

# ***APPENDIX H***

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

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SANTA YNEZ BAND OF CHUMASH INDIANS  
CAMP 4 FEE-TO-TRUST



**AUGUST 2013**

PREPARED FOR:

U.S. Department of the Interior  
Bureau of Indian Affairs  
Pacific Region Office  
2800 Cottage Way, Room W-2820  
Sacramento, CA 95825-1846



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# SECTION 1.0

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## INTRODUCTION

### 1.1 PURPOSE

This Phase I Environmental Site Assessment (Phase I ESA) has been prepared in conformance with the American Society for Testing and Materials (ASTM) Standard Practice E 1527-05, which specifies the appropriate inquiry requirement for the innocent landowner defense under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), and the Bureau of Indian Affairs (BIA) guidelines (602 DM Chapter 2). This Phase I ESA encompasses five legal parcels (Santa Barbara County Assessor's parcel numbers (APNs) 141-121-051, 141-140-010, 141-230-023, and 141-240-002) totaling approximately 1,433 acres, located within an unincorporated area of Santa Barbara County, 22.2 miles northwest of the City of Santa Barbara, California (**Figure 1**). As such, the use of the term "Subject Property" refers to the five parcels totaling approximately 1,433 acres, unless otherwise stated. The purpose of this Phase I ESA is to identify Recognized Environmental Conditions (RECs) that may affect future uses of the Subject Property.

This Phase I ESA covers the Subject Property and surrounding known sources of contamination, up to 1.0 mile from the Subject Property. A site reconnaissance inspection of the Subject Property and adjacent properties was performed and relevant database listings of hazardous materials sites, waste generators, and underground storage tanks were reviewed (EDR, 2013). AES also reviewed historical topographic maps and aerial photographs of the Subject Property.

### 1.2 RECOGNIZED ENVIRONMENTAL CONDITIONS

The term REC refers to the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Additionally, the term historical REC refers to an environmental condition associated with the Subject Property, including a past release of any hazardous substance or petroleum product that has since been remediated, which in the past would have been considered a REC. Historical RECs will therefore be included in this Phase I ESA (ASTM, 2006).



SOURCE: Streetmap World, 2011; AES, 2013

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**Figure 1**  
Regional Location

### **1.3 LIMITATIONS AND EXCEPTIONS**

No Phase I ESA can completely eliminate uncertainty regarding the potential for RECs in connection with a property. Conformance of this assessment with ASTM Standard Practice E 1527-05 will reduce, but not eliminate uncertainty regarding the potential for RECs in connection with the Subject Property. While AES has made every effort to discover and interpret available historical and current information on the property within the time available, the possibility of undiscovered contamination remains. AES's report is a best-effort collection and interpretation of available information consistent with industry standards for the completion of Phase I ESAs.

This Phase I ESA is based on a site reconnaissance of the Subject Property, a visual reconnaissance of adjacent properties, searches of government hazardous materials databases, and interviews with individuals familiar with current and historical uses of the Subject Property. Physical testing of soil or groundwater was not within the scope of this assessment. Asbestos containing building materials (ACM) and lead-based paint surveys were not included. Information was obtained for this Phase I ESA to comply with ASTM guidelines.

### **1.4 METHODOLOGY**

A variety of data sources were consulted in completing this Phase I ESA. The following subsections describe the methods used and the data sources consulted to accomplish each task.

#### **1.4.1 HISTORICAL REVIEW**

Previous land uses and history of the Subject Property were researched in an effort to identify RECs at or near the Subject Property. Historical aerial photographs (**Appendix A**) and topographic maps (**Appendix B**) from different decades were examined for the presence of aboveground storage tanks, industrial buildings, gas station canopies and/or pump islands, as well as other indications of bulk hazardous material storage within the study area. Due to the rural location, the Subject Property is unmapped in the Sanborn Fire Insurance Library; thus, no records were available for review. This unmapped property report is included in **Appendix C**.

#### **1.4.2 DATABASE SEARCHES**

Database searches were conducted for records of known storage tank sites and known sites of hazardous materials generation, storage, and/or release. Available information from federal, state, and local agency lists consists of: (a) known or potential hazardous waste sites and landfills; (b) sites currently under investigation for environmental violations; (c) sites which manufacture, generate, use, store, and/or dispose of hazardous materials or hazardous wastes; (d) sites which have underground storage tanks (USTs) and/or above-ground storage tanks (ASTs); and (e) sites

with recorded violations of regulations concerning USTs and hazardous materials/hazardous wastes. The database search is intended to identify facilities that may have the potential to impact surface and subsurface conditions on the Subject Property. A full listing of documented sites within the vicinity of the Subject Property is included in **Appendix D**.

### **1.4.3 SITE RECONNIASSANCE**

Jacqueline McCrory from AES conducted a reconnaissance inspection of the Subject Property and adjacent properties on July 16, 2013. The purpose of the site reconnaissance is to examine the property for obvious physical indications of improper hazardous substance or petrochemical disposal, such as stained soil or asphalt, stressed vegetation, sumps, partially buried drums, bulk underground and above-ground fuel storage tanks, and other obvious signs of hazardous materials involvement. In addition, adjacent properties were visually inspected to the extent possible without trespassing on private property to determine if current land uses would affect the planned uses of Subject Property.

## **1.5 DEVIATIONS AND DATA GAPS**

ASTM Standard E 1527-05 requires any significant data gaps, deviations, and deletions from the ASTM Standard to be identified and addressed in the Phase I ESA. A significant data gap would be one that affected the ability to identify a REC on the Subject Property or adjacent properties.

Due to the location of the Subject Property, Sanborn Fire Insurance maps were not available for the Subject Property. Because there is no historical data or physical indications that the property has ever been developed or occupied by a business that would have produced hazardous materials, the lack of Sanborn Fire Insurance maps is not considered a significant data gap for this Phase I ESA.

## **1.6 CREDENTIALS**

Jacqueline McCrory prepared this report under the professional supervision of David Zweig, P.E., who qualifies as an environmental professional (EP) as defined in the ASTM Standard E 1527-05 [40 CFR §312.10(b)]. Resumes for Jacqueline McCrory and David Zweig are included as **Appendix G**.

# SECTION 2.0

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## SITE DESCRIPTION

### 2.1 LOCATION AND LEGAL DESCRIPTION

The Subject Property is located within an unincorporated area of Santa Barbara County, east of the Town of Santa Ynez, 3.95 miles east of the City of Solvang, and 22.2 miles northwest of the City of Santa Barbara, California (**Figures 2 and 3**). The Santa Barbara County Assessor's parcel numbers (APNs) for the Subject Property are 141-121-051, 141-140-010, 141-230-023, and 141-240-002 (**Table 2-1**).

**TABLE 2-1**  
SUBJECT PROPERTY PARCELS

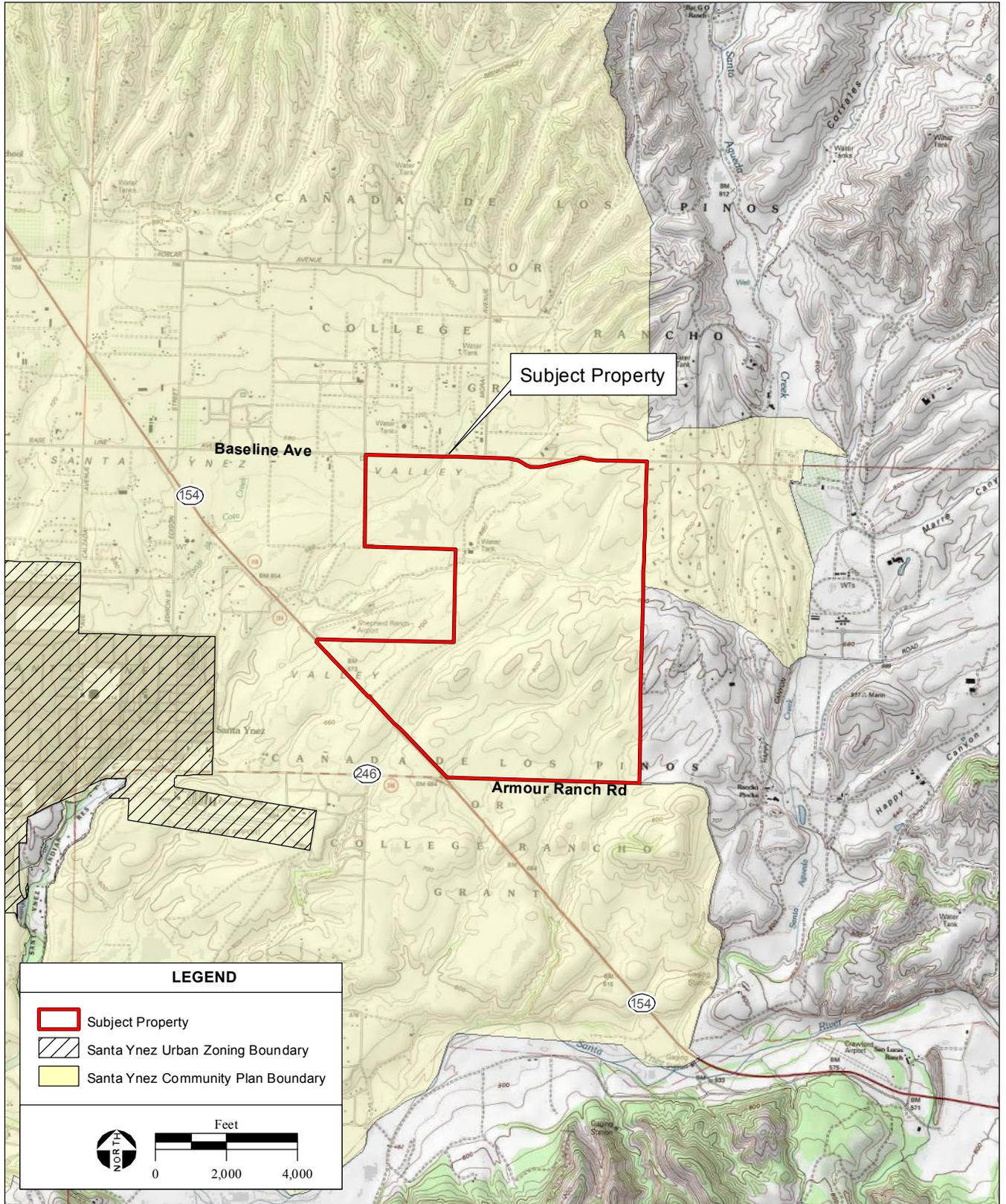
Parcel	APN(s)	Area (Acres)
1	141-121-051 141-140-010	194.9
2	141-140-010	683.3
3	141-230-023 141-140-010	257.7
4	141-240-002 141-140-010	260.5
5	141-230-023	14.7
Right of ways	N/A	21.9
<b>Total Area:</b>		<b>1433.0</b>

SOURCE: AES, 2013

### 2.2 SITE AND VICINITY CHARACTERISTICS

The Subject Property is comprised of a total of approximately 1,433 acres, including an active vineyard operation covering approximately 240 acres (Parcel 1 and a portion of Parcel 2), an operating horse stable (Parcel 1) and a ranch house with a barn structure (northeast corner of Parcel 3). The remainder of the Subject Property is undeveloped pastureland consisting of rolling hills and elevated terraces used for cattle grazing.

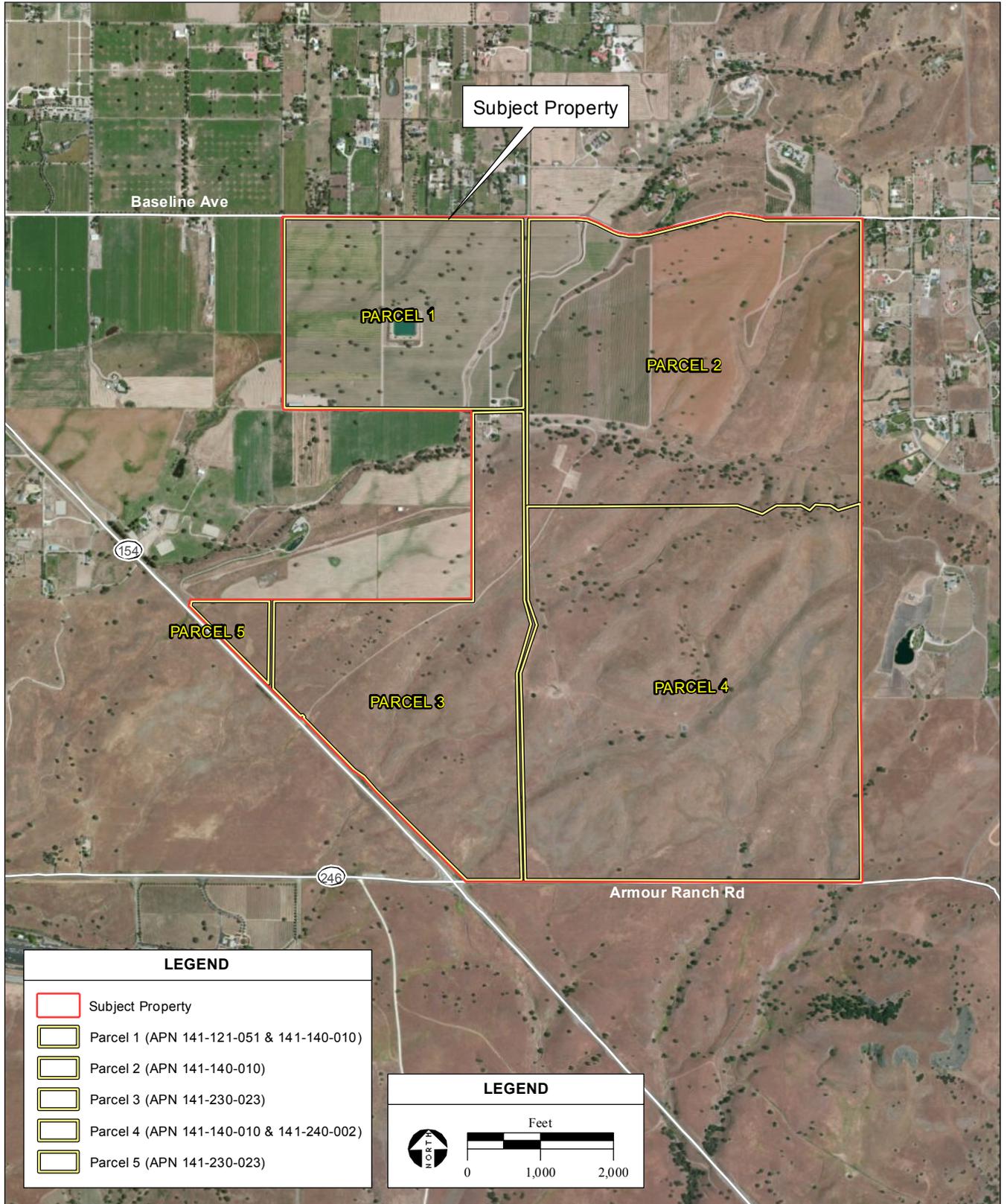
The Subject Property is bordered on the north and east by agricultural land and rural residences, on the west by agricultural land and oak savannah, and on the south by oak savannah. Surrounding land uses consist of agricultural fields, commercial equestrian facilities, low-density rural residences, and undeveloped pasture lands.



SOURCE: "Los Olivos, CA" & "Santa Ynez" USGS 7.5 Minute Topographic Quadrangles, 17N, R 31W & T6N, R29W, Unsectioned Area of Santa Ynez Valley, Mt. Diablo Baseline & Meridian; Santa Barbara County GIS Data, 2012; AES, 2013

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**Figure 2**  
Site and Vicinity



SOURCE: Santa Barbara County GIS Data, 2012; Santa Ynez Band of Chumash Indians, 2011; NAIP Aerial Photograph, 6/17/2009; AES, 2013

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**Figure 3**  
Aerial Photograph

Regional access is provided by State Route 154 (SR-154) and State Route 246 (SR-246). SR-154 extends in a general northwest direction adjacent to the western boundaries of Parcels 3 and 5, providing access to the Subject Property from the City of Santa Barbara to the southeast and from Highway 101 approximately 5.7 miles northwest of the Subject Property. SR-246 runs in a general west/east direction, originating in the City of Lompoc approximately 26 miles east of the Subject Property, terminating at the intersection with SR-154 at the southwest corner of the Subject Property. SR-246 becomes Armour Ranch Road east of the SR-154 intersection along the southern boundary of the Subject Property. Site access is provided from the west via a gated unimproved roadway from SR-154, from the north via two main gated unimproved roadways from Baseline Avenue, and from the south via a gated entrance from Armour Ranch Road. No site access is provided from the eastern boundary of the Subject Property.

