Appendix L

The EDR Radius Map™ Report
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 (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

17372 BROOK TROUT
FRIANT, CA 93626

COORDINATES

Latitude (North): 36.9867000 - 36° 59' 12.12''
Longitude (West): 119.7166000 - 119° 42' 59.76''
Universal Tranverse Mercator: Zone 11
UTM X (Meters): 258214.4
UTM Y (Meters): 4096643.8
Elevation: 315 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 36119-H6 FRIANT, CA
Most Recent Revision: 1964

North Map: 37119-A6 MILLERTON LAKE WEST, CA
Most Recent Revision: 1981

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 2009, 2010
Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

<table>
<thead>
<tr>
<th>Site</th>
<th>Database(s)</th>
<th>EPA ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>SAN JOAQUIN FISH HATCHERY 17372 BROOK TROUT DR FRIANT, CA 93626</td>
<td>RCRA-SQG</td>
<td>CAR000209353</td>
</tr>
<tr>
<td>SAN JOAQUIN FISH HATCHERY 17372 BROOKTROUT DRIVE FRIANT, CA 93626</td>
<td>FINDS</td>
<td>N/A</td>
</tr>
<tr>
<td>SAN JOAQUIN FISH HATCHERY 17372 BROOKTROUT FRIANT, CA 93626</td>
<td>AST</td>
<td>N/A</td>
</tr>
</tbody>
</table>
Databases with no mapped sites

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

Standard Environmental Records

Federal NPL site list
NPL, National Priority List
Proposed NPL, Proposed National Priority List Sites
NPL LIENS, Federal Superfund Liens

Federal Delisted NPL site list
Delisted NPL, National Priority List Deletions

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

Federal CERCLIS NFRAP site list
CERC-NFRAP, CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACKTS facilities list
CORRACKTS, Corrective Action Report

Federal RCRA non-CORRACKTS TSD facilities list
RCRA-TSDF, RCRA - Treatment, Storage and Disposal

Federal RCRA generators list
RCRA-LQG, RCRA - Large Quantity Generators
EXECUTIVE SUMMARY

RCRA-CESQG, . . . . . . , RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries
US ENG CONTROLS, . . . . . . , Engineering Controls Sites List
US INST CONTROL, . . . . . . , Sites with Institutional Controls

Federal ERNS list
ERN, . . . . . . , Emergency Response Notification System

State- and tribal - equivalent NPL
RESPONSE, . . . . . . , State Response Sites

State and tribal leaking storage tank lists
SLIC, . . . . . . , Statewide SLIC Cases
INDIAN LUST, . . . . . . , Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists
UST, . . . . . . , Active UST Facilities
INDIAN UST, . . . . . . , Underground Storage Tanks on Indian Land
FEMA UST, . . . . . . , Underground Storage Tank Listing

State and tribal voluntary cleanup sites
INDIAN VCP, . . . . . . , Voluntary Cleanup Priority Listing
VCP, . . . . . . , Voluntary Cleanup Program Properties

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists
US BROWNFIELDS, . . . . . . , A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites
ODI, . . . . . . , Open Dump Inventory
DEBRIS REGION 9, . . . . . . , Torres Martinez Reservation Illegal Dump Site Locations
HAULERS, . . . . . . , Registered Waste Tire Haulers Listing
INDIAN ODI, . . . . . . , Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites
US CDL, . . . . . . , Clandestine Drug Labs
HIST Cal-Sites, . . . . . . , Historical Calsites Database
SCH, . . . . . . , School Property Evaluation Program
Toxic Pits, . . . . . . , Toxic Pits Cleanup Act Sites
CDL, . . . . . . , Clandestine Drug Labs
US HIST CDL, . . . . . . , National Clandestine Laboratory Register

Local Land Records
LIENS 2, . . . . . . , CERCLA Lien Information
**EXECUTIVE SUMMARY**

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>LUCIS</td>
<td>Land Use Control Information System</td>
</tr>
<tr>
<td>LIENS</td>
<td>Environmental Liens Listing</td>
</tr>
<tr>
<td>DEED</td>
<td>Deed Restriction Listing</td>
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</table>

**Records of Emergency Release Reports**

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Description</th>
</tr>
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<tbody>
<tr>
<td>HMIRS</td>
<td>Hazardous Materials Information Reporting System</td>
</tr>
<tr>
<td>CHMIRS</td>
<td>California Hazardous Material Incident Report System</td>
</tr>
<tr>
<td>LDS</td>
<td>Land Disposal Sites Listing</td>
</tr>
<tr>
<td>MCS</td>
<td>Military Cleanup Sites Listing</td>
</tr>
</tbody>
</table>

**Other Ascertainable Records**

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOT OPS</td>
<td>Incident and Accident Data</td>
</tr>
<tr>
<td>DOD</td>
<td>Department of Defense Sites</td>
</tr>
<tr>
<td>FUDS</td>
<td>Formerly Used Defense Sites</td>
</tr>
<tr>
<td>CONSENT</td>
<td>Superfund (CERCLA) Consent Decrees</td>
</tr>
<tr>
<td>ROD</td>
<td>Records Of Decision</td>
</tr>
<tr>
<td>UMTRA</td>
<td>Uranium Mill Tailings Sites</td>
</tr>
<tr>
<td>MINES</td>
<td>Mines Master Index File</td>
</tr>
<tr>
<td>TRIS</td>
<td>Toxic Chemical Release Inventory System</td>
</tr>
<tr>
<td>TSCA</td>
<td>Toxic Substances Control Act</td>
</tr>
<tr>
<td>FTTS</td>
<td>FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, &amp; Rodenticide Act)/TSCA (Toxic Substances Control Act)</td>
</tr>
<tr>
<td>HIST FTTS</td>
<td>FIFRA/TSCA Tracking System Administrative Case Listing</td>
</tr>
<tr>
<td>SSTS</td>
<td>Section 7 Tracking Systems</td>
</tr>
<tr>
<td>ICIS</td>
<td>Integrated Compliance Information System</td>
</tr>
<tr>
<td>PADS</td>
<td>PCB Activity Database System</td>
</tr>
<tr>
<td>MLTS</td>
<td>Material Licensing Tracking System</td>
</tr>
<tr>
<td>RADINFO</td>
<td>Radiation Information Database</td>
</tr>
<tr>
<td>RAATS</td>
<td>RCRA Administrative Action Tracking System</td>
</tr>
<tr>
<td>CA BOND EXP. PLAN</td>
<td>Bond Expenditure Plan</td>
</tr>
<tr>
<td>WDS</td>
<td>Waste Discharge System</td>
</tr>
<tr>
<td>UIC</td>
<td>UIC Listing</td>
</tr>
<tr>
<td>Cortese</td>
<td>&quot;Cortese&quot; Hazardous Waste &amp; Substances Sites List</td>
</tr>
<tr>
<td>DRYCLEANERS</td>
<td>Cleaner Facilities</td>
</tr>
<tr>
<td>WIP</td>
<td>Well Investigation Program Case List</td>
</tr>
<tr>
<td>HAZNET</td>
<td>Facility and Manifest Data</td>
</tr>
<tr>
<td>EMI</td>
<td>Emissions Inventory Data</td>
</tr>
<tr>
<td>INDIAN RESERV</td>
<td>Indian Reservations</td>
</tr>
<tr>
<td>SCRD DRYCLEANERS</td>
<td>State Coalition for Remediation of Drycleaners Listing</td>
</tr>
<tr>
<td>PRP</td>
<td>Potentially Responsible Parties</td>
</tr>
<tr>
<td>EPA WATCH LIST</td>
<td>EPA WATCH LIST</td>
</tr>
<tr>
<td>US FIN ASSUR</td>
<td>Financial Assurance Information</td>
</tr>
<tr>
<td>MWMP</td>
<td>Medical Waste Management Program Listing</td>
</tr>
<tr>
<td>COAL ASH EPA</td>
<td>Coal Combustion Residues Surface Impoundments List</td>
</tr>
<tr>
<td>PCB TRANSFORMER</td>
<td>PCB Transformer Registration Database</td>
</tr>
<tr>
<td>2020 COR ACTION</td>
<td>2020 Corrective Action Program List</td>
</tr>
<tr>
<td>COAL ASH DOE</td>
<td>Steam-Electric Plan Operation Data</td>
</tr>
<tr>
<td>HWT</td>
<td>Registered Hazardous Waste Transporter Database</td>
</tr>
<tr>
<td>HWP</td>
<td>EnviroStor Permitted Facilities Listing</td>
</tr>
<tr>
<td>PROC</td>
<td>Certified Processors Database</td>
</tr>
<tr>
<td>FINANCIAL ASSUR</td>
<td>Financial Assurance Information Listing</td>
</tr>
</tbody>
</table>

**EDR PROPRIETARY RECORDS**

**EDR Proprietary Records**

Manufactured Gas Plants, EDR Proprietary Manufactured Gas Plants
EDR Historical Auto Stations, EDR Proprietary Historic Gas Stations
EDR Historical Cleaners, EDR Proprietary Historic Dry Cleaners

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

**Federal RCRA generators list**
RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/15/2012 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>USDAI BR FRIANT DAM</td>
<td>18015 FRIANT RD</td>
<td>N 1/8 - 1/4 (0.192 mi.)</td>
<td>25</td>
<td>33</td>
</tr>
</tbody>
</table>

**State- and tribal - equivalent CERCLIS**
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 06/13/2012 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOUTHERN PACIFIC TRANSPORTATION</td>
<td>17930 FRIANT ROAD</td>
<td>NNE 0 - 1/8 (0.107 mi.)</td>
<td>G22</td>
<td>30</td>
</tr>
</tbody>
</table>
EXECUTIVE SUMMARY

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

A review of the SWF/LF list, as provided by EDR, and dated 05/21/2012 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>FRIANT ROAD INERT DISPOSAL SITE</td>
<td>ROOT AND WALDBY</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>D15</td>
<td>25</td>
</tr>
</tbody>
</table>

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

A review of the LUST list, as provided by EDR, and dated 06/14/2012 has revealed that there is 1 LUST site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>LOST LAKE PARK MAINTENANCE</td>
<td>16385 FRIANT RD N</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>12</td>
<td>21</td>
</tr>
<tr>
<td>Status: Completed - Case Closed</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites
WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>FRIANT INERT DISPOSAL SITE</td>
<td>ROOT RD &amp; WALDBY RD</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>D14</td>
<td>24</td>
</tr>
</tbody>
</table>

