRITY, INC.      | 6650 MERCHANDISE WAY | ENVIROSTOR                                       | Higher             | 4411, 0.835, NNE              |

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Lists of Federal NPL (Superfund) sites***

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

#### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

#### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY..... Federal Facility Site Information listing

#### ***Lists of Federal CERCLA sites with NFRAP***

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

#### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

#### ***Lists of Federal RCRA TSD facilities***

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

#### ***Lists of Federal RCRA generators***

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

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

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



## EXECUTIVE SUMMARY

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

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

ERNS..... Emergency Response Notification System

### ***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE..... State Response Sites

### ***Lists of state and tribal landfills and solid waste disposal facilities***

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

### ***Lists of state and tribal leaking storage tanks***

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

CPS-SLIC..... Statewide SLIC Cases

### ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

INDIAN UST..... Underground Storage Tanks on Indian Land

### ***Lists of state and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

### ***Lists of state and tribal brownfield sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

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

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

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

US HIST CDL..... Delisted National Clandestine Laboratory Register

## EXECUTIVE SUMMARY

|                     |  |
|---------------------|--|
| HIST Cal-Sites..... | Historical Calsites Database             |
| SCH.....            | School Property Evaluation Program       |
| CDL.....            | Clandestine Drug Labs                    |
| CERS HAZ WASTE..... | CERS HAZ WASTE                           |
| US CDL.....         | National Clandestine Laboratory Register |

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

|                 |  |
|-----------------|--|
| SWEEPS UST..... | SWEEPS UST Listing                                     |
| CA FID UST..... | Facility Inventory Database                            |
| CERS TANKS..... | California Environmental Reporting System (CERS) Tanks |

### **Local Land Records**

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

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

|                |  |
|----------------|--|
| HMIRS.....     | Hazardous Materials Information Reporting System     |
| CHMIRS.....    | California Hazardous Material Incident Report System |
| LDS.....       | Land Disposal Sites Listing                          |
| MCS.....       | Military Cleanup Sites Listing                       |
| SPILLS 90..... | SPILLS 90 data from FirstSearch                      |

### **Other Ascertainable Records**

|                       |   |
|-----------------------|---|
| FUDS.....             | Formerly Used Defense Sites   |
| DOD.....              | Department of Defense Sites   |
| SCRD DRYCLEANERS..... | State Coalition for Remediation of Drycleaners Listing  |
| US FIN ASSUR.....     | Financial Assurance Information   |
| EPA WATCH LIST.....   | EPA WATCH LIST  |
| 2020 COR ACTION.....  | 2020 Corrective Action Program List   |
| TSCA.....             | Toxic Substances Control Act  |
| TRIS.....             | Toxic Chemical Release Inventory System   |
| SSTS.....             | Section 7 Tracking Systems  |
| ROD.....              | Records Of Decision   |
| RMP.....              | Risk Management Plans   |
| RAATS.....            | RCRA Administrative Action Tracking System  |
| PRP.....              | Potentially Responsible Parties   |
| PADS.....             | PCB Activity Database System  |
| ICIS.....             | Integrated Compliance Information System  |
| FTTS.....             | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| MLTS.....             | Material Licensing Tracking System  |
| COAL ASH DOE.....     | Steam-Electric Plant Operation Data   |
| COAL ASH EPA.....     | Coal Combustion Residues Surface Impoundments List  |
| PCB TRANSFORMER.....  | PCB Transformer Registration Database   |
| RADINFO.....          | Radiation Information Database  |
| HIST FTTS.....        | FIFRA/TSCA Tracking System Administrative Case Listing  |
| DOT OPS.....          | Incident and Accident Data  |
| CONSENT.....          | Superfund (CERCLA) Consent Decrees  |
| INDIAN RESERV.....    | Indian Reservations   |
| FUSRAP.....           | Formerly Utilized Sites Remedial Action Program   |

## EXECUTIVE SUMMARY

|                              |  |
|------------------------------|--|
| UMTRA.....                   | Uranium Mill Tailings Sites                                |
| LEAD SMELTERS.....           | Lead Smelter Sites   |
| US AIRS.....                 | Aerometric Information Retrieval System Facility Subsystem |
| US MINES.....                | Mines Master Index File                                    |
| ABANDONED MINES.....         | Abandoned Mines  |
| FINDS.....                   | Facility Index System/Facility Registry System             |
| ECHO.....                    | Enforcement & Compliance History Information               |
| UXO.....                     | Unexploded Ordnance Sites                                  |
| DOCKET HWC.....              | Hazardous Waste Compliance Docket Listing                  |
| FUELS PROGRAM.....           | EPA Fuels Program Registered Listing                       |
| PFAS NPL.....                | Superfund Sites with PFAS Detections Information           |
| PFAS FEDERAL SITES.....      | Federal Sites PFAS Information                             |
| PFAS TSCA.....               | PFAS Manufacture and Imports Information                   |
| PFAS RCRA MANIFEST.....      | PFAS Transfers Identified In the RCRA Database Listing     |
| PFAS ATSDR.....              | PFAS Contamination Site Location Listing                   |
| PFAS WQP.....                | Ambient Environmental Sampling for PFAS                    |
| PFAS NPDES.....              | Clean Water Act Discharge Monitoring Information           |
| PFAS ECHO.....               | Facilities in Industries that May Be Handling PFAS Listing |
| PFAS ECHO FIRE TRAINING..... | Facilities in Industries that May Be Handling PFAS Listing |
| PFAS PART 139 AIRPORT.....   | All Certified Part 139 Airports PFAS Information Listing   |
| AQUEOUS FOAM NRC.....        | Aqueous Foam Related Incidents Listing                     |
| PFAS.....                    | PFAS Contamination Site Location Listing                   |
| AQUEOUS FOAM.....            | Former Fire Training Facility Assessments Listing          |
| CA BOND EXP. PLAN.....       | Bond Expenditure Plan                                      |
| DRYCLEANERS.....             | Cleaner Facilities   |
| EMI.....                     | Emissions Inventory Data                                   |
| ENF.....                     | Enforcement Action Listing                                 |
| Financial Assurance.....     | Financial Assurance Information Listing                    |
| ICE.....                     | ICE  |
| HWP.....                     | EnviroStor Permitted Facilities Listing                    |
| HWT.....                     | Registered Hazardous Waste Transporter Database            |
| HAZNET.....                  | Facility and Manifest Data                                 |
| MINES.....                   | Mines Site Location Listing                                |
| MWMP.....                    | Medical Waste Management Program Listing                   |
| NPDES.....                   | NPDES Permits Listing                                      |
| PEST LIC.....                | Pesticide Regulation Licenses Listing                      |
| PROC.....                    | Certified Processors Database                              |
| Notify 65.....               | Proposition 65 Records                                     |
| HAZMAT.....                  | Hazardous Material Facilities                              |
| UIC.....                     | UIC Listing  |
| UIC GEO.....                 | UIC GEO (GEOTRACKER)                                       |
| WASTEWATER PITS.....         | Oil Wastewater Pits Listing                                |
| WDS.....                     | Waste Discharge System                                     |
| WIP.....                     | Well Investigation Program Case List                       |
| MILITARY PRIV SITES.....     | MILITARY PRIV SITES (GEOTRACKER)                           |
| PROJECT.....                 | PROJECT (GEOTRACKER)                                       |
| WDR.....                     | Waste Discharge Requirements Listing                       |
| CIWQS.....                   | California Integrated Water Quality System                 |
| CERS.....                    | CERS   |
| NON-CASE INFO.....           | NON-CASE INFO (GEOTRACKER)                                 |
| OTHER OIL GAS.....           | OTHER OIL & GAS (GEOTRACKER)                               |
| PROD WATER PONDS.....        | PROD WATER PONDS (GEOTRACKER)                              |
| SAMPLING POINT.....          | SAMPLING POINT (GEOTRACKER)                                |
| WELL STIM PROJ.....          | Well Stimulation Project (GEOTRACKER)                      |
| PFAS TRIS.....               | List of PFAS Added to the TRI                              |

## EXECUTIVE SUMMARY

MINES MRDS..... Mineral Resources Data System  
HWTS..... Hazardous Waste Tracking System

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP..... EDR Proprietary Manufactured Gas Plants  
EDR Hist Auto..... EDR Exclusive Historical Auto Stations  
EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

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

RGA LF..... Recovered Government Archive Solid Waste Facilities List  
RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 04/26/2023 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u>                   | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------|-----------------------------|---------------|-------------|
| EL DORADO NATL FORES<br>Site ID: 0900092 | R14-T14N R10E-T13N R | WSW 1/4 - 1/2 (0.480 mi.)   | 8             | 54          |

## EXECUTIVE SUMMARY

EPA Id: CA0122307630

### ***Lists of state- and tribal hazardous waste facilities***

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/23/2023 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u>  | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------|-----------------------------|---------------|-------------|
| FOOTHILL AUTO REPAIR<br>Facility Id: 09750002<br>Status: Refer: RWQCB        | 6566-C COMMERCE WAY  | NE 1/2 - 1 (0.709 mi.)      | 11            | 56          |
| CELEBRITY, INC.<br>Facility Id: 71003697<br>Status: No Action Required       | 6650 MERCHANDISE WAY | NNE 1/2 - 1 (0.835 mi.)     | 12            | 57          |
| <u>Lower Elevation</u>   | <u>Address</u>       | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| AMERALS TRUCK AUTO W<br>Facility Id: 09500005<br>Status: Refer: Other Agency | 4468 FORNI RD        | NW 1/4 - 1/2 (0.404 mi.)    | 7             | 38          |
| A & A TRUCK REPAIR<br>Facility Id: 09750003<br>Status: Refer: Other Agency   | MAIN & ORIENTAL      | W 1/2 - 1 (0.703 mi.)       | 10            | 55          |

### ***Lists of state and tribal leaking storage tanks***

LUST: Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

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

| <u>Equal/Higher Elevation</u>  | <u>Address</u>      | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|---------------------|-----------------------------|---------------|-------------|
| CHEAPER #182<br>Database: LUST REG 5, Date of Government Version: 07/01/2008<br>Database: LUST, Date of Government Version: 03/06/2023 | 130 PLEASANT VALLEY | NE 1/4 - 1/2 (0.400 mi.)    | 6             | 16          |

## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
Status: Remedial action (cleanup) Underway  
Global Id: T0601700077

### ADDITIONAL ENVIRONMENTAL RECORDS

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

Toxic Pits: The Toxic Pits Cleanup Act Sites database identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. The data come from the State Water Resources Control Board.

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

| <u>Lower Elevation</u>  | <u>Address</u>  | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------|-----------------------------|---------------|-------------|
| UNION MINE LANDFILL<br>Closure Date: / /<br>Task #: 75161<br>Status: CLOSED | UNION MINE ROAD | WSW 1/2 - 1 (0.697 mi.)     | 9             | 55          |

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

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 is 1 HIST UST site within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u>                           | <u>Address</u>     | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|--------------------|-----------------------------|---------------|-------------|
| CHARLES F BROWN SCHO<br>Facility Id: 00000065918 | 6520 OAK DELL ROAD | S 0 - 1/8 (0.125 mi.)       | A1            | 9           |

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

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/06/2023 has revealed that there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u>    | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|-------------------|-----------------------------|---------------|-------------|
| MOTHER LODGE USD       | 6520 OAK DELL RD. | S 1/8 - 1/4 (0.130 mi.)     | A2            | 9           |

## EXECUTIVE SUMMARY

|                       |                      |                           |    |    |
|-----------------------|----------------------|---------------------------|----|----|
| EPA ID:: CAC003174811 |                      |                           |    |    |
| ROBERT THATCHER       | 3061 CANNON CT.      | NNW 1/8 - 1/4 (0.140 mi.) | B4 | 12 |
| EPA ID:: CAC003159358 |                      |                           |    |    |
| LAUREL MOORE          | 4420 PLEASANT VALLEY | NE 1/8 - 1/4 (0.154 mi.)  | 5  | 14 |
| EPA ID:: CAC003116355 |                      |                           |    |    |

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 (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 03/20/2023 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>           | <u>Address</u>             | <u>Direction / Distance</u>     | <u>Map ID</u> | <u>Page</u> |
|---|----------------------------|---------------------------------|---------------|-------------|
| <b>CHEAPER #182</b>                     | <b>130 PLEASANT VALLEY</b> | <b>NE 1/4 - 1/2 (0.400 mi.)</b> | <b>6</b>      | <b>16</b>   |
| Cleanup Status: COMPLETED - CASE CLOSED |                            |                                 |               |             |

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

A review of the CUPA Listings list, as provided by EDR, has revealed that there is 1 CUPA Listings site within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u>   | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------|-----------------------------|---------------|-------------|
| CLINTON'S AUTO REPAI   | 3061 CANNON CT | NNW 1/8 - 1/4 (0.140 mi.)   | B3            | 11          |
| Database: CUPA EL DORADO, Date of Government Version: 08/08/2022 |                |                             |               |             |
| Status: Inactive, non-billable                                   |                |                             |               |             |

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>             | <u>Direction / Distance</u>     | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------------|---------------------------------|---------------|-------------|
| <b>CHEAPER #182</b>           | <b>130 PLEASANT VALLEY</b> | <b>NE 1/4 - 1/2 (0.400 mi.)</b> | <b>6</b>      | <b>16</b>   |
| Reg Id: 090096                |                            |                                 |               |             |

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site Name

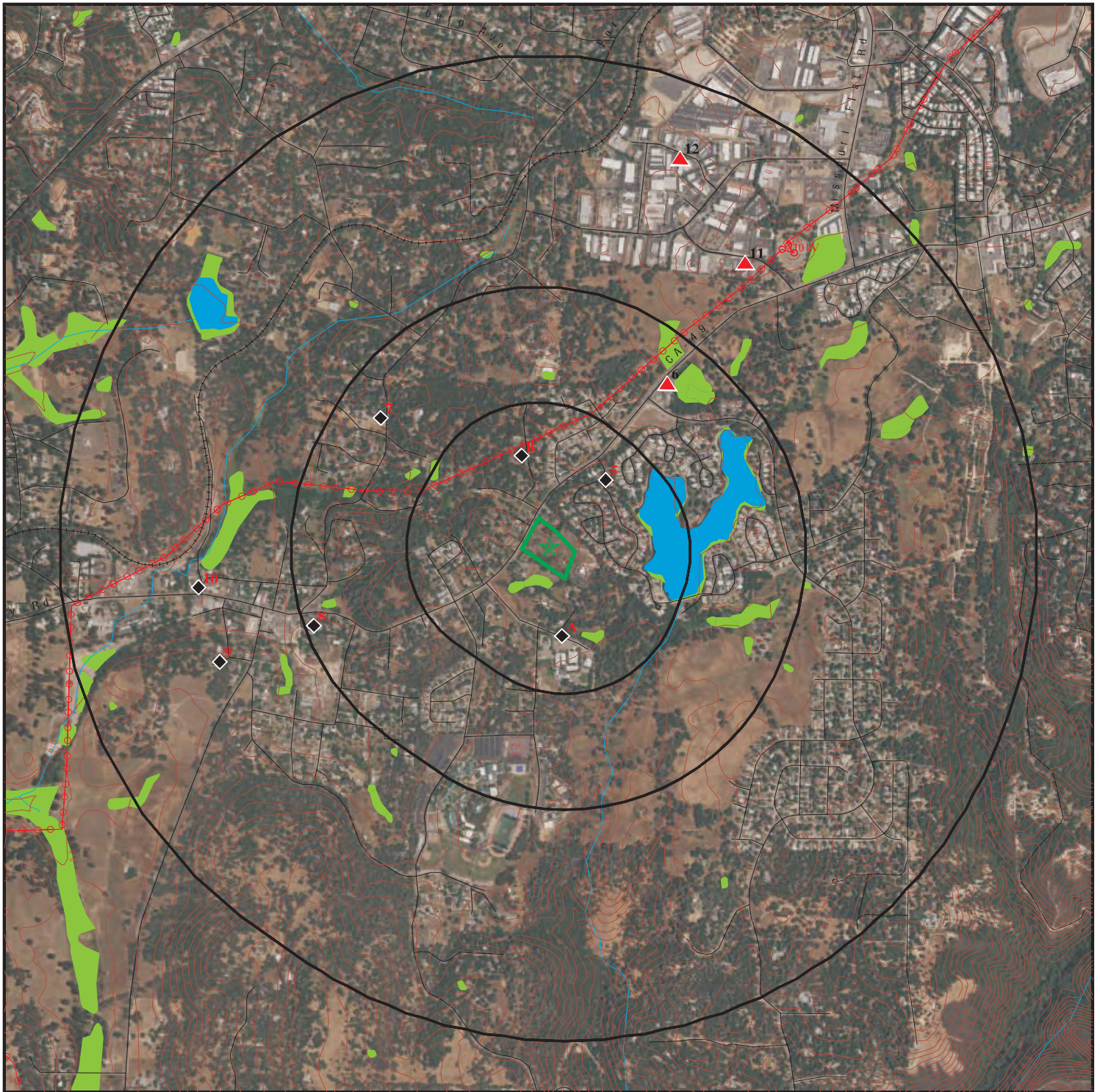
PLEASANT VALLEY RD 2 WAY TURN LN  
PLEASANT VALLEY STORE  
CALTRANS - HIGHWAY 50  
SHAW MINE, NEAR INDIAN CREEK RANCH


Database(s)


CIWQS  
RGA LUST  
CPS-SLIC  
ENVIROSTOR




# OVERVIEW MAP - 7379743.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property

 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites

 Indian Reservations BIA


 Power transmission lines

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

 State Wetlands

 Areas of Concern

0 1/4 1/2 1 Miles



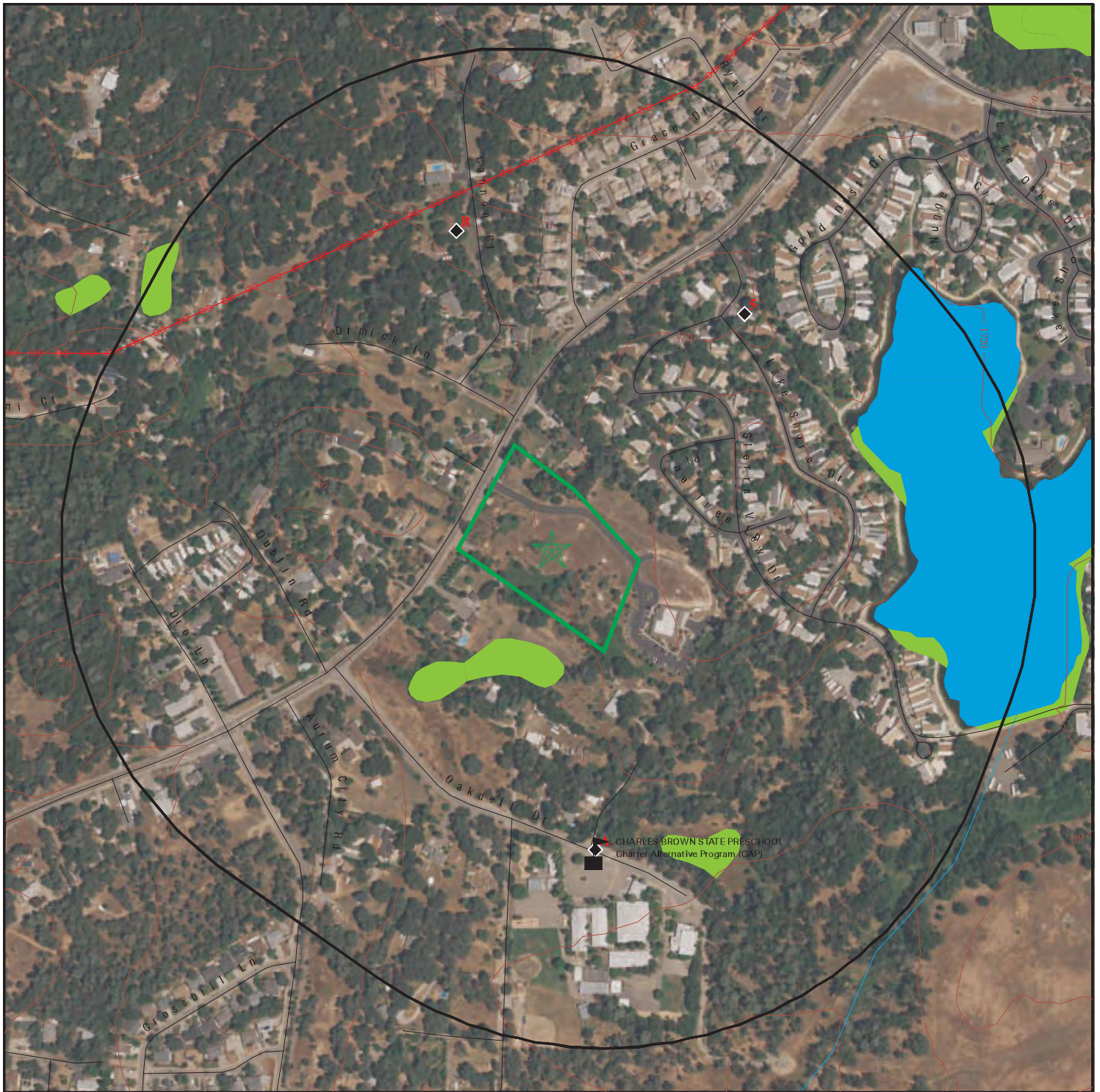
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.