### **2.3 LOCAL ENVIRONMENTAL RECORDS SOURCES**

The EDR Report (**Appendix D**), the State Water Resources Control Board (SWRCB) Geotracker website (SWRCB, 2013), and the California Department of Toxic Substances Control (DTSC) databases (DTSC, 2013) provided search and documentation of the available Santa Barbara County hazardous materials data. No documentation was found that indicates the current or past use of hazardous materials on the Subject Property.

#### **Department of Planning and Zoning**

Zoning designations on the Subject Property were reviewed through information provided by the County of San Barbara. The Subject Property is zoned Agricultural II (AG-II-100) (County of Santa Barbara, 2009).

#### **Electrical Utility Company**

Pacific Gas and Electric (PG&E) provides electricity and natural gas services to developments within the area. Overhead electric lines are located along both sides of Baseline Avenue to the north of the Subject Property with an overhead electric line providing service to the vineyard maintenance structure along the southern boundary of Parcel 1.

#### **Other Local Environmental Records Sources**

The DTSC and SWRCB websites were reviewed for listings of underground storage tanks (USTs), leaking underground storage tanks (LUSTs), or spill cases in association with petroleum chemicals at the Subject Property (SWRCB, 2013; DTSC, 2013). No listing of USTs, LUSTs, and spill cases at the Subject Property or within the immediate vicinity of the Subject Property.

### **2.4 HYDROLOGY**

Drainage flows on the Subject Property are influenced by several ephemeral drainages and seasonal wetland swales. There is also a manmade water storage basin located on Parcel 1 that is

used by the vineyard operation. There are eight points of off-site stormwater discharge under existing conditions. Runoff from the northern and western portion of the Subject Property discharges via drainages onto adjacent private properties to the north/northwest of the Subject Property. Runoff from the remaining area of the Subject Property flows into an existing culvert beneath SR-154 to the southeast. The remaining area of the Subject Property drains into culverts beneath Armour Ranch Road to the south.

## **2.5 GEOLOGY AND SOIL**

The Subject Property is located within the Transverse Mountain Range Geomorphic Province. The Traverse Mountain Range extends 310 miles in an east to west direction in contrast to the main fault structure of California and associated south to north trending ranges. The Subject Property is located north of the Santa Ynez Mountain Range, the western-most sub-range of the Traverse Range (Dibblee, 1988), within the Monterey Formation. The Subject Property is composed of ten primary soil types including Botella loams, Chamise loams, Positas loams, Santa Ynez loams and Terrance escarpments (NRCS, 2011). The hydrologic group rating for soils in this area is generally Class D, which indicates soils that exhibit very slow water infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Soils are well drained and not hydric.

## **2.6 CURRENT USES OF THE SUBJECT PROPERTY**

A site reconnaissance survey of the Subject Property were performed by Jacqueline McCrory on July 16, 2013. The Subject Property contains a vineyard operation covering approximately 240 acres (Parcel 1 and a portion of Parcel 2), an operating horse stable (Parcel 1), and a ranch house with a barn (northeast corner of Parcel 3). The remainder of the Subject Property is undeveloped pastureland consisting of rolling hills and elevated terraces used for cattle grazing. Site photos showing conditions of the Subject Property during the site visit are shown in **Figure 4** in **Section 3.0**.

## **2.7 HISTORIC USES OF THE SUBJECT PROPERTY**

### **2.7.1 AERIAL PHOTOGRAPHS**

Available historic aerial photographs (**Appendix A**) were reviewed for information regarding past uses of the Subject Property and surrounding areas. The following aerial photographs were available for review: 1938 (1"=500'), 1940 (1"=500'), 1954 (1"=500'), 1967 (1"= 500'), 1975 (1"= 500'), and 1989 (1"= 500'). Aerial photographs were of varying scale and clarity. Historical aerial images offer detailed review of previous land uses on the Subject Property and adjacent properties.

The aerial photographs of the Subject Property dated 1938, 1940, 1954, 1967, 1975, and 1989 provide photographs of the interior portion of the Subject Property (southeastern corner of Parcel 2). The aerial photographs indicate the presence of an internal dirt roadway leading to the area which is developed with the small ranch house in the northern portion of Parcel 3.

### **2.7.2 HISTORIC TOPOGRAPHIC MAPS**

Available historic USGS Topographic Quadrangles (**Appendix B**) were reviewed for information regarding past uses of the Subject Property. The *Los Olivos* Topographic Quadrangle maps dated 1905, 1910, 1947, 1959, 1978, 1995, 1974, 1982, and 1995 were available for review.

The 1947 historic topographic map indicates the presence of two structures on the Subject Property in the location of the existing ranch house and barn structure.

## **2.8 SANBORN FIRE INSURANCE MAPS**

Sanborn Fire Insurance Maps do not provide coverage of the Subject Property. Documentation of the lack of coverage is included in **Appendix C**.

## **2.9 OTHER PHYSICAL SETTING SOURCES**

### **Wetlands Map**

Water resources on the Subject Property include eight ephemeral drainages, a manmade water storage basin located on the northwestern portion of the Subject Property, a vernal pool, and several seasonal wetlands. A copy of the Overview Map is included in the regulatory database report in **Appendix D**.

### **Floodplain Map**

The Subject Property is included within the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) numbers 06083C0814F, 06083C0820F, and 06083C1085F which identify that the riparian corridors on Parcels 1 and 2 within the existing vineyard and within the northern most portion of Parcel 3 are designated as Zone A, or areas subject to inundation by the one percent annual chance flood event (**Figure 3-3**). There are no habitable structures within the Zone A designated areas on the Subject Property. The remaining parcels (Parcels 3, 4, and 5) are located in Zone X, which is defined as an area that is determined to be outside the 100- and 500-year floodplains (FEMA, 2011). A copy of the floodplain map is included in **Appendix E**.

## SECTION 3.0

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### SITE RECONNAISSANCE AND INTERVIEWS

#### 3.1 OBJECTIVE

The objective of the site reconnaissance is to identify current or historic hazardous materials involvement on the Subject Property or in the vicinity of the Subject Property. Hazardous materials involvement or signature environmental conditions include the presence or likely presence of any hazardous materials or petroleum products that indicate an existing release, past release, or a threat of release into any structure on the property, soil, or groundwater. Signs of possible hazardous materials involvement would include any indications of underground storage tanks (USTs) existing on the Subject Property; stained soils and/or unusual odors originating from the Subject Property; indications of any excavation or removal of soils, including patched asphalt and large debris piles; and other obvious signs of hazardous materials involvement.

Interviews included contacting individuals familiar with the Subject Property and adjacent properties that are knowledgeable of historic and existing conditions relative to hazardous materials.

#### 3.2 SITE RECONNAISSANCE FINDINGS

A site reconnaissance survey of the Subject Property were performed by Jacqueline McCrory of AES on July 16, 2013 for the Subject Property. Adjacent properties were observed to the extent possible without trespassing. **Figures 4a** and **4b** provides photographs that show the site conditions at the time of the site visit. Notable features and environmental conditions are summarized below:

- The majority of the Subject Property is composed of undeveloped pastureland used for cattle grazing. (**Photos 1 and 2**).
- Approximately 240 acres of the Subject Property are currently developed with a vineyard (**Photo 3**).
- A ranch house with a barn and storage facilities are located on the northeast corner of Parcel 3 (**Photo 4**).
- A discarded propane tank was observed adjacent to the ranch house (**Photo 5**).
- A culvert is located adjacent to the southwest boundary of the Subject Property beneath SR-154 (**Photo 6**).



**PHOTO 1:** Undeveloped grazing land.



**PHOTO 2:** View of oak savanna.



**PHOTO 3:** View of operational vineyard.



**PHOTO 4:** View of Ranch house and barn.



**PHOTO 5:** Discarded non-functioning propane tank.



**PHOTO 6:** Surface water culvert beneath CA 154.



**PHOTO 7:** View of active agricultural production area.



**PHOTO 8:** View of covered equipment storage area.



**PHOTO 9:** View of maintenance equipment.



**PHOTO 10:** View of gasoline, diesel and waste oil storage containers.



**PHOTO 11:** View of above ground storage containers.



**PHOTO 12:** View of irrigation reservoir.

- Active agricultural production areas are located in the northwest portion of the Subject Property (**Photo 7**).
- A covered storage area is located in the northwest portion of the Subject Property (**Photo 8**).
- Agricultural and maintenance equipment is stored beneath the covered structure in the northwest portion of the Subject Property (**Photo 9**).
- Gasoline, diesel, and waste oil storage containers are located in the northwest portion of the Subject Property (**Photo 10**). Storage containers are located within secondary spill containers.
- Three above ground storage containers containing ammonia sulfate, sulfur, tools, four-wheel drive vehicles, and gopher bait are located in the northwest portion of the Subject Property (**Photo 11**).
- An irrigation reservoir is located in the northwest portion of the Subject Property (**Photo 12**).

### 3.3 ADJACENT PROPERTIES

A survey of adjacent properties was performed to the extent possible without trespassing during the July 16, 2013 site visit. The purpose was to identify adjacent businesses and determine if current land uses would affect the planned use of the Subject Property. Adjacent land uses are described below.

- North: Baseline Avenue, agricultural land and rural residences.
- South: Armour Ranch Road and undeveloped oak savannah.
- West: CA 154, agricultural land and oak savannah.
- East: Agricultural land and rural residences.

### 3.4 INTERVIEWS AND QUESTIONNAIRES

A standard property owner questionnaire and user questionnaire was completed in July 2013. The questionnaire is included as **Appendix F**.

# SECTION 4.0

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## RECORDS REVIEW

### 4.1 DATABASE SEARCH

Database searches were conducted for records of known storage tank sites and known sites of hazardous materials generation, storage, and/or contamination. Databases were searched for sites and listings up to 1.0 mile from a point roughly equivalent to the center of the Subject Property. The environmental database review was accomplished by using the services of a computerized search firm, *Environmental Data Resources, Inc.* (EDR). EDR uses a geographic information system to plot locations of past or current hazardous materials involvement. AES reviewed the EDR report to determine if the Subject Property and adjacent sites are listed on regulatory agency databases. The purpose is to determine if adjacent sites contain recognized environmental conditions (REC) that would impact surface and/or subsurface conditions on the Subject Property. Included in the EDR database report is a list of “unmapped sites.” No unmapped sites appear to be located within the applicable search radius of the Subject Property. Therefore, these sites were not researched further. The complete list of reviewed databases is provided in the EDR report, included in **Appendix D**, and is summarized in **Table 4-1**. Information on past and/or current hazardous materials involvement involving adjacent properties is summarized in **Section 4.2.2**.

**TABLE 4-1**  
**Environmental Data Resources (EDR)**  
**Summary of Agency Databases**

Agency Database	Minimum Search Distance	Property Listed	Sites Listed (Distance from Subject Property)
The United States Environmental Protection Agency (EPA), National Priorities List (NPL), Proposed NPL, Delisted NPL	1.0 miles	No	0
EPA, Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS)	0.50 miles	No	0
EPA, CERCLIS – No Further Remedial Action Planned (NFRAP)	0.50 miles	No	0
EPA, Resource Conservation and Recovery Information System (RCRIS) Corrective Action Reports (CORRACTS)	1.0 miles	No	0
EPA, RCRA - for Treatment, Storage, and Disposal facilities (TSDFs)	0.50 miles	No	0

Agency Database	Minimum Search Distance	Property Listed	Sites Listed (Distance from Subject Property)
EPA, RCRA - for Hazardous Waste Generators (large quantity generators [LQG])	0.25 miles	No	0
EPA, RCRA - for Hazardous Waste Generators (small quantity generators [SQG])	0.25 miles	No	0
EPA, RCRA - for Hazardous Waste Generators (conditionally exempt small quantity generators [CESQG])	0.25 miles	No	0
EPA, Engineering Controls Sites List (US ENG CONTROLS) List	0.50 miles	No	0
EPA, Sites with Institutional Controls (US INST CONTROLS) List	0.50 miles	No	0
EPA, (LUCIS)	0.50 miles	No	0
United States Coast Guard, National Response Center, Emergency Response Notification System (ERNS)	TP	No	0
State and tribal equivalent NPL (RESPONSE)	1.0 mile	No	0
State and tribal equivalent CERCLIS (ENVIROSTOR)	1.0 mile	No	0
State and tribal landfill and/or solid waste disposal site lists (SWF/LF)	0.5 miles	No	0
State and tribal leaking storage tank lists (LUST)	0.5 miles	No	0
State and tribal leaking storage tank lists (SLIC)	0.5 miles	No	0
State and tribal leaking storage tank lists (INDIAN LUST)	0.5 miles	No	0
State and Tribal registered storage tank lists (UST)	0.25 miles	No	0
State and Tribal registered storage tank lists (AST)	0.25 miles	No	0
State and Tribal registered storage tank lists (Indian UST)	0.25 miles	No	0
State and Tribal registered storage tank lists (FEMA UST)	0.25 miles	No	0

Agency Database	Minimum Search Distance	Property Listed	Sites Listed (Distance from Subject Property)
State and Tribal voluntary cleanup sites (VCP)	0.5 miles	No	0
State and Tribal voluntary cleanup sites (Indian VCP)	0.5 miles	No	0
Local Brownfields Lists (US BROWNFIELDSDS)	0.5 miles	No	0
Local lists of landfill/solid waste disposal sites (ODI)	0.5 miles	No	0
Local lists of landfill/solid waste disposal sites (DEBRIS REGION 9)	0.5 miles	No	0
Local lists of landfill/solid waste disposal sites (WMUDS/SWAT)	0.5 miles	No	0
Local lists of landfill/solid waste disposal sites (SWRCY)	0.5 miles	No	0
Local lists of landfill/solid waste disposal sites (HAULERS)	TP	No	0
Local lists of landfill/solid waste disposal sites (INDIAN ODI)	0.5 miles	No	0
Local lists of hazardous waste/contaminated sites (US CDL)	TP	No	0
Local lists of hazardous waste/contaminated sites (US HIST Cal-Sites)	1.0 miles	No	0
Local lists of hazardous waste/contaminated sites (SCH)	0.25 miles	No	0
Local lists of hazardous waste/contaminated sites (Toxic Pits)	1.0 miles	No	0
Local lists of hazardous waste/contaminated sites (CDL)	TP	No	0
Local lists of hazardous waste/contaminated sites (US HIST CDL)	TP	No	0

Agency Database	Minimum Search Distance	Property Listed	Sites Listed (Distance from Subject Property)
Local Lists of Registered Storage Tanks (CA FID UST)	0.25 miles	No	0
Local Lists of Registered Storage Tanks (HIST UST)	0.25 miles	No	0
Local Lists of Registered Storage Tanks (SWEEPS UST)	0.25 miles	No	0
Local land records (LIENS 2)	TP	No	0
Local land records (LIENS)	TP	No	0
Local land records (DEED)	0.5 miles	No	0
Records of emergency release reports (HMIRS)	TP	No	0
Records of emergency release reports (CHMIRS)	TP	No	0
Records of emergency release reports (LDS)	TP	No	0
Records of emergency release reports (MCS)	TP	No	0
Records of emergency release reports (SPILLS 90)	TP	No	0

<sup>1</sup>TP=Target Property

Source: Environmental Data Resources, 2013

## 4.2 HAZARDOUS MATERIALS INVOLVEMENT

A regulatory agency database search was performed to identify locations of past and/or current hazardous materials involvement. Regulatory agency databases were searched for records of known storage tank sites and known sites of hazardous materials generation, storage, or contamination, or where violations pertaining to storage, use, or disposal of hazardous materials have occurred. Databases were searched for sites and listings up to 1.0 mile from a point roughly equivalent to the center of Subject Property. Although a site may be listed within the database

report, this does not mean the site is currently contaminated or will impact the environmental quality of the Subject Property. It should be noted that the database search is only as accurate as the data entered into the government agency-maintained databases and the date on which those databases were last updated. Installation of underground storage tanks (USTs) or hazardous material releases, if not reported to the appropriate agency, would not be listed on any of the databases searched.

#### **4.2.1 SUBJECT PROPERTY**

The Subject Property is not indicated as a site of documented hazardous materials storage or releases.

#### **4.2.2 ADJACENT PROPERTIES**

No listed sites are documented within one mile of the Subject Property (**Appendix D**).