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/11/2012 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
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</thead>
<tbody>
<tr>
<td>EOC LOCAL CONSERVATION CORPS R</td>
<td>17108 N FRIANT RD</td>
<td>ESE 0 - 1/8 (0.012 mi.)</td>
<td>17</td>
<td>27</td>
</tr>
</tbody>
</table>
**Local Lists of Registered Storage Tanks**

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 2 CA FID UST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROBERT L. NEAL</td>
<td>16242 N FRIANT RD</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B8</td>
<td>20</td>
</tr>
<tr>
<td>ANDREW J. CAGLIA</td>
<td>16040 N FRIANT RD</td>
<td>SSW 0 - 1/8 (0.023 mi.)</td>
<td>E19</td>
<td>28</td>
</tr>
</tbody>
</table>

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 7 HIST UST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROBERT L. NEAL</td>
<td>16242 NORTH FRIANT ROAD</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B7</td>
<td>19</td>
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<tr>
<td>LUCKY BAIT</td>
<td>16959 N. FRIANT RD.</td>
<td>SSE 0 - 1/8 (0.006 mi.)</td>
<td>16</td>
<td>26</td>
</tr>
<tr>
<td>ANDREW J. CAGLIA</td>
<td>16040 NORTH FRIANT ROAD</td>
<td>SSW 0 - 1/8 (0.023 mi.)</td>
<td>E18</td>
<td>27</td>
</tr>
<tr>
<td>PARKS &amp; RECREATION-LOST LAKE P</td>
<td>15901 NO. FRIANT RD.</td>
<td>SSW 0 - 1/8 (0.096 mi.)</td>
<td>F21</td>
<td>29</td>
</tr>
<tr>
<td>USBR FRIANT DAM</td>
<td>FRIANT ROAD</td>
<td>NNE 1/8 - 1/4 (0.133 mi.)</td>
<td>G23</td>
<td>31</td>
</tr>
<tr>
<td>K9 RANCH</td>
<td>6072 MILLERTON RD</td>
<td>NE 1/8 - 1/4 (0.149 mi.)</td>
<td>24</td>
<td>33</td>
</tr>
<tr>
<td>FRIANT SCHOOL</td>
<td>MARCUS &amp; BURROUGHS</td>
<td>ESE 1/8 - 1/4 (0.233 mi.)</td>
<td>26</td>
<td>34</td>
</tr>
</tbody>
</table>

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROBERT L. NEAL</td>
<td>16242 N FRIANT RD</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>B8</td>
<td>20</td>
</tr>
<tr>
<td>ANDREW J. CAGLIA</td>
<td>16040 N FRIANT RD</td>
<td>SSW 0 - 1/8 (0.023 mi.)</td>
<td>E19</td>
<td>28</td>
</tr>
<tr>
<td>K9 RANCH</td>
<td>6072 MILLERTON RD</td>
<td>NE 1/8 - 1/4 (0.149 mi.)</td>
<td>24</td>
<td>33</td>
</tr>
<tr>
<td>FRIANT SCHOOL</td>
<td>MARCUS &amp; BURROUGHS</td>
<td>ESE 1/8 - 1/4 (0.233 mi.)</td>
<td>26</td>
<td>34</td>
</tr>
</tbody>
</table>

**Other Ascertainable Records**

RCRA-NonGen: 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 list, as provided by EDR, and dated 03/15/2012 has revealed that there is
EXECUTIVE SUMMARY

1 RCRA-NonGen site within approximately 0.25 miles of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>R E T</td>
<td>17190 GRANITE CT</td>
<td>0 - 1/8 (0.000 mi.)</td>
<td>13</td>
<td>23</td>
</tr>
</tbody>
</table>

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.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
<th>Address</th>
<th>Direction / Distance</th>
<th>Map ID</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>FRIANT STORE</td>
<td>17254 FRIANT</td>
<td>0 - 1/8 (0.000 mi.)</td>
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Notify 65: 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.

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

<table>
<thead>
<tr>
<th>Equal/Higher Elevation</th>
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<th>Direction / Distance</th>
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Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

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<td>USBR FRIANT DAM</td>
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## MAP FINDINGS SUMMARY

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## MAP FINDINGS SUMMARY

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### State and tribal registered storage tank lists

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### State and tribal voluntary cleanup sites

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## ADDITIONAL ENVIRONMENTAL RECORDS

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**EDR PROPRIETARY RECORDS**

**EDR Proprietary Records**

| Manufactured Gas Plants | 1.000 | 0 | 0 | 0 | 0 | NR | 0 |
## MAP FINDINGS SUMMARY

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**NOTES:**
- **TP** = Target Property
- **NR** = Not Requested at this Search Distance
- Sites may be listed in more than one database
A1  SAN JOAQUIN FISH HATCHERY
Target  17372 BROOK TROUT DR
Property  FRIANT, CA  93626

Site 1 of 6 in cluster A

Actual: 315 ft.

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner or disposer of HW: No
Furnace exemption: No

Owner/Operator Summary:
Owner/operator name: STATE OF CA DEPT OF FISH AND GAME
Owner/operator address: 1234 E SHAW AVE
FRESNO, CA 93710
Owner/operator country: US
Owner/operator telephone: 559-243-4017
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1950
Owner/Op end date: Not reported

Owner/operator name: GREG PAAPE
Owner/operator address: Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2004
Owner/Op end date: Not reported

Date form received by agency: 07/02/2010
Facility name: SAN JOAQUIN FISH HATCHERY
Facility address: 17372 BROOK TROUT DR
FRIANT, CA 93626
EPA ID: CAR000209353
Mailing address: PO BOX 247
FRIANT, CA 93626
Contact: GREG B KOLLENBORN
Contact address: 1234 E SHAW AVE
FRESNO, CA 93710
Contact country: US
Contact telephone: 559-903-6917
Contact email: GKOLLENBORN@DFG.CA.GOV
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time
SAN JOAQUIN FISH HATCHERY (Continued) 1014387407

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Universal Waste Summary:
- Waste type: Other
- Accumulated waste on-site: No
- Generated waste on-site: No

- Waste type: Batteries
- Accumulated waste on-site: No
- Generated waste on-site: Not reported

- Waste type: Lamps
- Accumulated waste on-site: No
- Generated waste on-site: Not reported

- Waste type: Pesticides
- Accumulated waste on-site: No
- Generated waste on-site: Not reported

- Waste type: Thermostats
- Accumulated waste on-site: No
- Generated waste on-site: Not reported

Hazardous Waste Summary:
- Waste code: U051
- Waste name: CREOSOTE

Violation Status: No violations found

-------
A2  SAN JOAQUIN FISH HATCHERY FINDS 1004441807
Target 17372 BROOKTROUT DRIVE N/A
Property FRIANT, CA  93626

Site 2 of 6 in cluster A

Actual: 315 ft.

Registry ID: 110013380395

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of
SAN JOAQUIN FISH HATCHERY (Continued)

the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

PCS (Permit Compliance System) 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.

A3

SAN JOAQUIN FISH HATCHERY

Target: 17372 BROOKTROUT

Property: FRIANT, CA 93626

AST: A100176615

Site 3 of 6 in cluster A

Actual: 315 ft.

AST:

Owner: CALIFORNIA, STATE OF

Total Gallons: 1,320

Certified Unified Program Agencies: Fresno

A4

CA DFG SAN JOAQUIN HATCHERY

Target: 17372 BROOKTROUT DR

Property: FRIANT, CA 93626

HAZNET: S103953870

Site 4 of 6 in cluster A

Actual: 315 ft.

HAZNET:

Year: 1998

Gepaid: CAP000038026

Contact: CA SEPT OF FISH AND GAME

Telephone: 9166534633

Mailing Name: Not reported

Mailing Address: 17372 BROOKTROUT DR

Mailing City,St,Zip: FRIANT, CA 936260000

Gen County: Fresno

TSD EPA ID: CAD059494310

TSD County: Santa Clara

Waste Category: Other organic solids

Disposal Method: Disposal, Other

Tons: .0050

Facility County: Fresno

Year: 1998

Gepaid: CAP000038026

Contact: CA SEPT OF FISH AND GAME

Telephone: 9166534633

Mailing Name: Not reported

Mailing Address: 17372 BROOKTROUT DR

Mailing City,St,Zip: FRIANT, CA 936260000
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Click this hyperlink while viewing on your computer to access 12 additional CA_HAZNET: record(s) in the EDR Site Report.
A5  SAN JOAQUIN FISH HATCHERY CA DEPT OF FISH & GAME  SWEEPS UST  S106931813
Target 17372 BROOKTROUT RD  N/A
Property FRIANT, CA 93626

Site 5 of 6 in cluster A

Actual:
315 ft.

SVEEPS UST:
Status: A
Comp Number: 72
Number: 6
Board Of Equalization: Not reported
Ref Date: 06-23-94
Act Date: 06-28-94
Created Date: 02-07-89
Tank Status: A
Owner Tank Id: Not reported
Swrb Tank Id: 10-000-000072-000001
Actv Date: 06-23-94
Capacity: 1000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: 1

A6  SAN JOAQUIN FISH HATCHERY  NPDES  S103636160
Target 17372 BROOK TROUT DRIVE  ENF  N/A
Property FRIANT, CA 93626  HAZNET

Site 6 of 6 in cluster A

Actual:
315 ft.