SITE NAME: Pleasant Valley Road Property  
ADDRESS: Not Reported  
EI Dorado CA 95623  
LAT/LONG: 38.684093 / 120.835593

CLIENT: Brusca Associates, Inc.  
CONTACT: Joe Brusca  
INQUIRY #: 7379743.2s  
DATE: July 06, 2023 11:53 am




# DETAIL MAP - 7379743.2S



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

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

-  Areas of Concern

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

SITE NAME: Pleasant Valley Road Property  
 ADDRESS: Not Reported  
 EI Dorado CA 95623  
 LAT/LONG: 38.684093 / 120.835593

CLIENT: Brusca Associates, Inc.  
 CONTACT: Joe Brusca  
 INQUIRY #: 7379743.2s  
 DATE: July 06, 2023 11:55 am

## MAP FINDINGS SUMMARY

| Database  | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total<br>Plotted |
|---|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| <b><u>STANDARD ENVIRONMENTAL RECORDS</u></b>  |                               |                    |       |           |           |         |     |                  |
| <b><i>Lists of Federal NPL (Superfund) sites</i></b>                                  |                               |                    |       |           |           |         |     |                  |
| NPL   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| Proposed NPL  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| NPL LIENS   | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Lists of Federal Delisted NPL sites</i></b>                                     |                               |                    |       |           |           |         |     |                  |
| Delisted NPL  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>     |                               |                    |       |           |           |         |     |                  |
| FEDERAL FACILITY  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| SEMS  | 0.500                         |                    | 0     | 0         | 1         | NR      | NR  | 1                |
| <b><i>Lists of Federal CERCLA sites with NFRAP</i></b>                                |                               |                    |       |           |           |         |     |                  |
| SEMS-ARCHIVE  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>           |                               |                    |       |           |           |         |     |                  |
| CORRACTS  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Lists of Federal RCRA TSD facilities</i></b>                                    |                               |                    |       |           |           |         |     |                  |
| RCRA-TSDF   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Lists of Federal RCRA generators</i></b>  |                               |                    |       |           |           |         |     |                  |
| RCRA-LQG  | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| RCRA-SQG  | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| RCRA-VSQG   | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| <b><i>Federal institutional controls / engineering controls registries</i></b>        |                               |                    |       |           |           |         |     |                  |
| LUCIS   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| US ENG CONTROLS   | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| US INST CONTROLS  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| <b><i>Federal ERNS list</i></b>   |                               |                    |       |           |           |         |     |                  |
| ERNS  | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| <b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>                 |                               |                    |       |           |           |         |     |                  |
| RESPONSE  | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| <b><i>Lists of state- and tribal hazardous waste facilities</i></b>                   |                               |                    |       |           |           |         |     |                  |
| ENVIROSTOR  | 1.000                         |                    | 0     | 0         | 1         | 3       | NR  | 4                |
| <b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b> |                               |                    |       |           |           |         |     |                  |
| SWF/LF  | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

| Database                                    | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| LIENS 2                                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| DEED  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b>Records of Emergency Release Reports</b> |                         |                 |       |           |           |         |     |               |
| HMIRS                                       | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| CHMIRS                                      | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| LDS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| MCS   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| SPILLS 90                                   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| <b>Other Ascertainable Records</b>          |                         |                 |       |           |           |         |     |               |
| RCRA NonGen / NLR                           | 0.250                   |                 | 0     | 3         | NR        | NR      | NR  | 3             |
| FUDS  | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| DOD   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| SCRD DRYCLEANERS                            | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US FIN ASSUR                                | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| EPA WATCH LIST                              | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| 2020 COR ACTION                             | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| TSCA  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| TRIS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| SSTS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| ROD   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| RMP   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| RAATS                                       | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PRP   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PADS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| ICIS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| FTTS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| MLTS  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| COAL ASH DOE                                | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| COAL ASH EPA                                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| PCB TRANSFORMER                             | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| RADINFO                                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| HIST FTTS                                   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| DOT OPS                                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| CONSENT                                     | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| INDIAN RESERV                               | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| FUSRAP                                      | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| UMTRA                                       | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| LEAD SMELTERS                               | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| US AIRS                                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| US MINES                                    | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| ABANDONED MINES                             | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| FINDS                                       | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| ECHO  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| UXO   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| DOCKET HWC                                  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| FUELS PROGRAM                               | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS NPL                                    | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS FEDERAL SITES                          | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS TSCA                                   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database                | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total<br>Plotted |
|-------------------------|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| PFAS RCRA MANIFEST      | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| PFAS ATSDR              | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| PFAS WQP                | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| PFAS NPDES              | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| PFAS ECHO               | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| PFAS ECHO FIRE TRAINING | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| PFAS PART 139 AIRPORT   | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| AQUEOUS FOAM NRC        | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| PFAS                    | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| AQUEOUS FOAM            | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| CA BOND EXP. PLAN       | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| Cortese                 | 0.500                         |                    | 0     | 0         | 1         | NR      | NR  | 1                |
| CUPA Listings           | 0.250                         |                    | 0     | 1         | NR        | NR      | NR  | 1                |
| DRYCLEANERS             | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| EMI                     | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| ENF                     | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| Financial Assurance     | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| ICE                     | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| HIST CORTESE            | 0.500                         |                    | 0     | 0         | 1         | NR      | NR  | 1                |
| HWP                     | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| HWT                     | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| HAZNET                  | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| MINES                   | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| MWMP                    | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| NPDES                   | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| PEST LIC                | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| PROC                    | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| Notify 65               | 1.000                         |                    | 0     | 0         | 0         | 0       | NR  | 0                |
| HAZMAT                  | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| UIC                     | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| UIC GEO                 | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| WASTEWATER PITS         | 0.500                         |                    | 0     | 0         | 0         | NR      | NR  | 0                |
| WDS                     | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| WIP                     | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| MILITARY PRIV SITES     | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| PROJECT                 | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| WDR                     | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| CIWQS                   | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| CERS                    | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| NON-CASE INFO           | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| OTHER OIL GAS           | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| PROD WATER PONDS        | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| SAMPLING POINT          | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| WELL STIM PROJ          | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| PFAS TRIS               | 0.250                         |                    | 0     | 0         | NR        | NR      | NR  | 0                |
| MINES MRDS              | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| HWTS                    | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |

### EDR HIGH RISK HISTORICAL RECORDS

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

|         |       |  |   |   |   |   |    |   |
|---------|-------|--|---|---|---|---|----|---|
| EDR MGP | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
|---------|-------|--|---|---|---|---|----|---|

## MAP FINDINGS SUMMARY

| Database   | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total<br>Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| EDR Hist Auto                                    | 0.125                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| EDR Hist Cleaner                                 | 0.125                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| <b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>  |                               |                    |       |           |           |         |     |                  |
| <b><i>Exclusive Recovered Govt. Archives</i></b> |                               |                    |       |           |           |         |     |                  |
| RGA LF   | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| RGA LUST   | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| - Totals --                                      |                               | 0                  | 1     | 4         | 5         | 4       | 0   | 14               |

**NOTES:**

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
**South**  
**< 1/8**  
**0.125 mi.**  
**660 ft.**  
**CHARLES F BROWN SCHOOL**  
**6520 OAK DELL ROAD**  
**DIAMOND SPRINGS, CA 95619**  
**Site 1 of 2 in cluster A**

**HIST UST** **U001612632**  
**N/A**

**Relative:**  
**Lower**

HIST UST:

**Actual:**  
**1708 ft.**

Name: CHARLES F BROWN SCHOOL  
Address: 6520 OAK DELL ROAD  
City,State,Zip: DIAMOND SPRINGS, CA 95619  
File Number: 00023544  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00023544.pdf>  
Region: STATE  
Facility ID: 00000065918  
Facility Type: Other  
Other Type: SCHOOL DISTRICT  
Contact Name: DONALD G. HALL  
Telephone: 9166225775  
Owner Name: MOTHER LODE UNION SCHOOL DISTR  
Owner Address: 3783 FORNI ROAD  
Owner City,St,Zip: PLACERVILLE, CA 95667  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: #3  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: X  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**A2**  
**South**  
**1/8-1/4**  
**0.130 mi.**  
**684 ft.**  
**MOTHER LODE USD**  
**6520 OAK DELL RD.**  
**EL DORADO, CA 95623**  
**Site 2 of 2 in cluster A**

**RCRA NonGen / NLR** **1027210451**  
**CAC003174811**

**Relative:**  
**Lower**

RCRA Listings:

**Actual:**  
**1707 ft.**

Date Form Received by Agency: 20220505  
Handler Name: Mother Lode Usd  
Handler Address: 6520 OAK DELL RD.  
Handler City,State,Zip: EL DORADO, CA 95623  
EPA ID: CAC003174811  
Contact Name: WILLIE LAFROMBOISE  
Contact Address: 3783 FORNI RD.  
Contact City,State,Zip: PLACERVILLE, CA 95667  
Contact Telephone: 530-622-6464  
Contact Fax: Not reported  
Contact Email: WLAFROMBOISE@MLUSD.NET  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOTHER LODE USD (Continued)**

**1027210451**

|   |                       |
|---|-----------------------|
| State District Owner:   | Not reported          |
| State District:   | Not reported          |
| Mailing Address:  | 3783 FORNI RD.        |
| Mailing City,State,Zip:                                       | PLACERVILLE, CA 95667 |
| Owner Name:   | Mother Lode Usd       |
| Owner Type:   | Other                 |
| Operator Name:  | Willie Lafromboise    |
| Operator Type:  | Other                 |
| Short-Term Generator Activity:                                | No                    |
| Importer Activity:  | No                    |
| Mixed Waste Generator:  | No                    |
| Transporter Activity:   | No                    |
| Transfer Facility Activity:                                   | No                    |
| Recycler Activity with Storage:                               | No                    |
| Small Quantity On-Site Burner Exemption:                      | No                    |
| Smelting Melting and Refining Furnace Exemption:              | No                    |
| Underground Injection Control:                                | No                    |
| Off-Site Waste Receipt:                                       | No                    |
| Universal Waste Indicator:                                    | No                    |
| Universal Waste Destination Facility:                         | No                    |
| Federal Universal Waste:                                      | No                    |
| Active Site State-Reg Handler:                                | ---                   |
| Federal Facility Indicator:                                   | Not reported          |
| Hazardous Secondary Material Indicator:                       | N                     |
| Sub-Part K Indicator:   | Not reported          |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline   |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline   |
| 202 GPRA Corrective Action Baseline:                          | No                    |
| Subject to Corrective Action Universe:                        | No                    |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                    |
| Corrective Action Priority Ranking:                           | No NCAPS ranking      |
| Environmental Control Indicator:                              | No                    |
| Institutional Control Indicator:                              | No                    |
| Human Exposure Controls Indicator:                            | N/A                   |
| Groundwater Controls Indicator:                               | N/A                   |
| Significant Non-Complier Universe:                            | No                    |
| Unaddressed Significant Non-Complier Universe:                | No                    |
| Addressed Significant Non-Complier Universe:                  | No                    |
| Significant Non-Complier With a Compliance Schedule Universe: | No                    |
| Financial Assurance Required:                                 | Not reported          |
| Handler Date of Last Change:                                  | 20220509              |
| Recognized Trader-Importer:                                   | No                    |
| Recognized Trader-Exporter:                                   | No                    |
| Importer of Spent Lead Acid Batteries:                        | No                    |
| Exporter of Spent Lead Acid Batteries:                        | No                    |
| Recycler Activity Without Storage:                            | No                    |
| Manifest Broker:  | No                    |
| Sub-Part P Indicator:   | No                    |

**Handler - Owner Operator:**

|                                      |                |
|--------------------------------------|----------------|
| Owner/Operator Indicator:            | Owner          |
| Owner/Operator Name: MOTHER LODE USD |                |
| Legal Status:                        | Other          |
| Date Became Current:                 | Not reported   |
| Date Ended Current:                  | Not reported   |
| Owner/Operator Address:              | 3783 FORNI RD. |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOTHER LODE USD (Continued)**

**1027210451**

Owner/Operator City,State,Zip: PLACERVILLE, CA 95667  
Owner/Operator Telephone: 530-622-6464  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WILLIE LAFROMBOISE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3783 FORNI RD.  
Owner/Operator City,State,Zip: PLACERVILLE, CA 95667  
Owner/Operator Telephone: 530-622-6464  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20220505  
Handler Name: MOTHER LODE USD  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:  
NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**B3**  
**NNW**  
**1/8-1/4**  
**0.140 mi.**  
**738 ft.**

**CLINTON'S AUTO REPAIR**  
**3061 CANNON CT**  
**DIAMOND SPRINGS, CA 95619**

**CUPA Listings** **S110983619**  
**N/A**

**Site 1 of 2 in cluster B**

**Relative:**  
**Lower**

CUPA EL DORADO:  
Name: CLINTON'S AUTO REPAIR  
Address: 3061 CANNON CT  
City,State,Zip: DIAMOND SPRINGS, CA 95619  
PE: BUSINESS PLANS/SMALL BUSINESS - ANNUAL PERMIT  
Status: Inactive, non-billable  
Latitude: Not reported

**Actual:**  
**1710 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLINTON'S AUTO REPAIR (Continued)**

**S110983619**

Longitude: Not reported  
Name: CLINTON, GENE  
Email: Not reported  
Address2: Not reported  
Permit: PT0001411  
Phone: 9166268612  
Second Phone: 0000000000  
APN: 32923027  
RP Name: Not reported  
RP Care of: Not reported  
RP Phone: 0000000000  
GIS Elevation: Not reported  
CERSID: Not reported  
Business Type: MOTOR VEHICLE FUEL  
Current Inspection Date: Not reported  
Last Inspection Date: Not reported

**B4**  
**NNW**  
**1/8-1/4**  
**0.140 mi.**  
**738 ft.**

**ROBERT THATCHER**  
**3061 CANNON CT.**  
**DIAMOND SPRINGS, CA 95619**

**RCRA NonGen / NLR**

**1027087001**  
**CAC003159358**

**Site 2 of 2 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**1710 ft.**

RCRA Listings:  
Date Form Received by Agency: 20220131  
Handler Name: Robert Thatcher  
Handler Address: 3061 CANNON CT.  
Handler City,State,Zip: DIAMOND SPRINGS, CA 95619-9672  
EPA ID: CAC003159358  
Contact Name: ROBERT THATCHER  
Contact Address: 3061 CANNON CT.  
Contact City,State,Zip: DIAMOND SPRINGS, CA 95619-9672  
Contact Telephone: 530-630-7178  
Contact Fax: Not reported  
Contact Email: ROCKDAWWG@SBCGLOBAL.NET  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 3061 CANNON CT.  
Mailing City,State,Zip: DIAMOND SPRINGS, CA 95619-9672  
Owner Name: Robert Thatcher  
Owner Type: Other  
Operator Name: Robert Thatcher  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT THATCHER (Continued)**

**1027087001**

|   |                     |
|---|---------------------|
| Smelting Melting and Refining Furnace Exemption:              | No                  |
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:   | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                  |
| Corrective Action Priority Ranking:                           | No NCAPS ranking    |
| Environmental Control Indicator:                              | No                  |
| Institutional Control Indicator:                              | No                  |
| Human Exposure Controls Indicator:                            | N/A                 |
| Groundwater Controls Indicator:                               | N/A                 |
| Significant Non-Complier Universe:                            | No                  |
| Unaddressed Significant Non-Complier Universe:                | No                  |
| Addressed Significant Non-Complier Universe:                  | No                  |
| Significant Non-Complier With a Compliance Schedule Universe: | No                  |
| Financial Assurance Required:                                 | Not reported        |
| Handler Date of Last Change:                                  | 20220201            |
| Recognized Trader-Importer:                                   | No                  |
| Recognized Trader-Exporter:                                   | No                  |
| Importer of Spent Lead Acid Batteries:                        | No                  |
| Exporter of Spent Lead Acid Batteries:                        | No                  |
| Recycler Activity Without Storage:                            | No                  |
| Manifest Broker:  | No                  |
| Sub-Part P Indicator:   | No                  |

**Handler - Owner Operator:**

|                                      |                                |
|--------------------------------------|--------------------------------|
| Owner/Operator Indicator:            | Owner                          |
| Owner/Operator Name: ROBERT THATCHER |                                |
| Legal Status:                        | Other                          |
| Date Became Current:                 | Not reported                   |
| Date Ended Current:                  | Not reported                   |
| Owner/Operator Address:              | 3061 CANNON CT.                |
| Owner/Operator City,State,Zip:       | DIAMOND SPRINGS, CA 95619-9672 |
| Owner/Operator Telephone:            | 530-630-7178                   |
| Owner/Operator Telephone Ext:        | Not reported                   |
| Owner/Operator Fax:                  | Not reported                   |
| Owner/Operator Email:                | Not reported                   |

|                                      |                                |
|--------------------------------------|--------------------------------|
| Owner/Operator Indicator:            | Operator                       |
| Owner/Operator Name: ROBERT THATCHER |                                |
| Legal Status:                        | Other                          |
| Date Became Current:                 | Not reported                   |
| Date Ended Current:                  | Not reported                   |
| Owner/Operator Address:              | 3061 CANNON CT.                |
| Owner/Operator City,State,Zip:       | DIAMOND SPRINGS, CA 95619-9672 |
| Owner/Operator Telephone:            | 530-630-7178                   |
| Owner/Operator Telephone Ext:        | Not reported                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT THATCHER (Continued)**

**1027087001**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220131  
Handler Name: ROBERT THATCHER  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**5**  
**NE**  
**1/8-1/4**  
**0.154 mi.**  
**814 ft.**

**LAUREL MOORE**  
**4420 PLEASANT VALLEY RD**  
**DIAMOND SPRINGS, CA 95619**

**RCRA NonGen / NLR** **1026804246**  
**CAC003116355**

**Relative:**  
**Lower**

**Actual:**  
**1718 ft.**

RCRA Listings:

Date Form Received by Agency: 20210423  
Handler Name: Laurel Moore  
Handler Address: 4420 PLEASANT VALLEY RD  
Handler City,State,Zip: DIAMOND SPRINGS, CA 95619  
EPA ID: CAC003116355  
Contact Name: LAUREL MOORE  
Contact Address: 4420 PLEASANT VALLEY RD  
Contact City,State,Zip: DIAMOND SPRINGS, CA 95619  
Contact Telephone: 408-531-7606  
Contact Fax: Not reported  
Contact Email: SUEMOORE3027@COMCAST.NET  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUREL MOORE (Continued)**