## SECTION 5.0

---

### FINDINGS AND CONCLUSIONS

This Phase I ESA was performed in conformance with the scope and limitations of ASTM Standard Practice E1527-05. Based on information gathered while conducting this Phase I ESA, the following environmental conditions were observed:

- Parcel 1 – A majority of the parcel contains active vineyard agriculture. A vineyard maintenance area is located in the southwestern corner of the parcel, including a metal structure which covers approximately 15 farm vehicles. Three aboveground storage tanks (ASTs) containing gasoline, diesel, and waste oil are located within a secondary containment structures. Eight empty 55-gallon drums, twelve empty 5-gallon paint containers, and six 25-gallon fuel tanks are located within or adjacent to the temporary storage sheds located within the maintenance area. No spills or improper storage of chemicals were noted during the site reconnaissance.

Groundwater wells and associated infrastructure, including a water storage basin is located in the middle of the parcel approximately 1,200 feet northeast of the maintenance area. An AST is located next to the groundwater well system. Large aboveground storage tanks, containing fertilizers and pesticides are located in maintenance area. An operating horse stable, residential structure and barn are located on the southwestern corner of the parcel.

- Parcel 2 – The parcel is comprised of vineyard agriculture, with the remainder of the parcel consisting of undeveloped grassland.
- Parcels 3, 4, and 5 are comprised of undeveloped grassland.
- No spills or improper storage of chemicals were noted during the site reconnaissance.

This Phase I ESA was prepared in conformance with the scope and limitations of ASTM Practice E 1527-05. Any exceptions to, or deletions from, this practice are described in **Section 1.0** of this Phase I ESA. Based on site reconnaissance, property owner interviews and questionnaires, and information in the EDR report (**Appendix D**), no RECs were identified on or in the immediate

vicinity of the Subject Property that would likely to pose a significant impact to the environmental integrity of the Subject Property. Based upon available information, no subsurface environmental investigations of the Subject Property are recommended at this time.

## SECTION 6.0

### REPORT AUTHORS AND REFERENCES

---

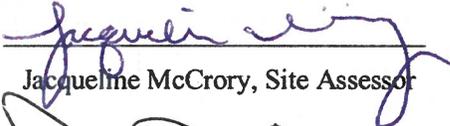
The undersigned declare to the best of their professional opinion that they meet the definition of Environmental Professional. Jacqueline McCrory, Site Assessor, prepared this report under the professional supervision of David Zweig, Professional Engineer, who qualifies as an environmental professional (EP) as defined in the ASTM Standard E1527-05, the All Appropriate Inquiries Rule codified in §312.10 of 40 CFR 312, and has the specific qualifications based on education, training, and experience to assess a property of the nature, and setting of the Subject Property. The signatures of Jacqueline McCrory and David Zweig, P.E. appear below, and their resumes are included as **Appendix G**.

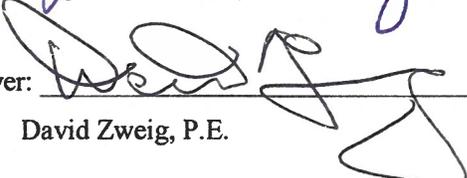
#### REPORT PREPARATION

Analytical Environmental Services

1801 7th Street, Suite 100

Sacramento, CA 95811

Site Assessor:   
Jacqueline McCrory, Site Assessor

Senior Reviewer:   
David Zweig, P.E.

## REFERENCES

- American Society for Testing and Materials (ASTM) 2006. Practice E1527-05: “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment
- County of Santa Barbara. 2009. Santa Ynez Valley Community Plan; Adopted October 6, 2009. Available online at:  
<http://longrange.sbcountyplanning.org/planareas/santaynez/documents/Board%20of%20Supervisors%20Adoption/Electronic%20Docket/Master%20Final%2010-15-09.pdf>. Accessed December, 2011.
- Department of Toxic Substances Control (DTSC). 2013. Envirostor Database Search: Santa Ynez. Dated July 22, 2013.
- Dibblee, T.W. and Ehrenspeck, H.E., ed., 1988, Geologic map of the Santa Ynez and Tajiguas quadrangles, Santa Barbara County, California: Dibblee Geological Foundation, Map DF-15, scale 1:24000.
- Environmental Data Resources, Inc. (EDR), Radius Map Report with GeoCheck, Inquiry No. 3664353.2s, dated July 12, 2013.
- Federal Emergency Management Agency, Flood Insurance Rate Map, Community/Panel Numbers 06083C0814F, 06083C0820F, and 06083C1085F, effective 2005.
- Natural Resources Conservation Service (NRCS), 2011. Soil Survey of Santa Barbara County. Natural Resources Conservation Service Web Soil Survey. Available online at: <http://websoilsurvey.nrcs.usda.gov/>. Accessed December, 2011.
- SWRCB, 2013. Geotracker Database . Available online at: [www.geotracker.swrcb.ca.gov](http://www.geotracker.swrcb.ca.gov). Accessed July 25, 2013.

# ***APPENDICES***

---

# ***APPENDIX A***

---

*HISTORICAL AERIAL PHOTOGRAPHS*



**Santa Ynez Camp 4**

4500 Baseline Ave

Santa Ynez, CA 93460

Inquiry Number: 3664353.5

July 17, 2013

## The EDR Aerial Photo Decade Package

# EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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**Date EDR Searched Historical Sources:**

Aerial Photography July 17, 2013

**Target Property:**

4500 Baseline Ave

Santa Ynez, CA 93460

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1938	Aerial Photograph. Scale: 1"=500'	Flight Year: 1938	Fairchild
1940	Aerial Photograph. Scale: 1"=500'	Flight Year: 1940	USDA
1954	Aerial Photograph. Scale: 1"=500'	Flight Year: 1954	Pacific Air
1967	Aerial Photograph. Scale: 1"=500'	Flight Year: 1967	Mark Hurd
1975	Aerial Photograph. Scale: 1"=500'	Flight Year: 1975	AMI
1989	Aerial Photograph. Scale: 1"=500'	Flight Year: 1989	USGS

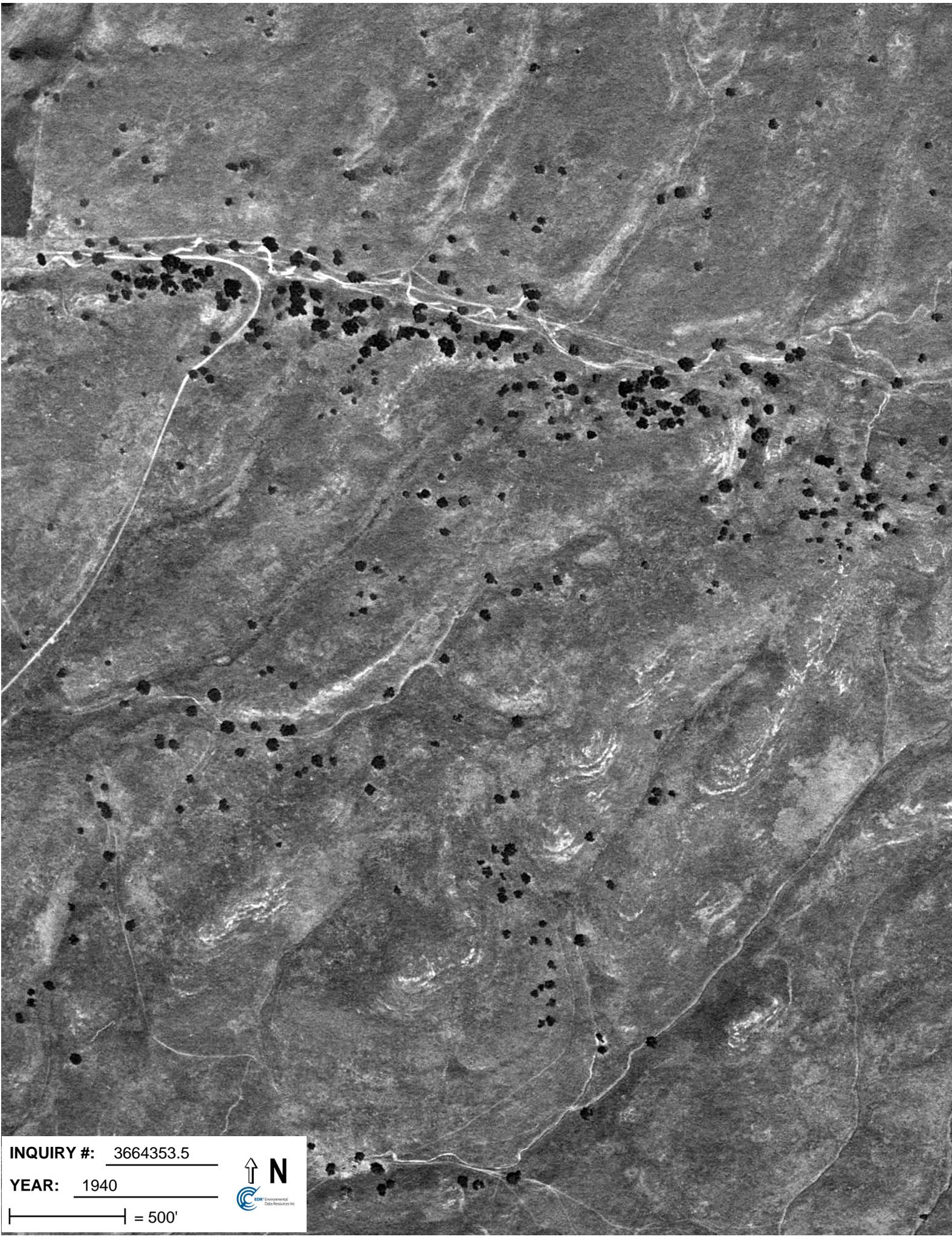


INQUIRY #: 3664353.5

YEAR: 1938

| = 500'





INQUIRY #: 3664353.5

YEAR: 1940

| = 500'





INQUIRY #: 3664353.5

YEAR: 1954

| = 500'





**INQUIRY #:** 3664353.5

**YEAR:** 1967

| = 500'





INQUIRY #: 3664353.5

YEAR: 1975

| = 500'





INQUIRY #: 3664353.5

YEAR: 1989

| = 500'



# ***APPENDIX B***

---

## *HISTORICAL TOPOGRAPHIC MAPS*



**Santa Ynez Camp 4**

4500 Baseline Ave

Santa Ynez, CA 93460

Inquiry Number: 3664353.4

July 12, 2013

# EDR Historical Topographic Map Report

# EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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# Historical Topographic Map



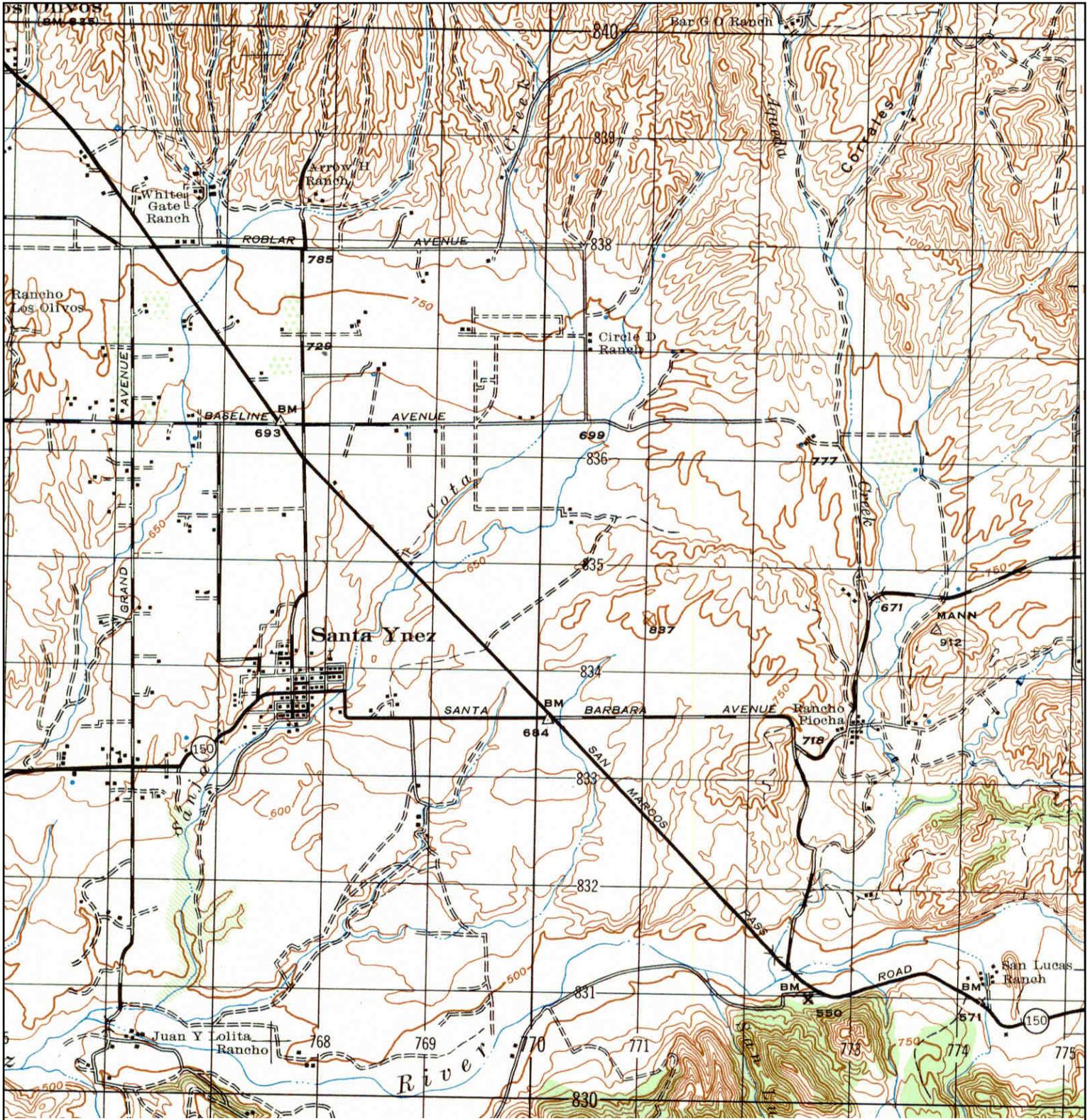
<p>N</p>	<p><b>TARGET QUAD</b></p> <p>NAME: LOMPOC</p> <p>MAP YEAR: 1905</p>	<p>SITE NAME: Santa Ynez Camp 4</p> <p>ADDRESS: 4500 Baseline Ave Santa Ynez, CA 93460</p> <p>LAT/LONG: 34.6232 / -120.0451</p>	<p>CLIENT: Analytical Environmental Serv.</p> <p>CONTACT: Jacqueline Mccrory</p> <p>INQUIRY#: 3664353.4</p> <p>RESEARCH DATE: 07/12/2013</p>
	<p>SERIES: 30</p> <p>SCALE: 1:125000</p>		

# Historical Topographic Map



	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Santa Ynez Camp 4	<b>CLIENT:</b> Analytical Environmental Serv.
	<b>NAME:</b> SOUTHERN CA SHEET 3	<b>ADDRESS:</b> 4500 Baseline Ave	<b>CONTACT:</b> Jacqueline Mccrory
	<b>MAP YEAR:</b> 1910	<b>Santa Ynez, CA 93460</b>	<b>INQUIRY#:</b> 3664353.4
	<b>SERIES:</b> 60	<b>LAT/LONG:</b> 34.6232 / -120.0451	<b>RESEARCH DATE:</b> 07/12/2013
	<b>SCALE:</b> 1:250000		

# Historical Topographic Map



	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Santa Ynez Camp 4	<b>CLIENT:</b> Analytical Environmental Serv.
	<b>NAME:</b> LOS OLIVOS	<b>ADDRESS:</b> 4500 Baseline Ave	<b>CONTACT:</b> Jacqueline Mccrory
	<b>MAP YEAR:</b> 1947	<b>Santa Ynez, CA 93460</b>	<b>INQUIRY#:</b> 3664353.4
	<b>SERIES:</b> 15	<b>LAT/LONG:</b> 34.6232 / -120.0451	<b>RESEARCH DATE:</b> 07/12/2013
	<b>SCALE:</b> 1:50000		