NPDES:
Npdex Number: CA0004812
Agency Id: 6896
Region: Not reported
Regulatory Measure Id: 132871
Order No: R5-2004-0118
Regulatory Measure Type: NPDES Permits
Place Id: 255315
WDID: 5D100804002
Program Type: NPDES
Adoption Date Of Regulatory Measure: 09/10/2004
Effective Date Of Regulatory Measure: 09/10/2004
Expiration Date Of Regulatory Measure: 09/01/2009
Termination Date Of Regulatory Measure: Not reported
Discharge Name: CA Dept of Fish & Game Fresno
Discharge Address: 1234 East Shaw Avenue
Discharge City: Fresno
Discharge State: CA
Discharge Zip: 93710

ENF:
Region: 5F
Facility Id: 255315
Agency Name: CA Dept of Fish & Game Fresno
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: State Agency
 SAN JOAQUIN FISH HATCHERY  (Continued)  

<p>| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| SIC Code 1: | 921 |
| SIC Desc 1: | Fish Hatcheries and Preserves |
| SIC Code 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Code 4: | Not reported |
| SIC Code 5: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | 22.6000000 |
| Threat To Water Quality: | 2 |
| Complexity: | C |
| Pretreatment: | X - Facility is not a POTW |
| Facility Waste Type: | Nonhazardous miscellaneous |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | NPDES |
| # Of Programs: | 1 |
| WDID: | 5D100804002 |
| Reg Measure Id: | 146264 |
| Reg Measure Type: | NPDES Permits |
| Region: | 5F |
| Order #: | 97-001 |
| Npdes# CA#: | CA0004812 |
| Major-Minor: | Minor |
| Npdes Type: | OTH |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | N |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 01/24/1997 |
| Effective Date: | 01/24/1997 |
| Expiration/Review Date: | 01/24/2003 |
| Termination Date: | 09/09/2004 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 244701 |
| Region: | 5F |
| Order / Resolution Number: | Not reported |</p>
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### SAN JOAQUIN FISH HATCHERY (Continued)

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**Region:** 5F  
**Facility Id:** 255315  
**Agency Name:** Ca Dept of Fish & Game Fresno  
**Place Type:** Facility  
**Place Subtype:** Not reported  
**Facility Type:** All other facilities
**SAN JOAQUIN FISH HATCHERY (Continued)**

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SAN JOAQUIN FISH HATCHERY  (Continued)

Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 05/26/2004
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 05/26/2004
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 05/26/2004 for DFG San Joaquin Fish Hatchery
Description: NOV cites failure to submit RWD for NPDES permit that expired 1/24/03.
Program: NPDES
Latest Milestone Completion Date: Not reported
# Of Programs: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0
Region: 5F
Facility Id: 255315
Agency Name: Ca Dept of Fish & Game Fresno
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: State Agency
# Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 921
SIC Desc 1: Fish Hatcheries and Preserves
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
# Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 22,600,000
Threat To Water Quality: 2
Complexity: C
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Nonhazardous miscellaneous
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDES
# Of Programs: 1
WDID: 5D100904002
SAN JOAQUIN FISH HATCHERY (Continued)

Reg Measure Id: 132871
Reg Measure Type: NPDES Permits
Region: 5F
Order #: R5-2004-0118
Npdes# CA#: CA0004812
Major-Minor: Minor
Npdes Type: OTH
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Active
Status Date: 12/01/2010
Effective Date: 09/10/2004
Expiration/Review Date: 09/01/2009
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 60 - Minimal or no treatment to meet limits Category 3
Direction/Voice: Passive.
Enforcement Id(EID): 354396
Region: 5F
Order / Resolution Number: R5-2008-0622
Enforcement Action Type: Admin Civil Liability
Effective Date: 12/02/2008
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 11/05/2009
ACL Issuance Date: 12/02/2008
EPL Issuance Date: Not reported
Status: Historical
Title: MMPC R5-2008-0622 for DFG San Joaquin Fish Hatchery (1/1/00 to 4/30/08)
Description: $12,000 MMP ACLC issued 12/2/08 for 4 serious CAT1 violations from
1/1/00-4/30/08. Payment, due 1/5/09, received 11/5/09.
Program: NPDES
Latest Milestone Completion Date: 11/16/2009
# Of Programs1: 1
Total Assessment Amount: 12000
Initial Assessed Amount: 12000
Liability $ Amount: 12000
Project $ Amount: 0
Liability $ Paid: 12000
Project $ Completed: 0
Total $ Paid/Completed Amount: 12000

HAZNET:
Year: 2010
Gepaid: CAR000209353
Contact: GREG B KOLLENBORN
Telephone: 5599036917
Mailing Name: Not reported
SAN JOAQUIN FISH HATCHERY (Continued)

Mailing Address: PO BOX 247
Mailing City,St,Zip: FRIANT, CA 936260000
Gen County: Not reported
TSD EPA ID: CAD008364432
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery
(H010-H129) Or (H131-H135)
Tons: 0.1815
Facility County: Fresno

Year: 1998
Gepaid: CAL000041028
Contact: DEPARTMENT OF FISH AND GAME
Telephone: 9166537664
Mailing Name: Not reported
Mailing Address: PO BOX 247
Mailing City,St,Zip: FRIANT, CA 936260247
Gen County: Fresno
TSD EPA ID: CAD990794133
TSD County: San Joaquin
Waste Category: Asbestos containing waste
Disposal Method: Not reported
Tons: 3.3712
Facility County: Fresno

Year: 1996
Gepaid: CAL000041028
Contact: DEPARTMENT OF FISH AND GAME
Telephone: 9166537664
Mailing Name: Not reported
Mailing Address: PO BOX 247
Mailing City,St,Zip: FRIANT, CA 936260247
Gen County: Fresno
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: .6880
Facility County: Fresno

B7
ROBERT L. NEAL
16242 NORTH FRIANT ROAD
FRESNO, CA  93706
< 1/8
1 ft.
Site 1 of 2 in cluster B

Relative: Higher
Actual: 342 ft.

HIST UST:
Region: STATE
Facility ID: 00000065767
Facility Type: Other
Other Type: RESIDENCE
Total Tanks: 0002
Contact Name: R.L. NEAL
Telephone: 2094317451
Owner Name: ROBERT L. NEAL
Owner Address: 16242 NORTH FRIANT ROAD
Owner City,St,Zip: FRESNO, CA 93706
<table>
<thead>
<tr>
<th>Site</th>
<th>Address</th>
<th>Facility ID</th>
<th>Regulated By</th>
<th>Regulated ID</th>
<th>Cortese Code</th>
<th>SIC Code</th>
<th>Facility Phone</th>
<th>Mail To</th>
<th>Mailing Address</th>
<th>Mailing Address 2</th>
<th>Mailing City, St, Zip</th>
<th>Contact</th>
<th>Contact Phone</th>
<th>DUNS Number</th>
<th>NPDES Number</th>
<th>EPA ID</th>
<th>Comments</th>
<th>Status</th>
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</thead>
<tbody>
<tr>
<td>B8</td>
<td>16242 N FRIANT RD</td>
<td>10000921</td>
<td>UTNKA</td>
<td>00065767</td>
<td>Not reported</td>
<td>Not reported</td>
<td>2094317451</td>
<td>Not reported</td>
<td>16242 N FRIANT RD</td>
<td>Not reported</td>
<td>FRESNO 93706</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Not reported</td>
<td>Active</td>
<td></td>
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</tr>
</tbody>
</table>

**SWEEPS UST:**
- **Status:** A
- **Comp Number:** 65767
- **Number:** 9
- **Board Of Equalization:** 44-004691
- **Ref Date:** 07-01-85
- **Date:** Not reported
- **Created Date:** 02-29-88
- **Tank Status:** A
- **Owner Tank Id:** 1
- **Swcbl Tank Id:** 10-000-065767-000001
- **Actv Date:** 07-01-85
- **Capacity:** 1000
- **Tank Use:** M.V. FUEL

**ROBERT L. NEAL (Continued)**

- **Tank Num:** 001
- **Container Num:** 1
- **Year Installed:** 1980
- **Tank Capacity:** 00001000
- **Tank Used for:** PRODUCT
- **Type of Fuel:** UNLEADED
- **Tank Construction:** Not reported
- **Leak Detection:** Visual, Stock Inventor

- **Tank Num:** 002
- **Container Num:** 0000000001
- **Year Installed:** 1982
- **Tank Capacity:** 00001000
- **Tank Used for:** PRODUCT
- **Type of Fuel:** DIESEL
- **Tank Construction:** Not reported
- **Leak Detection:** None

**Site 2 of 2 in cluster B**
<table>
<thead>
<tr>
<th>Site</th>
<th>Number Of Tanks:</th>
<th>Stg:</th>
<th>Content:</th>
<th>Number Of Tanks:</th>
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<tr>
<td>9</td>
<td>1</td>
<td>P</td>
<td>REG UNLEADED</td>
<td>1</td>
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<tr>
<td>C10</td>
<td>Site 1 of 2 in cluster C</td>
<td>1 ft.</td>
<td>Relative:</td>
<td>Higher</td>
</tr>
<tr>
<td></td>
<td>Notify 65:</td>
<td>Date Reported:</td>
<td>Not reported</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Staff Initials:</td>
<td>Not reported</td>
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<tr>
<td>C11</td>
<td>Site 2 of 2 in cluster C</td>
<td>1 ft.</td>
<td>Relative:</td>
<td>Higher</td>
</tr>
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<td></td>
<td>Notify 65:</td>
<td>Date Reported:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Staff Initials:</td>
<td>Not reported</td>
<td></td>
</tr>
<tr>
<td>12</td>
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</tr>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**C10 SAN JOAQUIN FISH HATCHERY**

**FRIANT, CA 91951**

**Notify 65**

**C11 SAN JOAQUIN FISH HATCHERY**

**FRIANT, CA 91951**

**Notify 65**

**12 LOST LAKE PARK MAINTENANCE**

**16385 FRIANT RD N**

**FRIANT, CA 93626**

**LUST**

**State**: STATE

**Global Id**: T0601992011

**Latitude**: 36.9746923

**Longitude**: -119.7240717
LOST LAKE PARK MAINTENANCE (Continued)

Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 05/07/2002
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5F)
Case Worker: WWG
Local Agency: FRESNO COUNTY
RB Case Number: 5T10000792
LOC Case Number: FA0269284
File Location: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

LUST:
Global Id: T0601992011
Contact Type: Local Agency Caseworker
Contact Name: STEVEN T RHODES
Organization Name: FRESNO COUNTY
Address: P.O. BOX 11867
City: FRESNO
Email: srhodes@co.fresno.ca.us
Phone Number: Not reported

Global Id: T0601992011
Contact Type: Regional Board Caseworker
Contact Name: WARREN GROSS
Organization Name: CENTRAL VALLEY RWQCB (REGION 5F)
Address: 1685 E STREET
City: FRESNO
Email: wgross@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0601992011
Action Type: Other
Date: 01/01/1950
Action: Leak Stopped

Global Id: T0601992011
Action Type: ENFORCEMENT
Date: 05/07/2002
Action: Closure/No Further Action Letter

Global Id: T0601992011
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0601992011
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0601992011
Action Type: ENFORCEMENT
LOST LAKE PARK MAINTENANCE (Continued)

Date: 03/01/2002
Action: * Verbal Communication

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 5T10000792
Case Type: Undefined
Substance: DIESEL
Staff Initials: WWG
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

13  R E T  
17190 GRANITE CT
FRIANT, CA 93626

Relative: Higher
Actual: 326 ft.