**1026804246**

|   |                           |
|---|---------------------------|
| Mailing Address:  | 4420 PLEASANT VALLEY RD   |
| Mailing City,State,Zip:                                       | DIAMOND SPRINGS, CA 95619 |
| Owner Name:   | Laurel Moore              |
| Owner Type:   | Other                     |
| Operator Name:  | Laurel Moore              |
| Operator Type:  | Other                     |
| Short-Term Generator Activity:                                | No                        |
| Importer Activity:  | No                        |
| Mixed Waste Generator:  | No                        |
| Transporter Activity:   | No                        |
| Transfer Facility Activity:                                   | No                        |
| Recycler Activity with Storage:                               | No                        |
| Small Quantity On-Site Burner Exemption:                      | No                        |
| Smelting Melting and Refining Furnace Exemption:              | No                        |
| Underground Injection Control:                                | No                        |
| Off-Site Waste Receipt:                                       | No                        |
| Universal Waste Indicator:                                    | No                        |
| Universal Waste Destination Facility:                         | No                        |
| Federal Universal Waste:                                      | No                        |
| Active Site State-Reg Handler:                                | ---                       |
| Federal Facility Indicator:                                   | Not reported              |
| Hazardous Secondary Material Indicator:                       | N                         |
| Sub-Part K Indicator:   | Not reported              |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline       |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline       |
| 202 GPRA Corrective Action Baseline:                          | No                        |
| Subject to Corrective Action Universe:                        | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                        |
| Corrective Action Priority Ranking:                           | No NCAPS ranking          |
| Environmental Control Indicator:                              | No                        |
| Institutional Control Indicator:                              | No                        |
| Human Exposure Controls Indicator:                            | N/A                       |
| Groundwater Controls Indicator:                               | N/A                       |
| Significant Non-Complier Universe:                            | No                        |
| Unaddressed Significant Non-Complier Universe:                | No                        |
| Addressed Significant Non-Complier Universe:                  | No                        |
| Significant Non-Complier With a Compliance Schedule Universe: | No                        |
| Financial Assurance Required:                                 | Not reported              |
| Handler Date of Last Change:                                  | 20210427                  |
| Recognized Trader-Importer:                                   | No                        |
| Recognized Trader-Exporter:                                   | No                        |
| Importer of Spent Lead Acid Batteries:                        | No                        |
| Exporter of Spent Lead Acid Batteries:                        | No                        |
| Recycler Activity Without Storage:                            | No                        |
| Manifest Broker:  | No                        |
| Sub-Part P Indicator:   | No                        |

**Handler - Owner Operator:**

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | LAUREL MOORE              |
| Legal Status:                  | Other                     |
| Date Became Current:           | Not reported              |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 4420 PLEASANT VALLEY RD   |
| Owner/Operator City,State,Zip: | DIAMOND SPRINGS, CA 95619 |
| Owner/Operator Telephone:      | 408-531-7606              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LAUREL MOORE (Continued)**

**1026804246**

|                                   |                           |
|-----------------------------------|---------------------------|
| Owner/Operator Telephone Ext:     | Not reported              |
| Owner/Operator Fax:               | Not reported              |
| Owner/Operator Email:             | Not reported              |
| Owner/Operator Indicator:         | Operator                  |
| Owner/Operator Name: LAUREL MOORE |                           |
| Legal Status:                     | Other                     |
| Date Became Current:              | Not reported              |
| Date Ended Current:               | Not reported              |
| Owner/Operator Address:           | 4420 PLEASANT VALLEY RD   |
| Owner/Operator City,State,Zip:    | DIAMOND SPRINGS, CA 95619 |
| Owner/Operator Telephone:         | 408-531-7606              |
| Owner/Operator Telephone Ext:     | Not reported              |
| Owner/Operator Fax:               | Not reported              |
| Owner/Operator Email:             | Not reported              |

**Historic Generators:**

|  |                           |
|--|---------------------------|
| Receive Date:                              | 20210423                  |
| Handler Name: LAUREL MOORE                 |                           |
| Federal Waste Generator Description:       | Not a generator, verified |
| State District Owner:                      | Not reported              |
| Large Quantity Handler of Universal Waste: | No                        |
| Recognized Trader Importer:                | No                        |
| Recognized Trader Exporter:                | No                        |
| Spent Lead Acid Battery Importer:          | No                        |
| Spent Lead Acid Battery Exporter:          | No                        |
| Current Record:                            | Yes                       |
| Non Storage Recycler Activity:             | No                        |
| Electronic Manifest Broker:                | No                        |

**List of NAICS Codes and Descriptions:**

|                    |                                     |
|--------------------|-------------------------------------|
| NAICS Code:        | 56299                               |
| NAICS Description: | ALL OTHER WASTE MANAGEMENT SERVICES |

**Facility Has Received Notices of Violations:**

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

**Evaluation Action Summary:**

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

**6**  
**NE**  
**1/4-1/2**  
**0.400 mi.**  
**2111 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**1747 ft.**

**CHEAPER #182**  
**130 PLEASANT VALLEY RD**  
**DIAMOND SPRINGS, CA 95619**

**LUST** **S102596901**  
**CERS HAZ WASTE** **N/A**  
**SWEEPS UST**  
**CERS TANKS**  
**Cortese**  
**EMI**  
**HIST CORTESE**  
**CERS**

**LUST:**

|                 |                           |
|-----------------|---------------------------|
| Name:           | STEVE'S CHEAPER           |
| Address:        | 130 PLEASANT VALLEY RD    |
| City,State,Zip: | DIAMOND SPRINGS, CA 95619 |
| Lead Agency:    | EL DORADO COUNTY          |
| Case Type:      | LUST Cleanup Site         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0601700077](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0601700077)  
Global Id: T0601700077  
Latitude: 38.688922579  
Longitude: -120.831051235  
Status: Completed - Case Closed  
Status Date: 01/02/2013  
Case Worker: RL  
RB Case Number: 090096  
Local Agency: EL DORADO COUNTY  
File Location: Local Agency  
Local Case Number: 00077  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: Manual Entry on Screens  
Cuf Case: YES  
Quantity Released Gallons: Not reported  
Begin Date: 06/22/1997  
Leak Reported Date: 07/23/1997  
How Discovered: Inventory Control  
How Discovered Description: Not reported  
Discharge Source: Tank  
Discharge Cause: Physc / Mech Damage  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 01/02/2013  
CA Water Watershed Name: Middle Sierra - Cosumnes - North Fork Cosumnes (532.23)  
Dwr Groundwater Subbasin Name: Not reported  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 26-30%  
CA Enviroscreen 4 Score: 25-30%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)  
Site History:

The first three monitoring wells were installed on site in November 1999. By the time of the initiation of the off site investigation in the fall of 2001, the average reported MtBE concentrations in these three wells was 50,083 8g/L. The average concentration in these three wells for the last four semi-annual monitoring events is 566 8g/L. This represents a 98.9 percent reduction since onsite remediation began in early 2002. Off site investigation continued through to the summer of 2004 with concurrent remedial activities. By August 2004 there were 29 monitoring wells and two extraction wells in use. Eleven of the monitoring wells define the outward extent or edges of the MtBE plume, comprising the wells that have consistently been reported with MtBE below the drinking water standard. A Sensitive Receptor Survey was completed in late 2000. There were no water supply wells located within the extent of the plume, later defined, and only five wells were found in the 2000 foot search radius. The closest was over 500 feet cross gradient of the plume and has subsequently been removed. Groundwater as a potential source vapor emanations was addressed in workplan dated January 26, 2007 indicating that there were no areas that could potentially be impacted to investigate. This was affirmed in the workplan approval letter from the Regional Board dated 6 February 2007. Patterson Lake is situated downgradient of the southwesterly directed plume that originated at the property now owned by Tower Energy Group. The lake



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

has functioned as a hydraulic barrier, lowering the groundwater gradient in its area and slowing the preremedial advancement of the plume. Three 10,000 gallon UST's and associated piping were removed from the site in the summer of 2010 station upgrades activities.

**LUST:**

Global Id: T0601700077  
Contact Type: Local Agency Caseworker - Primary Caseworker  
Contact Name: ROBERT LAURITZEN  
Organization Name: EL DORADO COUNTY  
Address: 2850 Fairlane Ct., Building C  
City: Placerville  
Email: robert.lauritzen@edcgov.us  
Phone Number: Not reported

**LUST:**

Global Id: T0601700077  
Action Type: REMEDIATION  
Date: 07/11/2005  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0601700077  
Action Type: REMEDIATION  
Date: 08/03/2001  
Action: Other (Use Description Field)

Global Id: T0601700077  
Action Type: REMEDIATION  
Date: 03/05/2004  
Action: Pump & Treat (P&T) Groundwater

Global Id: T0601700077  
Action Type: ENFORCEMENT  
Date: 04/15/2004  
Action: Staff Letter

Global Id: T0601700077  
Action Type: ENFORCEMENT  
Date: 02/27/2004  
Action: Staff Letter

Global Id: T0601700077  
Action Type: ENFORCEMENT  
Date: 04/11/2010  
Action: Staff Letter

Global Id: T0601700077  
Action Type: ENFORCEMENT  
Date: 08/12/2010  
Action: Staff Letter

Global Id: T0601700077  
Action Type: ENFORCEMENT  
Date: 08/25/2010  
Action: Staff Letter

Global Id: T0601700077

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

|              |                                  |
|--------------|----------------------------------|
| Action Type: | ENFORCEMENT                      |
| Date:        | 08/24/2012                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0601700077                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 01/02/2013                       |
| Action:      | Closure/No Further Action Letter |
| Global Id:   | T0601700077                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 02/25/2002                       |
| Action:      | File review                      |
| Global Id:   | T0601700077                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 07/25/2002                       |
| Action:      | File review                      |
| Global Id:   | T0601700077                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 07/26/2002                       |
| Action:      | File review                      |
| Global Id:   | T0601700077                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 10/24/2006                       |
| Action:      | Verbal Communication             |
| Global Id:   | T0601700077                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 10/24/2000                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0601700077                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 07/11/2001                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0601700077                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 10/17/2001                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0601700077                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 05/26/2000                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0601700077                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 04/20/2001                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0601700077                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 07/23/1997                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

|              |                               |
|--------------|-------------------------------|
| Action:      | Referral to Regional Board    |
| Global Id:   | T0601700077                   |
| Action Type: | ENFORCEMENT                   |
| Date:        | 04/10/2007                    |
| Action:      | Meeting                       |
| Global Id:   | T0601700077                   |
| Action Type: | ENFORCEMENT                   |
| Date:        | 02/16/2012                    |
| Action:      | Staff Letter                  |
| Global Id:   | T0601700077                   |
| Action Type: | RESPONSE                      |
| Date:        | 07/15/2004                    |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0601700077                   |
| Action Type: | RESPONSE                      |
| Date:        | 01/31/2005                    |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0601700077                   |
| Action Type: | RESPONSE                      |
| Date:        | 04/30/2005                    |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0601700077                   |
| Action Type: | RESPONSE                      |
| Date:        | 04/15/2004                    |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0601700077                   |
| Action Type: | RESPONSE                      |
| Date:        | 04/30/2006                    |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0601700077                   |
| Action Type: | RESPONSE                      |
| Date:        | 01/31/2006                    |
| Action:      | Monitoring Report - Quarterly |
| Global Id:   | T0601700077                   |
| Action Type: | RESPONSE                      |
| Date:        | 01/31/2007                    |
| Action:      | Other Workplan                |
| Global Id:   | T0601700077                   |
| Action Type: | RESPONSE                      |
| Date:        | 01/31/2007                    |
| Action:      | Other Report / Document       |
| Global Id:   | T0601700077                   |
| Action Type: | RESPONSE                      |
| Date:        | 01/31/2007                    |
| Action:      | Monitoring Report - Quarterly |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

|              |                                |
|--------------|--------------------------------|
| Global Id:   | T0601700077                    |
| Action Type: | RESPONSE                       |
| Date:        | 12/29/2006                     |
| Action:      | Other Report / Document        |
| Global Id:   | T0601700077                    |
| Action Type: | RESPONSE                       |
| Date:        | 07/30/2006                     |
| Action:      | Monitoring Report - Quarterly  |
| Global Id:   | T0601700077                    |
| Action Type: | RESPONSE                       |
| Date:        | 10/31/2006                     |
| Action:      | Monitoring Report - Quarterly  |
| Global Id:   | T0601700077                    |
| Action Type: | RESPONSE                       |
| Date:        | 04/30/2007                     |
| Action:      | Interim Remedial Action Report |
| Global Id:   | T0601700077                    |
| Action Type: | RESPONSE                       |
| Date:        | 04/30/2007                     |
| Action:      | Monitoring Report - Quarterly  |
| Global Id:   | T0601700077                    |
| Action Type: | RESPONSE                       |
| Date:        | 10/30/2007                     |
| Action:      | Other Report / Document        |
| Global Id:   | T0601700077                    |
| Action Type: | RESPONSE                       |
| Date:        | 04/30/2008                     |
| Action:      | Remedial Progress Report       |
| Global Id:   | T0601700077                    |
| Action Type: | RESPONSE                       |
| Date:        | 01/31/2008                     |
| Action:      | Remedial Progress Report       |
| Global Id:   | T0601700077                    |
| Action Type: | RESPONSE                       |
| Date:        | 04/30/2008                     |
| Action:      | Other Report / Document        |
| Global Id:   | T0601700077                    |
| Action Type: | RESPONSE                       |
| Date:        | 10/31/2005                     |
| Action:      | Monitoring Report - Quarterly  |
| Global Id:   | T0601700077                    |
| Action Type: | RESPONSE                       |
| Date:        | 07/30/2007                     |
| Action:      | Remedial Progress Report       |
| Global Id:   | T0601700077                    |
| Action Type: | ENFORCEMENT                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

Date: 02/01/2007  
Action: Site Visit / Inspection / Sampling

Global Id: T0601700077  
Action Type: ENFORCEMENT  
Date: 02/06/2007  
Action: Staff Letter

Global Id: T0601700077  
Action Type: ENFORCEMENT  
Date: 02/27/2009  
Action: Staff Letter

Global Id: T0601700077  
Action Type: ENFORCEMENT  
Date: 08/12/2010  
Action: Staff Letter

Global Id: T0601700077  
Action Type: ENFORCEMENT  
Date: 06/08/2012  
Action: Staff Letter

Global Id: T0601700077  
Action Type: RESPONSE  
Date: 04/09/2004  
Action: Other Workplan

Global Id: T0601700077  
Action Type: RESPONSE  
Date: 01/15/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601700077  
Action Type: RESPONSE  
Date: 07/15/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601700077  
Action Type: RESPONSE  
Date: 10/15/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601700077  
Action Type: RESPONSE  
Date: 01/15/2004  
Action: Monitoring Report - Quarterly

Global Id: T0601700077  
Action Type: RESPONSE  
Date: 04/15/2003  
Action: Monitoring Report - Quarterly

Global Id: T0601700077  
Action Type: RESPONSE  
Date: 04/15/2004  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

|              |                                |
|--------------|--------------------------------|
| Global Id:   | T0601700077                    |
| Action Type: | RESPONSE                       |
| Date:        | 10/15/2004                     |
| Action:      | Monitoring Report - Quarterly  |
| Global Id:   | T0601700077                    |
| Action Type: | RESPONSE                       |
| Date:        | 07/15/2005                     |
| Action:      | Monitoring Report - Quarterly  |
| Global Id:   | T0601700077                    |
| Action Type: | ENFORCEMENT                    |
| Date:        | 12/19/2006                     |
| Action:      | Staff Letter                   |
| Global Id:   | T0601700077                    |
| Action Type: | ENFORCEMENT                    |
| Date:        | 10/01/2008                     |
| Action:      | Letter - Notice                |
| Global Id:   | T0601700077                    |
| Action Type: | ENFORCEMENT                    |
| Date:        | 10/30/2012                     |
| Action:      | LOP Case Closure Summary to RB |
| Global Id:   | T0601700077                    |
| Action Type: | ENFORCEMENT                    |
| Date:        | 09/30/2012                     |
| Action:      | Letter - Notice                |
| Global Id:   | T0601700077                    |
| Action Type: | Other                          |
| Date:        | 07/23/1997                     |
| Action:      | Leak Began                     |
| Global Id:   | T0601700077                    |
| Action Type: | Other                          |
| Date:        | 06/22/1997                     |
| Action:      | Leak Discovery                 |
| Global Id:   | T0601700077                    |
| Action Type: | Other                          |
| Date:        | 07/23/1997                     |
| Action:      | Leak Stopped                   |
| Global Id:   | T0601700077                    |
| Action Type: | Other                          |
| Date:        | 07/23/1997                     |
| Action:      | Leak Reported                  |

**LUST:**

|              |                        |
|--------------|------------------------|
| Global Id:   | T0601700077            |
| Status:      | Open - Case Begin Date |
| Status Date: | 06/22/1997             |
| Global Id:   | T0601700077            |
| Status:      | Open - Site Assessment |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

|              |                                |
|--------------|--------------------------------|
| Status Date: | 06/22/1997                     |
| Global Id:   | T0601700077                    |
| Status:      | Open - Site Assessment         |
| Status Date: | 12/01/2000                     |
| Global Id:   | T0601700077                    |
| Status:      | Open - Site Assessment         |
| Status Date: | 04/18/2001                     |
| Global Id:   | T0601700077                    |
| Status:      | Open - Remediation             |
| Status Date: | 04/08/2004                     |
| Global Id:   | T0601700077                    |
| Status:      | Open - Remediation             |
| Status Date: | 07/11/2005                     |
| Global Id:   | T0601700077                    |
| Status:      | Open - Remediation             |
| Status Date: | 07/30/2007                     |
| Global Id:   | T0601700077                    |
| Status:      | Open - Remediation             |
| Status Date: | 03/06/2008                     |
| Global Id:   | T0601700077                    |
| Status:      | Open - Remediation             |
| Status Date: | 03/08/2008                     |
| Global Id:   | T0601700077                    |
| Status:      | Open - Verification Monitoring |
| Status Date: | 11/06/2009                     |
| Global Id:   | T0601700077                    |
| Status:      | Open - Eligible for Closure    |
| Status Date: | 10/10/2012                     |
| Global Id:   | T0601700077                    |
| Status:      | Completed - Case Closed        |
| Status Date: | 01/02/2013                     |

**LUST REG 5:**

|                 |                                    |
|-----------------|------------------------------------|
| Name:           | STEVE'S CHEAPER                    |
| Address:        | 130 PLEASANT VALLEY RD             |
| City:           | DIAMOND SPRINGS                    |
| Region:         | 5                                  |
| Status:         | Remedial action (cleanup) Underway |
| Case Number:    | 090096                             |
| Case Type:      | Drinking Water Aquifer affected    |
| Substance:      | GASOLINE                           |
| Staff Initials: | PGM                                |
| Lead Agency:    | Regional                           |
| Program:        | LUST                               |
| MTBE Code:      | 8                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

CERS HAZ WASTE:

Name: H&S ENERGY PRODUCTS, LLC #3032  
Address: 130 PLEASANT VALLEY RD  
City,State,Zip: DIAMOND SPRINGS, CA 95619  
Site ID: 77161  
CERS ID: 10169765  
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: CHEAPER #182  
Address: 130 PLEASANT VALLEY RD  
City: DIAMOND SPRINGS  
Status: Active  
Comp Number: 358  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 11-12-92  
Action Date: 06-01-93  
Created Date: 06-01-93  
Owner Tank Id: 182P  
SWRCB Tank Id: 09-000-000358-000001  
Tank Status: A  
Capacity: 12000  
Active Date: 11-12-92  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: 3

Name: CHEAPER #182  
Address: 130 PLEASANT VALLEY RD  
City: DIAMOND SPRINGS  
Status: Active  
Comp Number: 358  
Number: 1  
Board Of Equalization: Not reported  
Referral Date: 11-12-92  
Action Date: 06-01-93  
Created Date: 06-01-93  
Owner Tank Id: 182U  
SWRCB Tank Id: 09-000-000358-000002  
Tank Status: A  
Capacity: 12000  
Active Date: 11-12-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: CHEAPER #182  
Address: 130 PLEASANT VALLEY RD  
City: DIAMOND SPRINGS  
Status: Active  
Comp Number: 358  
Number: 1  
Board Of Equalization: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

Referral Date: 11-12-92  
Action Date: 06-01-93  
Created Date: 06-01-93  
Owner Tank Id: 182S  
SWRCB Tank Id: 09-000-000358-000003  
Tank Status: A  
Capacity: 12000  
Active Date: 11-12-92  
Tank Use: M.V. FUEL  
STG: P  
Content: PRM UNLEADED  
Number Of Tanks: Not reported

**CERS TANKS:**

Name: H&S ENERGY PRODUCTS, LLC #3032  
Address: 130 PLEASANT VALLEY RD  
City,State,Zip: DIAMOND SPRINGS, CA 95619  
Site ID: 77161  
CERS ID: 10169765  
CERS Description: Underground Storage Tank

**CORTESE:**

Name: STEVE'S CHEAPER  
Address: 130 PLEASANT VALLEY RD  
City,State,Zip: DIAMOND SPRINGS, CA 95619  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0601700077  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**EMI:**

Name: COLONIAL ENERGY LLC  
Address: 130 PLEASANT VALLEY RD  
City,State,Zip: DIAMOND SPRINGS, CA 95619  
Year: 2018  
County Code: 9  
Air Basin: MC  
Facility ID: 104  
Air District Name: ED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