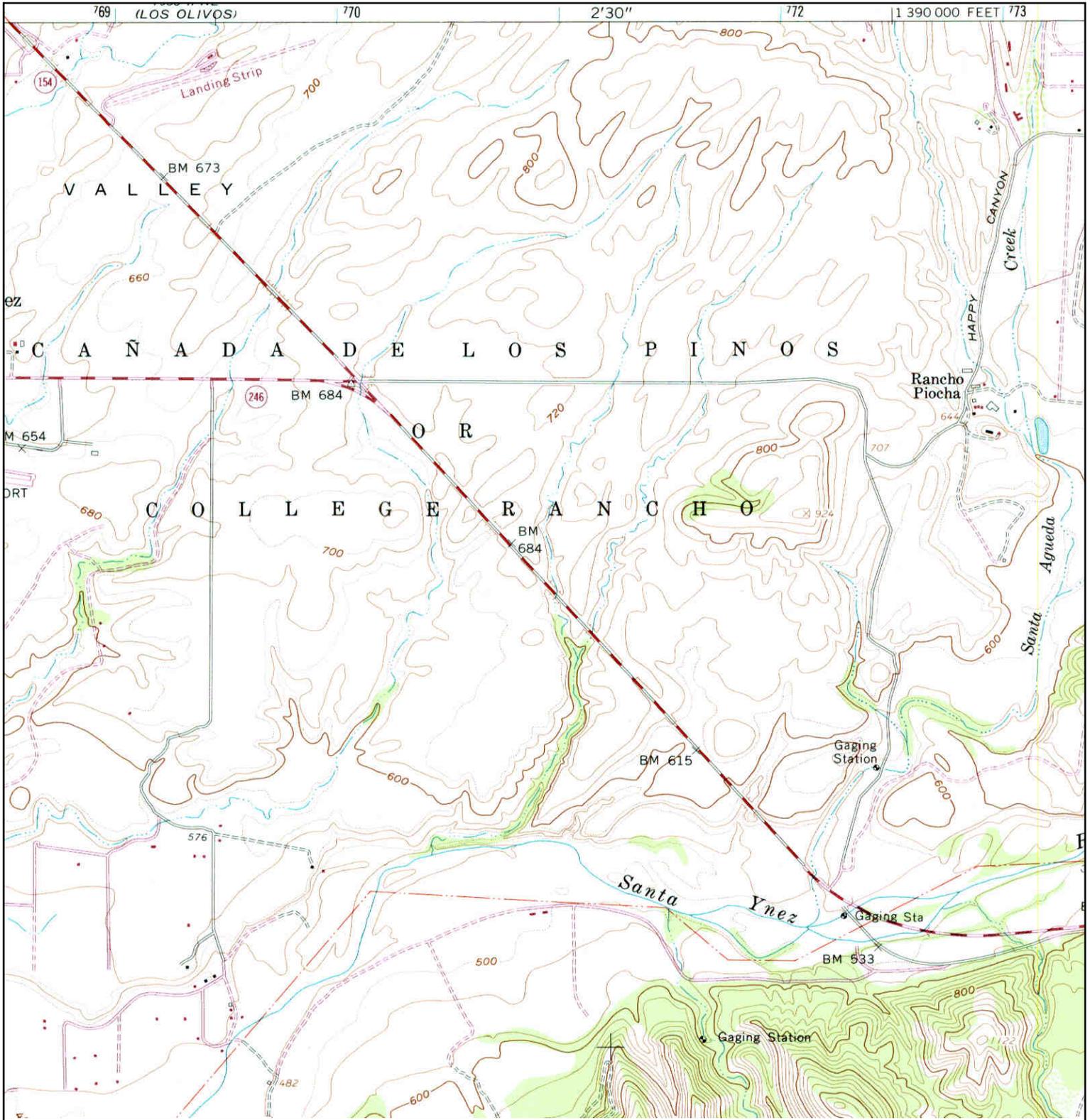
# Historical Topographic Map



	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Santa Ynez Camp 4	<b>CLIENT:</b> Analytical Environmental Serv.
	<b>NAME:</b> LOS OLIVOS	<b>ADDRESS:</b> 4500 Baseline Ave	<b>CONTACT:</b> Jacqueline Mccrory
	<b>MAP YEAR:</b> 1959	<b>Santa Ynez, CA 93460</b>	<b>INQUIRY#:</b> 3664353.4
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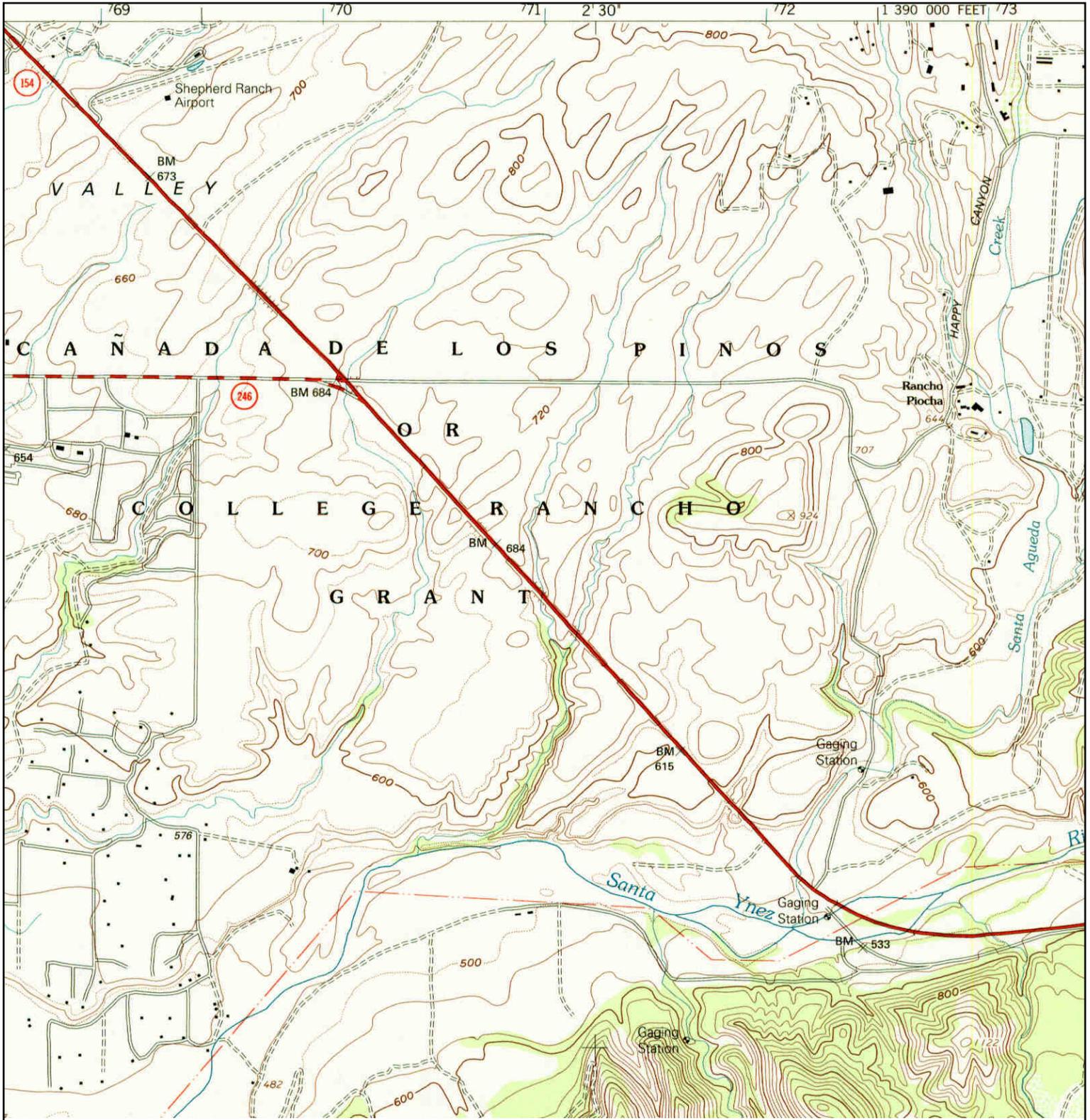


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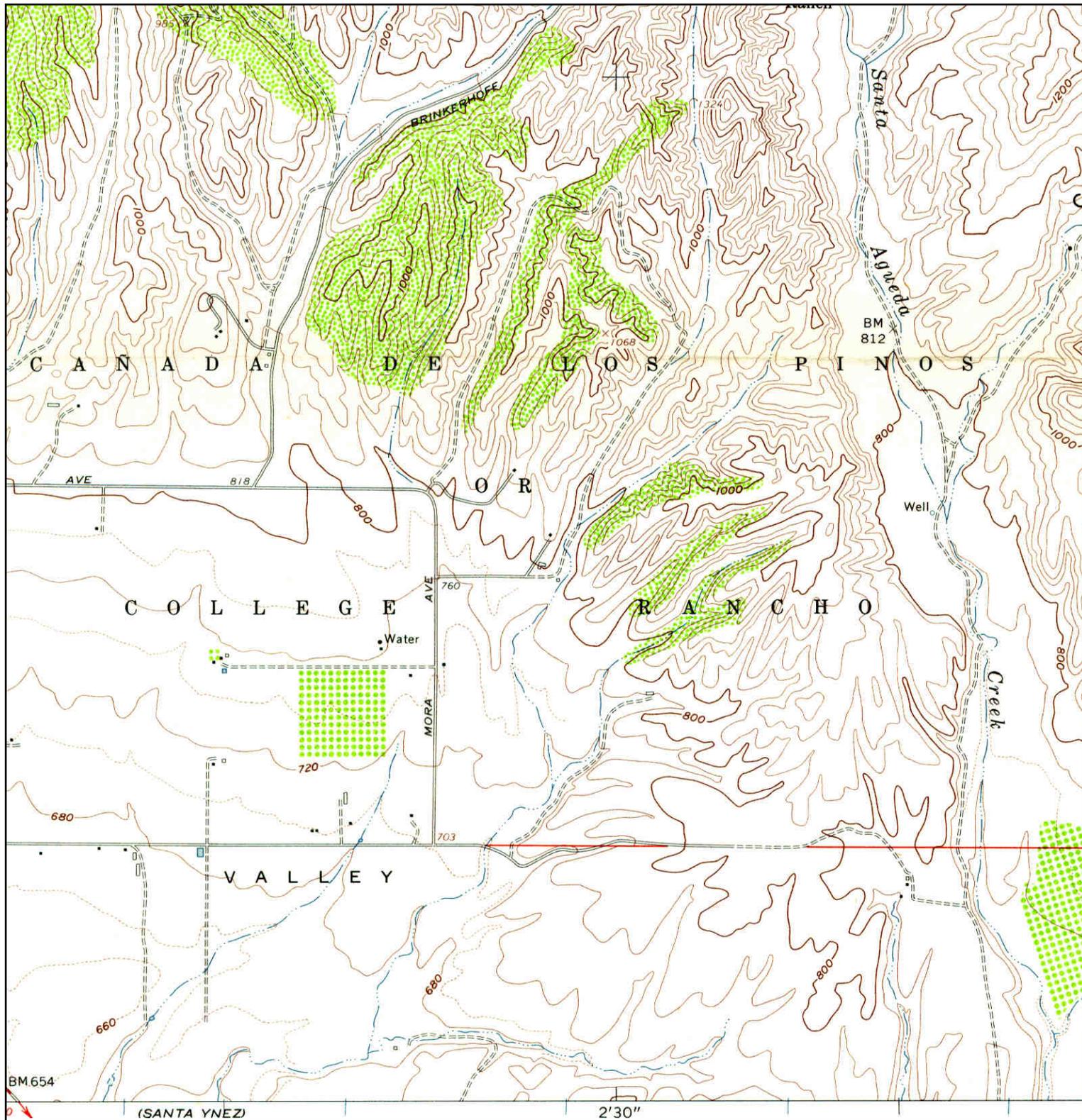
<p>N ↑</p>	<b>TARGET QUAD</b>	<b>SITE NAME:</b> Santa Ynez Camp 4	<b>CLIENT:</b> Analytical Environmental Serv.
	NAME: SANTA YNEZ	<b>ADDRESS:</b> 4500 Baseline Ave	<b>CONTACT:</b> Jacqueline Mccrory
	MAP YEAR: 1978	Santa Ynez, CA 93460	<b>INQUIRY#:</b> 3664353.4
	PHOTOINSPECTED FROM : 1959	<b>LAT/LONG:</b> 34.6232 / -120.0451	<b>RESEARCH DATE:</b> 07/12/2013
	SERIES: 7.5		
	SCALE: 1:24000		

# Historical Topographic Map



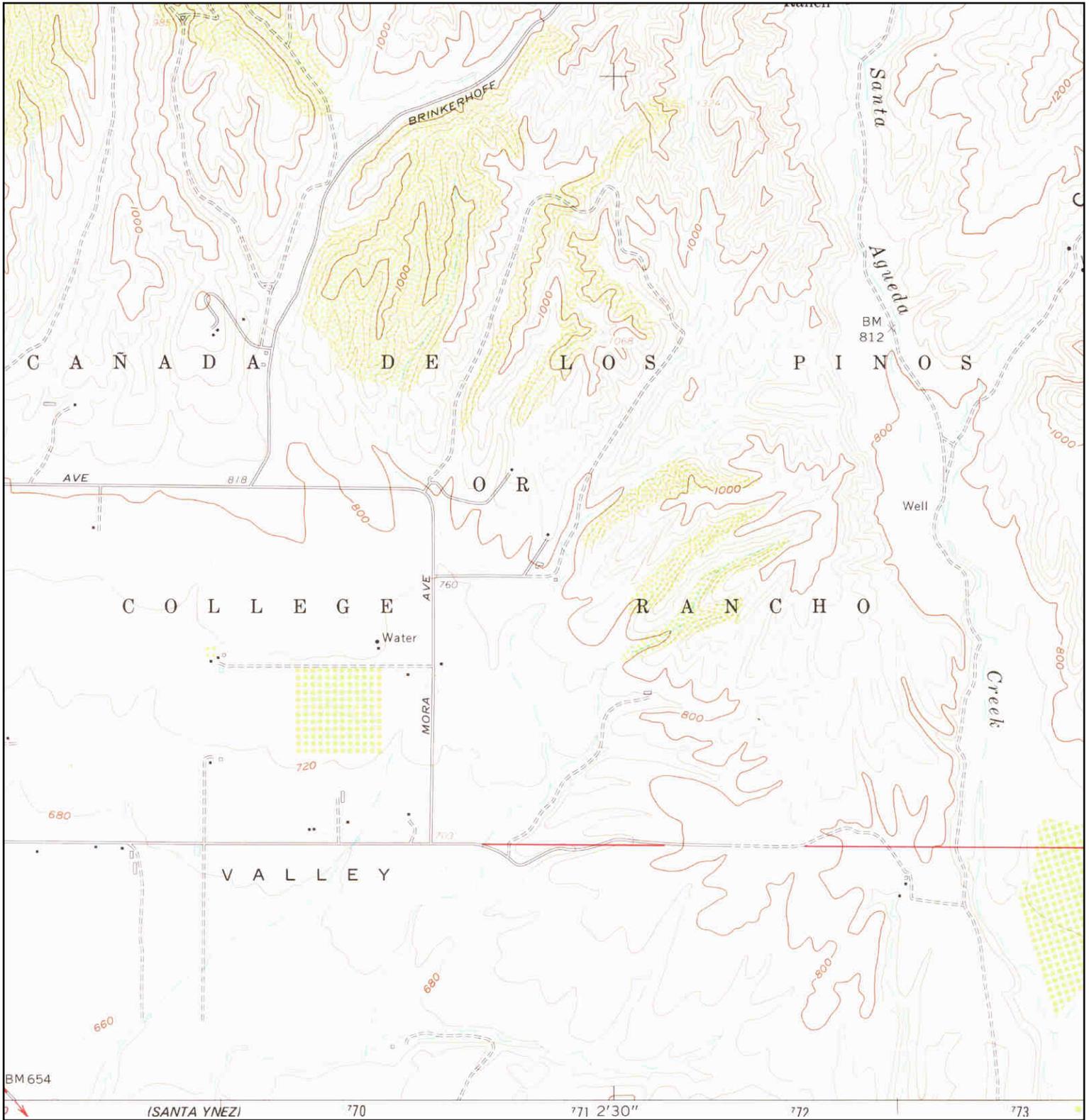
	<b>TARGET QUAD</b> NAME: SANTA YNEZ MAP YEAR: 1995	SITE NAME: Santa Ynez Camp 4 ADDRESS: 4500 Baseline Ave Santa Ynez, CA 93460 LAT/LONG: 34.6232 / -120.0451	CLIENT: Analytical Environmental Serv. CONTACT: Jacqueline Mccrory INQUIRY#: 3664353.4 RESEARCH DATE: 07/12/2013
	SERIES: 7.5 SCALE: 1:24000		