RCRA-NonGen: Date form received by agency: 09/25/2001
Facility name: R E T
Facility address: 17190 GRANITE CT
FRIANT, CA 93626
EPA ID: CAR000106377
Mailing address: P O BOX 423
FRIANT, CA 93626
Contact: TAMMY ELLIS
Contact address: P O BOX 423
FRIANT, CA 93626
Contact country: US
Contact telephone: (559) 822-6299
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: RONALD EVERETT ELLIS
Owner/operator address: 17190 GRANITE CT
FRIANT, CA 93626
Owner/operator country: Not reported
Owner/operator telephone: (559) 822-6299
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
**Map Findings**

- **Map ID:**
- **Direction:**
- **Distance:**
- **Elevation:**
- **Site:**
- **Database(s):**
- **EPA ID Number:**
- **EDR ID Number:**

---

**FINDS:**

- Registry ID: 110012264012

**Environmental Interest/Information System**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

---

**RET (Continued)**

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

---

**D14**

**FRIANT INERT DISPOSAL SITE**

**WMUDS/SWAT:**

**S103442307**

**FRIANT, CA, CA**

< 1/8 ft.

**Site 1 of 2 in cluster D**

**Relative:**

- WMUDS/SWAT:
  - Edit Date: Not reported
  - Complexity: Not reported

**Actual:**

- Primary Waste: Solid Wastes
  - 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
- Base Meridian: Not reported
- NPID: Not reported
- Tonnage: 0
- Regional Board ID: Not reported
- Municipal Solid Waste: False
- Superorder: False
- Open To Public: False
- Waste List: False
- Agency Type: Private
- Agency Name: VISCIGLIO, NICK & SANDRA LYNNE
- Agency Department: Not reported
- Agency Address: 7420 N VAN NESS
- Agency City,St,Zip: FRESNO CA 93711
- Agency Contact: NICK VISCIGLIO
- Agency Telephone: 5594393144
- Land Owner Name: Not reported

---

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FRIANT INERT DISPOSAL SITE (Continued)

Land Owner Address: Not reported
Land Owner City, St., Zip: Not reported
Land Owner Contact: Not reported
Land Owner Phone: Not reported
Region: 5F
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Description: Not reported
Facility Telephone: Not reported
SWAT Facility Name: Not reported
Primary SIC: 4953
Secondary SIC: Not reported
Comments: Not reported
Last Facility Editors: Not reported
Waste Discharge System: True
Solid Waste Assessment Test Program: False
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False
Solid Waste Assessment Test Program: Not reported
Threat to Water Quality: Not reported
Sub Chapter 15: True
Regional Board Project Officer: DEE
Number of WMUDS at Facility: 1
Section Range: Not reported
RCRA Facility: No
Waste Discharge Requirements: A
Self-Monitoring Rept. Frequency: No Reporting Requirements
Waste Discharge System ID: 5D100323N02
Solid Waste Information ID: 5D100323N02
Waste Discharge System: Not reported

D15
FRIANT ROAD INERT DISPOSAL SITE
ROOT AND WALDBY
< 1/8 ft.
1 ft.
FRIANT, CA 93626

Site 2 of 2 in cluster D

Relative: Higher
Actual: 335 ft.

FINDS:
Registry ID: 110013940655

Environmental Interest/Information System
The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

SWF/LF (SWIS):
Region: STATE
Facility ID: 10-CR-0003
Lat/Long: 36.983700 / -119.71751
Owner Name: Visciglio, N & S
Owner Telephone: Not reported
Owner Address: Not reported
Owner Address2: 7420 N Van Ness
FRIANT ROAD INERT DISPOSAL SITE (Continued)

Owner City, St., Zip: Fresno, CA 93711
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City, St., Zip: Not reported
Operator's Status: Closed
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: 0
Activity: Solid Waste Disposal Site
Regulation Status: Unpermitted
Landuse Name: Not reported
GIS Source: Map
Category: Disposal
Unit Number: 01
Inspection Frequency: None
Accepted Waste: Not reported
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: 0
SWIS Num: 10-CR-0003
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: Not reported
Actual Throughput with Units: Not reported
Permitted Capacity with Units: Not reported
Remaining Capacity: Not reported
Remaining Capacity with Units: Not reported

16 LUCKY BAIT HIST UST U001588386
SSE 16959 N. FRIANT RD. N/A
< 1/8 31 ft.
0.006 mi.
FRIANT, CA 93626

Relative: Higher
Actual: 341 ft.

HIST UST:
Region: STATE
Facility ID: 00000001584
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0003
Contact Name: JAMES H. SCRUGGS
Telephone: 2098222441
Owner Name: JAMES H. SCRUGGS
Owner Address: 16959 N. FRIANT RD.
Owner City, St., Zip: FRIANT, CA 93626

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
LUCKY BAIT (Continued)

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

- Container Num: 3
- Year Installed: Not reported
- Tank Capacity: 00002000
- Tank Used for: PRODUCT
- Type of Fuel: PREMIUM
- Tank Construction: Not reported
- Leak Detection: Stock Inventor

17  EOC LOCAL CONSERVATION CORPS RECYCLING AT FRIANT TRADING POS  SWRCY  S109850961
ESE 17108 N FRIANT RD  N/A
< 1/8  FRIANT, CA  93626
0.012 mi.
65 ft.

Relative: SWRCY:
- Facility Phone Number: (559) 264-1048
- Whether The Facility Is Grandfathered: N
- Effective Date: 10/01/2009
- Rural: Y
- As Of: 06/11/2012
- Party Number: 44060

HIST UST: ANDREW J. CAGLIA  U001591496
SSW 16040 NORTH FRIANT ROAD  N/A
< 1/8  FRESNO, CA  93706
0.023 mi.
122 ft.

Relative: HIST UST:
- Region: STATE
- Facility ID: 00000067594
- Facility Type: Other
- Other Type: PRIVATE
- Total Tanks: 0001
- Contact Name: Not reported
- Telephone: 2094353504
- Owner Name: ANDREWS J. CAGLIA
- Owner Address: 16040 N. FRIANT ROAD
- Owner City,St,Zip: FRESNO, CA 93706

- Tank Num: 001
- Container Num: 1
- Year Installed: 1980
- Tank Capacity: 00001100
- Tank Used for: WASTE
- Type of Fuel: 1
- Tank Construction: Unknown centimeters
### Site 1 of 2 in cluster E

**ANDREW J. CAGLIA** (Continued)

- Leak Detection: None

- **Map ID**: U001591496
- **EDR ID Number**: S101621517
- **Database(s)**: SWEEPS UST
- **EPA ID Number**: N/A

#### Site Information:
- **CA FID UST**: 16040 N FRIANT RD
- **Site Elevation**: 122 ft.
- **Distance**: 0.023 mi.
- **Relative**: Higher
- **Actual**: 344 ft.

#### CA FID UST:
- **Facility ID**: 1000923
- **Regulated By**: UTNKA
- **Regulated ID**: 00067594
- **Cortese Code**: Not reported
- **SIC Code**: Not reported
- **Facility Phone**: 2094353504
- **Mail To**: Not reported
- **Mailing Address**: 16040 N FRIANT RD
- **Mailing City,St,Zip**: FRESNO 93706
- **Contact**: Not reported
- **Contact Phone**: Not reported
- **DUNs Number**: Not reported
- **NPDES Number**: Not reported
- **EPA ID**: Not reported
- **Comments**: Not reported
- **Status**: Active

#### SWEEPS UST:
- **Status**: A
- **Comp Number**: 67594
- **Number**: 9
- **Board Of Equalization**: 44-004716
- **Ref Date**: 07-01-85
- **Act Date**: Not reported
- **Created Date**: 02-29-88
- **Tank Status**: A
- **Owner Tank Id**: 1
- **Swrcb Tank Id**: 10-000-067594-000001
- **Actv Date**: 07-01-85
- **Capacity**: 1100
- **Tank Use**: M.V. FUEL
- **Stg**: P
- **Content**: REG UNLEADED
- **Number Of Tanks**: 1

---

### Site 2 of 2 in cluster F

**PARKS & RECREATION-LOST LAKE P**

- **Map ID**: S106930503
- **EDR ID Number**: S106930503
- **Database(s)**: SWEEPS UST
- **EPA ID Number**: N/A

#### Site Information:
- **CA FID UST**: 15901 N FRIANT RD
- **Site Elevation**: 509 ft.
- **Distance**: 0.096 mi.
- **Relative**: Higher
- **Actual**: 339 ft.

#### SWEEPS UST:
- **Status**: A
- **Comp Number**: 30557
- **Number**: 9
- **Board Of Equalization**: 44-004022

---

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PARKS & RECREATION-LOST LAKE P (Continued)  S106930503

Ref Date: 07-01-85
Act Date: Not reported
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: PUMP #56
Swrcb Tank Id: 10-000-030557-000001
Actv Date: 07-01-85
Capacity: 1000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: 2

Status: A
Comp Number: 30557
Number: 9
Board Of Equalization: 44-004022
Ref Date: 07-01-85
Act Date: Not reported
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: PUMP #51
Swrcb Tank Id: 10-000-030557-000002
Actv Date: 07-01-85
Capacity: 500
Tank Use: M.V. FUEL
Stg: P
Content: DIESEL
Number Of Tanks: Not reported

F21  PARKS & RECREATION-LOST LAKE P  HIST UST  U001591294
SSW  15901 NO. FRIANT RD.  N/A
< 1/8  FRIANT, CA  93702
0.096 mi.  F21  HIST UST
509 ft.  Site 2 of 2 in cluster F
Relative: Higher
Actual: 339 ft.

Region: STATE
Facility ID: 00000030557
Facility Type: Other
Other Type: MTCE. OFFICE
Total Tanks: 0002
Contact Name: Not reported
Telephone: 0000000000
Owner Name: FRESNO COUNTY GENERAL SERVICES
Owner Address: 4551 E. HAMILTON
Owner City,St,Zip: FRESNO, CA 93702

Tank Num: 001
Container Num: PUMP #56
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: None
Tank Num: 002
### PARKS & RECREATION-LOST LAKE P (Continued)

<table>
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<tr>
<th>Container Num</th>
<th>Year Installed</th>
<th>Tank Capacity</th>
<th>Tank Used for</th>
<th>Type of Fuel</th>
<th>Tank Construction</th>
<th>Leak Detection</th>
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<tbody>
<tr>
<td>PUMP #51</td>
<td>Not reported</td>
<td>000000500</td>
<td>PRODUCT</td>
<td>DIESEL</td>
<td>Not reported</td>
<td>None</td>
</tr>
</tbody>
</table>

---

**G22 SOUTHERN PACIFIC TRANSPORTATION CO.**

**ENVIROSTOR S100183794**

**NNE**

**17930 FRIANT ROAD**

**FRIANT, CA 93626**

< 1/8

0.107 mi.

566 ft.