SIC Code: 5541  
Air District Name: EL DORADO COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.65699685084  
Reactive Organic Gases Tons/Yr: 0.458978  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: COLONIAL ENERGY LLC  
Address: 130 PLEASANT VALLEY RD  
City,State,Zip: DIAMOND SPRINGS, CA 95619  
Year: 2019  
County Code: 9  
Air Basin: MC  
Facility ID: 104  
Air District Name: ED  
SIC Code: 5541  
Air District Name: EL DORADO COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.65699685084  
Reactive Organic Gases Tons/Yr: 0.458978  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: COLONIAL ENERGY LLC  
Address: 130 PLEASANT VALLEY RD  
City,State,Zip: DIAMOND SPRINGS, CA 95619  
Year: 2020  
County Code: 9  
Air Basin: MC  
Facility ID: 104  
Air District Name: ED  
SIC Code: 5541  
Air District Name: EL DORADO COUNTY AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.458978  
Reactive Organic Gases Tons/Yr: 0.458978  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

HIST CORTESE:  
edr\_fname: STEVE'S CHEAPER  
edr\_fadd1: 130 PLEASANT VALLEY  
City,State,Zip: DIAMOND SPRINGS, CA 95619  
Region: CORTESE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

Facility County Code: 9  
Reg By: LTNKA  
Reg Id: 090096

**CERS:**

Name: H&S ENERGY PRODUCTS, LLC #3032  
Address: 130 PLEASANT VALLEY RD  
City,State,Zip: DIAMOND SPRINGS, CA 95619  
Site ID: 77161  
CERS ID: 10169765  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 77161  
Site Name: H&S Energy Products, LLC #3032  
Violation Date: 09-11-2019  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 09/13/2019. OBSERVATION: At the time of inspection the facility's UST monitoring plan in CERS did not reflect the monitoring methods and components located onsite. CORRECTIVE ACTION: This facility needs to make the following changes to the UST monitoring plan in CERS: 1. Uncheck the "isolation" tab for all tanks in CERS. The tanks are double-walled fiberglass, corrosion protection is not applicable. 2. For the UDC section, the question "UDC monitoring stops flow of product at the dispenser" should be marked "no" for all tanks. 3. For the UDC section, the secondary containment monitoring should be "liquid", not "vacuum" for all tanks.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 77161  
Site Name: H&S Energy Products, LLC #3032  
Violation Date: 09-27-2022  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 09/27/2022. Observation: During the inspection it was observed that the facility had six CO2 cylinders located inside the store used for the carbonation machine. The facility's hazardous materials inventory in CERS only indicated that they had one cylinder on-site. Corrective action: None needed at this time. The inventory was updated while the inspector was on-site.  
Violation Division: El Dorado County Environmental Management  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 77161  
Site Name: H&S Energy Products, LLC #3032  
Violation Date: 09-28-2021  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

Violation Notes: Returned to compliance on 09/30/2021. OBSERVATION: At the time of inspection the facility's UST monitoring plan in CERS did not match the UST system on-site. CORRECTIVE ACTION: For the 91 and diesel tanks, amend CERS to show that the "number of compartments in the unit" is two, not one. The diesel and 91 tanks are part of one split-tank.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 77161  
Site Name: H&S Energy Products, LLC #3032  
Violation Date: 09-11-2019  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.

Violation Notes: Returned to compliance on 09/11/2019. OBSERVATION: At the time of inspection the following sumps had standing liquid in them: 1. Diesel fill sump 2. 87 fill sump 3. 87 STP sump 4. 91 STP sump CORRECTIVE ACTION: None needed, corrected onsite. All liquid was removed during the inspection.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 77161  
Site Name: H&S Energy Products, LLC #3032  
Violation Date: 09-14-2016  
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

Violation Notes: Returned to compliance on 09/14/2016. Liquid was observed in the 87, 91, and Diesel STP sumps. All sumps shall remain free of liquid and debris in order to detect a leak at the earliest opportunity. The liquid was removed by the service technician during the inspection.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 77161  
Site Name: H&S Energy Products, LLC #3032  
Violation Date: 09-13-2017  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 09/13/2017. At the beginning of the inspection, 4 out of the 6 sump sensors were not placed in the proper position. (91 STP Sump, DSL Fill Sump, 87 Fill Sump, 91 Fill Sump) All leak detection equipment must be placed in the lowest area of the sump in order to detect a leak at the earliest opportunity. The sensors were placed correctly in the sump during the inspection.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

Violation Source: CERS,

Site ID: 77161  
Site Name: H&S Energy Products, LLC #3032  
Violation Date: 09-28-2021  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 10/08/2021. OBSERVATION: At the time of inspection the 91 STP sump sensor (208) failed testing. CORRECTIVE ACTION: While the 208 sump sensor was replaced and retested on-site, the electrical junction box was unable to be accessed in the 91 STP sump. As a result the wiring for the new sensor could not be placed inside the junction box as per manufacturers specifications. This will need to be remedied within 30 days.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 77161  
Site Name: H&S Energy Products, LLC #3032  
Violation Date: 09-13-2017  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 09/21/2017. The 91 STP Sump was observed with brine at the bottom of the sump at the beginning of the inspection. Upon further investigation it was found that the brine reservoir in the 91 STP Sump was almost empty and the sensor in alarm. The service technicians also noted that the wrong brine may have been used to re-fill the reservoir. Determine the cause of the leaking interstitial space, repair, and submit results to EMD by the comply by date.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 77161  
Site Name: H&S Energy Products, LLC #3032  
Violation Date: 09-15-2020  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 09/30/2020. OBSERVATION: At the time of inspection the facility's UST monitoring plan in CERS did not match the components and monitoring methods of the UST system onsite. CORRECTIVE ACTION: The following changes need to be made to the UST monitoring plan in CERS: 1. For Tank #1, #2 and #3 please change your Tank Monitoring Annular Sensor model to a 303. 2. For Tank #1, #2 and #3 please change your Product Pipe Monitoring Leak sensor model to a 208. You can include the vacuum sensor as well, but the shut-down sensor needs to be listed.

Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

Site ID: 77161  
Site Name: H&S Energy Products, LLC #3032  
Violation Date: 09-11-2019  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.  
Violation Notes: Returned to compliance on 09/11/2019. OBSERVATION: At the time of inspection the facility was missing the following UST testing results onsite: 1. 2016 monitoring certification 2. 2017 monitoring certification 3. 2019 overfill testing CORRECTIVE ACTION: None needed, corrected onsite. All missing documents were emailed and printed out during the inspection.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 77161  
Site Name: H&S Energy Products, LLC #3032  
Violation Date: 09-11-2019  
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)  
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.  
Violation Notes: Returned to compliance on 10/15/2019. OBSERVATION: At the time of inspection all STP and fill sumps (87, 91, and diesel) could not be tested for secondary containment communication. There are ports installed, but there are no valves for testing the communication safely and effectively. Communication was not tested during the monitoring certification for all sumps. CORRECTIVE ACTION: The facility needs to develop a method for testing for communication in all sumps. If any work/installation is necessary, a UST repair permit will be needed from this department.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Site ID: 77161  
Site Name: H&S Energy Products, LLC #3032  
Violation Date: 09-18-2015  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Returned to compliance on 09/18/2015. Observed the 87 and 91 STP sumps with liquid in located within the sumps. Sumps shall remain free of liquid and debris at all times in order to detect a leak at the earliest possibility opportunity. Liquid was removed from sumps during the inspection.  
Violation Division: El Dorado County Environmental Management  
Violation Program: UST  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection. No violations. CERS is up to date and all documents are located onsite. AF  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-14-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations were observed during the inspection.  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2022  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

Eval Date: 09-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-28-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection. CERS needs to be updated and the 208 sensor that was recently replaced will need to have the wiring placed inside the junction box located in the 91 sump. AF  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection. No violations. All hazardous waste containers are being managed properly. All manifests located onsite. AF  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-15-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Any questions, please feel free to contact me. Kimmi Schrader 530-621-5516  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-18-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-09-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-11-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-17-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: El Dorado County Environmental Management  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-27-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations were observed at the time of the inspection.  
Eval Division: El Dorado County Environmental Management  
Eval Program: HW  
Eval Source: CERS,

**Enforcement Action:**

Site ID: 77161  
Site Name: H&S Energy Products, LLC #3032

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

Site Address: 130 PLEASANT VALLEY RD  
Site City: DIAMOND SPRINGS  
Site Zip: 95619  
Enf Action Date: 09-11-2019  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS,

Site ID: 77161  
Site Name: H&S Energy Products, LLC #3032  
Site Address: 130 PLEASANT VALLEY RD  
Site City: DIAMOND SPRINGS  
Site Zip: 95619  
Enf Action Date: 09-13-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS,

Site ID: 77161  
Site Name: H&S Energy Products, LLC #3032  
Site Address: 130 PLEASANT VALLEY RD  
Site City: DIAMOND SPRINGS  
Site Zip: 95619  
Enf Action Date: 09-14-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS,

Site ID: 77161  
Site Name: H&S Energy Products, LLC #3032  
Site Address: 130 PLEASANT VALLEY RD  
Site City: DIAMOND SPRINGS  
Site Zip: 95619  
Enf Action Date: 09-18-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: El Dorado County Environmental Management  
Enf Action Program: UST  
Enf Action Source: CERS,

**Coordinates:**

Site ID: 77161  
Facility Name: H&S Energy Products, LLC #3032  
Env Int Type Code: HWG  
Program ID: 10169765  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

Latitude: 38.688763  
Longitude: -120.831017

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd. - Suite 200  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92867  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Desiz Burns  
Entity Title: Compliance Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: H&S Energy Products, LLC  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd. - Suite 200  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 761-5426,

Affiliation Type Desc: UST Tank Operator  
Entity Name: H&S Energy Products, LLC  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd.  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 761-5426,

Affiliation Type Desc: Document Preparer  
Entity Name: Desiz Burns  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Christian Torres  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

Affiliation Address: 2860 N. Santiago Blvd. - Suite 200  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92867  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: H&S Energy, LLC  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd. - 2nd Floor  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 761-5426,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Desiz Burns  
Entity Title: Compliance Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (916) 285-7402,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: H&S Energy,LLC  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 761-5426,

Affiliation Type Desc: UST Tank Owner  
Entity Name: H&S Energy,LLC  
Entity Title: Not reported  
Affiliation Address: 2860 N. Santiago Blvd.  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92867  
Affiliation Phone: (714) 761-5426,

Affiliation Type Desc: CUPA District  
Entity Name: El Dorado County Environmental Management  
Entity Title: Not reported  
Affiliation Address: 2850 Fairlane Court, Bldg C  
Affiliation City: Placerville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95667-4100  
Affiliation Phone: (530) 621-5300,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEAPER #182 (Continued)**

**S102596901**

Affiliation Type Desc: Operator  
Entity Name: H&S Energy Products, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 761-5426,

Affiliation Type Desc: Parent Corporation  
Entity Name: H&S Energy, LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

7  
NW  
1/4-1/2  
0.404 mi.  
2131 ft.

**AMERALS TRUCK AUTO WRECKING SCRAP METALS**  
**4468 FORNI RD**  
**EL DORADO, CA 95623**

**ENVIROSTOR**  
**NPDES**  
**WDS**  
**CIWQS**  
**CERS**

**S103660087**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**1693 ft.**

ENVIROSTOR:  
Name: L & P TRUCK DISMANTLERS  
Address: 4468 FORNI ROAD  
City,State,Zip: EL DORADO, CA 95623  
Facility ID: 09500005  
Status: Refer: Other Agency  
Status Date: 11/16/1994  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Sacramento  
Assembly: 05  
Senate: 01  
Special Program: \* Rural County Survey Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 38.68825  
Longitude: -120.8428  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* UNSPECIFIED OIL CONTAINING WASTE \* WASTE OIL & MIXED OIL Lead  
Polychlorinated biphenyls (PCBs)  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERALS TRUCK AUTO WRECKING SCRAP METALS (Continued)**

**S103660087**

Alias Name: 09500005  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 12/22/1987  
Comments: SITE SCREENING DONE. RECOMMED LOW PRIORITY PRELIMINARY ASSESSMENT (PA) BASED ON BUSINESS TYPE: TRUCK DISMANTLERS.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 12/01/1987  
Comments: FACILITY IDENTIFIED VIA 1986 PHONE BOOK.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

NPDES:

Name: AMERALS TRUCK AUTO WRECKING SCRAP METALS  
Address: 4468 FORNI RD  
City,State,Zip: EL DORADO, CA 95623  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 5S  
Agency Number: 0  
Regulatory Measure ID: 198432  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 5S09I016774  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 09/13/2001  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: PO Box 782  
Discharge Name: Robert W Ameral Sr  
Discharge City: El Dorado  
Discharge State: California  
Discharge Zip: 95623  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERALS TRUCK AUTO WRECKING SCRAP METALS (Continued)**

**S103660087**

NPDES as of 03/2018:

|   |                    |
|---|--------------------|
| NPDES Number:                           | Not reported       |
| Status:                                 | Not reported       |
| Agency Number:                          | Not reported       |
| Region:                                 | 5S                 |
| Regulatory Measure ID:                  | 198432             |
| Order Number:                           | Not reported       |
| Regulatory Measure Type:                | Industrial         |
| Place ID:                               | Not reported       |
| WDID:                                   | 5S09I016774        |
| Program Type:                           | Not reported       |
| Adoption Date Of Regulatory Measure:    | Not reported       |
| Effective Date Of Regulatory Measure:   | Not reported       |
| Expiration Date Of Regulatory Measure:  | Not reported       |
| Termination Date Of Regulatory Measure: | Not reported       |
| Discharge Name:                         | Not reported       |
| Discharge Address:                      | Not reported       |
| Discharge City:                         | Not reported       |
| Discharge State:                        | Not reported       |
| Discharge Zip:                          | Not reported       |
| Received Date:                          | 05/09/2008         |
| Processed Date:                         | 09/13/2001         |
| Status:                                 | Active             |
| Status Date:                            | 09/13/2001         |
| Place Size:                             | 3                  |
| Place Size Unit:                        | Acres              |
| Contact:                                | Robert Ameral      |
| Contact Title:                          | Owner              |
| Contact Phone:                          | 530-621-1900       |
| Contact Phone Ext:                      | Not reported       |
| Contact Email:                          | rbobo9@aol.com     |
| Operator Name:                          | Robert W Ameral Sr |
| Operator Address:                       | PO Box 782         |
| Operator City:                          | El Dorado          |
| Operator State:                         | California         |
| Operator Zip:                           | 95623              |
| Operator Contact:                       | Robert Ameral      |
| Operator Contact Title:                 | Owner              |
| Operator Contact Phone:                 | 530-621-1900       |
| Operator Contact Phone Ext:             | Not reported       |
| Operator Contact Email:                 | rbobo9@aol.com     |
| Operator Type:                          | Private Business   |
| Developer:                              | Not reported       |
| Developer Address:                      | Not reported       |
| Developer City:                         | Not reported       |
| Developer State:                        | California         |
| Developer Zip:                          | Not reported       |
| Developer Contact:                      | Not reported       |
| Developer Contact Title:                | Not reported       |
| Constype Linear Utility Ind:            | Not reported       |
| Emergency Phone:                        | 530-919-5858       |
| Emergency Phone Ext:                    | Not reported       |
| Constype Above Ground Ind:              | Not reported       |
| Constype Below Ground Ind:              | Not reported       |
| Constype Cable Line Ind:                | Not reported       |
| Constype Comm Line Ind:                 | Not reported       |
| Constype Commercial Ind:                | Not reported       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERALS TRUCK AUTO WRECKING SCRAP METALS (Continued)**

**S103660087**

|   |                                  |
|---|----------------------------------|
| Constype Electrical Line Ind:           | Not reported                     |
| Constype Gas Line Ind:                  | Not reported                     |
| Constype Industrial Ind:                | Not reported                     |
| Constype Other Description:             | Not reported                     |
| Constype Other Ind:                     | Not reported                     |
| Constype Recons Ind:                    | Not reported                     |
| Constype Residential Ind:               | Not reported                     |
| Constype Transport Ind:                 | Not reported                     |
| Constype Utility Description:           | Not reported                     |
| Constype Utility Ind:                   | Not reported                     |
| Constype Water Sewer Ind:               | Not reported                     |
| Dir Discharge Uswater Ind:              | N                                |
| Receiving Water Name:                   | Unnamed tributary of Slate Creek |
| Certifier:                              | Robert Ameral                    |
| Certifier Title:                        | Owner                            |
| Certification Date:                     | 10-AUG-15                        |
| Primary Sic:                            | 5093-Scrap and Waste Materials   |
| Secondary Sic:                          | 5015-Motor Vehicle Parts, Used   |
| Tertiary Sic:                           | Not reported                     |
| NPDES Number:                           | CAS000001                        |
| Status:                                 | Active                           |
| Agency Number:                          | 0                                |
| Region:                                 | 5S                               |
| Regulatory Measure ID:                  | 198432                           |
| Order Number:                           | 97-03-DWQ                        |
| Regulatory Measure Type:                | Enrollee                         |
| Place ID:                               | Not reported                     |
| WDID:                                   | 5S09I016774                      |
| Program Type:                           | Industrial                       |
| Adoption Date Of Regulatory Measure:    | Not reported                     |
| Effective Date Of Regulatory Measure:   | 09/13/2001                       |
| Expiration Date Of Regulatory Measure:  | Not reported                     |
| Termination Date Of Regulatory Measure: | Not reported                     |
| Discharge Name:                         | Robert W Ameral Sr               |
| Discharge Address:                      | PO Box 782                       |
| Discharge City:                         | El Dorado                        |
| Discharge State:                        | California                       |
| Discharge Zip:                          | 95623                            |
| Received Date:                          | Not reported                     |
| Processed Date:                         | Not reported                     |
| Status:                                 | Not reported                     |
| Status Date:                            | Not reported                     |
| Place Size:                             | Not reported                     |
| Place Size Unit:                        | Not reported                     |
| Contact:                                | Not reported                     |
| Contact Title:                          | Not reported                     |
| Contact Phone:                          | Not reported                     |
| Contact Phone Ext:                      | Not reported                     |
| Contact Email:                          | Not reported                     |
| Operator Name:                          | Not reported                     |
| Operator Address:                       | Not reported                     |
| Operator City:                          | Not reported                     |
| Operator State:                         | Not reported                     |
| Operator Zip:                           | Not reported                     |
| Operator Contact:                       | Not reported                     |
| Operator Contact Title:                 | Not reported                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERALS TRUCK AUTO WRECKING SCRAP METALS (Continued)**

**S103660087**

Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: AMERALS TRUCK AUTO WRECKING SCRAP METALS  
Address: 4468 FORNI RD  
City,State,Zip: EL DORADO, CA 95623  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 5S09I016774  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERALS TRUCK AUTO WRECKING SCRAP METALS (Continued)**

**S103660087**

Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 09/13/2001  
Operator Name: Robert W Ameral Sr  
Operator Address: PO Box 782  
Operator City: El Dorado  
Operator State: California  
Operator Zip: 95623

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 5S  
Regulatory Measure ID: 198432  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 5S09I016774  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 09/13/2001  
Status: Active  
Status Date: 09/13/2001  
Place Size: 3  
Place Size Unit: Acres  
Contact: Robert Ameral  
Contact Title: Owner  
Contact Phone: 530-621-1900  
Contact Phone Ext: Not reported  
Contact Email: rbobo9@aol.com  
Operator Name: Robert W Ameral Sr  
Operator Address: PO Box 782  
Operator City: El Dorado  
Operator State: California  
Operator Zip: 95623  
Operator Contact: Robert Ameral  
Operator Contact Title: Owner  
Operator Contact Phone: 530-621-1900  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: rbobo9@aol.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERALS TRUCK AUTO WRECKING SCRAP METALS (Continued)**