# Historical Topographic Map



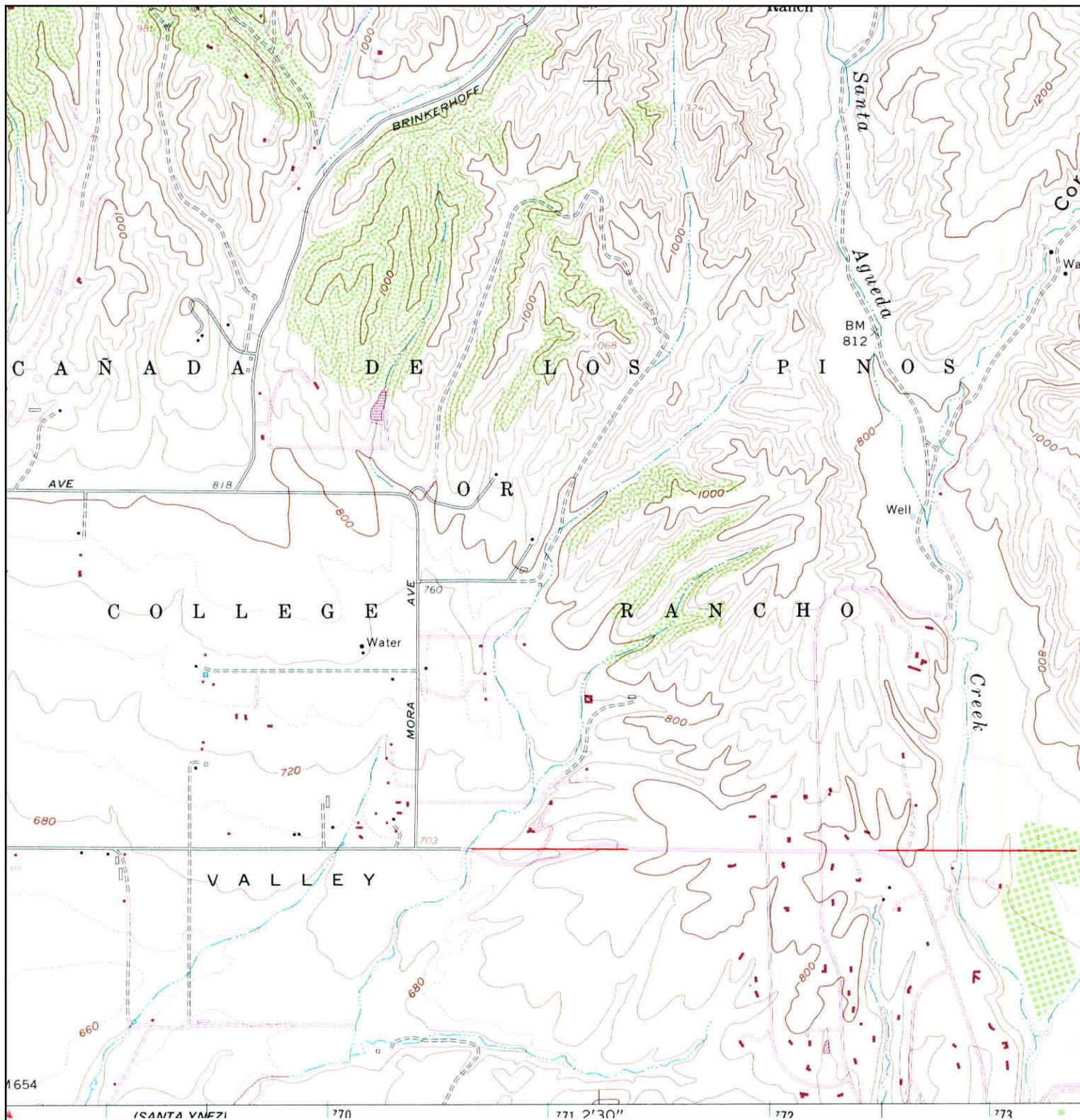
	<b>ADJOINING QUAD</b>		CLIENT: Analytical Environmental Serv. CONTACT: Jacqueline Mccrory INQUIRY#: 3664353.4 RESEARCH DATE: 07/12/2013
	NAME: LOS OLIVOS	SITE NAME: Santa Ynez Camp 4	
	MAP YEAR: 1959	ADDRESS: 4500 Baseline Ave Santa Ynez, CA 93460	
	SERIES: 7.5	LAT/LONG: 34.6232 / -120.0451	
SCALE: 1:24000			

# Historical Topographic Map



	<b>ADJOINING QUAD</b>	<b>SITE NAME:</b>	Santa Ynez Camp 4	<b>CLIENT:</b>	Analytical Environmental Serv.
	NAME: LOS OLIVOS	<b>ADDRESS:</b>	4500 Baseline Ave	<b>CONTACT:</b>	Jacqueline Mccrory
	MAP YEAR: 1974		Santa Ynez, CA 93460	<b>INQUIRY#:</b>	3664353.4
	PHOTOINSPECTED FROM : 1959	<b>LAT/LONG:</b>	34.6232 / -120.0451	<b>RESEARCH DATE:</b>	07/12/2013
	SERIES: 7.5				
	SCALE: 1:24000				

# Historical Topographic Map



	<b>ADJOINING QUAD</b>	<b>SITE NAME:</b> Santa Ynez Camp 4	<b>CLIENT:</b> Analytical Environmental Serv.
	<b>NAME:</b> LOS OLIVOS	<b>ADDRESS:</b> 4500 Baseline Ave	<b>CONTACT:</b> Jacqueline Mccrory
	<b>MAP YEAR:</b> 1982	<b>Santa Ynez, CA 93460</b>	<b>INQUIRY#:</b> 3664353.4
	<b>PHOTOREVISED FROM :</b> 1959	<b>LAT/LONG:</b> 34.6232 / -120.0451	<b>RESEARCH DATE:</b> 07/12/2013
	<b>SERIES:</b> 7.5		
	<b>SCALE:</b> 1:24000		

# Historical Topographic Map



	<b>ADJOINING QUAD</b>	<b>SITE NAME:</b> Santa Ynez Camp 4	<b>CLIENT:</b> Analytical Environmental Serv.
	<b>NAME:</b> LOS OLIVOS	<b>ADDRESS:</b> 4500 Baseline Ave	<b>CONTACT:</b> Jacqueline Mccrory
	<b>MAP YEAR:</b> 1995	<b>Santa Ynez, CA 93460</b>	<b>INQUIRY#:</b> 3664353.4
	<b>SERIES:</b> 7.5	<b>LAT/LONG:</b> 34.6232 / -120.0451	<b>RESEARCH DATE:</b> 07/12/2013
	<b>SCALE:</b> 1:24000		

# ***APPENDIX C***

---

*SANBORN NO COVERAGE DOCUMENT*



**Santa Ynez Camp 4**

4500 Baseline Ave

Santa Ynez, CA 93460

Inquiry Number: 3664353.3

July 12, 2013

## Certified Sanborn® Map Report

# Certified Sanborn® Map Report

7/12/13

**Site Name:**

Santa Ynez Camp 4  
4500 Baseline Ave  
Santa Ynez, CA 93460

**Client Name:**

Analytical Environmental Serv.  
1801 7th Street  
Sacramento, CA 95811



EDR Inquiry # 3664353.3

Contact: Jacqueline Mccrory

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## Certified Sanborn Results:

**Site Name:** Santa Ynez Camp 4  
**Address:** 4500 Baseline Ave  
**City, State, Zip:** Santa Ynez, CA 93460  
**Cross Street:**  
**P.O. #** NA  
**Project:** Chumash Camp 4 Fee-to-Trust EA  
**Certification #** FEAB-465A-9C5E



Sanborn® Library search results  
Certification # FEAB-465A-9C5E

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

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# ***APPENDIX D***

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*ENVIRONMENTAL DATA RESOURCES (EDR) DATABASE REPORT*

**Santa Ynez Camp 4**

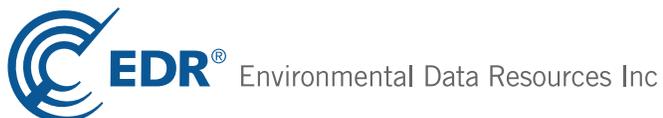
4500 Baseline Ave

Santa Ynez, CA 93460

Inquiry Number: 3664353.2s

July 12, 2013

**The EDR Radius Map™ Report with GeoCheck®**



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

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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

4500 BASELINE AVE  
SANTA YNEZ, CA 93460

#### COORDINATES

Latitude (North): 34.6232000 - 34° 37' 23.52"  
Longitude (West): 120.0451000 - 120° 2' 42.36"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 770918.8  
UTM Y (Meters): 3835033.8  
Elevation: 760 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 34120-E1 SANTA YNEZ, CA  
Most Recent Revision: 1978  
  
North Map: 34120-F1 LOS OLIVOS, CA  
Most Recent Revision: 1982

### AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012  
Source: USDA

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### *Federal NPL site list*

NPL..... National Priority List

## EXECUTIVE SUMMARY

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 CORRACTS facilities list***

CORRACTS..... Corrective Action Report

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

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

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

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

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

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROL..... Sites with Institutional Controls  
LUCIS..... Land Use Control Information System

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

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

ENVIROSTOR..... EnviroStor Database

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

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

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

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

## EXECUTIVE SUMMARY

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

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

UST..... Active UST Facilities  
AST..... Aboveground Petroleum Storage Tank Facilities  
INDIAN UST..... Underground Storage Tanks on Indian Land  
FEMA UST..... Underground Storage Tank Listing

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

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

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

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

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

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

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

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

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

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

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

HMIRS..... Hazardous Materials Information Reporting System

## EXECUTIVE SUMMARY

CHMIRS.....	California Hazardous Material Incident Report System
LDS.....	Land Disposal Sites Listing
MCS.....	Military Cleanup Sites Listing
SPILLS 90.....	SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

RCRA NonGen / NLR.....	RCRA - Non Generators
DOT OPS.....	Incident and Accident Data
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
CA BOND EXP. PLAN.....	Bond Expenditure Plan
UIC.....	UIC Listing
NPDES.....	NPDES Permits Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
HIST CORTESE.....	Hazardous Waste & Substance Site List
CUPA Listings.....	CUPA Resources List
Notify 65.....	Proposition 65 Records
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
HAZNET.....	Facility and Manifest Data
EML.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
HWT.....	Registered Hazardous Waste Transporter Database
HWP.....	EnviroStor Permitted Facilities Listing
Financial Assurance.....	Financial Assurance Information Listing
LEAD SMELTERS.....	Lead Smelter Sites
2020 COR ACTION.....	2020 Corrective Action Program List
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
PRP.....	Potentially Responsible Parties
WDS.....	Waste Discharge System
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
PCB TRANSFORMER.....	PCB Transformer Registration Database

## EXECUTIVE SUMMARY

PROC..... Certified Processors Database  
MWMP..... Medical Waste Management Program Listing

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP..... EDR Proprietary Manufactured Gas Plants  
EDR US Hist Auto Stat..... EDR Exclusive Historic Gas Stations  
EDR US Hist Cleaners..... EDR Exclusive Historic Dry Cleaners

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

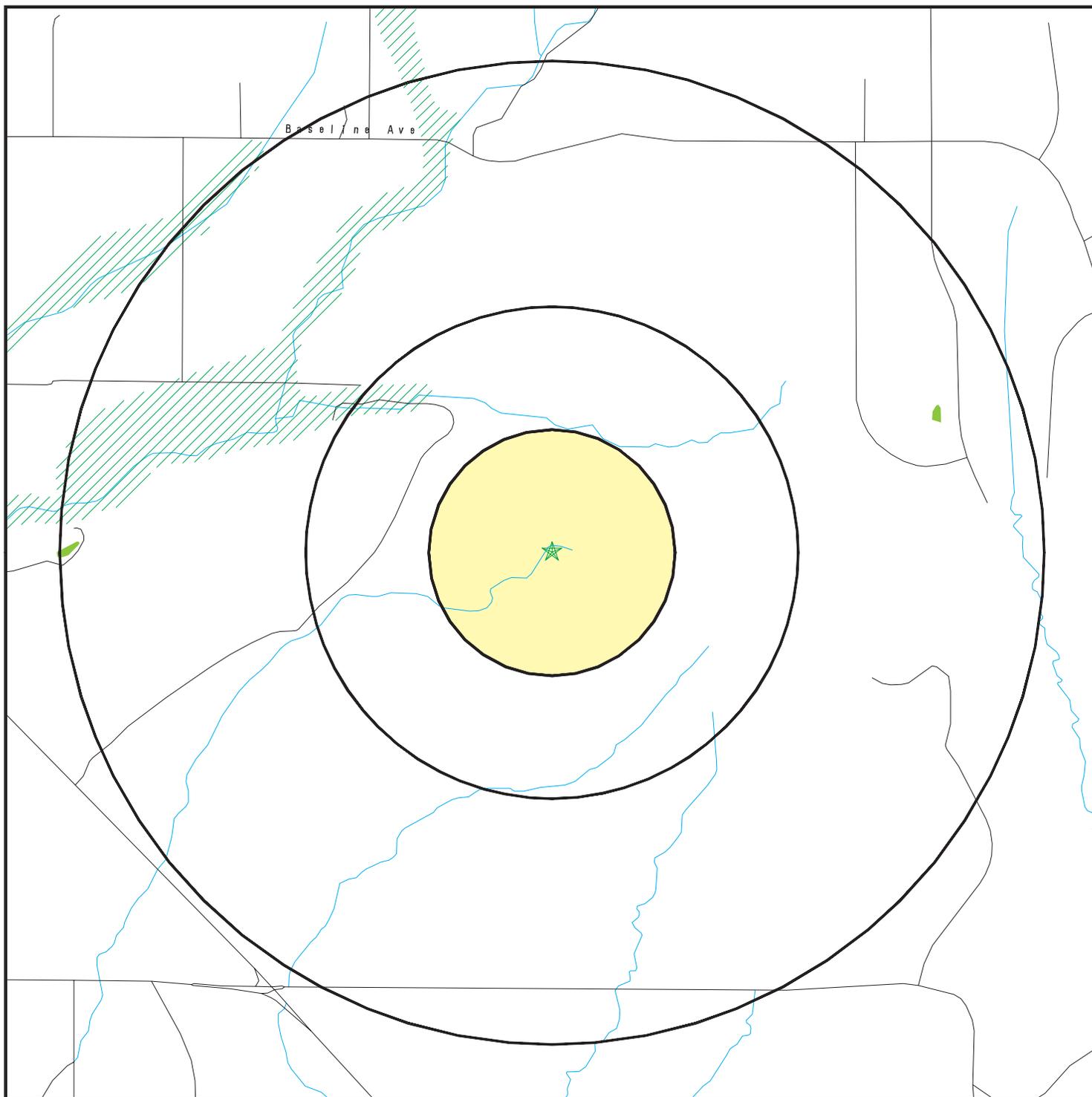
Unmappable (orphan) sites are not considered in the foregoing analysis.