**Site 1 of 2 in cluster G**

<table>
<thead>
<tr>
<th>Relative</th>
<th>Higher</th>
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<tr>
<td>Site Type:</td>
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<tr>
<td>Site Type Detailed:</td>
<td>* Historical</td>
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<tr>
<td>Acres:</td>
<td>Not reported</td>
</tr>
<tr>
<td>NPL:</td>
<td>NO</td>
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</tbody>
</table>

| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Not reported |
| Division Branch: | Cleanup Sacramento |
| Facility ID: | 10400003 |
| Site Code: | Not reported |
| Assembly: | 05 |
| Senate: | 12 |
| Special Program: | * CERC2 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | 11/23/1987 |
| Restricted Use: | NO |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 36.99222 |
| Longitude: | -119.7147 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | 10009, 10093, 30108 |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | MR. BRYAN N.WAGNER/DEPOT DEVELOPMENT,INC |
| Alias Type: | Alternate Name |
| Alias Name: | PHONE (209) 224-0871/FAX (209) 224-0885 |
| Alias Type: | Alternate Name |
| Alias Name: | WHALE BURGER HAMBURGER STAND |
| Alias Type: | Alternate Name |
| Alias Name: | 10400003 |
| Alias Type: | Envirostor ID Number |

**Completed Info:**

- **Completed Area Name:** PROJECT WIDE
- **Completed Sub Area Name:** Not reported
- **Completed Document Type:** * Discovery
- **Completed Date:** 02/27/1986
- **Comments:** Facility identified by Fresno County Department of Health. Referred to DHS. County Health Employee observed tank truck disposing unknowns to septic tank.
SOUTHERN PACIFIC TRANSPORTATION CO. (Continued)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 11/23/1987
Comments: Preliminary assessment done. SI to determine extent of possible groundwater soil, and/or surface 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

G23 USBR FRIANT DAM HIST UST U001588392
NNE FRIANT ROAD N/A
1/8-1/4 FRIANT, CA 93626
0.133 mi. Site 2 of 2 in cluster G
703 ft.

Relative: Higher
Actual: 337 ft.

HIST UST:
Region: STATE
Facility ID: 00000057958
Facility Type: Other
Other Type: FEDERAL GOVERNMENT
Total Tanks: 0004
Contact Name: G.F. HUNTER
Telephone: 2098222211
Owner Name: U.S. BUREAU OF RECLAMATION
Owner Address: FRIANT ROAD
Owner City,St,Zip: FRIANT, CA 93626

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: WASTE
<table>
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<tr>
<th>Type of Fuel:</th>
<th>WASTE OIL</th>
<th></th>
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<tr>
<td>Tank Construction:</td>
<td>Not reported</td>
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</tr>
<tr>
<td>Leak Detection:</td>
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24  HIST UST
NE  HIST UST
1/9-1/4  SWEEPS UST
0.149 mi.  N/A
785 ft.

K9 RANCH
6072 MILLERTON RD
FRIANT, CA  93626

HIST UST:
Region: STATE
Facility ID: 00000038569
Facility Type: Other
Other Type: RANCH
Total Tanks: 0001
Contact Name: ROBERT B. CRAIG
Telephone: 2098222363
Owner Name: K9 RANCH
Owner Address: 6072 MILLERTON RD.
Owner City,St,Zip: FRIANT, CA 93626
Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Visual, Stock Inventor, 10

SWEEPS UST:
Status: A
Comp Number: 38569
Number: 9
Board Of Equalization: Not reported
Ref Date: 07-01-85
Act Date: Not reported
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: #1
Swrcb Tank Id: 10-000-038569-000001
Actv Date: 07-01-85
Capacity: 550
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: 1

25  RCRA-SQG  1000598432
North  FACILITY-TYPE:  18015 FRIANT RD
1/9-1/4  RCRA-SQG:  CA5140090593
0.192 mi.  Date form received by agency: 07/03/1991
1012 ft.

USDOI BR FRIANT DAM
18015 FRIANT RD
FRIANT, CA  93626

EPA ID: CA5140090593
Mailing address: P O BOX 267
FRIANT, CA 93626

Relative: Higher
Actual: 359 ft.

USDOI BR FRIANT DAM
18015 FRIANT RD
FRIANT, CA  93626

EPA ID: CA5140090593
Mailing address: P O BOX 267
FRIANT, CA 93626

TC3375695.1s  Page 33
USDOI BR FRIANT DAM (Continued)

Contact: ROSALIE FAUBION  
Contact address: P O BOX 267  
FRIANT, CA 93626  
Contact country: US  
Contact telephone: (209) 487-5138  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:  
Owner/operator name: BUREAU OF RECLAMATION  
Owner/operator address: NOT AVAIL, CA 99999  
Owner/operator country: Not reported  
Owner/operator telephone: (209) 555-1212  
Legal status: Federal  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:  
U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: No  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No  
Violation Status: No violations found

26  
ESE  
1/8-1/4  
0.233 mi.  
1228 ft.  
Relative: Higher  
Actual: 403 ft.
FRIANT SCHOOL  (Continued)

Owner Name: FRIANT UNION ELEMENTARY SCHOOL
Owner Address: MARCUS & BURROUGHS
Owner City,St,Zip: FRIANT, CA 93626

Tank Num: 001
Container Num: 001
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 003
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: 06
Tank Construction: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 002
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Visual

SWEEPS UST:
Status: A
Comp Number: 64307
Number: 4
Board Of Equalization: 44-004668
Ref Date: 07-01-85
Act Date: Not reported
Created Date: 02-29-88
Tank Status: A
Owner Tank Id: 1
Swrcb Tank Id: 10-000-064307-000001
Actv Date: 07-01-85
Capacity: Not reported
Tank Use: M.V. FUEL
Stg: P
Content: LEADED
Number Of Tanks: 2

Status: A
Comp Number: 64307
Number: 4
Board Of Equalization: 44-004668
Ref Date: 07-01-85
Act Date: Not reported
Created Date: 02-29-88
Tank Status: A
**FRIANT SCHOOL (Continued)**

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EDR ID Number: U001588381
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<td>S106931815</td>
<td>SAN JOAQUIN HATCHERY</td>
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<td>10710 HWY 41</td>
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To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

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

**STANDARD ENVIRONMENTAL RECORDS**

**Federal NPL site list**

NPL: National Priority List

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

| Date of Government Version: 05/08/2012 | Source: EPA |
| Date Data Arrived at EDR: 05/10/2012 | Telephone: N/A |
| Date Made Active in Reports: 05/15/2012 | Last EDR Contact: 07/05/2012 |
| Number of Days to Update: 5 | Next Scheduled EDR Contact: 10/22/2012 |
| **NPL Site Boundaries** | Data Release Frequency: Quarterly |

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

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: 03/30/2012 | Source: EPA |
| Date Data Arrived at EDR: 04/05/2012 | Telephone: N/A |
| Date Made Active in Reports: 05/15/2012 | Last EDR Contact: 07/05/2012 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 10/22/2012 |
| **Data Release Frequency:** Quarterly |

**NPL LIENS:** Federal Superfund Liens

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

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

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

Date of Government Version: 03/30/2012 Source: EPA
Date Data Arrived at EDR: 04/05/2012 Telephone: N/A
Date Made Active in Reports: 05/15/2012 Last EDR Contact: 07/05/2012
Number of Days to Update: 40 Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

Federal CERCLIS list

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

Date of Government Version: 12/27/2011 Source: EPA
Date Data Arrived at EDR: 02/27/2012 Telephone: 703-412-9810
Date Made Active in Reports: 03/12/2012 Last EDR Contact: 07/05/2012
Number of Days to Update: 14 Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Quarterly

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

Date of Government Version: 12/10/2010 Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/11/2011 Telephone: 703-603-8704
Date Made Active in Reports: 02/16/2011 Last EDR Contact: 07/13/2012
Number of Days to Update: 36 Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

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

Date of Government Version: 12/28/2011 Source: EPA
Date Data Arrived at EDR: 02/27/2012 Telephone: 703-412-9810
Date Made Active in Reports: 03/12/2012 Last EDR Contact: 07/05/2012
Number of Days to Update: 14 Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.
Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

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.

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

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

Date of Government Version: 12/30/2011  
Source: Environmental Protection Agency

Date Data Arrived at EDR: 12/30/2011  
Telephone: 703-603-0695

Date Made Active in Reports: 01/10/2012  
Last EDR Contact: 06/11/2012

Number of Days to Update: 11  
Next Scheduled EDR Contact: 09/24/2012

Data Release Frequency: Varies

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

Date of Government Version: 12/30/2011  
Source: Environmental Protection Agency

Date Data Arrived at EDR: 12/30/2011  
Telephone: 703-603-0695

Date Made Active in Reports: 01/10/2012  
Last EDR Contact: 06/11/2012

Number of Days to Update: 11  
Next Scheduled EDR Contact: 09/24/2012

Data Release Frequency: Varies

Federal ERNS list

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

Date of Government Version: 04/02/2012  
Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 04/03/2012  
Telephone: 202-267-2180

Date Made Active in Reports: 06/14/2012  
Last EDR Contact: 07/02/2012

Number of Days to Update: 72  
Next Scheduled EDR Contact: 10/15/2012

Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites
Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 06/13/2012  
Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 06/14/2012  
Telephone: 916-323-3400

Date Made Active in Reports: 07/06/2012  
Last EDR Contact: 06/14/2012

Number of Days to Update: 22  
Next Scheduled EDR Contact: 08/20/2012

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database
The Department of Toxic Substances Control’s (DTSC’s) Site Mitigation and Brownfields Reuse Program’s (SMBRP’s) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.
<table>
<thead>
<tr>
<th>Date of Government Version: 06/13/2012</th>
<th>Source: Department of Toxic Substances Control</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/14/2012</td>
<td>Telephone: 916-323-3400</td>
</tr>
<tr>
<td>Date Made Active in Reports: 07/06/2012</td>
<td>Last EDR Contact: 06/14/2012</td>
</tr>
<tr>
<td>Number of Days to Update: 22</td>
<td>Next Scheduled EDR Contact: 08/20/2012</td>
</tr>
<tr>
<td>Data Release Frequency: Quarterly</td>
<td></td>
</tr>
</tbody>
</table>