**S103660087**

|   |                                  |
|---|----------------------------------|
| Developer State:                        | California                       |
| Developer Zip:                          | Not reported                     |
| Developer Contact:                      | Not reported                     |
| Developer Contact Title:                | Not reported                     |
| Constype Linear Utility Ind:            | Not reported                     |
| Emergency Phone:                        | 530-919-5858                     |
| Emergency Phone Ext:                    | Not reported                     |
| Constype Above Ground Ind:              | Not reported                     |
| Constype Below Ground Ind:              | Not reported                     |
| Constype Cable Line Ind:                | Not reported                     |
| Constype Comm Line Ind:                 | Not reported                     |
| Constype Commercial Ind:                | Not reported                     |
| Constype Electrical Line Ind:           | Not reported                     |
| Constype Gas Line Ind:                  | Not reported                     |
| Constype Industrial Ind:                | Not reported                     |
| Constype Other Description:             | Not reported                     |
| Constype Other Ind:                     | Not reported                     |
| Constype Recons Ind:                    | Not reported                     |
| Constype Residential Ind:               | Not reported                     |
| Constype Transport Ind:                 | Not reported                     |
| Constype Utility Description:           | Not reported                     |
| Constype Utility Ind:                   | Not reported                     |
| Constype Water Sewer Ind:               | Not reported                     |
| Dir Discharge Uswater Ind:              | N                                |
| Receiving Water Name:                   | Unnamed tributary of Slate Creek |
| Certifier:                              | Robert Ameral                    |
| Certifier Title:                        | Owner                            |
| Certification Date:                     | 10-AUG-15                        |
| Primary Sic:                            | 5093-Scrap and Waste Materials   |
| Secondary Sic:                          | 5015-Motor Vehicle Parts, Used   |
| Tertiary Sic:                           | Not reported                     |
| NPDES Number:                           | CAS000001                        |
| Status:                                 | Active                           |
| Agency Number:                          | 0                                |
| Region:                                 | 5S                               |
| Regulatory Measure ID:                  | 198432                           |
| Order Number:                           | 97-03-DWQ                        |
| Regulatory Measure Type:                | Enrollee                         |
| Place ID:                               | Not reported                     |
| WDID:                                   | 5S09I016774                      |
| Program Type:                           | Industrial                       |
| Adoption Date Of Regulatory Measure:    | Not reported                     |
| Effective Date Of Regulatory Measure:   | 09/13/2001                       |
| Expiration Date Of Regulatory Measure:  | Not reported                     |
| Termination Date Of Regulatory Measure: | Not reported                     |
| Discharge Name:                         | Robert W Ameral Sr               |
| Discharge Address:                      | PO Box 782                       |
| Discharge City:                         | El Dorado                        |
| Discharge State:                        | California                       |
| Discharge Zip:                          | 95623                            |
| Received Date:                          | Not reported                     |
| Processed Date:                         | Not reported                     |
| Status:                                 | Not reported                     |
| Status Date:                            | Not reported                     |
| Place Size:                             | Not reported                     |
| Place Size Unit:                        | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERALS TRUCK AUTO WRECKING SCRAP METALS (Continued)**

**S103660087**

|                               |              |
|-------------------------------|--------------|
| Contact:                      | Not reported |
| Contact Title:                | Not reported |
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**WDS:**

|              |                                |
|--------------|--------------------------------|
| Name:        | CATTERLINS TRUCK & AUTO DISMAN |
| Address:     | 4468 FORNI Rd                  |
| City:        | EL DORADO                      |
| Facility ID: | 5S 09I011754                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERALS TRUCK AUTO WRECKING SCRAP METALS (Continued)**

**S103660087**

Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 0  
Facility Telephone: 5306221721  
Facility Contact: CATTERLIN KIT  
Agency Name: CATERLINS TRUCK DISMANTLING  
Agency Address: 4468 FORNI RD  
Agency City,St,Zip: EL DORADO 95623  
Agency Contact: CATTERLIN KIT  
Agency Telephone: 5306221721  
Agency Type: Private  
SIC Code: 5015  
SIC Code 2: Not reported  
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).  
Primary Waste: STORMS  
Waste Type2: Not reported  
Waste2: Stormwater Runoff  
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: No reclamation requirements associated with this facility.  
POTW: The facility is not a POTW.  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: CATTERLINS TRUCK & AUTO DISMAN  
Address: 4468 FORNI RD  
City,State,Zip: EL DORADO, CA 95623  
Agency: Catterlins Kit  
Agency Address: 4468 Forni Rd, El Dorado, CA 95623  
Place/Project Type: Industrial - Motor Vehicle Parts, Used  
SIC/NAICS: 5015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERALS TRUCK AUTO WRECKING SCRAP METALS (Continued)**

**S103660087**

Region: 5S  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 5S09I011754  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 08/02/1995  
Termination Date: 08/19/2005  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 38.687975  
Longitude: -120.842112

Name: AMERALS TRUCK AUTO WRECKING SCRAP METALS  
Address: 4468 FORNI RD  
City,State,Zip: EL DORADO, CA 95623  
Agency: Robert W Ameral Sr  
Agency Address: PO Box 782 4468 Forni Road, El Dorado, CA 95623  
Place/Project Type: Industrial - Scrap and Waste Materials  
SIC/NAICS: 5093(+)  
Region: 5S  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 5S09I016774  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 09/13/2001  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 9  
Violations within 5 years: 5  
Latitude: 38.68834  
Longitude: -120.84081

**CERS:**

Name: AMERALS TRUCK AUTO WRECKING SCRAP METALS  
Address: 4468 FORNI RD  
City,State,Zip: EL DORADO, CA 95623  
Site ID: 526067  
CERS ID: 635659  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 526067

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERALS TRUCK AUTO WRECKING SCRAP METALS (Continued)**

**S103660087**

Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Violation Date: 07-15-2021  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Late 2020-2021 Annual Report  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Violation Date: 07-15-2022  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Late 2021-2022 Annual Report  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Violation Date: 07-15-2018  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Late 2017-2018 Annual Report  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Violation Date: 07-02-2009  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit 2008-2009 Annual Report. Section B requires all annual reports to be submitted by July 1st each year. Discharger did not submit report by July 1st.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Violation Date: 07-15-2016  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: 1st NNC for late 15/16 annual report  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Violation Date: 07-15-2017  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: late 16-17 Annual Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERALS TRUCK AUTO WRECKING SCRAP METALS (Continued)**

**S103660087**

Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Violation Date: 07-15-2019  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit 2018-2019 Annual Report  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Violation Date: 07-02-2013  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit annual report by July 1, 2013.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Violation Date: 07-01-2005  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Failure to submit complete 2004-2005 annual report.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Violation Date: 07-15-2020  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Late 2019-2020 Annual Report  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Violation Date: 07-01-2009  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Failure to maintain stormwater BMPs. Exceedance of EPA benchmarks.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-07-2005



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERALS TRUCK AUTO WRECKING SCRAP METALS (Continued)**

**S103660087**

Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

**Enforcement Action:**

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Site Address: 4468 FORNI RD  
Site City: EL DORADO  
Site Zip: 95623  
Enf Action Date: 02-14-2022  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: 2nd NNC for Late 2020-2021 Annual Report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Site Address: 4468 FORNI RD  
Site City: EL DORADO  
Site Zip: 95623  
Enf Action Date: 07-23-2009  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: 1st NONC 08/09 Late Annual Report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Site Address: 4468 FORNI RD  
Site City: EL DORADO  
Site Zip: 95623  
Enf Action Date: 08-03-2017  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: 1st NNC for late 16-17 Annual Report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Site Address: 4468 FORNI RD  
Site City: EL DORADO  
Site Zip: 95623  
Enf Action Date: 08-16-2013  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: NNC for late annual report  
Enf Action Division: Water Boards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERALS TRUCK AUTO WRECKING SCRAP METALS (Continued)**

**S103660087**

Enf Action Program: INDSTW  
Enf Action Source: SMARTS,  
  
Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Site Address: 4468 FORNI RD  
Site City: EL DORADO  
Site Zip: 95623  
Enf Action Date: 08-16-2018  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Late 2017-2018 Annual Report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Site Address: 4468 FORNI RD  
Site City: EL DORADO  
Site Zip: 95623  
Enf Action Date: 08-17-2020  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: NNC for Late 2019-2020 Annual Report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Site Address: 4468 FORNI RD  
Site City: EL DORADO  
Site Zip: 95623  
Enf Action Date: 08-27-2019  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Failure to submit 2018-2019 Annual Report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Site Address: 4468 FORNI RD  
Site City: EL DORADO  
Site Zip: 95623  
Enf Action Date: 08-30-2021  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: NNC for Late 2020-2021 Annual Report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERALS TRUCK AUTO WRECKING SCRAP METALS (Continued)**

**S103660087**

Site Address: 4468 FORNI RD  
Site City: EL DORADO  
Site Zip: 95623  
Enf Action Date: 09-02-2005  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Notice of violation for failure to submit complete storm water annual report for the 2004/05 reporting year  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Site Address: 4468 FORNI RD  
Site City: EL DORADO  
Site Zip: 95623  
Enf Action Date: 09-12-2016  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: 1st NNC for late 15/16 annual report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Site Address: 4468 FORNI RD  
Site City: EL DORADO  
Site Zip: 95623  
Enf Action Date: 10-04-2017  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: 2nd NNC for late Annual Report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Site Address: 4468 FORNI RD  
Site City: EL DORADO  
Site Zip: 95623  
Enf Action Date: 10-05-2022  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Late 2021-2022 Annual Report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Site Address: 4468 FORNI RD  
Site City: EL DORADO  
Site Zip: 95623  
Enf Action Date: 10-23-2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERALS TRUCK AUTO WRECKING SCRAP METALS (Continued)**

**S103660087**

Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: SEL for exceedance of benchmark values in storm water discharges indicating a need to improve BMPs.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Site Address: 4468 FORNI RD  
Site City: EL DORADO  
Site Zip: 95623  
Enf Action Date: 10-24-2018  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Late 2017-2018 Annual Report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Site Address: 4468 FORNI RD  
Site City: EL DORADO  
Site Zip: 95623  
Enf Action Date: 10-28-2016  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: 2nd NNC for late 15-16 AR  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Site Address: 4468 FORNI RD  
Site City: EL DORADO  
Site Zip: 95623  
Enf Action Date: 11-09-2020  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: NNC for Late 2019-2020 Annual Report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 526067  
Site Name: Amerals Truck Auto Wrecking Scrap Metals  
Site Address: 4468 FORNI RD  
Site City: EL DORADO  
Site Zip: 95623  
Enf Action Date: 11-19-2019  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Late Annual Report  
Enf Action Division: Water Boards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERALS TRUCK AUTO WRECKING SCRAP METALS (Continued)**

**S103660087**

Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Affiliation:  
Affiliation Type Desc: Owner/Operator  
Entity Name: Robert W Ameral Sr  
Entity Title: Operator  
Affiliation Address: PO Box 7824468 Forni Road  
Affiliation City: El Dorado  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95623  
Affiliation Phone: ,

**8**  
**WSW**  
**1/4-1/2**  
**0.480 mi.**  
**2532 ft.**

**EL DORADO NATL FOREST**  
**R14-T14N R10E-T13N R19E-T9N**  
**EL DORADO, CA 95623**

**SEMS 1000191345**  
**CA0122307630**

**Relative:**  
**Lower**

SEMS:  
Site ID: 0900092  
EPA ID: CA0122307630  
Name: EL DORADO NATL FOREST  
Address: R14-T14N R10E-T13N R19E-T9N  
Address 2: Not reported  
City,State,Zip: EL DORADO, CA 95623  
Cong District: 14  
FIPS Code: 06017  
Latitude: 38.681667  
Longitude: -120.845000  
FF: Y  
NPL: Not on the NPL  
Non NPL Status: Fed Fac Site Inspection Review Start Needed

**Actual:**  
**1642 ft.**

SEMS Detail:  
Region: 09  
Site ID: 0900092  
EPA ID: CA0122307630  
Site Name: EL DORADO NATL FOREST  
NPL: N  
FF: Y  
OU: 00  
Action Code: PA  
Action Name: PA  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1992-11-24 05:00:00  
Qual: H  
Current Action Lead: Fed Fac

Region: 09  
Site ID: 0900092  
EPA ID: CA0122307630  
Site Name: EL DORADO NATL FOREST  
NPL: N  
FF: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EL DORADO NATL FOREST (Continued)**

**1000191345**

OU: 00  
Action Code: DS  
Action Name: DISCVRY  
SEQ: 1  
Start Date: 1987-12-01 05:00:00  
Finish Date: 1987-12-01 05:00:00  
Qual: Not reported  
Current Action Lead: Fed Fac

**9**  
**WSW**  
**1/2-1**  
**0.697 mi.**  
**3680 ft.**

**UNION MINE LANDFILL**  
**UNION MINE ROAD**  
**EL DORADO, CA 95623**

**Toxic Pits S100676317**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1647 ft.**

**TOXIC PITS:**  
Region: 05S  
Task #: 75161  
Owner: EL DORADO CO. ENVIRON. HEALTH  
1/2 Mi Limit: Y  
Num. of Pits: 1  
Cease Discharge Due: 10/01/88  
Cease Discharge Complete: / /  
Closure Due: 11/01/91  
**Closure Completed: / /**  
Status: CLOSED  
Hydro Geological Assessment Report Due: / /  
Final Hydro Geological Assessment Review Completed: / /

**10**  
**West**  
**1/2-1**  
**0.703 mi.**  
**3712 ft.**

**A & A TRUCK REPAIR**  
**MAIN & ORIENTAL**  
**EL DORADO, CA 95623**

**ENVIROSTOR S116165453**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1603 ft.**

**ENVIROSTOR:**  
Name: A & A TRUCK REPAIR  
Address: MAIN & ORIENTAL  
City,State,Zip: EL DORADO, CA 95623  
Facility ID: 09750003  
Status: Refer: Other Agency  
Status Date: 11/16/1994  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Sacramento  
Assembly: 05  
Senate: 01  
Special Program: \* Rural County Survey Program

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A & A TRUCK REPAIR (Continued)**

**S116165453**

Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 38.68287  
Longitude: -120.8496  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 09750003  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 09/28/1988  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 09/28/1988  
Comments: FACILITY IDENTIFIED DEPARTMENT OF HEALTH SERVICES (DHS) COMPLAINT LOG & INITIAL PROP 65 LIST. REFERRED BY COUNTY ENVIRONMENTAL HEALTH DEPARTMENT. SITE SCREENING DONE. RECOMMEND PRELIMINARY ASSESSMENT (PA) MEDIUM PRIORITY BASED ON COMPLAINTS AND LOCATION, SITE IS NEAR A STREAM.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

11  
NE  
1/2-1  
0.709 mi.  
3745 ft.

**FOOTHILL AUTO REPAIR  
6566-C COMMERCE WAY  
DIAMOND SPRINGS, CA 95619**

**ENVIROSTOR S116165452  
N/A**

**Relative:  
Higher**

**ENVIROSTOR:**

**Actual:  
1805 ft.**

Name: FOOTHILL AUTO REPAIR  
Address: 6566-C COMMERCE WAY  
City,State,Zip: DIAMOND SPRINGS, CA 95619  
Facility ID: 09750002  
Status: Refer: RWQCB  
Status Date: 07/15/1987  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1  
NPL: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOOTHILL AUTO REPAIR (Continued)**

**S116165452**

Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Sacramento  
Assembly: 05  
Senate: 01  
Special Program: \* Rural County Survey Program  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 38.69283  
Longitude: -120.8278  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* CONTAMINATED SOIL \* UNSPECIFIED OIL CONTAINING WASTE \* UNSPECIFIED SOLVENT MIXTURES \* WASTE OIL & MIXED OIL  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 09750002  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 05/05/1987  
Comments: PRELIMINARY ASSESSMENT DONE. PENDING PER CV RWQCB WELL WATER SAMPLES.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 03/08/1987  
Comments: FACILITY IDENTIFIED: EL DORADO COUNTY HEALTH RECEIVED A COMPLAINT OF POSSIBLE WELL WATER CONTAMINATION.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

12  
NNE  
1/2-1  
0.835 mi.  
4411 ft.

**CELEBRITY, INC.**  
**6650 MERCHANDISE WAY**  
**DIAMOND SPRINGS, CA 95619**

**ENVIROSTOR S118757470**  
**N/A**

**Relative:**  
**Higher**

**ENVIROSTOR:**

**Actual:**  
**1755 ft.**

Name: CELEBRITY, INC.  
Address: 6650 MERCHANDISE WAY  
City,State,Zip: DIAMOND SPRINGS, CA 95619  
Facility ID: 71003697  
Status: No Action Required



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CELEBRITY, INC. (Continued)**

**S118757470**

Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Sacramento  
Assembly: 05  
Senate: 01  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 38.69610  
Longitude: -120.8304  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAL000205348  
Alias Type: EPA Identification Number  
Alias Name: 71003697  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Count: 4 records.

ORPHAN SUMMARY

| City            | EDR ID     | Site Name                          | Site Address                   | Zip   | Database(s) |
|-----------------|------------|------------------------------------|--------------------------------|-------|-------------|
| DIAMOND SPRINGS | S121664784 | PLEASANT VALLEY RD 2 WAY TURN LN   | HWY 49 AT PLEASANT VALLEY RD   | 95619 | CIWQS       |
| EL DORADO       | S114670255 | PLEASANT VALLEY STORE              | 4412 PLEASANT VALLEY R         |       | RGALUST     |
| PLACERVILLE     | S106230284 | CALTRANS - HIGHWAY 50              | CANAL ST AND ALONG FORNI RD EA |       | CPS-SLIC    |
| PLACERVILLE     | S116165445 | SHAW MINE, NEAR INDIAN CREEK RANCH | NEAR HIGHWAY 50 & EL DORADO RO | 95667 | ENVIROSTOR  |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

### **STANDARD ENVIRONMENTAL RECORDS**

#### ***Lists of Federal NPL (Superfund) sites***

##### **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: 04/26/2023  | Source: EPA                            |
| Date Data Arrived at EDR: 05/02/2023    | Telephone: N/A                         |
| Date Made Active in Reports: 05/17/2023 | Last EDR Contact: 06/02/2023           |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 07/10/2023 |
|   | Data Release Frequency: Quarterly      |

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

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

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

|   |  |
|---|--|
| Date of Government Version: 04/26/2023  | Source: EPA                            |
| Date Data Arrived at EDR: 05/02/2023    | Telephone: N/A                         |
| Date Made Active in Reports: 05/17/2023 | Last EDR Contact: 06/02/2023           |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 07/10/2023 |
|   | Data Release Frequency: Quarterly      |

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### ***Lists of Federal Delisted NPL sites***

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: 04/26/2023  
Date Data Arrived at EDR: 05/02/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 15

Source: EPA  
Telephone: N/A  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 07/10/2023  
Data Release Frequency: Quarterly

### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2023  
Date Data Arrived at EDR: 03/28/2023  
Date Made Active in Reports: 05/30/2023  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 06/23/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/26/2023  
Date Data Arrived at EDR: 05/02/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 15

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 07/24/2023  
Data Release Frequency: Quarterly

### ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

|   |  |
|---|--|
| Date of Government Version: 04/26/2023  | Source: EPA                            |
| Date Data Arrived at EDR: 05/02/2023    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 05/17/2023 | Last EDR Contact: 06/02/2023           |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 07/24/2023 |
|   | Data Release Frequency: Quarterly      |

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

|   |  |
|---|--|
| Date of Government Version: 03/06/2023  | Source: EPA                            |
| Date Data Arrived at EDR: 03/09/2023    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 03/20/2023 | Last EDR Contact: 06/20/2023           |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 10/02/2023 |
|   | Data Release Frequency: Quarterly      |

### ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

|   |   |
|---|---|
| Date of Government Version: 03/06/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/09/2023    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 03/20/2023 | Last EDR Contact: 06/20/2023            |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 10/02/2023  |
|   | Data Release Frequency: Quarterly       |

### ***Lists of Federal RCRA generators***

RCRA-LQG: RCRA - Large Quantity Generators

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

|   |   |
|---|---|
| Date of Government Version: 03/06/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/09/2023    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 03/20/2023 | Last EDR Contact: 06/20/2023            |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 10/02/2023  |
|   | Data Release Frequency: Quarterly       |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

|   |   |
|---|---|
| Date of Government Version: 03/06/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/09/2023    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 03/20/2023 | Last EDR Contact: 06/20/2023            |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 10/02/2023  |
|   | Data Release Frequency: Quarterly       |

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

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

|   |   |
|---|---|
| Date of Government Version: 03/06/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/09/2023    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 03/20/2023 | Last EDR Contact: 06/20/2023            |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 10/02/2023  |
|   | Data Release Frequency: Quarterly       |