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

<u>Site Name</u>	<u>Database(s)</u>
SANTA BARBARA CO. ROAD YARD	CUPA,SWEEPS UST
SANTA YNEZ UNION HIGH SCHOOL	SWEEPS UST
CORNER STORE	SWEEPS UST
VERIZON WIRELESS - ZACA CREEK	CUPA,EMI
SANTA YNEZ VALLEY HIGH SCHOOL	CUPA
GAINEY VINEYARD #1	CUPA,WDS
SUN WEST AVIATION INC	CUPA
SANTA LUCIA FARMS	LF
SANTA YNEZ HIGH SCHOOL	LUST
CORNER STORE	LUST
FORMER GAS CARD CLUB	LUST
CHUMASH GAS STATION #1	UST
CHUMASH GAS STATION #2	UST
SANTA YNEZ VALLEY UNION HIGH S	HIST UST
SANTA YNEZ VALLEY UHSD	HAZNET
1X SANTA YNEZ VALLEY UNION HIGH SC	HAZNET
CELLCO - SANTA YNEZ	FINDS
EXXON MOBIL PRDCTN CO SANTA YNEZ U	FINDS
VERIZON - SANTA YNEZ PEAK	FINDS
SANTA YNEZ	FINDS

# OVERVIEW MAP - 3664353.2s



★ Target Property

▲ Sites at elevations higher than or equal to the target property

◆ Sites at elevations lower than the target property

▲ Manufactured Gas Plants

■ National Priority List Sites

■ Dept. Defense Sites



■ Indian Reservations BIA

■ Oil & Gas pipelines from USGS

■ 100-year flood zone

■ 500-year flood zone

■ National Wetland Inventory

■ Areas of Concern

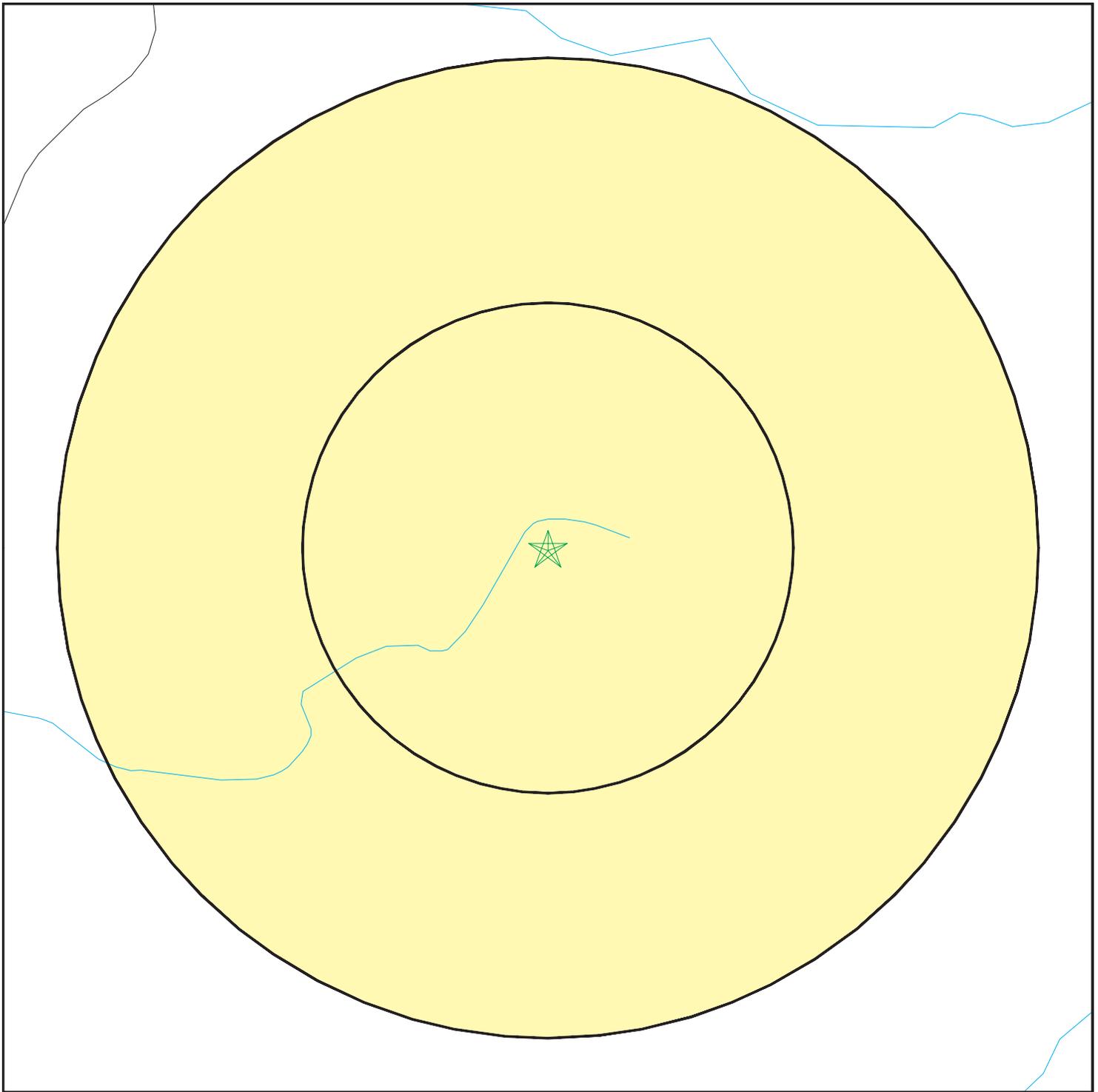


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

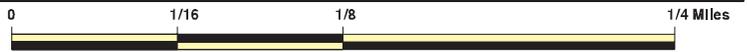
SITE NAME: Santa Ynez Camp 4  
 ADDRESS: 4500 Baseline Ave  
 Santa Ynez CA 93460  
 LAT/LONG: 34.6232 / 120.0451

CLIENT: Analytical Environmental Serv.  
 CONTACT: Jacqueline Mccrory  
 INQUIRY #: 3664353.2s  
 DATE: July 12, 2013 5:44 pm

# DETAIL MAP - 3664353.2s



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



- 🏠 Indian Reservations BIA
- 🛞 Oil & Gas pipelines from USGS
- 🌊 100-year flood zone
- 🌊 500-year flood zone
- 🏠 Areas of Concern



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

SITE NAME: Santa Ynez Camp 4  
 ADDRESS: 4500 Baseline Ave  
 Santa Ynez CA 93460  
 LAT/LONG: 34.6232 / 120.0451

CLIENT: Analytical Environmental Serv.  
 CONTACT: Jacqueline Mccrory  
 INQUIRY #: 3664353.2s  
 DATE: July 12, 2013 5:45 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PROC	0.500		0	0	0	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

NO SITES FOUND

Count: 20 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SANTA YNEZ	1000395457	SANTA YNEZ VALLEY UNION HIGH S	2975 E. HWY 246	93460	HIST UST
SANTA YNEZ	1008152335	EXXON MOBIL PRDCTN CO SANTA YNEZ U	FEDERAL OCS LEASE P 0188		FINDS
SANTA YNEZ	1011992933	SANTA YNEZ	UNKNOWN		FINDS
SANTA YNEZ	1012312163	CELLCO - SANTA YNEZ	END OF REFUGIO ROAD		FINDS
SANTA YNEZ	1015925015	VERIZON - SANTA YNEZ PEAK	SANTA YNEZ PEAK		FINDS
SANTA YNEZ	S100927990	SANTA YNEZ UNION HIGH SCHOOL	2975 E HWY 246	93460	SWEEPS UST
SANTA YNEZ	S103986772	SANTA YNEZ VALLEY HIGH SCHOOL	2975 E HWY 246	93460	CUPA
SANTA YNEZ	S105427599	SANTA YNEZ HIGH SCHOOL	2975 HWY 246 E	93460	LUST
SANTA YNEZ	S105427623	CORNER STORE	3545 HWY 246 E		LUST
SB COUNTY	S105427633	FORMER GAS CARD CLUB	3101 HWY 246 E	93460	LUST
SANTA YNEZ	S106446883	GAINIEY VINEYARD #1	3950 E HWY 246	93460	CUPA,WDS
SANTA YNEZ	S106924915	CORNER STORE	3545 E HWY 246	93460	SWEEPS UST
SANTA YNEZ	S106931879	SANTA BARBARA CO. ROAD YARD	3910 E HWY 246	93460	CUPA,SWEEPS UST
SANTA YNEZ	S107863493	SANTA LUCIA FARMS	1924 WEST HWY 154 / SAN MARCOS		LF
SANTA YNEZ	S109283019	VERIZON WIRELESS - ZACA CREEK	2051 HWY 101	93460	CUPA,EMI
SANTA YNEZ	S110741818	SUN WEST AVIATION INC	3910 E HWY 246 #G9	93460	CUPA
SANTA YNEZ	S112836928	1X SANTA YNEZ VALLEY UNION HIGH SC	2975 E HWY 246	93460	HAZNET
SANTA YNEZ	S113015051	SANTA YNEZ VALLEY UHSD	2975 E HWY 246	93460	HAZNET
SOLVANG	U004149993	CHUMASH GAS STATION #1	3101 E HWY 246	93463	UST
SANTA YNEZ	U004149995	CHUMASH GAS STATION #2	3545 E HWY 246	93460	UST

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

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

#### **NPL: National Priority List**

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 05/09/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 05/09/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 04/26/2013	Source: EPA
Date Data Arrived at EDR: 05/09/2013	Telephone: N/A
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 05/09/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/22/2013
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

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

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

Date of Government Version: 02/04/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: 703-412-9810
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 05/29/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 09/09/2013
	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: 07/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2012	Telephone: 703-603-8704
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 07/08/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 10/21/2013
	Data Release Frequency: Varies

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

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

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

Date of Government Version: 02/05/2013	Source: EPA
Date Data Arrived at EDR: 03/01/2013	Telephone: 703-412-9810
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 05/29/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 05/09/2013
	Data Release Frequency: Quarterly

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

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/12/2013  
Date Data Arrived at EDR: 02/21/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 6

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 07/01/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 02/12/2013  
Date Data Arrived at EDR: 02/15/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 12

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 07/01/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 02/12/2013  
Date Data Arrived at EDR: 02/15/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 12

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 07/01/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/12/2013  
Date Data Arrived at EDR: 02/15/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 12

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 07/01/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/12/2013  
Date Data Arrived at EDR: 02/15/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 12

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 07/01/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 03/14/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/29/2013	Telephone: 703-603-0695
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 06/10/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/23/2013
	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: 03/14/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/29/2013	Telephone: 703-603-0695
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 06/10/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/23/2013
	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	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 05/20/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/02/2013
	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: 12/31/2012	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/17/2013	Telephone: 202-267-2180
Date Made Active in Reports: 02/15/2013	Last EDR Contact: 07/01/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/14/2013
	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: 05/06/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/07/2013	Telephone: 916-323-3400
Date Made Active in Reports: 06/25/2013	Last EDR Contact: 05/07/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 08/19/2013
	Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 05/06/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/07/2013	Telephone: 916-323-3400
Date Made Active in Reports: 06/25/2013	Last EDR Contact: 05/07/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 08/19/2013
	Data Release Frequency: Quarterly

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

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

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

Date of Government Version: 05/20/2013	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 05/21/2013	Telephone: 916-341-6320
Date Made Active in Reports: 06/25/2013	Last EDR Contact: 05/21/2013
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/02/2013
	Data Release Frequency: Quarterly

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

### 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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

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

## LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

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

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

## LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 06/17/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/17/2013	Telephone: see region list
Date Made Active in Reports: 06/27/2013	Last EDR Contact: 06/17/2013
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/30/2013
	Data Release Frequency: Quarterly

## LUST REG 9: Leaking Underground Storage Tank Report

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

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

## SLIC: Statewide SLIC Cases

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

Date of Government Version: 06/17/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/17/2013	Telephone: 866-480-1028
Date Made Active in Reports: 06/27/2013	Last EDR Contact: 06/17/2013
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/30/2013
	Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

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

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

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Date of Government Version: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 09/28/2012	Source: EPA Region 1
Date Data Arrived at EDR: 11/01/2012	Telephone: 617-918-1313
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 05/01/2013
Number of Days to Update: 162	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Varies

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 04/29/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

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

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 04/29/2013
Number of Days to Update: 59	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Varies

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

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

Date of Government Version: 02/06/2013	Source: EPA Region 4
Date Data Arrived at EDR: 02/08/2013	Telephone: 404-562-8677
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Semi-Annually

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

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

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

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/17/2013	Source: SWRCB
Date Data Arrived at EDR: 06/17/2013	Telephone: 916-341-5851
Date Made Active in Reports: 06/27/2013	Last EDR Contact: 06/17/2013
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/30/2013
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities  
Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 07/03/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/21/2013
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/21/2013	Source: EPA Region 9
Date Data Arrived at EDR: 02/26/2013	Telephone: 415-972-3368
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 08/12/2013
	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: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6137
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 04/29/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 12/31/2012	Source: EPA Region 7
Date Data Arrived at EDR: 02/28/2013	Telephone: 913-551-7003
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/12/2013
	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: 04/29/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/12/2013
	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: 08/02/2012	Source: EPA Region 5
Date Data Arrived at EDR: 08/03/2012	Telephone: 312-886-6136
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 04/29/2013
Number of Days to Update: 94	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Varies

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

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

Date of Government Version: 02/06/2013	Source: EPA Region 4
Date Data Arrived at EDR: 02/08/2013	Telephone: 404-562-9424
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/12/2013
	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: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 11/07/2012	Telephone: 617-918-1313
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 156	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Varies

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	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: 04/18/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/29/2013
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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

### 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: 05/06/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/07/2013	Telephone: 916-323-3400
Date Made Active in Reports: 06/25/2013	Last EDR Contact: 05/07/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 08/19/2013
	Data Release Frequency: Quarterly

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 07/02/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Varies

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

Date of Government Version: 12/10/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/11/2012	Telephone: 202-566-2777
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 06/25/2013
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/07/2013
	Data Release Frequency: Semi-Annually

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

#### ODI: Open Dump Inventory

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/29/2013  
Next Scheduled EDR Contact: 08/12/2013  
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: 05/10/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/17/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 04/26/2013  
Date Data Arrived at EDR: 04/26/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 20

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 06/25/2013  
Next Scheduled EDR Contact: 09/02/2013  
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: 05/03/2013  
Next Scheduled EDR Contact: 08/19/2013  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/04/2013  
Date Data Arrived at EDR: 03/12/2013  
Date Made Active in Reports: 05/10/2013  
Number of Days to Update: 59

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 06/03/2013  
Next Scheduled EDR Contact: 09/16/2013  
Data Release Frequency: Quarterly

## HIST CAL-SITES: Calsites Database

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

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

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

## SCH: School Property Evaluation Program

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

Date of Government Version: 05/06/2013  
Date Data Arrived at EDR: 05/07/2013  
Date Made Active in Reports: 06/25/2013  
Number of Days to Update: 49

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/07/2013  
Next Scheduled EDR Contact: 08/19/2013  
Data Release Frequency: Quarterly

## TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

## CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 04/03/2013  
Date Made Active in Reports: 05/14/2013  
Number of Days to Update: 41

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 06/25/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Varies

## US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007  
Date Data Arrived at EDR: 11/19/2008  
Date Made Active in Reports: 03/30/2009  
Number of Days to Update: 131

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### CA FID UST: Facility Inventory Database

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

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

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 06/03/2013
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/16/2013
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	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: 02/06/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/25/2013	Telephone: 202-564-6023
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 04/29/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/12/2013
	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: 03/15/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/15/2013	Telephone: 916-323-3400
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 06/10/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 09/23/2013
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEED: Deed Restriction Listing

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

Date of Government Version: 03/11/2013  
Date Data Arrived at EDR: 03/12/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 13

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 06/11/2013  
Next Scheduled EDR Contact: 09/23/2013  
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: 12/31/2012  
Date Data Arrived at EDR: 01/03/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 55

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 07/01/2013  
Next Scheduled EDR Contact: 10/14/2013  
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: 03/12/2013  
Date Data Arrived at EDR: 05/01/2013  
Date Made Active in Reports: 06/25/2013  
Number of Days to Update: 55

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 05/01/2013  
Next Scheduled EDR Contact: 08/12/2013  
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: 06/17/2013  
Date Data Arrived at EDR: 06/17/2013  
Date Made Active in Reports: 06/27/2013  
Number of Days to Update: 10

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/17/2013  
Next Scheduled EDR Contact: 09/30/2013  
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: 06/17/2013  
Date Data Arrived at EDR: 06/17/2013  
Date Made Active in Reports: 06/27/2013  
Number of Days to Update: 10

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/17/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

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

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

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 02/12/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/15/2013	Telephone: (415) 495-8895
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 07/01/2013
Number of Days to Update: 12	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Varies

### DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 05/07/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/19/2013
	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: 04/19/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/29/2013
	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: 12/31/2011	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/26/2013	Telephone: 202-528-4285
Date Made Active in Reports: 03/13/2013	Last EDR Contact: 06/10/2013
Number of Days to Update: 15	Next Scheduled EDR Contact: 09/23/2013
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 01/15/2013  
Date Made Active in Reports: 03/13/2013  
Number of Days to Update: 57

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 06/25/2013  
Next Scheduled EDR Contact: 10/14/2013  
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: 12/18/2012  
Date Data Arrived at EDR: 03/13/2013  
Date Made Active in Reports: 04/12/2013  
Number of Days to Update: 30

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/11/2013  
Next Scheduled EDR Contact: 09/23/2013  
Data Release Frequency: Annually

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 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: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## US MINES: Mines Master Index File