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

*SWF/LF (SWIS): Solid Waste Information System*

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

<table>
<thead>
<tr>
<th>Date of Government Version: 05/21/2012</th>
<th>Source: Department of Resources Recycling and Recovery</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 05/22/2012</td>
<td>Telephone: 916-341-6320</td>
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<td>Date Made Active in Reports: 06/21/2012</td>
<td>Last EDR Contact: 05/22/2012</td>
</tr>
<tr>
<td>Number of Days to Update: 30</td>
<td>Next Scheduled EDR Contact: 09/03/2012</td>
</tr>
<tr>
<td>Data Release Frequency: Quarterly</td>
<td></td>
</tr>
</tbody>
</table>

**State and tribal leaking storage tank lists**

*LUST: Geotracker’s Leaking Underground Fuel Tank Report*

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

<table>
<thead>
<tr>
<th>Date of Government Version: 06/14/2012</th>
<th>Source: State Water Resources Control Board</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/14/2012</td>
<td>Telephone: see region list</td>
</tr>
<tr>
<td>Date Made Active in Reports: 06/21/2012</td>
<td>Last EDR Contact: 07/19/2012</td>
</tr>
<tr>
<td>Number of Days to Update: 7</td>
<td>Next Scheduled EDR Contact: 10/01/2012</td>
</tr>
<tr>
<td>Data Release Frequency: Quarterly</td>
<td></td>
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</table>

**LUST REG 2: Fuel Leak List**


<table>
<thead>
<tr>
<th>Date of Government Version: 09/30/2004</th>
<th>Source: California Regional Water Quality Control Board San Francisco Bay Region (2)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 10/20/2004</td>
<td>Telephone: 510-622-2433</td>
</tr>
<tr>
<td>Date Made Active in Reports: 11/19/2004</td>
<td>Last EDR Contact: 09/19/2011</td>
</tr>
<tr>
<td>Number of Days to Update: 30</td>
<td>Next Scheduled EDR Contact: 01/02/2012</td>
</tr>
<tr>
<td>Data Release Frequency: Quarterly</td>
<td></td>
</tr>
</tbody>
</table>

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


<table>
<thead>
<tr>
<th>Date of Government Version: 06/07/2005</th>
<th>Source: California Regional Water Quality Control Board Victorville Branch Office (6)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 06/07/2005</td>
<td>Telephone: 760-241-7365</td>
</tr>
<tr>
<td>Date Made Active in Reports: 06/29/2005</td>
<td>Last EDR Contact: 09/12/2011</td>
</tr>
<tr>
<td>Number of Days to Update: 22</td>
<td>Next Scheduled EDR Contact: 12/26/2011</td>
</tr>
<tr>
<td>Data Release Frequency: No Update Planned</td>
<td></td>
</tr>
</tbody>
</table>

**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.

<table>
<thead>
<tr>
<th>Date of Government Version: 02/01/2001</th>
<th>Source: California Regional Water Quality Control Board North Coast (1)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date Data Arrived at EDR: 02/28/2001</td>
<td>Telephone: 707-570-3769</td>
</tr>
<tr>
<td>Date Made Active in Reports: 03/29/2001</td>
<td>Last EDR Contact: 08/01/2011</td>
</tr>
<tr>
<td>Number of Days to Update: 29</td>
<td>Next Scheduled EDR Contact: 11/14/2011</td>
</tr>
<tr>
<td>Data Release Frequency: No Update Planned</td>
<td></td>
</tr>
</tbody>
</table>
LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9
Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board’s LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/14/2012
Date Data Arrived at EDR: 06/14/2012
Date Made Active in Reports: 06/21/2012
Number of Days to Update: 7
Next Scheduled EDR Contact: 10/01/2012
Data Release Frequency: Varies

Source: State Water Resources Control Board
Telephone: 866-480-1028

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
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220

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
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457

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
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147

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
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600

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.

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22
Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

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

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.
INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska.

Date of Government Version: 02/07/2012
Date Data Arrived at EDR: 02/17/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 88

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Varies

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

Date of Government Version: 09/12/2011
Date Data Arrived at EDR: 09/13/2011
Date Made Active in Reports: 11/11/2011
Number of Days to Update: 59

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Varies

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

Date of Government Version: 04/12/2012
Date Data Arrived at EDR: 05/09/2012
Date Made Active in Reports: 07/10/2012
Number of Days to Update: 62

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/01/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

Date of Government Version: 05/07/2012
Date Data Arrived at EDR: 05/08/2012
Date Made Active in Reports: 07/10/2012
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Varies

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

Date of Government Version: 05/25/2012
Date Data Arrived at EDR: 05/25/2012
Date Made Active in Reports: 07/16/2012
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 12/14/2011
Date Data Arrived at EDR: 12/15/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 26

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Semi-Annually

State and tribal registered storage tank lists
**UST: Active UST Facilities**

Active UST facilities gathered from the local regulatory agencies

- **Date of Government Version:** 06/14/2012
- **Source:** SWRCB
- **Telephone:** 916-341-5851
- **Last EDR Contact:** 07/19/2012
- **Next Scheduled EDR Contact:** 10/01/2012
- **Data Release Frequency:** Semi-Annually

**AST: Aboveground Petroleum Storage Tank Facilities**

Registered Aboveground Storage Tanks.

- **Date of Government Version:** 08/01/2009
- **Source:** State Water Resources Control Board
- **Telephone:** 916-327-5092
- **Last EDR Contact:** 07/03/2012
- **Next Scheduled EDR Contact:** 10/22/2012
- **Data Release Frequency:** Quarterly

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

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

- **Date of Government Version:** 12/14/2011
- **Source:** EPA Region 4
- **Telephone:** 404-562-9424
- **Last EDR Contact:** 07/26/2012
- **Next Scheduled EDR Contact:** 11/12/2012
- **Data Release Frequency:** Semi-Annually

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

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

- **Date of Government Version:** 04/12/2012
- **Source:** EPA, Region 1
- **Telephone:** 617-918-1313
- **Last EDR Contact:** 05/01/2012
- **Next Scheduled EDR Contact:** 08/13/2012
- **Data Release Frequency:** Semi-Annually

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


- **Date of Government Version:** 05/07/2012
- **Source:** EPA Region 10
- **Telephone:** 206-553-2857
- **Last EDR Contact:** 07/26/2012
- **Next Scheduled EDR Contact:** 11/12/2012
- **Data Release Frequency:** Quarterly

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

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

- **Date of Government Version:** 02/07/2012
- **Source:** EPA Region 7
- **Telephone:** 913-551-7003
- **Last EDR Contact:** 07/26/2012
- **Next Scheduled EDR Contact:** 11/12/2012
- **Data Release Frequency:** Varies
INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011  Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011  Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011  Last EDR Contact: 07/26/2012
Number of Days to Update: 34  Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/28/2012  Source: EPA Region 5
Date Data Arrived at EDR: 02/29/2012  Telephone: 312-886-6136
Date Made Active in Reports: 05/15/2012  Last EDR Contact: 07/26/2012
Number of Days to Update: 76  Next Scheduled EDR Contact: 11/12/2012
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 Data Arrived at EDR: 11/29/2011  Telephone: 415-972-3368
Date Made Active in Reports: 01/10/2012  Last EDR Contact: 07/26/2012
Number of Days to Update: 42  Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/18/2011  Source: EPA Region 8
Date Data Arrived at EDR: 08/19/2011  Telephone: 303-312-6137
Date Made Active in Reports: 09/13/2011  Last EDR Contact: 07/26/2012
Number of Days to Update: 25  Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010  Source: FEMA
Date Data Arrived at EDR: 02/16/2010  Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010  Last EDR Contact: 07/12/2012
Number of Days to Update: 55  Next Scheduled EDR Contact: 10/29/2012
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  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: 04/20/2009
Number of Days to Update: 27  Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies
INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 02/17/2012
Date Data Arrived at EDR: 04/03/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 42
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
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: 06/13/2012
Date Data Arrived at EDR: 06/14/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 22
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/14/2012
Next Scheduled EDR Contact: 07/20/2012
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfield 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 brownfield properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/27/2011
Date Data Arrived at EDR: 06/27/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 78
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/25/2012
Next Scheduled EDR Contact: 10/08/2012
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137
Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/03/2012
Next Scheduled EDR Contact: 10/08/2012
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39
Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned
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: 05/15/2012
Next Scheduled EDR Contact: 08/27/2012
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 06/11/2012
Date Data Arrived at EDR: 06/14/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/14/2012
Next Scheduled EDR Contact: 10/01/2012
Data Release Frequency: Quarterly

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

Date of Government Version: 05/10/2012
Date Data Arrived at EDR: 05/10/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 15

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 06/27/2012
Next Scheduled EDR Contact: 09/03/2012
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 05/07/2012
Next Scheduled EDR Contact: 08/20/2012
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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

Date of Government Version: 03/16/2012
Date Data Arrived at EDR: 06/12/2012
Date Made Active in Reports: 07/16/2012
Number of Days to Update: 34

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 06/04/2012
Next Scheduled EDR Contact: 09/17/2012
Data Release Frequency: Quarterly

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

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
</table>

### TOXIC PITS: Toxic Pits Cleanup Act Sites

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

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/13/2012</td>
<td>06/14/2012</td>
<td>07/06/2012</td>
<td>22</td>
<td>DTSC</td>
<td>916-323-3400</td>
<td>06/14/2012</td>
<td>08/20/2012</td>
<td>Quarterly</td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/31/2011</td>
<td>02/14/2012</td>
<td>02/21/2012</td>
<td>7</td>
<td>DTSC</td>
<td>916-255-6504</td>
<td>07/17/2012</td>
<td>10/15/2012</td>
<td>Varies</td>
</tr>
</tbody>
</table>

### US HIST CDL: National Clandestine Laboratory Register

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

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<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
</table>

### Local Lists of Registered Storage Tanks

**CA FID UST: Facility Inventory Database**

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

<table>
<thead>
<tr>
<th>Date of Government Version</th>
<th>Date Data Arrived at EDR</th>
<th>Date Made Active in Reports</th>
<th>Number of Days to Update</th>
<th>Source</th>
<th>Telephone</th>
<th>Last EDR Contact</th>
<th>Next Scheduled EDR Contact</th>
<th>Data Release Frequency</th>
</tr>
</thead>
</table>
UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.
Date of Government Version: 09/23/2009
Date Data Arrived at EDR: 09/23/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 8
Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 06/04/2012
Next Scheduled EDR Contact: 09/17/2012
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.
Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18
Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing
Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990’s. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.
Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records
LIENS 2: CERCLA Lien Information
A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.
Date of Government Version: 02/16/2012
Date Data Arrived at EDR: 03/26/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 80
Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Varies

LUCIS: Land Use Control Information System
LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.
Date of Government Version: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 31
Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/21/2012
Next Scheduled EDR Contact: 09/03/2012
Data Release Frequency: Varies