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

#### LUCIS: Land Use Control Information System

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

|   |  |
|---|--|
| Date of Government Version: 02/08/2023  | Source: Department of the Navy         |
| Date Data Arrived at EDR: 02/09/2023    | Telephone: 843-820-7326                |
| Date Made Active in Reports: 05/02/2023 | Last EDR Contact: 05/23/2023           |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 08/21/2023 |
|   | 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: 02/20/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/21/2023    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 05/02/2023 | Last EDR Contact: 05/23/2023            |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 09/04/2023  |
|   | Data Release Frequency: Varies          |

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

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

|   |   |
|---|---|
| Date of Government Version: 02/20/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/21/2023    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 05/02/2023 | Last EDR Contact: 05/23/2023            |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 09/04/2023  |
|   | Data Release Frequency: Varies          |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/20/2023

Date Data Arrived at EDR: 03/21/2023

Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023

Data Release Frequency: Quarterly

## ***Lists of state- and tribal (Superfund) equivalent sites***

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: 01/23/2023

Date Data Arrived at EDR: 01/24/2023

Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/23/2023

Date Data Arrived at EDR: 01/24/2023

Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023

Data Release Frequency: Quarterly

## ***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/06/2023

Date Data Arrived at EDR: 02/07/2023

Date Made Active in Reports: 04/26/2023

Number of Days to Update: 78

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 08/21/2023

Data Release Frequency: Quarterly

## ***Lists of state and tribal leaking storage tanks***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

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

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

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

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

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

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

### LUST REG 8: Leaking Underground Storage Tanks

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

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

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

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

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

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

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

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

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

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

### LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 03/30/2023  
Number of Days to Update: 23

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
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: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

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

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

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

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

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

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/23/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 05/09/2023  
Next Scheduled EDR Contact: 07/31/2023  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 05/09/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/14/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 05/09/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 11/23/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 05/08/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

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

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

Date of Government Version: 11/23/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 05/09/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

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

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

Date of Government Version: 11/23/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 04/19/2023  
Number of Days to Update: 134

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 05/09/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

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

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

Date of Government Version: 10/14/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 05/09/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

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

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

Date of Government Version: 11/26/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 05/09/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023

Date Data Arrived at EDR: 03/07/2023

Date Made Active in Reports: 03/31/2023

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 06/05/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Varies

### SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003

Date Data Arrived at EDR: 04/07/2003

Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

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

Telephone: 707-576-2220

Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/30/2004

Date Data Arrived at EDR: 10/20/2004

Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

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

Telephone: 510-286-0457

Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/18/2006

Date Data Arrived at EDR: 05/18/2006

Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

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

Telephone: 805-549-3147

Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 11/17/2004

Date Data Arrived at EDR: 11/18/2004

Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

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

Telephone: 213-576-6600

Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/01/2005

Date Data Arrived at EDR: 04/05/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

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

Telephone: 916-464-3291

Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 6L: SLIC Sites

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

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

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

### SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

### ***Lists of state and tribal registered storage tanks***

#### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023  
Date Data Arrived at EDR: 03/09/2023  
Date Made Active in Reports: 05/30/2023  
Number of Days to Update: 82

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

#### Military ust sites

|   |   |
|---|---|
| Date of Government Version: 03/06/2023  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 03/31/2023 | Last EDR Contact: 06/05/2023                |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 09/18/2023      |
|   | Data Release Frequency: Varies              |

### UST: Active UST Facilities

#### Active UST facilities gathered from the local regulatory agencies

|   |  |
|---|--|
| Date of Government Version: 03/06/2023  | Source: SWRCB                          |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 916-341-5851                |
| Date Made Active in Reports: 05/24/2023 | Last EDR Contact: 06/05/2023           |
| Number of Days to Update: 78            | Next Scheduled EDR Contact: 09/18/2023 |
|   | Data Release Frequency: Semi-Annually  |

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

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

|   |   |
|---|---|
| Date of Government Version: 02/23/2023  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 916-327-7844                     |
| Date Made Active in Reports: 05/26/2023 | Last EDR Contact: 06/02/2023                |
| Number of Days to Update: 80            | Next Scheduled EDR Contact: 09/18/2023      |
|   | Data Release Frequency: Varies              |

### AST: Aboveground Petroleum Storage Tank Facilities

#### A listing of aboveground storage tank petroleum storage tank locations.

|   |  |
|---|--|
| Date of Government Version: 07/06/2016  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/12/2016    | Telephone: 916-327-5092                            |
| Date Made Active in Reports: 09/19/2016 | Last EDR Contact: 06/06/2023                       |
| Number of Days to Update: 69            | Next Scheduled EDR Contact: 09/25/2023             |
|   | Data Release Frequency: Varies                     |

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

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

|   |  |
|---|--|
| Date of Government Version: 11/23/2022  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 12/06/2022    | Telephone: 214-665-7591                |
| Date Made Active in Reports: 03/03/2023 | Last EDR Contact: 05/09/2023           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 07/31/2023 |
|   | Data Release Frequency: Varies         |

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

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

|   |  |
|---|--|
| Date of Government Version: 10/14/2022  | Source: EPA Region 5                   |
| Date Data Arrived at EDR: 12/06/2022    | Telephone: 312-886-6136                |
| Date Made Active in Reports: 03/03/2023 | Last EDR Contact: 05/09/2023           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 07/31/2023 |
|   | Data Release Frequency: Varies         |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

|   |  |
|---|--|
| Date of Government Version: 11/23/2022  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 12/06/2022    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 04/19/2023 | Last EDR Contact: 05/09/2023           |
| Number of Days to Update: 134           | Next Scheduled EDR Contact: 07/31/2023 |
|   | Data Release Frequency: Varies         |

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

|   |  |
|---|--|
| Date of Government Version: 11/23/2022  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 12/06/2022    | Telephone: 404-562-9424                |
| Date Made Active in Reports: 03/03/2023 | Last EDR Contact: 05/09/2023           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 07/31/2023 |
|   | Data Release Frequency: Varies         |

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

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

|   |  |
|---|--|
| Date of Government Version: 10/19/2022  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 12/06/2022    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 03/03/2023 | Last EDR Contact: 05/09/2023           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 07/31/2023 |
|   | Data Release Frequency: Varies         |

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

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

|   |  |
|---|--|
| Date of Government Version: 11/23/2022  | Source: EPA Region 9                   |
| Date Data Arrived at EDR: 12/06/2022    | Telephone: 415-972-3368                |
| Date Made Active in Reports: 03/03/2023 | Last EDR Contact: 05/09/2023           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 07/31/2023 |
|   | Data Release Frequency: Varies         |

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

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

|   |  |
|---|--|
| Date of Government Version: 11/23/2022  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 12/06/2022    | Telephone: 303-312-6137                |
| Date Made Active in Reports: 03/03/2023 | Last EDR Contact: 05/09/2023           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 07/31/2023 |
|   | Data Release Frequency: Varies         |

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

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

|   |  |
|---|--|
| Date of Government Version: 10/14/2022  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 12/06/2022    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 03/03/2023 | Last EDR Contact: 05/09/2023           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 07/31/2023 |
|   | Data Release Frequency: Varies         |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Lists of state and tribal voluntary cleanup sites***

### **INDIAN VCP R1: Voluntary Cleanup Priority Listing**

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

|   |  |
|---|--|
| Date of Government Version: 07/27/2015  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 09/29/2015    | Telephone: 617-918-1102                |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 06/13/2023           |
| Number of Days to Update: 142           | Next Scheduled EDR Contact: 10/02/2023 |
|   | Data Release Frequency: Varies         |

### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

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

|   |  |
|---|--|
| Date of Government Version: 03/20/2008  | Source: EPA, Region 7                  |
| Date Data Arrived at EDR: 04/22/2008    | Telephone: 913-551-7365                |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 07/08/2021           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 07/20/2009 |
|   | Data Release Frequency: Varies         |

### **VCP: Voluntary Cleanup Program Properties**

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

|   |  |
|---|--|
| Date of Government Version: 01/23/2023  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/24/2023    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 04/10/2023 | Last EDR Contact: 04/25/2023                   |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 08/07/2023         |
|   | Data Release Frequency: Quarterly              |

## ***Lists of state and tribal brownfield sites***

### **BROWNFIELDS: Considered Brownfields Sites Listing**

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

|   |   |
|---|---|
| Date of Government Version: 03/20/2023  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/21/2023    | Telephone: 916-323-7905                     |
| Date Made Active in Reports: 06/06/2023 | Last EDR Contact: 06/14/2023                |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 10/02/2023      |
|   | Data Release Frequency: Quarterly           |

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

|   |   |
|---|---|
| Date of Government Version: 04/06/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/13/2023    | Telephone: 202-566-2777                 |
| Date Made Active in Reports: 04/19/2023 | Last EDR Contact: 06/08/2023            |
| Number of Days to Update: 6             | Next Scheduled EDR Contact: 09/25/2023  |
|   | Data Release Frequency: Semi-Annually   |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 04/19/2023  
Next Scheduled EDR Contact: 08/07/2023  
Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 05/24/2023  
Number of Days to Update: 78

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022  
Date Data Arrived at EDR: 11/22/2022  
Date Made Active in Reports: 02/13/2023  
Number of Days to Update: 83

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/31/2023  
Next Scheduled EDR Contact: 08/21/2023  
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 04/19/2023  
Next Scheduled EDR Contact: 08/07/2023  
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

### **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: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: No Update Planned



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 04/27/2023  
Next Scheduled EDR Contact: 08/07/2023  
Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

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

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

Date of Government Version: 01/06/2023  
Date Data Arrived at EDR: 02/02/2023  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 8

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/23/2023  
Next Scheduled EDR Contact: 09/04/2023  
Data Release Frequency: No Update Planned

#### HIST CAL-SITES: Calsites Database

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

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

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

#### SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/23/2023  
Date Data Arrived at EDR: 01/24/2023  
Date Made Active in Reports: 04/10/2023  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/25/2023  
Next Scheduled EDR Contact: 08/07/2023  
Data Release Frequency: Quarterly

#### CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2022  
Date Made Active in Reports: 02/09/2023  
Number of Days to Update: 71

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 06/21/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Varies

#### CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/05/2023  
Date Data Arrived at EDR: 01/06/2023  
Date Made Active in Reports: 01/11/2023  
Number of Days to Update: 5

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 04/18/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Quarterly

### TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

### US CDL: Clandestine Drug Labs

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

Date of Government Version: 01/06/2023  
Date Data Arrived at EDR: 02/02/2023  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 8

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/23/2023  
Next Scheduled EDR Contact: 09/04/2023  
Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

#### SWEEPS UST: SWEEPS UST Listing

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

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

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

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

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

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

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

#### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/03/2023  
Date Data Arrived at EDR: 02/07/2023  
Date Made Active in Reports: 04/25/2023  
Number of Days to Update: 77

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/26/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 01/06/2023  
Date Data Arrived at EDR: 01/06/2023  
Date Made Active in Reports: 01/11/2023  
Number of Days to Update: 5

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/18/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Quarterly

### CA FID UST: Facility Inventory Database

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

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

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

### Local Land Records

#### LIENS: Environmental Liens Listing

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

Date of Government Version: 02/23/2023  
Date Data Arrived at EDR: 02/24/2023  
Date Made Active in Reports: 03/23/2023  
Number of Days to Update: 27

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 06/06/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

#### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/26/2023  
Date Data Arrived at EDR: 05/02/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 15

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 07/10/2023  
Data Release Frequency: Semi-Annually

#### DEED: Deed Restriction Listing

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

Date of Government Version: 02/27/2023  
Date Data Arrived at EDR: 02/28/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 78

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 05/25/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HMIRS: Hazardous Materials Information Reporting System

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

|   |   |
|---|---|
| Date of Government Version: 03/19/2023  | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 03/21/2023    | Telephone: 202-366-4555                   |
| Date Made Active in Reports: 05/30/2023 | Last EDR Contact: 06/20/2023              |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 10/02/2023    |
|   | Data Release Frequency: Quarterly         |

### CHMIRS: California Hazardous Material Incident Report System

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

|   |  |
|---|--|
| Date of Government Version: 08/02/2022  | Source: Office of Emergency Services   |
| Date Data Arrived at EDR: 10/17/2022    | Telephone: 916-845-8400                |
| Date Made Active in Reports: 01/04/2023 | Last EDR Contact: 04/20/2023           |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 07/31/2023 |
|   | Data Release Frequency: Semi-Annually  |

### LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

|   |   |
|---|---|
| Date of Government Version: 03/06/2023  | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 866-480-1028                   |
| Date Made Active in Reports: 03/30/2023 | Last EDR Contact: 06/05/2023              |
| Number of Days to Update: 23            | Next Scheduled EDR Contact: 09/18/2023    |
|   | Data Release Frequency: Quarterly         |

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

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

|   |   |
|---|---|
| Date of Government Version: 03/06/2023  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 03/31/2023 | Last EDR Contact: 06/05/2023                |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 09/18/2023      |
|   | Data Release Frequency: Quarterly           |

### SPILLS 90: SPILLS90 data from FirstSearch

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

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

### **Other Ascertainable Records**

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/09/2023  
Date Made Active in Reports: 03/20/2023  
Number of Days to Update: 11

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/20/2023  
Next Scheduled EDR Contact: 10/02/2023  
Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 02/01/2023  
Date Data Arrived at EDR: 02/14/2023  
Date Made Active in Reports: 05/02/2023  
Number of Days to Update: 77

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 05/16/2023  
Next Scheduled EDR Contact: 08/28/2023  
Data Release Frequency: Varies

### DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 239

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/11/2023  
Next Scheduled EDR Contact: 07/24/2023  
Data Release Frequency: Varies

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/11/2018  
Date Made Active in Reports: 11/06/2019  
Number of Days to Update: 574

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: N/A

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

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

Date of Government Version: 07/30/2021  
Date Data Arrived at EDR: 02/03/2023  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/11/2023  
Next Scheduled EDR Contact: 08/21/2023  
Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/13/2023  
Date Data Arrived at EDR: 03/21/2023  
Date Made Active in Reports: 05/30/2023  
Number of Days to Update: 70

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/20/2023  
Next Scheduled EDR Contact: 10/02/2023  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### EPA WATCH LIST: EPA WATCH LIST

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

|   |   |
|---|---|
| Date of Government Version: 08/30/2013  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/21/2014    | Telephone: 617-520-3000                 |
| Date Made Active in Reports: 06/17/2014 | Last EDR Contact: 05/01/2023            |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 08/14/2023  |
|   | Data Release Frequency: Quarterly       |

### 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

|   |   |
|---|---|
| Date of Government Version: 09/30/2017  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/08/2018    | Telephone: 703-308-4044                 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 05/04/2023            |
| Number of Days to Update: 73            | Next Scheduled EDR Contact: 08/14/2023  |
|   | Data Release Frequency: Varies          |

### TSCA: Toxic Substances Control Act

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2020  | Source: EPA                            |
| Date Data Arrived at EDR: 06/14/2022    | Telephone: 202-260-5521                |
| Date Made Active in Reports: 03/24/2023 | Last EDR Contact: 06/16/2023           |
| Number of Days to Update: 283           | Next Scheduled EDR Contact: 09/25/2023 |
|   | Data Release Frequency: Every 4 Years  |

### TRIS: Toxic Chemical Release Inventory System

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

|   |  |
|---|--|
| Date of Government Version: 12/31/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 02/16/2023    | Telephone: 202-566-0250                |
| Date Made Active in Reports: 05/02/2023 | Last EDR Contact: 05/19/2023           |
| Number of Days to Update: 75            | Next Scheduled EDR Contact: 08/28/2023 |
|   | Data Release Frequency: Annually       |

### SSTS: Section 7 Tracking Systems

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

|   |  |
|---|--|
| Date of Government Version: 01/17/2023  | Source: EPA                            |
| Date Data Arrived at EDR: 01/18/2023    | Telephone: 202-564-4203                |
| Date Made Active in Reports: 04/19/2023 | Last EDR Contact: 04/18/2023           |
| Number of Days to Update: 91            | Next Scheduled EDR Contact: 07/31/2023 |
|   | Data Release Frequency: Annually       |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ROD: Records Of Decision

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

Date of Government Version: 04/26/2023  
Date Data Arrived at EDR: 05/02/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 15

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/04/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 06/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

### RAATS: RCRA Administrative Action Tracking System

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

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

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

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/26/2023  
Date Data Arrived at EDR: 05/02/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 15

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 08/14/2023  
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: 03/20/2023  
Date Data Arrived at EDR: 04/04/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 66

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 04/04/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016

Date Data Arrived at EDR: 11/23/2016

Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501

Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: Quarterly

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

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

Date of Government Version: 04/09/2009

Date Data Arrived at EDR: 04/16/2009

Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

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

Telephone: 202-566-1667

Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017

Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/09/2009

Date Data Arrived at EDR: 04/16/2009

Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667

Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017

Data Release Frequency: No Update Planned

### 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: 03/15/2023

Date Data Arrived at EDR: 03/21/2023

Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169

Last EDR Contact: 04/13/2023

Next Scheduled EDR Contact: 07/31/2023

Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/31/2020

Date Data Arrived at EDR: 11/30/2021

Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy

Telephone: 202-586-8719

Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

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

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

Date of Government Version: 01/12/2017

Date Data Arrived at EDR: 03/05/2019

Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PCB TRANSFORMER: PCB Transformer Registration Database

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

|   |   |
|---|---|
| Date of Government Version: 09/13/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019    | Telephone: 202-566-0517                 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/04/2023            |
| Number of Days to Update: 96            | Next Scheduled EDR Contact: 08/14/2023  |
|   | Data Release Frequency: Varies          |

### RADINFO: Radiation Information Database

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

|   |   |
|---|---|
| Date of Government Version: 07/01/2019  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2019    | Telephone: 202-343-9775                 |
| Date Made Active in Reports: 09/23/2019 | Last EDR Contact: 06/22/2023            |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 10/09/2023  |
|   | Data Release Frequency: Quarterly       |

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

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

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

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

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

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

### DOT OPS: Incident and Accident Data

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

|   |   |
|---|---|
| Date of Government Version: 01/02/2020  | Source: Department of Transportation, Office of Pipeline Safety |
| Date Data Arrived at EDR: 01/28/2020    | Telephone: 202-366-4595   |
| Date Made Active in Reports: 04/17/2020 | Last EDR Contact: 04/25/2023                                    |
| Number of Days to Update: 80            | Next Scheduled EDR Contact: 08/07/2023                          |
|   | Data Release Frequency: Quarterly                               |

### CONSENT: Superfund (CERCLA) Consent Decrees

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2022  
Date Data Arrived at EDR: 01/12/2023  
Date Made Active in Reports: 04/07/2023  
Number of Days to Update: 85

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 03/09/2023  
Date Made Active in Reports: 03/20/2023  
Number of Days to Update: 11

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/20/2023  
Next Scheduled EDR Contact: 10/02/2023  
Data Release Frequency: Biennially

### INDIAN RESERV: Indian Reservations

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

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

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Semi-Annually

### FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023  
Date Data Arrived at EDR: 03/03/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 98

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 04/26/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Varies

### UMTRA: Uranium Mill Tailings Sites

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

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

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/24/2023  
Next Scheduled EDR Contact: 08/28/2023  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/26/2023  
Date Data Arrived at EDR: 05/02/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 15

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 07/10/2023  
Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

### US MINES: Mines Master Index File

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

Date of Government Version: 02/02/2023  
Date Data Arrived at EDR: 02/22/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/24/2023  
Next Scheduled EDR Contact: 09/04/2023  
Data Release Frequency: Semi-Annually

### MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 04/03/2023  
Date Data Arrived at EDR: 04/04/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Quarterly

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

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022  
Date Data Arrived at EDR: 02/24/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 82

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/25/2023  
Next Scheduled EDR Contact: 09/04/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

|   |  |
|---|--|
| Date of Government Version: 04/14/2011  | Source: USGS                           |
| Date Data Arrived at EDR: 06/08/2011    | Telephone: 703-648-7709                |
| Date Made Active in Reports: 09/13/2011 | Last EDR Contact: 05/25/2023           |
| Number of Days to Update: 97            | Next Scheduled EDR Contact: 09/04/2023 |
|   | Data Release Frequency: Varies         |

### ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

|   |  |
|---|--|
| Date of Government Version: 03/17/2023  | Source: Department of Interior         |
| Date Data Arrived at EDR: 03/17/2023    | Telephone: 202-208-2609                |
| Date Made Active in Reports: 05/30/2023 | Last EDR Contact: 06/13/2023           |
| Number of Days to Update: 74            | Next Scheduled EDR Contact: 09/18/2023 |
|   | 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: 02/02/2023  | Source: EPA                            |
| Date Data Arrived at EDR: 02/28/2023    | Telephone: (415) 947-8000              |
| Date Made Active in Reports: 03/24/2023 | Last EDR Contact: 05/25/2023           |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 09/11/2023 |
|   | Data Release Frequency: Quarterly      |