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

Date of Government Version: 02/05/2013  
Date Data Arrived at EDR: 04/18/2013  
Date Made Active in Reports: 05/10/2013  
Number of Days to Update: 22

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 06/04/2013  
Next Scheduled EDR Contact: 09/16/2013  
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: 05/29/2013  
Next Scheduled EDR Contact: 09/09/2013  
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: 06/25/2013  
Next Scheduled EDR Contact: 10/07/2013  
Data Release Frequency: Every 4 Years

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
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: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Quarterly

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

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

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

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

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

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

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

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

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009  
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: 04/29/2013  
Next Scheduled EDR Contact: 08/12/2013  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 04/15/2013
Number of Days to Update: 61	Next Scheduled EDR Contact: 07/29/2013
	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: 11/01/2012	Source: EPA
Date Data Arrived at EDR: 01/16/2013	Telephone: 202-566-0500
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 04/19/2013
Number of Days to Update: 114	Next Scheduled EDR Contact: 07/29/2013
	Data Release Frequency: Annually

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/14/2013	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/20/2013	Telephone: 301-415-7169
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 07/10/2013
Number of Days to Update: 112	Next Scheduled EDR Contact: 09/23/2013
	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: 04/09/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/11/2013	Telephone: 202-343-9775
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 07/12/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/21/2013
	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: 03/08/2013	Source: EPA
Date Data Arrived at EDR: 03/21/2013	Telephone: (415) 947-8000
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 06/13/2013
Number of Days to Update: 111	Next Scheduled EDR Contact: 09/23/2013
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## RMP: Risk Management Plans

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

Date of Government Version: 05/08/2012  
Date Data Arrived at EDR: 05/25/2012  
Date Made Active in Reports: 07/10/2012  
Number of Days to Update: 46

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/29/2013  
Next Scheduled EDR Contact: 08/12/2013  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 04/19/2013  
Number of Days to Update: 52

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 05/30/2013  
Next Scheduled EDR Contact: 09/09/2013  
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: 05/20/2013  
Date Data Arrived at EDR: 05/21/2013  
Date Made Active in Reports: 06/12/2013  
Number of Days to Update: 22

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 05/21/2013  
Next Scheduled EDR Contact: 09/02/2013  
Data Release Frequency: Quarterly

## UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 03/05/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: Department of Conservation  
Telephone: 916-445-2408  
Last EDR Contact: 06/21/2013  
Next Scheduled EDR Contact: 12/31/2012  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 04/01/2013	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 04/02/2013	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2013	Last EDR Contact: 07/05/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/14/2013
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 06/18/2013
Number of Days to Update: 18	Next Scheduled EDR Contact: 10/07/2013
	Data Release Frequency: No Update Planned

## DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 12/11/2012	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 12/12/2012	Telephone: 916-327-4498
Date Made Active in Reports: 01/04/2013	Last EDR Contact: 06/18/2013
Number of Days to Update: 23	Next Scheduled EDR Contact: 12/24/2012
	Data Release Frequency: Annually

## WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/25/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Varies

## ENF: Enforcement Action Listing

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

Date of Government Version: 04/26/2013	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/29/2013	Telephone: 916-445-9379
Date Made Active in Reports: 05/16/2013	Last EDR Contact: 04/26/2013
Number of Days to Update: 17	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2011	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2012	Telephone: 916-255-1136
Date Made Active in Reports: 07/06/2012	Last EDR Contact: 04/19/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/29/2013
	Data Release Frequency: Annually

## EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2008	Source: California Air Resources Board
Date Data Arrived at EDR: 09/29/2010	Telephone: 916-322-2990
Date Made Active in Reports: 10/18/2010	Last EDR Contact: 06/25/2013
Number of Days to Update: 19	Next Scheduled EDR Contact: 10/07/2013
	Data Release Frequency: Varies

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/19/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/29/2013
	Data Release Frequency: Semi-Annually

## 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: 05/06/2013
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2013
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/04/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/15/2013	Telephone: 202-566-1917
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 05/20/2013
Number of Days to Update: 56	Next Scheduled EDR Contact: 09/02/2013
	Data Release Frequency: Quarterly

## 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: 05/03/2013
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/12/2013
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/17/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 03/06/2013  
Date Data Arrived at EDR: 03/12/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 13

Source: Department of Public Health  
Telephone: 916-558-1784  
Last EDR Contact: 06/10/2013  
Next Scheduled EDR Contact: 09/23/2013  
Data Release Frequency: Varies

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

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 08/07/2009  
Date Made Active in Reports: 10/22/2009  
Number of Days to Update: 76

Source: Department of Energy  
Telephone: 202-586-8719  
Last EDR Contact: 04/18/2013  
Next Scheduled EDR Contact: 07/29/2013  
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: 06/14/2013  
Next Scheduled EDR Contact: 09/23/2013  
Data Release Frequency: Varies

## HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/15/2013  
Date Data Arrived at EDR: 04/16/2013  
Date Made Active in Reports: 05/17/2013  
Number of Days to Update: 31

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 04/16/2013  
Next Scheduled EDR Contact: 07/29/2013  
Data Release Frequency: Quarterly

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/28/2013  
Date Data Arrived at EDR: 05/29/2013  
Date Made Active in Reports: 06/27/2013  
Number of Days to Update: 29

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/29/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Quarterly

## Financial Assurance 2: Financial Assurance Information Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/21/2013  
Date Data Arrived at EDR: 05/22/2013  
Date Made Active in Reports: 06/27/2013  
Number of Days to Update: 36

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/20/2013  
Next Scheduled EDR Contact: 09/02/2013  
Data Release Frequency: Varies

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

Date of Government Version: 03/01/2007  
Date Data Arrived at EDR: 06/01/2007  
Date Made Active in Reports: 06/29/2007  
Number of Days to Update: 28

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 05/03/2013  
Next Scheduled EDR Contact: 08/12/2013  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013  
Date Data Arrived at EDR: 02/14/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 13

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/03/2013  
Next Scheduled EDR Contact: 10/21/2013  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

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

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

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 11/11/2011  
Date Data Arrived at EDR: 05/18/2012  
Date Made Active in Reports: 05/25/2012  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/17/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: Varies

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 02/06/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 339

Source: U.S. Geological Survey  
Telephone: 888-275-8747  
Last EDR Contact: 04/19/2013  
Next Scheduled EDR Contact: 07/29/2013  
Data Release Frequency: N/A

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/18/2012	Source: EPA
Date Data Arrived at EDR: 04/04/2013	Telephone: 202-564-6023
Date Made Active in Reports: 07/10/2013	Last EDR Contact: 07/03/2013
Number of Days to Update: 97	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Quarterly

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/28/2013
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/09/2013
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 01/23/2013	Source: EPA
Date Data Arrived at EDR: 01/30/2013	Telephone: 202-564-5962
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 06/25/2013
Number of Days to Update: 100	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 01/23/2013	Source: EPA
Date Data Arrived at EDR: 01/30/2013	Telephone: 202-564-5962
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 06/25/2013
Number of Days to Update: 100	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Annually

## 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: 12/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2013	Telephone: 617-520-3000
Date Made Active in Reports: 05/10/2013	Last EDR Contact: 05/10/2013
Number of Days to Update: 81	Next Scheduled EDR Contact: 08/26/2013
	Data Release Frequency: Quarterly

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

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

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

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

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

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

## EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

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

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

## EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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

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

## EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### Contaminated Sites

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

Date of Government Version: 04/15/2013  
Date Data Arrived at EDR: 04/16/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 30

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/28/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/15/2013  
Date Data Arrived at EDR: 04/16/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 30

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/28/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 03/13/2013  
Date Data Arrived at EDR: 03/14/2013  
Date Made Active in Reports: 04/04/2013  
Number of Days to Update: 21

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 06/18/2013  
Next Scheduled EDR Contact: 09/23/2013  
Data Release Frequency: Varies

### BUTTE COUNTY:

#### CUPA Facility Listing

Cupa facility list.

Date of Government Version: 10/16/2012  
Date Data Arrived at EDR: 10/17/2012  
Date Made Active in Reports: 11/13/2012  
Number of Days to Update: 27

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 04/26/2013  
Next Scheduled EDR Contact: 04/29/2013  
Data Release Frequency: Varies

### CALVERAS COUNTY:

#### CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 04/16/2013  
Date Data Arrived at EDR: 04/17/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 29

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/25/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Quarterly

### COLUSA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list.

Date of Government Version: 01/04/2013  
Date Data Arrived at EDR: 01/14/2013  
Date Made Active in Reports: 03/01/2013  
Number of Days to Update: 46

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 06/13/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: Varies

## CONTRA COSTA COUNTY:

### Site List

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

Date of Government Version: 04/09/2013  
Date Data Arrived at EDR: 04/10/2013  
Date Made Active in Reports: 05/14/2013  
Number of Days to Update: 34

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 05/06/2013  
Next Scheduled EDR Contact: 08/19/2013  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

### CUPA Facility List

Cupa Facility list

Date of Government Version: 01/09/2013  
Date Data Arrived at EDR: 01/10/2013  
Date Made Active in Reports: 02/25/2013  
Number of Days to Update: 46

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 05/06/2013  
Next Scheduled EDR Contact: 08/19/2013  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2013  
Date Data Arrived at EDR: 05/21/2013  
Date Made Active in Reports: 06/25/2013  
Number of Days to Update: 35

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 05/06/2013  
Next Scheduled EDR Contact: 08/19/2013  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA Resources List

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

Date of Government Version: 03/31/2013  
Date Data Arrived at EDR: 04/16/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 30

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 04/15/2013  
Next Scheduled EDR Contact: 07/29/2013  
Data Release Frequency: Semi-Annually

## HUMBOLDT COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

CUPA facility list.

Date of Government Version: 03/15/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## IMPERIAL COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 05/01/2012  
Date Data Arrived at EDR: 05/02/2012  
Date Made Active in Reports: 06/11/2012  
Number of Days to Update: 40

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/29/2013  
Next Scheduled EDR Contact: 08/12/2013  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA Facility List

Cupa facility list.

Date of Government Version: 06/26/2012  
Date Data Arrived at EDR: 06/27/2012  
Date Made Active in Reports: 08/17/2012  
Number of Days to Update: 51

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## KERN COUNTY:

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

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

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/10/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA Facility List

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

Date of Government Version: 02/12/2013  
Date Data Arrived at EDR: 02/13/2013  
Date Made Active in Reports: 03/21/2013  
Number of Days to Update: 36

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 06/10/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

Cupa facility list

Date of Government Version: 01/23/2013  
Date Data Arrived at EDR: 01/25/2013  
Date Made Active in Reports: 02/27/2013  
Number of Days to Update: 33

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/19/2013  
Next Scheduled EDR Contact: 08/05/2013  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### San Gabriel Valley Areas of Concern

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

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

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 07/08/2013  
Next Scheduled EDR Contact: 10/07/2013  
Data Release Frequency: No Update Planned

### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/31/2012  
Date Data Arrived at EDR: 12/28/2012  
Date Made Active in Reports: 01/25/2013  
Number of Days to Update: 28

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 04/15/2013  
Next Scheduled EDR Contact: 07/29/2013  
Data Release Frequency: Semi-Annually

### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/24/2013  
Date Data Arrived at EDR: 04/24/2013  
Date Made Active in Reports: 05/17/2013  
Number of Days to Update: 23

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/24/2013  
Next Scheduled EDR Contact: 08/05/2013  
Data Release Frequency: Varies

### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

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

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 05/20/2013  
Next Scheduled EDR Contact: 09/02/2013  
Data Release Frequency: Varies

### Site Mitigation List

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

Date of Government Version: 01/30/2013  
Date Data Arrived at EDR: 02/21/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 32

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 04/19/2013  
Next Scheduled EDR Contact: 08/05/2013  
Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/22/2013  
Date Data Arrived at EDR: 04/29/2013  
Date Made Active in Reports: 05/17/2013  
Number of Days to Update: 18

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 04/19/2013  
Next Scheduled EDR Contact: 08/05/2013  
Data Release Frequency: Semi-Annually

## City of Long Beach Underground Storage Tank

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

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

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 04/26/2013  
Next Scheduled EDR Contact: 08/12/2013  
Data Release Frequency: Annually

## City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/15/2013  
Date Data Arrived at EDR: 04/16/2013  
Date Made Active in Reports: 05/17/2013  
Number of Days to Update: 31

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 04/15/2013  
Next Scheduled EDR Contact: 07/29/2013  
Data Release Frequency: Semi-Annually

## MADERA COUNTY:

### CUPA Facility List

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

Date of Government Version: 04/15/2013  
Date Data Arrived at EDR: 04/16/2013  
Date Made Active in Reports: 05/17/2013  
Number of Days to Update: 31

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## MARIN COUNTY:

### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 11/26/2012  
Date Data Arrived at EDR: 11/28/2012  
Date Made Active in Reports: 01/21/2013  
Number of Days to Update: 54

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 07/03/2013  
Next Scheduled EDR Contact: 10/21/2013  
Data Release Frequency: Semi-Annually

## MERCED COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 05/28/2013  
Date Data Arrived at EDR: 05/29/2013  
Date Made Active in Reports: 06/25/2013  
Number of Days to Update: 27

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/25/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## MONO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA Facility List

### CUPA Facility List

Date of Government Version: 03/04/2013  
Date Data Arrived at EDR: 03/08/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 17

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 06/03/2013  
Next Scheduled EDR Contact: 09/16/2013  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/14/2013  
Date Data Arrived at EDR: 03/15/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 12

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## 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: 06/03/2013  
Next Scheduled EDR Contact: 09/16/2013  
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: 06/03/2013  
Next Scheduled EDR Contact: 09/16/2013  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA Facility List

CUPA facility list.

Date of Government Version: 03/08/2013  
Date Data Arrived at EDR: 03/08/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 17

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/17/2013  
Next Scheduled EDR Contact: 08/19/2013  
Data Release Frequency: Varies

## ORANGE COUNTY:

### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2013  
Date Data Arrived at EDR: 05/15/2013  
Date Made Active in Reports: 06/12/2013  
Number of Days to Update: 28

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/10/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: Annually

## List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2013  
Date Data Arrived at EDR: 05/15/2013  
Date Made Active in Reports: 06/25/2013  
Number of Days to Update: 41

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/10/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: Quarterly

## List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2013  
Date Data Arrived at EDR: 05/15/2013  
Date Made Active in Reports: 06/25/2013  
Number of Days to Update: 41

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/10/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/12/2013  
Date Data Arrived at EDR: 03/13/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 14

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 06/10/2013  
Next Scheduled EDR Contact: 09/23/2013  
Data Release Frequency: Semi-Annually

## RIVERSIDE COUNTY:

### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/23/2013  
Date Data Arrived at EDR: 04/24/2013  
Date Made Active in Reports: 05/17/2013  
Number of Days to Update: 23

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/18/2013  
Next Scheduled EDR Contact: 10/07/2013  
Data Release Frequency: Quarterly

### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/23/2013  
Date Data Arrived at EDR: 04/24/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 22

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/18/2013  
Next Scheduled EDR Contact: 10/07/2013  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Toxic Site Clean-Up List

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

Date of Government Version: 02/04/2013  
Date Data Arrived at EDR: 04/11/2013  
Date Made Active in Reports: 05/14/2013  
Number of Days to Update: 33

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/05/2013  
Next Scheduled EDR Contact: 10/21/2013  
Data Release Frequency: Quarterly

## Master Hazardous Materials Facility List

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

Date of Government Version: 02/04/2013  
Date Data Arrived at EDR: 04/12/2013  
Date Made Active in Reports: 05/16/2013  
Number of Days to Update: 34

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/05/2013  
Next Scheduled EDR Contact: 10/21/2013  
Data Release Frequency: Quarterly

## SAN BERNARDINO COUNTY:

### Hazardous Material Permits

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

Date of Government Version: 03/04/2013  
Date Data Arrived at EDR: 03/05/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 20

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 05/13/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### Hazardous Materials Management Division Database

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

Date of Government Version: 08/17/2012  
Date Data Arrived at EDR: 08/20/2012  
Date Made Active in Reports: 10/03/2012  
Number of Days to Update: 44

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/10/2013  
Next Scheduled EDR Contact: 09/23/2013  
Data Release Frequency: Quarterly

### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012  
Date Data Arrived at EDR: 11/06/2012  
Date Made Active in Reports: 11/30/2012  
Number of Days to Update: 24

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/26/2013  
Next Scheduled EDR Contact: 08/12/2013  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 06/10/2013
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/23/2013
	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: 05/10/2013
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/26/2013
	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: 05/10/2013
Number of Days to Update: 5	Next Scheduled EDR Contact: 08/26/2013
	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: 03/25/2013	Source: Environmental Health Department
Date Data Arrived at EDR: 03/25/2013	Telephone: N/A
Date Made Active in Reports: 04/18/2013	Last EDR Contact: 06/18/2013
Number of Days to Update: 24	Next Scheduled EDR Contact: 10/07/2013
	Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/26/2013	Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 02/26/2013	Telephone: 805-781-5596
Date Made Active in Reports: 03/25/2013	Last EDR Contact: 05/28/2013
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/09/2013
	Data Release Frequency: Varies

## SAN MATEO COUNTY:

### Business Inventory

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/09/2013  
Date Data Arrived at EDR: 04/10/2013  
Date Made Active in Reports: 05/14/2013  
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/13/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Annually

## Fuel Leak List

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

Date of Government Version: 03/18/2013  
Date Data Arrived at EDR: 03/19/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 8

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/17/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

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

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/20/2013  
Next Scheduled EDR Contact: 06/10/2013  
Data Release Frequency: Varies

## SANTA CLARA COUNTY:

### Cupa Facility List

Cupa facility list

Date of Government Version: 03/04/2013  
Date Data Arrived at EDR: 03/05/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 20

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 06/03/2013  
Next Scheduled EDR Contact: 09/16/2013  
Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

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

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

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

### LOP Listing

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

Date of Government Version: 03/04/2013  
Date Data Arrived at EDR: 03/06/2013  
Date Made Active in Reports: 03/25/2013  
Number of Days to Update: 19

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 06/03/2013  
Next Scheduled EDR Contact: 09/16/2013  
Data Release Frequency: Annually

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/16/2013  
Date Data Arrived at EDR: 05/17/2013  
Date Made Active in Reports: 06/25/2013  
Number of Days to Update: 39

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/13/2013  
Next Scheduled EDR Contact: 08/26/2013  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

CUPA Facility List  
CUPA facility listing.