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.
Date of Government Version: 03/12/2012
Date Data Arrived at EDR: 03/13/2012
Date Made Active in Reports: 04/02/2012
Number of Days to Update: 20
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/25/2012
Next Scheduled EDR Contact: 09/24/2012
Data Release Frequency: Varies
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: 06/11/2012
Date Data Arrived at EDR: 06/12/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 24
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/12/2012
Next Scheduled EDR Contact: 09/24/2012
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

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

Date of Government Version: 04/01/2012
Date Data Arrived at EDR: 04/03/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 72
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Annually

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

Date of Government Version: 03/28/2012
Date Data Arrived at EDR: 05/01/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 24
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 05/01/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Varies

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

Date of Government Version: 06/14/2012
Date Data Arrived at EDR: 06/14/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 22
Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 10/01/2012
Data Release Frequency: Quarterly

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

Date of Government Version: 06/14/2012
Date Data Arrived at EDR: 06/14/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 22
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 10/01/2012
Data Release Frequency: Quarterly

Other Ascertainable Records
RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 03/15/2012  
Source: Environmental Protection Agency

Date Data Arrived at EDR: 04/04/2012  
Telephone: (415) 495-8895

Date Made Active in Reports: 05/15/2012  
Last EDR Contact: 07/02/2012

Number of Days to Update: 41  
Next Scheduled EDR Contact: 10/15/2012

Date Made Active in Reports: 05/15/2012  
Number of Days to Update: 41

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/29/2011  
Source: Department of Transporation, Office of Pipeline Safety

Date Data Arrived at EDR: 08/09/2011  
Telephone: 202-366-4595

Date Made Active in Reports: 11/11/2011  
Last EDR Contact: 05/08/2012

Number of Days to Update: 94  
Next Scheduled EDR Contact: 08/20/2012

Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005  
Source: USGS

Date Data Arrived at EDR: 11/10/2006  
Telephone: 888-275-8747

Date Made Active in Reports: 01/11/2007  
Last EDR Contact: 07/19/2012

Number of Days to Update: 62  
Next Scheduled EDR Contact: 10/29/2012

Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009  
Source: U.S. Army Corps of Engineers

Date Data Arrived at EDR: 08/12/2010  
Telephone: 202-528-4285

Date Made Active in Reports: 12/02/2010  
Last EDR Contact: 06/11/2012

Number of Days to Update: 112  
Next Scheduled EDR Contact: 09/24/2012

Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/01/2011  
Source: Department of Justice, Consent Decree Library

Date Data Arrived at EDR: 01/25/2012  
Telephone: Varies

Date Made Active in Reports: 03/01/2012  
Last EDR Contact: 06/27/2012

Number of Days to Update: 36  
Next Scheduled EDR Contact: 10/15/2012

Data Release Frequency: Varies

ROD: Records Of Decision

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

Date of Government Version: 02/27/2012  
Source: EPA

Date Data Arrived at EDR: 03/14/2012  
Telephone: 703-416-0223

Date Made Active in Reports: 06/14/2012  
Last EDR Contact: 06/13/2012

Number of Days to Update: 92  
Next Scheduled EDR Contact: 09/24/2012

Data Release Frequency: Annually

TC3375695.1s   Page GR-17
UMTRA: Uranium Mill Tailings Sites
Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146
Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/29/2012
Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Varies

MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/18/2011
Date Data Arrived at EDR: 09/08/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 21
Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 06/05/2012
Next Scheduled EDR Contact: 09/17/2012
Data Release Frequency: Semi-Annually

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

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 09/01/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 131
Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/29/2012
Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Annually

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

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/29/2012
Next Scheduled EDR Contact: 10/08/2012
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
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: 05/23/2012
Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
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: 05/23/2012
Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Quarterly
HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

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

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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

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

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

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

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

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Annually

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

Date of Government Version: 07/20/2011
Date Data Arrived at EDR: 11/10/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 06/21/2012
Next Scheduled EDR Contact: 10/08/2012
Data Release Frequency: Quarterly

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

Date of Government Version: 11/01/2010
Date Data Arrived at EDR: 11/10/2010
Date Made Active in Reports: 02/16/2011
Number of Days to Update: 98

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 10/29/2012
Data Release Frequency: Annually
MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/21/2011  Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 07/15/2011  Telephone: 301-415-7169
Date Made Active in Reports: 09/13/2011  Last EDR Contact: 06/11/2012
Number of Days to Update: 60  Next Scheduled EDR Contact: 09/24/2012
Data Release Frequency: Quarterly

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

Date of Government Version: 01/10/2012  Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/12/2012  Telephone: 202-343-9775
Date Made Active in Reports: 03/01/2012  Last EDR Contact: 07/11/2012
Number of Days to Update: 49  Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

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

Date of Government Version: 10/23/2011  Source: EPA
Date Data Arrived at EDR: 12/13/2011  Telephone: (415) 947-8000
Date Made Active in Reports: 03/01/2012  Last EDR Contact: 06/12/2012
Number of Days to Update: 79  Next Scheduled EDR Contact: 09/24/2012
Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 12/31/2009  Source: EPA/NTIS
Date Data Arrived at EDR: 03/01/2011  Telephone: 800-424-9346
Date Made Active in Reports: 05/02/2011  Last EDR Contact: 06/01/2012
Number of Days to Update: 62  Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Biennially
CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/21/2012
Date Data Arrived at EDR: 05/22/2012
Date Made Active in Reports: 06/21/2012
Number of Days to Update: 30
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/22/2012
Next Scheduled EDR Contact: 09/03/2012
Data Release Frequency: Quarterly

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/23/2012
Next Scheduled EDR Contact: 09/10/2012
Data Release Frequency: Quarterly

UIC: UIC Listing
A listing of underground control injection wells.

Date of Government Version: 12/09/2011
Date Data Arrived at EDR: 02/29/2012
Date Made Active in Reports: 04/04/2012
Number of Days to Update: 35
Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 07/24/2012
Next Scheduled EDR Contact: 10/01/2012
Data Release Frequency: Varies

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: 04/02/2012
Date Data Arrived at EDR: 04/03/2012
Date Made Active in Reports: 06/11/2012
Number of Days to Update: 69
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Quarterly

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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.
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 upholstery cleaning; industrial launderers; laundry and garment services.

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

ENF: Enforcement Action Listing

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.

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

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

| Date of Government Version: 03/07/2011 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/09/2011 | Telephone: 615-532-8599 |
| Date Made Active in Reports: 05/02/2011 | Last EDR Contact: 07/19/2012 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 11/05/2012 |
| Data Release Frequency: Varies | |

### FINANCIAL ASSURANCE 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

| Date of Government Version: 05/23/2012 | Source: California Integrated Waste Management Board |
| Date Data Arrived at EDR: 05/24/2012 | Telephone: 916-341-6066 |
| Date Made Active in Reports: 07/06/2012 | Last EDR Contact: 05/21/2012 |
| Number of Days to Update: 43 | Next Scheduled EDR Contact: 09/03/2012 |
| Data Release Frequency: Varies | |

### FEDLAND: Federal and Indian Lands

| Date Data Arrived at EDR: 02/06/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 07/19/2012 |
| Number of Days to Update: 339 | Next Scheduled EDR Contact: 10/29/2012 |
| Data Release Frequency: N/A | |

### FINANCIAL ASSURANCE 1: Financial Assurance Information Listing
Financial Assurance information

| Date of Government Version: 03/01/2007 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 06/01/2007 | Telephone: 916-255-3628 |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 05/04/2012 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 08/13/2012 |
| Data Release Frequency: Varies | |

### PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

| Date of Government Version: 02/01/2011 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/19/2011 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 01/10/2012 | Last EDR Contact: 05/04/2012 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 08/13/2012 |
| Data Release Frequency: Varies | |

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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: 06/01/2012
Date Data Arrived at EDR: 06/12/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 24
Source: Department of Public Health
Telephone: 916-558-1784
Next Scheduled EDR Contact: 09/24/2012
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/12/2012
Next Scheduled EDR Contact: 09/24/2012
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: 05/24/2012
Date Data Arrived at EDR: 06/05/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 9
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 05/21/2012
Next Scheduled EDR Contact: 09/03/2012
Data Release Frequency: Quarterly

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

Date of Government Version: 03/31/2012
Date Data Arrived at EDR: 05/17/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 28
Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/15/2012
Next Scheduled EDR Contact: 08/27/2012
Data Release Frequency: Quarterly

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 02/27/2012
Date Data Arrived at EDR: 04/04/2012
Date Made Active in Reports: 05/15/2012
Number of Days to Update: 41
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/02/2012
Next Scheduled EDR Contact: 10/15/2012
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.
### EDR PROPRIETARY RECORDS

**EDR Proprietary Records**

**Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants**

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

| Date of Government Version: N/A | Source: EDR, Inc. |
| Date Data Arrived at EDR: N/A | Telephone: N/A |
| Date Made Active in Reports: N/A | Last EDR Contact: N/A |
| Number of Days to Update: N/A | Next Scheduled EDR Contact: N/A |
| Data Release Frequency: No Update Planned |
EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations
EDR has searched selected national collections of business directories and has collected listings of potential
gas station/filling station/service station sites that were available to EDR researchers. EDR’s review was limited
to those categories of sources that might, in EDR’s opinion, include gas station/filling station/service station
establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station,
filling station, auto, automobile repair, auto service station, service station, etc.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A
Number of Days to Update: N/A Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners
EDR has searched selected national collections of business directories and has collected listings of potential
dry cleaner sites that were available to EDR researchers. EDR’s review was limited to those categories of sources
that might, in EDR’s opinion, include dry cleaning establishments. The categories reviewed included, but were
not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A
Number of Days to Update: N/A Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

ALAMEDA COUNTY:

Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from
chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination
from leaking petroleum USTs).