### ECHO: Enforcement & Compliance History Information

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

|   |   |
|---|---|
| Date of Government Version: 03/25/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/31/2023    | Telephone: 202-564-2280                 |
| Date Made Active in Reports: 06/09/2023 | Last EDR Contact: 06/29/2023            |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 10/16/2023  |
|   | Data Release Frequency: Quarterly       |

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

|   |   |
|---|---|
| Date of Government Version: 05/06/2021  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/21/2021    | Telephone: 202-564-0527                 |
| Date Made Active in Reports: 08/11/2021 | Last EDR Contact: 05/17/2023            |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 09/04/2023  |
|   | Data Release Frequency: Varies          |

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/09/2021  
Date Data Arrived at EDR: 10/20/2022  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 82

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 04/27/2023  
Next Scheduled EDR Contact: 07/24/2023  
Data Release Frequency: Varies

### FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 02/13/2023  
Date Data Arrived at EDR: 02/14/2023  
Date Made Active in Reports: 04/19/2023  
Number of Days to Update: 64

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 05/17/2023  
Next Scheduled EDR Contact: 08/28/2023  
Data Release Frequency: Quarterly

### PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023  
Date Data Arrived at EDR: 06/08/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 1

Source: Environmental Protection Agency  
Telephone: 703-603-8895  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

### PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 04/07/2023  
Number of Days to Update: 8

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

### PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 05/02/2023  
Number of Days to Update: 33

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

|   |   |
|---|---|
| Date of Government Version: 06/24/2020  | Source: Department of Health & Human Services |
| Date Data Arrived at EDR: 03/17/2021    | Telephone: 202-741-5770                       |
| Date Made Active in Reports: 11/08/2022 | Last EDR Contact: 04/20/2023                  |
| Number of Days to Update: 601           | Next Scheduled EDR Contact: 08/07/2023        |
|   | Data Release Frequency: Varies                |

### PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

|   |   |
|---|---|
| Date of Government Version: 03/30/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/30/2023    | Telephone: 202-272-0167                 |
| Date Made Active in Reports: 05/02/2023 | Last EDR Contact: 07/05/2023            |
| Number of Days to Update: 33            | Next Scheduled EDR Contact: 10/16/2023  |
|   | Data Release Frequency: Varies          |

### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

|   |   |
|---|---|
| Date of Government Version: 03/30/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/30/2023    | Telephone: 202-272-0167                 |
| Date Made Active in Reports: 04/07/2023 | Last EDR Contact: 07/05/2023            |
| Number of Days to Update: 8             | Next Scheduled EDR Contact: 10/16/2023  |
|   | Data Release Frequency: Varies          |

### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

|   |   |
|---|---|
| Date of Government Version: 03/30/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/30/2023    | Telephone: 202-272-0167                 |
| Date Made Active in Reports: 04/03/2023 | Last EDR Contact: 07/05/2023            |
| Number of Days to Update: 4             | Next Scheduled EDR Contact: 10/16/2023  |
|   | Data Release Frequency: Varies          |

### PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset, as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

|   |   |
|---|---|
| Date of Government Version: 03/30/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/30/2023    | Telephone: 202-272-0167                 |
| Date Made Active in Reports: 04/03/2023 | Last EDR Contact: 07/05/2023            |
| Number of Days to Update: 4             | Next Scheduled EDR Contact: 10/16/2023  |
|   | Data Release Frequency: Varies          |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

|   |   |
|---|---|
| Date of Government Version: 03/30/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/30/2023    | Telephone: 202-272-0167                 |
| Date Made Active in Reports: 04/03/2023 | Last EDR Contact: 07/05/2023            |
| Number of Days to Update: 4             | Next Scheduled EDR Contact: 10/16/2023  |
|   | Data Release Frequency: Varies          |

### AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

|   |   |
|---|---|
| Date of Government Version: 04/27/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/27/2023    | Telephone: 202-272-0167                 |
| Date Made Active in Reports: 05/02/2023 | Last EDR Contact: 04/27/2023            |
| Number of Days to Update: 5             | Next Scheduled EDR Contact: 07/17/2023  |
|   | Data Release Frequency: Varies          |

### PFAS: PFAS Contamination Site Location Listing

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

|   |   |
|---|---|
| Date of Government Version: 03/06/2023  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 05/05/2023 | Last EDR Contact: 06/02/2023                |
| Number of Days to Update: 59            | Next Scheduled EDR Contact: 09/18/2023      |
|   | Data Release Frequency: Varies              |

### AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

|   |   |
|---|---|
| Date of Government Version: 03/06/2023  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 916-341-5455                     |
| Date Made Active in Reports: 05/23/2023 | Last EDR Contact: 06/02/2023                |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 09/18/2023      |
|   | Data Release Frequency: Varies              |

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

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

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

|   |   |
|---|---|
| Date of Government Version: 03/20/2023  | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 03/21/2023    | Telephone: 916-323-3400                         |
| Date Made Active in Reports: 06/06/2023 | Last EDR Contact: 06/14/2023                    |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 10/02/2023          |
|   | Data Release Frequency: Quarterly               |

### CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

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

|   |  |
|---|--|
| Date of Government Version: 12/07/2021  | Source: Livermore-Pleasanton Fire Department |
| Date Data Arrived at EDR: 05/09/2022    | Telephone: 925-454-2361                      |
| Date Made Active in Reports: 05/17/2022 | Last EDR Contact: 05/08/2023                 |
| Number of Days to Update: 8             | Next Scheduled EDR Contact: 08/21/2023       |
|   | Data Release Frequency: Varies               |

### DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

|   |   |
|---|---|
| Date of Government Version: 04/17/2019  | Source: Santa Barbara County Air Pollution Control District |
| Date Data Arrived at EDR: 04/17/2019    | Telephone: 707-433-5911                                     |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                                |
| Number of Days to Update: 1475          | Next Scheduled EDR Contact: 09/11/2023                      |
|   | Data Release Frequency: Varies                              |

### DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

|   |   |
|---|---|
| Date of Government Version: 01/16/2018  | Source: Placer County Air Quality Management District |
| Date Data Arrived at EDR: 04/19/2019    | Telephone: 530-745-2335                               |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 05/11/2023                          |
| Number of Days to Update: 1473          | Next Scheduled EDR Contact: 09/11/2023                |
|   | Data Release Frequency: Varies                        |

### DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing

Bay Area Air Quality Management District Drycleaner Facility Listing.

|   |  |
|---|--|
| Date of Government Version: 02/20/2019  | Source: Bay Area Air Quality Management District |
| Date Data Arrived at EDR: 05/30/2019    | Telephone: 415-516-1916                          |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/24/2023                     |
| Number of Days to Update: 1432          | Next Scheduled EDR Contact: 09/11/2023           |
|   | Data Release Frequency: Varies                   |

### DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management District Drycleaner Facility Listing

Butte County Air Quality Management District Drycleaner Facility Listing.

|   |  |
|---|--|
| Date of Government Version: 12/31/2018  | Source: Butte County Air Quality Management District |
| Date Data Arrived at EDR: 04/23/2019    | Telephone: 530-332-9400                              |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/24/2023                         |
| Number of Days to Update: 1469          | Next Scheduled EDR Contact: 09/11/2023               |
|   | Data Release Frequency: Varies                       |

### DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

|   |  |
|---|--|
| Date of Government Version: 06/17/2019  | Source: Calaveras County Environmental Management Agency |
| Date Data Arrived at EDR: 06/19/2019    | Telephone: 209-754-6399                                  |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/24/2023                             |
| Number of Days to Update: 1412          | Next Scheduled EDR Contact: 09/16/2019                   |
|   | Data Release Frequency: Varies                           |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**DRYCLEAN EAST KERN DIST:** Eastern Kern Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

|   |   |
|---|---|
| Date of Government Version: 04/17/2019  | Source: Eastern Kern Air Pollution Control District |
| Date Data Arrived at EDR: 04/17/2019    | Telephone: 661-862-9684                             |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                        |
| Number of Days to Update: 1475          | Next Scheduled EDR Contact: 09/11/2023              |
|   | Data Release Frequency: Varies                      |

**DRYCLEAN GLENN CO DIST:** Glenn County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

|   |   |
|---|---|
| Date of Government Version: 04/17/2019  | Source: Glenn County Air Pollution Control District |
| Date Data Arrived at EDR: 04/17/2019    | Telephone: 530-934-6500                             |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 05/03/2023                        |
| Number of Days to Update: 1475          | Next Scheduled EDR Contact: 09/11/2023              |
|   | Data Release Frequency: Varies                      |

**DRYCLEAN GRANT:** Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

|   |  |
|---|--|
| Date of Government Version: 12/31/2020  | Source: California Air Resources Board |
| Date Data Arrived at EDR: 02/04/2021    | Telephone: 916-323-0006                |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 05/11/2023           |
| Number of Days to Update: 816           | Next Scheduled EDR Contact: 08/07/2023 |
|   | Data Release Frequency: Varies         |

**DRYCLEAN IMPERIAL CO DIST:** Imperial County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

|   |  |
|---|--|
| Date of Government Version: 05/14/2019  | Source: Imperial County Air Pollution Control District |
| Date Data Arrived at EDR: 05/17/2019    | Telephone: 442-265-1800                                |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                           |
| Number of Days to Update: 1445          | Next Scheduled EDR Contact: 09/11/2023                 |
|   | Data Release Frequency: Varies                         |

**DRYCLEAN LAKE CO DIST:** Lake County Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

|   |   |
|---|---|
| Date of Government Version: 04/29/2019  | Source: Lake County Air Quality Management District |
| Date Data Arrived at EDR: 05/07/2019    | Telephone: 707-263-7000                             |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 05/11/2023                        |
| Number of Days to Update: 1455          | Next Scheduled EDR Contact: 09/11/2023              |
|   | Data Release Frequency: Varies                      |

**DRYCLEAN MENDO CO DIST:** Mendocino County Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

|   |  |
|---|--|
| Date of Government Version: 02/08/2019  | Source: Mendocino County Air Quality Management District |
| Date Data Arrived at EDR: 05/21/2019    | Telephone: 707-463-4354                                  |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                             |
| Number of Days to Update: 1441          | Next Scheduled EDR Contact: 09/11/2023                   |
|   | Data Release Frequency: Varies                           |

**DRYCLEAN MOJAVE DESERT DIST:** Mojave Desert Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

|   |   |
|---|---|
| Date of Government Version: 04/17/2019  | Source: Mojave Desert Air Quality Management District |
| Date Data Arrived at EDR: 04/17/2019    | Telephone: 760-245-1661                               |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                          |
| Number of Days to Update: 1475          | Next Scheduled EDR Contact: 09/11/2023                |
|   | Data Release Frequency: Varies                        |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**DRYCLEAN MONTEREY BAY DIST:** Monterey Bay Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

|   |  |
|---|--|
| Date of Government Version: 04/17/2019  | Source: Monterey Bay Air Quality Management District |
| Date Data Arrived at EDR: 04/17/2019    | Telephone: 831-647-9411                              |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                         |
| Number of Days to Update: 1475          | Next Scheduled EDR Contact: 09/11/2023               |
|   | Data Release Frequency: Varies                       |

**DRYCLEAN NO COAST UNIFIED DIST:** North Coast Unified Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

|   |   |
|---|---|
| Date of Government Version: 11/30/2016  | Source: North Coast Unified Air Quality Management District |
| Date Data Arrived at EDR: 04/19/2019    | Telephone: 707-443-3093                                     |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                                |
| Number of Days to Update: 1473          | Next Scheduled EDR Contact: 09/11/2023                      |
|   | Data Release Frequency: Varies                              |

**DRYCLEAN NO SIERRA DIST:** Northern Sierra Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District.

|   |   |
|---|---|
| Date of Government Version: 05/07/2019  | Source: Northern Sierra Air Quality Management District |
| Date Data Arrived at EDR: 05/07/2019    | Telephone: 530-274-9350                                 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                            |
| Number of Days to Update: 1455          | Next Scheduled EDR Contact: 09/11/2023                  |
|   | Data Release Frequency: Varies                          |

**DRYCLEAN SAN DIEGO CO DIST:** San Diego County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

|   |   |
|---|---|
| Date of Government Version: 02/01/2019  | Source: San Diego County Air Pollution Control District |
| Date Data Arrived at EDR: 05/01/2019    | Telephone: 858-586-2616                                 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                            |
| Number of Days to Update: 1461          | Next Scheduled EDR Contact: 09/11/2023                  |
|   | Data Release Frequency: Varies                          |

**DRYCLEAN SACRAMENTO METO DIST:** Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

|   |   |
|---|---|
| Date of Government Version: 04/24/2019  | Source: Sacramento Metropolitan Air Quality Management District |
| Date Data Arrived at EDR: 04/25/2019    | Telephone: 916-874-3958   |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                                    |
| Number of Days to Update: 1467          | Next Scheduled EDR Contact: 09/11/2023                          |
|   | Data Release Frequency: Varies                                  |

**DRYCLEAN SANTA BARB CO DIST:** Santa Barbara County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

|   |   |
|---|---|
| Date of Government Version: 02/19/2019  | Source: Santa Barbara County Air Pollution Control District |
| Date Data Arrived at EDR: 04/17/2019    | Telephone: 805-961-8867                                     |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                                |
| Number of Days to Update: 1475          | Next Scheduled EDR Contact: 09/11/2023                      |
|   | Data Release Frequency: Varies                              |

**DRYCLEAN SAN JOAQ VAL DIST:** San Joaquin Valley Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

|   |   |
|---|---|
| Date of Government Version: 05/01/2019  | Source: San Joaquin Valley Air Pollution Control District |
| Date Data Arrived at EDR: 05/03/2019    | Telephone: 559-230-6001                                   |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 05/11/2023                              |
| Number of Days to Update: 1459          | Next Scheduled EDR Contact: 09/11/2023                    |
|   | Data Release Frequency: Varies                            |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**DRYCLEAN SAN LUIS OB CO DIST:** San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 05/01/2023  
Number of Days to Update: 1467

Source: San Luis Obispo County Air Pollution Control District  
Telephone: 805-781-5756  
Last EDR Contact: 04/25/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

**DRYCLEAN SHASTA CO DIST:** Shasta County Air Quality Management District District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/17/2019  
Date Data Arrived at EDR: 04/19/2019  
Date Made Active in Reports: 05/01/2023  
Number of Days to Update: 1473

Source: Shasta County Air Quality Management District  
Telephone: 530-225-5674  
Last EDR Contact: 04/25/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

**DRYCLEAN TEHAMA CO DIST:** Tehama County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/24/2019  
Date Made Active in Reports: 05/01/2023  
Number of Days to Update: 1468

Source: Tehama County Air Pollution Control District  
Telephone: 530-527-3717  
Last EDR Contact: 04/25/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

**DRYCLEAN YOLO-SOLANO DIST:** Yolo-Solano Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 05/31/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 05/01/2023  
Number of Days to Update: 1425

Source: Yolo-Solano Air Quality Management District  
Telephone: 530-757-3650  
Last EDR Contact: 04/25/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

**DRYCLEAN FEATHER RIVER DIST:** Feather River Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023  
Date Data Arrived at EDR: 03/09/2023  
Date Made Active in Reports: 06/05/2023  
Number of Days to Update: 88

Source: Feather River Air Quality Management District  
Telephone: 530-634-7659  
Last EDR Contact: 06/08/2023  
Next Scheduled EDR Contact: 06/12/2023  
Data Release Frequency: Varies

**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: 08/27/2021  
Date Data Arrived at EDR: 09/01/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 79

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Annually

**DRYCLEAN VENTURA CO DIST:** Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/16/2019  
Date Data Arrived at EDR: 04/17/2019  
Date Made Active in Reports: 05/01/2023  
Number of Days to Update: 1475

Source: Ventura County Air Pollution Control District  
Telephone: 805-645-1421  
Last EDR Contact: 04/25/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

### DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/17/2023  
Date Data Arrived at EDR: 02/17/2023  
Date Made Active in Reports: 05/09/2023  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/17/2023  
Next Scheduled EDR Contact: 09/04/2023  
Data Release Frequency: Varies

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/23/2023  
Date Data Arrived at EDR: 02/24/2023  
Date Made Active in Reports: 05/15/2023  
Number of Days to Update: 80

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 05/23/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

### EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 06/13/2022  
Date Made Active in Reports: 08/30/2022  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/09/2023  
Next Scheduled EDR Contact: 09/25/2023  
Data Release Frequency: Varies

### ENF: Enforcement Action Listing

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

Date of Government Version: 01/10/2023  
Date Data Arrived at EDR: 01/18/2023  
Date Made Active in Reports: 04/04/2023  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 04/18/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/11/2023  
Date Data Arrived at EDR: 01/17/2023  
Date Made Active in Reports: 04/04/2023  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 06/28/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

### Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 02/06/2023  
Date Data Arrived at EDR: 02/15/2023  
Date Made Active in Reports: 05/09/2023  
Number of Days to Update: 83

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/17/2023  
Next Scheduled EDR Contact: 08/21/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ICE: ICE

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

|   |  |
|---|--|
| Date of Government Version: 02/13/2023  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 02/14/2023    | Telephone: 877-786-9427                        |
| Date Made Active in Reports: 05/08/2023 | Last EDR Contact: 05/16/2023                   |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 08/28/2023         |
|   | Data Release Frequency: Quarterly              |

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

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

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

### HWP: EnviroStor Permitted Facilities Listing

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

|   |  |
|---|--|
| Date of Government Version: 02/13/2023  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 02/14/2023    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 05/08/2023 | Last EDR Contact: 05/16/2023                   |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 08/28/2023         |
|   | Data Release Frequency: Quarterly              |

### HWT: Registered Hazardous Waste Transporter Database

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

|   |  |
|---|--|
| Date of Government Version: 04/03/2023  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 04/04/2023    | Telephone: 916-440-7145                        |
| Date Made Active in Reports: 06/27/2023 | Last EDR Contact: 06/29/2023                   |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 10/16/2023         |
|   | 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. This database begins with calendar year 1993.

|   |  |
|---|--|
| Date of Government Version: 12/31/2021  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/05/2022    | Telephone: 916-255-1136                            |
| Date Made Active in Reports: 09/19/2022 | Last EDR Contact: 04/06/2023                       |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 07/17/2023             |
|   | Data Release Frequency: Annually                   |

### MINES: Mines Site Location Listing

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

|   |  |
|---|--|
| Date of Government Version: 03/06/2023  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 916-322-1080                |
| Date Made Active in Reports: 05/23/2023 | Last EDR Contact: 06/02/2023           |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 09/18/2023 |
|   | Data Release Frequency: Quarterly      |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 01/09/2023  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 02/28/2023    | Telephone: 916-558-1784                |
| Date Made Active in Reports: 05/17/2023 | Last EDR Contact: 05/25/2023           |
| Number of Days to Update: 78            | Next Scheduled EDR Contact: 09/11/2023 |
|   | Data Release Frequency: Varies         |

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

|   |   |
|---|---|
| Date of Government Version: 02/06/2023  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 02/07/2023    | Telephone: 916-445-9379                     |
| Date Made Active in Reports: 04/28/2023 | Last EDR Contact: 05/08/2023                |
| Number of Days to Update: 80            | Next Scheduled EDR Contact: 08/21/2023      |
|   | Data Release Frequency: Quarterly           |

### PEST LIC: Pesticide Regulation Licenses Listing

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

|   |  |
|---|--|
| Date of Government Version: 02/27/2023  | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 02/28/2023    | Telephone: 916-445-4038                    |
| Date Made Active in Reports: 05/22/2023 | Last EDR Contact: 05/25/2023               |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 09/11/2023     |
|   | Data Release Frequency: Quarterly          |

### PROC: Certified Processors Database

A listing of certified processors.

|   |  |
|---|--|
| Date of Government Version: 03/06/2023  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 916-323-3836                |
| Date Made Active in Reports: 03/31/2023 | Last EDR Contact: 06/02/2023           |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 09/18/2023 |
|   | Data Release Frequency: Quarterly      |