Date of Government Version: 04/03/2012 Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/04/2012 Telephone: 510-567-6700
Date Made Active in Reports: 05/08/2012 Last EDR Contact: 06/27/2012
Number of Days to Update: 34 Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Semi-Annually

Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 04/03/2012 Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/04/2012 Telephone: 510-567-6700
Date Made Active in Reports: 05/08/2012 Last EDR Contact: 06/27/2012
Number of Days to Update: 34 Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

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

Date of Government Version: 06/13/2012 Source: Contra Costa Health Services Department
Date Data Arrived at EDR: 06/14/2012 Telephone: 925-646-2286
Date Made Active in Reports: 07/06/2012 Last EDR Contact: 05/07/2012
Number of Days to Update: 22 Next Scheduled EDR Contact: 08/20/2012
Data Release Frequency: Semi-Annually

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

- **Date of Government Version:** 08/31/2010
- **Source:** Kern County Environment Health Services Department
- **Telephone:** 661-862-8700
- **Number of Days to Update:** 29
- **Next Scheduled EDR Contact:** 08/27/2012
- **Data Release Frequency:** Quarterly

**LOS ANGELES COUNTY:**

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

- **Date of Government Version:** 03/30/2009
- **Source:** EPA Region 9
- **Telephone:** 415-972-3178
- **Number of Days to Update:** 206
- **Next Scheduled EDR Contact:** 10/09/2012
- **Data Release Frequency:** No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

- **Date of Government Version:** 03/29/2012
- **Source:** Department of Public Works
- **Telephone:** 626-458-3517
- **Number of Days to Update:** 23
- **Next Scheduled EDR Contact:** 10/26/2012
- **Data Release Frequency:** Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

- **Date of Government Version:** 04/23/2012
- **Source:** La County Department of Public Works
- **Telephone:** 818-458-5185
- **Number of Days to Update:** 31
- **Next Scheduled EDR Contact:** 11/05/2012
- **Data Release Frequency:** Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

- **Date of Government Version:** 03/05/2009
- **Source:** Engineering & Construction Division
- **Telephone:** 213-473-7869
- **Number of Days to Update:** 29
- **Next Scheduled EDR Contact:** 09/03/2012
- **Data Release Frequency:** Varies

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

- **Date of Government Version:** 12/29/2011
- **Source:** Community Health Services
- **Telephone:** 323-890-7806
- **Number of Days to Update:** 19
- **Next Scheduled EDR Contact:** 11/05/2012
- **Data Release Frequency:** Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.
City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003
Date Data Arrived at EDR: 10/23/2003
Date Made Active in Reports: 11/26/2003
Number of Days to Update: 34
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 03/16/2012
Date Data Arrived at EDR: 04/16/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 22
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/12/2012
Next Scheduled EDR Contact: 10/29/2012
Data Release Frequency: Semi-Annually

MARIN COUNTY:
Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 05/22/2012
Date Data Arrived at EDR: 05/29/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 38
Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 07/23/2012
Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Semi-Annually

NAPA COUNTY:
Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 06/04/2012
Next Scheduled EDR Contact: 09/17/2012
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23
Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 12/05/2012
Next Scheduled EDR Contact: 09/17/2012
Data Release Frequency: No Update Planned

ORANGE COUNTY:
List of Industrial Site Cleanups
Petroleum and non-petroleum spills.
Date of Government Version: 05/01/2012
Date Data Arrived at EDR: 05/17/2012
Date Made Active in Reports: 06/11/2012
Number of Days to Update: 25
Next Scheduled EDR Contact: 08/27/2012
Data Release Frequency: Annually
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/15/2012

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).
Date of Government Version: 05/01/2012
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 06/21/2012
Number of Days to Update: 34
Next Scheduled EDR Contact: 08/27/2012
Data Release Frequency: Quarterly
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/15/2012

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).
Date of Government Version: 05/01/2012
Date Data Arrived at EDR: 05/17/2012
Date Made Active in Reports: 05/24/2012
Number of Days to Update: 7
Next Scheduled EDR Contact: 08/27/2012
Data Release Frequency: Quarterly
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/15/2012

PLACER COUNTY:
Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.
Date of Government Version: 06/12/2012
Date Data Arrived at EDR: 06/13/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 23
Next Scheduled EDR Contact: 09/24/2012
Data Release Frequency: Semi-Annually
Source: Placer County Health and Human Services
Telephone: 530-889-7312
Last EDR Contact: 06/11/2012

RIVERSIDE COUNTY:
Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).
Date of Government Version: 04/23/2012
Date Data Arrived at EDR: 04/24/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 31
Next Scheduled EDR Contact: 10/08/2012
Data Release Frequency: Quarterly
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/25/2012

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.
Date of Government Version: 04/23/2012
Date Data Arrived at EDR: 04/24/2012
Date Made Active in Reports: 05/24/2012
Number of Days to Update: 30
Next Scheduled EDR Contact: 10/08/2012
Data Release Frequency: Quarterly
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/25/2012

SACRAMENTO COUNTY:
Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/07/2012
Date Data Arrived at EDR: 04/16/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 22
Data Release Frequency: Quarterly

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/13/2012
Next Scheduled EDR Contact: 10/22/2012

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: 02/02/2012
Date Data Arrived at EDR: 04/17/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 21
Data Release Frequency: Quarterly

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/13/2012
Next Scheduled EDR Contact: 10/22/2012

SAN BERNARDINO COUNTY:

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

Date of Government Version: 05/30/2012
Date Data Arrived at EDR: 05/31/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 36
Data Release Frequency: Quarterly

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/15/2012
Next Scheduled EDR Contact: 08/27/2012

SAN DIEGO COUNTY:

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

Date of Government Version: 09/09/2010
Date Data Arrived at EDR: 09/15/2010
Date Made Active in Reports: 09/29/2010
Number of Days to Update: 14
Data Release Frequency: Quarterly

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/15/2012
Next Scheduled EDR Contact: 09/24/2012

Solid Waste Facilities
San Diego County Solid Waste Facilities.

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

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/26/2012
Next Scheduled EDR Contact: 11/12/2012
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  Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010  Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010  Last EDR Contact: 06/11/2012
Number of Days to Update: 24  Next Scheduled EDR Contact: 09/24/2012
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

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

Date of Government Version: 09/19/2008  Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008  Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008  Last EDR Contact: 05/15/2012
Number of Days to Update: 10  Next Scheduled EDR Contact: 08/27/2012
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010  Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2011  Telephone: 415-252-3920
Date Made Active in Reports: 03/15/2011  Last EDR Contact: 05/15/2012
Number of Days to Update: 5  Next Scheduled EDR Contact: 08/27/2012
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

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

Date of Government Version: 03/29/2012  Source: Environmental Health Department
Date Data Arrived at EDR: 03/30/2012  Telephone: N/A
Date Made Active in Reports: 05/08/2012  Last EDR Contact: 06/21/2012
Number of Days to Update: 39  Next Scheduled EDR Contact: 10/08/2012
Data Release Frequency: Semi-Annually

SAN MATEO COUNTY:

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

Date of Government Version: 04/09/2012  Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 04/09/2012  Telephone: 650-363-1921
Date Made Active in Reports: 05/08/2012  Last EDR Contact: 06/17/2012
Number of Days to Update: 29  Next Scheduled EDR Contact: 10/01/2012
Data Release Frequency: Annually

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

Date of Government Version: 06/19/2012  Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 06/20/2012  Telephone: 650-363-1921
Date Made Active in Reports: 07/06/2012  Last EDR Contact: 06/18/2012
Number of Days to Update: 16  Next Scheduled EDR Contact: 10/01/2012
Data Release Frequency: Semi-Annually

SANTA CLARA COUNTY:
HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/04/2012
Date Data Arrived at EDR: 06/08/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 28
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 06/04/2012
Next Scheduled EDR Contact: 09/17/2012
Data Release Frequency: Annually

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/15/2012
Date Data Arrived at EDR: 05/15/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 10
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/15/2012
Next Scheduled EDR Contact: 08/27/2012
Data Release Frequency: Annually

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/18/2012
Date Data Arrived at EDR: 06/21/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 15
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/15/2012
Next Scheduled EDR Contact: 10/01/2012
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 06/18/2012
Date Data Arrived at EDR: 06/22/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 14
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/15/2012
Next Scheduled EDR Contact: 10/01/2012
Data Release Frequency: Quarterly

SONOMA COUNTY:

Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/05/2011
Date Data Arrived at EDR: 04/06/2011
Date Made Active in Reports: 05/12/2011
Number of Days to Update: 36
Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/27/2012
Next Scheduled EDR Contact: 10/15/2012
Data Release Frequency: Quarterly

SUTTER COUNTY:
Underground Storage Tanks
Underground storage tank sites located in Sutter county.
Date of Government Version: 06/11/2012
Date Data Arrived at EDR: 06/12/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 24
Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 06/11/2012
Next Scheduled EDR Contact: 09/24/2012
Data Release Frequency: Semi-Annually

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.
Date of Government Version: 03/30/2012
Date Data Arrived at EDR: 05/25/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 42
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/21/2012
Next Scheduled EDR Contact: 09/03/2012
Data Release Frequency: Semi-Annually

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: 07/03/2012
Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

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: 05/21/2012
Next Scheduled EDR Contact: 09/03/2012
Data Release Frequency: Quarterly

Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.
Date of Government Version: 03/30/2012
Date Data Arrived at EDR: 05/04/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 21
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/30/2012
Next Scheduled EDR Contact: 08/13/2012
Data Release Frequency: Quarterly

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.
Date of Government Version: 02/27/2012
Date Data Arrived at EDR: 03/21/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 48
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/27/2012
Next Scheduled EDR Contact: 10/01/2012
Data Release Frequency: Quarterly

YOLO COUNTY:
Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.
Date of Government Version: 03/26/2012
Date Data Arrived at EDR: 03/30/2012
Date Made Active in Reports: 05/08/2012
Number of Days to Update: 39
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/21/2012
Next Scheduled EDR Contact: 10/08/2012
Data Release Frequency: Annually

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

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.
Date of Government Version: 05/21/2012
Date Data Arrived at EDR: 05/22/2012
Date Made Active in Reports: 05/31/2012
Number of Days to Update: 9
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/22/2012
Next Scheduled EDR Contact: 09/03/2012
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 07/20/2011
Date Made Active in Reports: 08/11/2011
Number of Days to Update: 22
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 10/29/2012
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.
Date of Government Version: 05/01/2012
Date Data Arrived at EDR: 05/09/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 36
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/09/2012
Next Scheduled EDR Contact: 08/20/2012
Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.
Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 04/27/2012
Date Made Active in Reports: 06/05/2012
Number of Days to Update: 39
Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/19/2012
Next Scheduled EDR Contact: 11/05/2012
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information
Date of Government Version: 12/31/2010
Date Data Arrived at EDR: 06/24/2011
Date Made Active in Reports: 06/30/2011
Number of Days to Update: 6
Source: Department of Environmental Management
Telephone: 401-223-2797
Last EDR Contact: 02/27/2012
Next Scheduled EDR Contact: 06/11/2012
Data Release Frequency: Annually
## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

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

**Electric Power Transmission Line Data**

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

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

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

**AHA Hospitals:**

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

**Medical Centers:** Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

**Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

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

**Public Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

**Private Schools**

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

**Daycare Centers:** Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

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

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

**Scanned Digital USGS 7.5’ Topographic Map (DRG)**

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.