### NOTIFY 65: Proposition 65 Records

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

|   |   |
|---|---|
| Date of Government Version: 03/09/2023  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/10/2023    | Telephone: 916-445-3846                     |
| Date Made Active in Reports: 05/24/2023 | Last EDR Contact: 06/06/2023                |
| Number of Days to Update: 75            | Next Scheduled EDR Contact: 09/25/2023      |
|   | Data Release Frequency: No Update Planned   |

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

|   |  |
|---|--|
| Date of Government Version: 11/03/2020  | Source: City of San Jose Fire Department |
| Date Data Arrived at EDR: 11/05/2020    | Telephone: 408-535-7694                  |
| Date Made Active in Reports: 01/26/2021 | Last EDR Contact: 04/26/2023             |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 08/14/2023   |
|   | Data Release Frequency: Annually         |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

|   |  |
|---|--|
| Date of Government Version: 03/06/2023  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 916-445-2408                |
| Date Made Active in Reports: 03/31/2023 | Last EDR Contact: 06/02/2023           |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 09/18/2023 |
|   | Data Release Frequency: Varies         |

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

Underground control injection sites

|   |  |
|---|--|
| Date of Government Version: 03/06/2023  | Source: State Water Resource Control Board |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 866-480-1028                    |
| Date Made Active in Reports: 03/31/2023 | Last EDR Contact: 06/05/2023               |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 09/18/2023     |
|   | Data Release Frequency: Varies             |

### WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

|   |  |
|---|--|
| Date of Government Version: 02/11/2021  | Source: RWQCB, Central Valley Region   |
| Date Data Arrived at EDR: 07/01/2021    | Telephone: 559-445-5577                |
| Date Made Active in Reports: 09/29/2021 | Last EDR Contact: 04/06/2023           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 07/17/2023 |
|   | Data Release Frequency: Varies         |

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

|   |   |
|---|---|
| Date of Government Version: 06/19/2007  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007    | Telephone: 916-341-5227                     |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 05/10/2023                |
| Number of Days to Update: 9             | Next Scheduled EDR Contact: 08/28/2023      |
|   | Data Release Frequency: No Update Planned   |

### WIP: Well Investigation Program Case List

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

|   |   |
|---|---|
| Date of Government Version: 07/03/2009  | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009    | Telephone: 213-576-6726                         |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 06/13/2023                    |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 10/02/2023          |
|   | Data Release Frequency: No Update Planned       |

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

Military privatized sites

|   |   |
|---|---|
| Date of Government Version: 03/06/2023  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 03/31/2023 | Last EDR Contact: 06/05/2023                |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 09/18/2023      |
|   | Data Release Frequency: Varies              |

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 03/31/2023  
Number of Days to Update: 24

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 05/24/2023  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 02/27/2023  
Date Data Arrived at EDR: 02/28/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 05/25/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/05/2023  
Date Data Arrived at EDR: 01/06/2023  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 4

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/18/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 03/31/2023  
Number of Days to Update: 24

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 03/31/2023  
Number of Days to Update: 24

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Produced water ponds sites

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 03/31/2023  
Number of Days to Update: 24

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

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

Sampling point - public sites

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 03/31/2023  
Number of Days to Update: 24

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

### WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 03/31/2023  
Number of Days to Update: 24

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

### HWTS: Hazardous Waste Tracking System

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

Date of Government Version: 04/05/2022  
Date Data Arrived at EDR: 04/05/2022  
Date Made Active in Reports: 04/26/2022  
Number of Days to Update: 21

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

### PCS ENF: Enforcement data

No description is available for this data

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

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

### PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023  
Date Data Arrived at EDR: 06/08/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 1

Source: Environmental Protection Agency  
Telephone: 202-566-0250  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022

Date Data Arrived at EDR: 11/22/2022

Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533

Last EDR Contact: 05/25/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: Varies

### PCS: Permit Compliance System

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

Date of Government Version: 07/14/2011

Date Data Arrived at EDR: 08/05/2011

Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water

Telephone: 202-564-2496

Last EDR Contact: 06/27/2023

Next Scheduled EDR Contact: 10/16/2023

Data Release Frequency: No Update Planned

### EDR HIGH RISK HISTORICAL RECORDS

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

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

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

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

### **EDR RECOVERED GOVERNMENT ARCHIVES**

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

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

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

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

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

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

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

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

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

### **COUNTY RECORDS**

#### **ALAMEDA COUNTY:**

##### **CS ALAMEDA: Contaminated Sites**

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Semi-Annually

##### **UST ALAMEDA: Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/29/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 06/13/2023  
Number of Days to Update: 75

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Semi-Annually

#### **AMADOR COUNTY:**

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/31/2023  
Date Data Arrived at EDR: 02/02/2023  
Date Made Active in Reports: 04/19/2023  
Number of Days to Update: 76

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 04/26/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/17/2023  
Date Data Arrived at EDR: 03/21/2023  
Date Made Active in Reports: 06/06/2023  
Number of Days to Update: 77

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/02/2023  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

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

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

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 04/26/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### SL CONTRA COSTA: Site List

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

Date of Government Version: 12/28/2022  
Date Data Arrived at EDR: 01/24/2023  
Date Made Active in Reports: 04/10/2023  
Number of Days to Update: 76

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/19/2023  
Next Scheduled EDR Contact: 08/07/2023  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 02/13/2023  
Date Data Arrived at EDR: 02/14/2023  
Date Made Active in Reports: 05/08/2023  
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 05/03/2023  
Next Scheduled EDR Contact: 08/07/2023  
Data Release Frequency: Varies

### EL DORADO COUNTY:

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

Date of Government Version: 08/08/2022  
Date Data Arrived at EDR: 08/09/2022  
Date Made Active in Reports: 09/01/2022  
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 04/19/2023  
Next Scheduled EDR Contact: 08/07/2023  
Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 06/28/2021  
Date Data Arrived at EDR: 12/21/2021  
Date Made Active in Reports: 03/03/2022  
Number of Days to Update: 72

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/29/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Semi-Annually

### GLENN COUNTY:

#### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: No Update Planned

### HUMBOLDT COUNTY:

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

Date of Government Version: 08/12/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/10/2023  
Next Scheduled EDR Contact: 08/28/2023  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/12/2023  
Date Data Arrived at EDR: 04/14/2023  
Date Made Active in Reports: 06/28/2023  
Number of Days to Update: 75

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

### INYO COUNTY:

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

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/10/2023  
Next Scheduled EDR Contact: 08/28/2023  
Data Release Frequency: Varies

### KERN COUNTY:

#### CUPA KERN: CUPA Facility List

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

Date of Government Version: 01/30/2023  
Date Data Arrived at EDR: 02/01/2023  
Date Made Active in Reports: 04/19/2023  
Number of Days to Update: 77

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 05/10/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Varies

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

Date of Government Version: 05/04/2023  
Date Data Arrived at EDR: 05/11/2023  
Date Made Active in Reports: 06/14/2023  
Number of Days to Update: 34

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/10/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/10/2023  
Next Scheduled EDR Contact: 08/28/2023  
Data Release Frequency: Varies

### LAKE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/26/2023  
Date Data Arrived at EDR: 04/27/2023  
Date Made Active in Reports: 05/31/2023  
Number of Days to Update: 34

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/05/2023  
Next Scheduled EDR Contact: 07/24/2023  
Data Release Frequency: Varies

### LASSEN COUNTY:

#### CUPA LASSEN: CUPA Facility List Cupa facility list

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

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### AOCOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/06/2023  
Next Scheduled EDR Contact: 09/25/2023  
Data Release Frequency: No Update Planned

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

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/03/2023  
Date Data Arrived at EDR: 04/06/2023  
Date Made Active in Reports: 06/26/2023  
Number of Days to Update: 81

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
Data Release Frequency: Semi-Annually

#### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/10/2023  
Date Data Arrived at EDR: 04/11/2023  
Date Made Active in Reports: 06/26/2023  
Number of Days to Update: 76

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/11/2023  
Next Scheduled EDR Contact: 07/24/2023  
Data Release Frequency: Varies

#### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022  
Date Data Arrived at EDR: 01/12/2023  
Date Made Active in Reports: 03/29/2023  
Number of Days to Update: 76

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 04/05/2023  
Next Scheduled EDR Contact: 07/24/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

|   |  |
|---|--|
| Date of Government Version: 06/01/2019  | Source: Los Angeles Fire Department    |
| Date Data Arrived at EDR: 06/25/2019    | Telephone: 213-978-3800                |
| Date Made Active in Reports: 08/22/2019 | Last EDR Contact: 06/14/2023           |
| Number of Days to Update: 58            | Next Scheduled EDR Contact: 10/02/2023 |
|   | Data Release Frequency: Varies         |

### LOS ANGELES CO LF METHANE: Methane Producing Landfills

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

|   |   |
|---|---|
| Date of Government Version: 01/10/2022  | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 01/12/2022    | Telephone: 626-458-6973                               |
| Date Made Active in Reports: 04/04/2022 | Last EDR Contact: 04/05/2023                          |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 07/24/2023                |
|   | Data Release Frequency: No Update Planned             |

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

|   |  |
|---|--|
| Date of Government Version: 11/01/2022  | Source: Los Angeles Fire Department    |
| Date Data Arrived at EDR: 12/14/2022    | Telephone: 213-978-3800                |
| Date Made Active in Reports: 03/07/2023 | Last EDR Contact: 06/22/2023           |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 10/02/2023 |
|   | Data Release Frequency: Varies         |

### LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

|   |  |
|---|--|
| Date of Government Version: 11/01/2022  | Source: Los Angeles Fire Department    |
| Date Data Arrived at EDR: 12/14/2022    | Telephone: 213-978-3800                |
| Date Made Active in Reports: 03/07/2023 | Last EDR Contact: 06/22/2023           |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 10/02/2023 |
|   | Data Release Frequency: Varies         |

### SITE MIT LOS ANGELES: Site Mitigation List

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

|   |  |
|---|--|
| Date of Government Version: 05/26/2021  | Source: Community Health Services      |
| Date Data Arrived at EDR: 07/09/2021    | Telephone: 323-890-7806                |
| Date Made Active in Reports: 09/29/2021 | Last EDR Contact: 04/18/2023           |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 07/31/2023 |
|   | Data Release Frequency: Annually       |

### UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

|   |  |
|---|--|
| Date of Government Version: 01/21/2017  | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017    | Telephone: 310-524-2236                    |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 07/05/2023               |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 10/23/2023     |
|   | Data Release Frequency: No Update Planned  |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank  
Underground storage tank sites located in the city of Long Beach.

|   |  |
|---|--|
| Date of Government Version: 04/22/2019  | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 04/23/2019    | Telephone: 562-570-2563                    |
| Date Made Active in Reports: 06/27/2019 | Last EDR Contact: 04/12/2023               |
| Number of Days to Update: 65            | Next Scheduled EDR Contact: 07/31/2023     |
|   | Data Release Frequency: Varies             |

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

|   |  |
|---|--|
| Date of Government Version: 04/12/2023  | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 05/02/2023    | Telephone: 310-618-2973                  |
| Date Made Active in Reports: 06/13/2023 | Last EDR Contact: 04/12/2023             |
| Number of Days to Update: 42            | Next Scheduled EDR Contact: 07/31/2023   |
|   | Data Release Frequency: Semi-Annually    |

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

|   |  |
|---|--|
| Date of Government Version: 08/10/2020  | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 08/12/2020    | Telephone: 559-675-7823                    |
| Date Made Active in Reports: 10/23/2020 | Last EDR Contact: 05/10/2023               |
| Number of Days to Update: 72            | Next Scheduled EDR Contact: 08/28/2023     |
|   | Data Release Frequency: Varies             |

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

|   |  |
|---|--|
| Date of Government Version: 09/26/2018  | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 10/04/2018    | Telephone: 415-473-6647                          |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 06/21/2023                     |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 10/09/2023           |
|   | Data Release Frequency: Semi-Annually            |

MENDOCINO COUNTY:

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

|   |  |
|---|--|
| Date of Government Version: 09/22/2021  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 11/18/2021    | Telephone: 707-463-4466                |
| Date Made Active in Reports: 11/22/2021 | Last EDR Contact: 05/17/2023           |
| Number of Days to Update: 4             | Next Scheduled EDR Contact: 09/04/2023 |
|   | Data Release Frequency: Annually       |

MERCED COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 02/15/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 04/26/2023  
Next Scheduled EDR Contact: 08/28/2023  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA MONO: CUPA Facility List CUPA Facility List

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

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 05/17/2023  
Next Scheduled EDR Contact: 09/04/2023  
Data Release Frequency: Varies

### MONTEREY COUNTY:

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

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 06/21/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Varies

### NAPA COUNTY:

#### LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/17/2023  
Next Scheduled EDR Contact: 09/04/2023  
Data Release Frequency: No Update Planned

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

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/17/2023  
Next Scheduled EDR Contact: 09/04/2023  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/23/2023  
Date Data Arrived at EDR: 01/25/2023  
Date Made Active in Reports: 04/10/2023  
Number of Days to Update: 75

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/03/2023  
Next Scheduled EDR Contact: 08/07/2023  
Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2023  
Date Data Arrived at EDR: 02/09/2023  
Date Made Active in Reports: 05/09/2023  
Number of Days to Update: 89

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/03/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/02/2023  
Date Data Arrived at EDR: 02/09/2023  
Date Made Active in Reports: 05/04/2023  
Number of Days to Update: 84

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/03/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023  
Date Data Arrived at EDR: 05/18/2023  
Date Made Active in Reports: 06/14/2023  
Number of Days to Update: 27

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/03/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Quarterly

### PLACER COUNTY:

MS PLACER: Master List of Facilities  
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022  
Date Data Arrived at EDR: 08/29/2022  
Date Made Active in Reports: 11/15/2022  
Number of Days to Update: 78

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 05/08/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Semi-Annually

### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List  
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

### RIVERSIDE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/10/2023

Date Data Arrived at EDR: 04/12/2023

Date Made Active in Reports: 06/28/2023

Number of Days to Update: 77

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023

Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/10/2023

Date Data Arrived at EDR: 04/12/2023

Date Made Active in Reports: 06/13/2023

Number of Days to Update: 62

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 06/06/2023

Next Scheduled EDR Contact: 09/25/2023

Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 11/07/2022

Date Data Arrived at EDR: 12/21/2022

Date Made Active in Reports: 03/16/2023

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 06/29/2023

Next Scheduled EDR Contact: 10/09/2023

Data Release Frequency: Quarterly

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

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

Date of Government Version: 11/07/2022

Date Data Arrived at EDR: 12/09/2022

Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 06/29/2023

Next Scheduled EDR Contact: 10/09/2023

Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2023

Date Data Arrived at EDR: 02/09/2023

Date Made Active in Reports: 05/04/2023

Number of Days to Update: 84

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/26/2023

Next Scheduled EDR Contact: 08/14/2023

Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2023  
Date Data Arrived at EDR: 02/15/2023  
Date Made Active in Reports: 05/09/2023  
Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 04/26/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

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

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

Date of Government Version: 02/27/2023  
Date Data Arrived at EDR: 02/28/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 78

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 05/25/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Quarterly

#### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023  
Date Data Arrived at EDR: 04/05/2023  
Date Made Active in Reports: 06/27/2023  
Number of Days to Update: 83

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/04/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

#### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 86

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

#### SAN DIEGO CO SAM: Environmental Case Listing

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

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

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 05/23/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

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

Cupa facilities

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2023  
Date Data Arrived at EDR: 02/07/2023  
Date Made Active in Reports: 04/26/2023  
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/26/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

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

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

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 04/26/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023  
Date Data Arrived at EDR: 04/28/2023  
Date Made Active in Reports: 05/03/2023  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 04/26/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Quarterly

### SAN FRANCISCO COUNTY:

#### SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022  
Date Data Arrived at EDR: 10/14/2022  
Date Made Active in Reports: 01/04/2023  
Number of Days to Update: 82

Source: San Francisco Planning  
Telephone: 628-652-7483  
Last EDR Contact: 04/13/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

### SAN JOAQUIN COUNTY:

#### UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/06/2023  
Next Scheduled EDR Contact: 09/25/2023  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

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

Cupa Facility List.

Date of Government Version: 02/09/2023  
Date Data Arrived at EDR: 02/10/2023  
Date Made Active in Reports: 05/05/2023  
Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/10/2023  
Next Scheduled EDR Contact: 08/28/2023  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020

Date Data Arrived at EDR: 02/20/2020

Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Last EDR Contact: 06/08/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019

Date Data Arrived at EDR: 03/29/2019

Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921

Last EDR Contact: 05/31/2023

Next Scheduled EDR Contact: 09/18/2023

Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011

Date Data Arrived at EDR: 09/09/2011

Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167

Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/10/2023

Date Data Arrived at EDR: 02/10/2023

Date Made Active in Reports: 05/05/2023

Number of Days to Update: 84

Source: Department of Environmental Health

Telephone: 408-918-1973

Last EDR Contact: 05/10/2023

Next Scheduled EDR Contact: 08/28/2023

Data Release Frequency: Varies

#### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005

Date Data Arrived at EDR: 03/30/2005

Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600

Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

#### LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014

Date Data Arrived at EDR: 03/05/2014

Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417

Last EDR Contact: 05/17/2023

Next Scheduled EDR Contact: 09/04/2023

Data Release Frequency: No Update Planned

### SANTA CRUZ COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/10/2023  
Next Scheduled EDR Contact: 08/28/2023  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/10/2023  
Next Scheduled EDR Contact: 08/28/2023  
Data Release Frequency: Varies

### SOLANO COUNTY:

#### LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/23/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Quarterly

#### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 05/23/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### CUPA SONOMA: Cupa Facility List Cupa Facility list

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

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/13/2023  
Next Scheduled EDR Contact: 10/02/2023  
Data Release Frequency: Varies

#### LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/13/2023  
Next Scheduled EDR Contact: 10/02/2023  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2022  
Date Data Arrived at EDR: 02/10/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/05/2023  
Next Scheduled EDR Contact: 10/23/2023  
Data Release Frequency: Varies

### SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022  
Date Data Arrived at EDR: 08/25/2022  
Date Made Active in Reports: 11/14/2022  
Number of Days to Update: 81

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 05/23/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 11/17/2022  
Date Data Arrived at EDR: 11/21/2022  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 05/10/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 04/12/2023  
Date Data Arrived at EDR: 04/13/2023  
Date Made Active in Reports: 06/28/2023  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

### TULARE COUNTY:

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

Date of Government Version: 10/07/2022  
Date Data Arrived at EDR: 10/07/2022  
Date Made Active in Reports: 12/21/2022  
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 05/10/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Varies

### TUOLUMNE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

### VENTURA COUNTY:

#### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

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

Date of Government Version: 12/27/2022  
Date Data Arrived at EDR: 01/26/2023  
Date Made Active in Reports: 04/19/2023  
Number of Days to Update: 83

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/17/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Quarterly

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

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

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

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/21/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: No Update Planned

#### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 05/03/2023  
Next Scheduled EDR Contact: 08/21/2023  
Data Release Frequency: No Update Planned

#### MED WASTE VENTURA: Medical Waste Program List

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

Date of Government Version: 12/27/2022  
Date Data Arrived at EDR: 01/26/2023  
Date Made Active in Reports: 04/19/2023  
Number of Days to Update: 83

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 04/17/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Quarterly

#### UST VENTURA: Underground Tank Closed Sites List

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

Date of Government Version: 05/26/2023  
Date Data Arrived at EDR: 06/02/2023  
Date Made Active in Reports: 06/14/2023  
Number of Days to Update: 12

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Quarterly

### YOLO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/03/2023  
Date Data Arrived at EDR: 04/18/2023  
Date Made Active in Reports: 06/13/2023  
Number of Days to Update: 56

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 06/21/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List  
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2023  
Date Data Arrived at EDR: 01/27/2023  
Date Made Active in Reports: 04/19/2023  
Number of Days to Update: 82

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 05/03/2023  
Next Scheduled EDR Contact: 08/07/2023  
Data Release Frequency: Varies

### OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 11/16/2022  
Date Data Arrived at EDR: 11/16/2022  
Date Made Active in Reports: 02/06/2023  
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/11/2023  
Next Scheduled EDR Contact: 08/21/2023  
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 06/27/2023  
Next Scheduled EDR Contact: 10/16/2023  
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: 01/01/2019  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 82

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 04/27/2023  
Next Scheduled EDR Contact: 08/07/2023  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/06/2023  
Next Scheduled EDR Contact: 07/24/2023  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/10/2022  
Next Scheduled EDR Contact: 08/28/2023  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/01/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: Endeavor Business Media

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

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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

### AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

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

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

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

### 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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