Date of Government Version: 05/28/2013  
Date Data Arrived at EDR: 05/29/2013  
Date Made Active in Reports: 06/27/2013  
Number of Days to Update: 29

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## SHASTA COUNTY:

CUPA Facility List  
Cupa Facility List.

Date of Government Version: 03/15/2013  
Date Data Arrived at EDR: 03/15/2013  
Date Made Active in Reports: 03/27/2013  
Number of Days to Update: 12

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Varies

## SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 03/20/2013  
Date Data Arrived at EDR: 03/28/2013  
Date Made Active in Reports: 05/14/2013  
Number of Days to Update: 47

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/12/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/20/2013  
Date Data Arrived at EDR: 03/28/2013  
Date Made Active in Reports: 05/13/2013  
Number of Days to Update: 46

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/12/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

Cupa Facility List  
Cupa Facility list

Date of Government Version: 04/01/2013  
Date Data Arrived at EDR: 04/03/2013  
Date Made Active in Reports: 05/14/2013  
Number of Days to Update: 41

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/25/2013  
Next Scheduled EDR Contact: 10/14/2013  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/02/2013	Source: Department of Health Services
Date Data Arrived at EDR: 04/03/2013	Telephone: 707-565-6565
Date Made Active in Reports: 05/14/2013	Last EDR Contact: 06/25/2013
Number of Days to Update: 41	Next Scheduled EDR Contact: 10/14/2013
	Data Release Frequency: Quarterly

## SUTTER COUNTY:

### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/13/2013	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 03/14/2013	Telephone: 530-822-7500
Date Made Active in Reports: 03/27/2013	Last EDR Contact: 06/10/2013
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/23/2013
	Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 01/14/2013	Source: Division of Environmental Health
Date Data Arrived at EDR: 01/16/2013	Telephone: 209-533-5633
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 05/15/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/29/2013
	Data Release Frequency: Varies

## 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: 04/26/2013	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 05/22/2013	Telephone: 805-654-2813
Date Made Active in Reports: 06/25/2013	Last EDR Contact: 05/20/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/02/2013
	Data Release Frequency: Quarterly

### Inventory of Illegal Abandoned and Inactive Sites

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

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 07/03/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/21/2013
	Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/18/2013
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/28/2013	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 02/01/2013	Telephone: 805-654-2813
Date Made Active in Reports: 03/20/2013	Last EDR Contact: 06/11/2013
Number of Days to Update: 47	Next Scheduled EDR Contact: 08/12/2013
	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: 03/01/2013	Source: Environmental Health Division
Date Data Arrived at EDR: 03/28/2013	Telephone: 805-654-2813
Date Made Active in Reports: 05/13/2013	Last EDR Contact: 06/12/2013
Number of Days to Update: 46	Next Scheduled EDR Contact: 09/30/2013
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/25/2013	Source: Yolo County Department of Health
Date Data Arrived at EDR: 03/29/2013	Telephone: 530-666-8646
Date Made Active in Reports: 05/13/2013	Last EDR Contact: 06/07/2013
Number of Days to Update: 45	Next Scheduled EDR Contact: 10/07/2013
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/24/2013	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/24/2013	Telephone: 530-749-7523
Date Made Active in Reports: 06/27/2013	Last EDR Contact: 05/20/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/19/2013
	Data Release Frequency: Varies

## OTHER DATABASE(S)

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

### CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 05/20/2013	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/21/2013	Telephone: 860-424-3375
Date Made Active in Reports: 06/27/2013	Last EDR Contact: 05/21/2013
Number of Days to Update: 37	Next Scheduled EDR Contact: 09/02/2013
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/19/2012  
Date Made Active in Reports: 08/28/2012  
Number of Days to Update: 40

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/19/2013  
Next Scheduled EDR Contact: 07/29/2013  
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: 05/01/2013  
Date Data Arrived at EDR: 05/09/2013  
Date Made Active in Reports: 07/10/2013  
Number of Days to Update: 62

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/09/2013  
Next Scheduled EDR Contact: 08/19/2013  
Data Release Frequency: Annually

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/23/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 57

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/23/2013  
Next Scheduled EDR Contact: 08/05/2013  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 06/22/2012  
Date Made Active in Reports: 07/31/2012  
Number of Days to Update: 39

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/28/2013  
Next Scheduled EDR Contact: 09/09/2013  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/19/2012  
Date Made Active in Reports: 09/27/2012  
Number of Days to Update: 70

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/28/2013  
Next Scheduled EDR Contact: 09/30/2013  
Data Release Frequency: Annually

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

## Electric Power Transmission Line Data

Source: Rextag Strategies Corp.  
Telephone: (281) 769-2247

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

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

## **STREET AND ADDRESS INFORMATION**

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## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

SANTA YNEZ CAMP 4  
4500 BASELINE AVE  
SANTA YNEZ, CA 93460

### TARGET PROPERTY COORDINATES

Latitude (North): 34.6232 - 34° 37' 23.52"  
Longitude (West): 120.0451 - 120° 2' 42.36"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 770918.8  
UTM Y (Meters): 3835033.8  
Elevation: 760 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map: 34120-E1 SANTA YNEZ, CA  
Most Recent Revision: 1978  
  
North Map: 34120-F1 LOS OLIVOS, CA  
Most Recent Revision: 1982

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

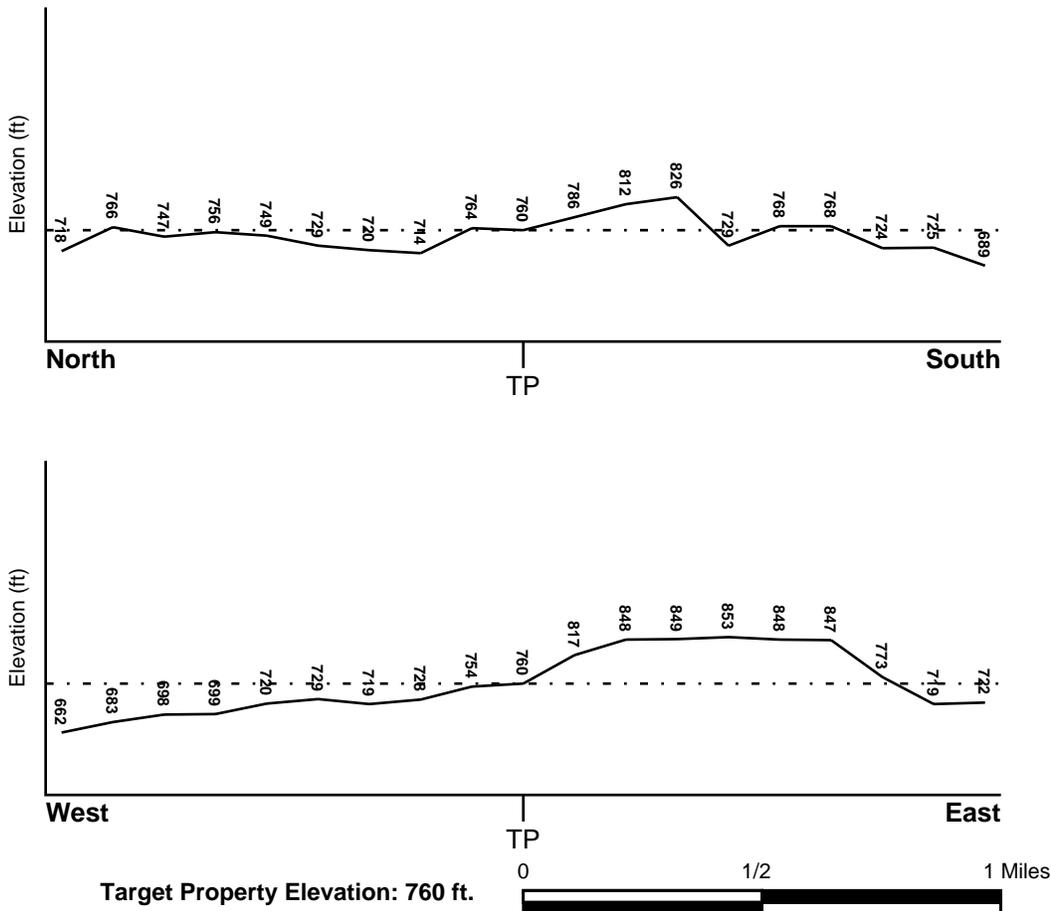
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' 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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## FEMA FLOOD ZONE

<u>Target Property County</u> SANTA BARBARA, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
--	--

Flood Plain Panel at Target Property: 06083C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

## NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> SANTA YNEZ	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map
--	--

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### *Site-Specific Hydrogeological Data\*:*

Search Radius:	1.25 miles
Status:	Not found

## AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION</u> <u>FROM TP</u>	<u>GENERAL DIRECTION</u> <u>GROUNDWATER FLOW</u>
Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

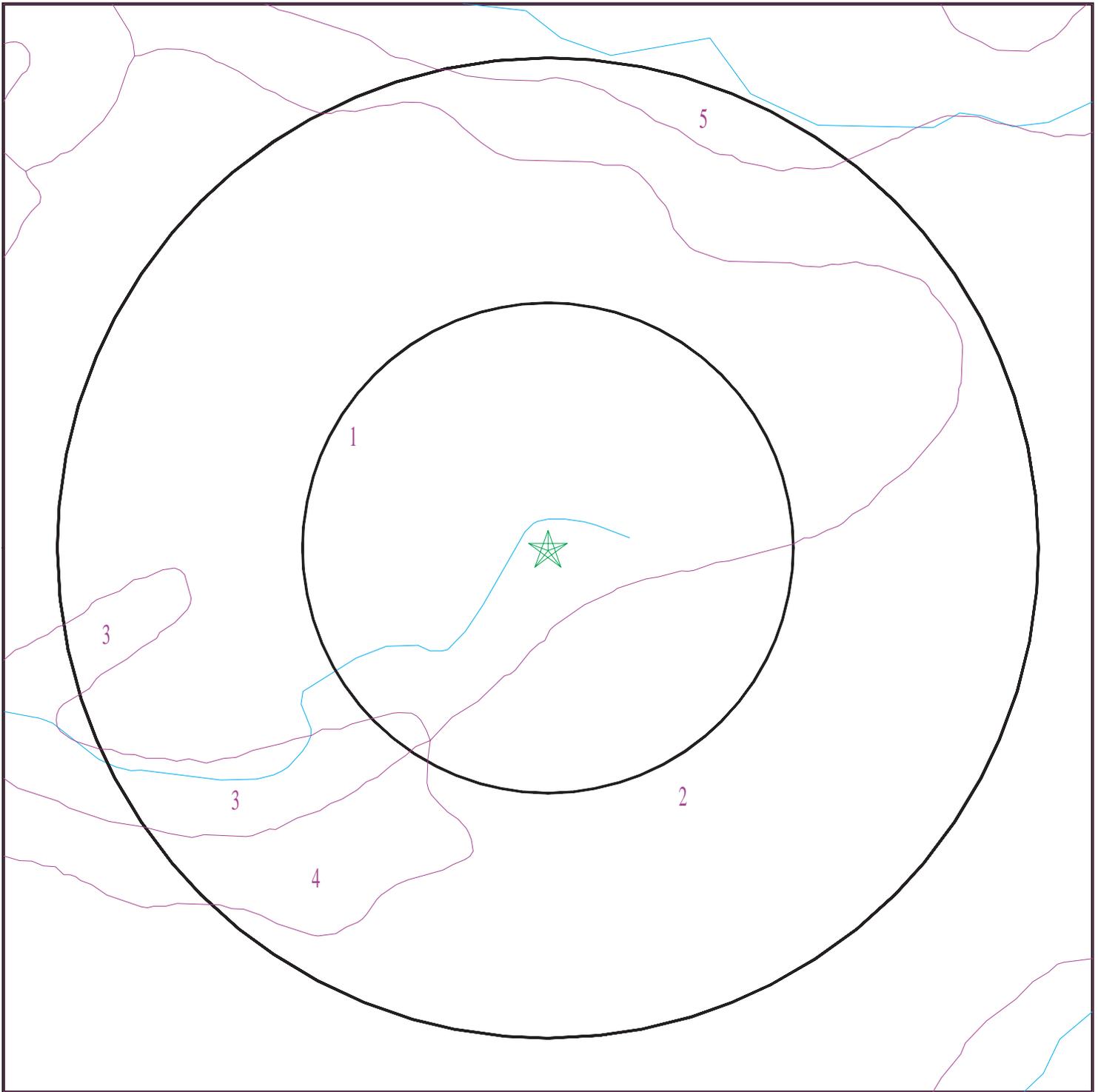
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tpc ( <i>decoded above as Era, System &amp; Series</i> )

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Continental Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 3664353.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Santa Ynez Camp 4  
ADDRESS: 4500 Baseline Ave  
Santa Ynez CA 93460  
LAT/LONG: 34.6232 / 120.0451

CLIENT: Analytical Environmental Serv.  
CONTACT: Jacqueline Mccrory  
INQUIRY #: 3664353.2s  
DATE: July 12, 2013 5:46 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: Santa Ynez

Soil Surface Texture: gravelly fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	25 inches	gravelly fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 6.5 Min: 5.6
2	25 inches	31 inches	gravelly clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 6.5 Min: 5.6
3	31 inches	59 inches	very gravelly clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 6.5 Min: 5.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 2**

Soil Component Name: Chamise

Soil Surface Texture: shaly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	shaly loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 5.5 Min: 5.1
2	18 inches	24 inches	shaly clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 5.5 Min: 5.1
3	24 inches	37 inches	very shaly clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 5.5 Min: 5.1
4	37 inches	59 inches	very shaly clay loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 5.5 Min: 5.1

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 3**

Soil Component Name: Santa Ynez

Soil Surface Texture: gravelly fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	25 inches	gravelly fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 6.5 Min: 5.6
2	25 inches	31 inches	gravelly clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 6.5 Min: 5.6
3	31 inches	59 inches	very gravelly clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 1.4 Min: 0.42	Max: 6.5 Min: 5.6

**Soil Map ID: 4**

Soil Component Name: Positas

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	20 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 6 Min: 5.6
2	20 inches	48 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 6 Min: 5.6
3	48 inches	59 inches	very gravelly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 6 Min: 5.6

### Soil Map ID: 5

Soil Component Name: Positas

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	20 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 6 Min: 5.6
2	20 inches	48 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 6 Min: 5.6
3	48 inches	59 inches	very gravelly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 4 Min: 1.4	Max: 6 Min: 5.6

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	USGS40000148993	1/2 - 1 Mile WNW
A2	USGS40000148994	1/2 - 1 Mile WNW

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

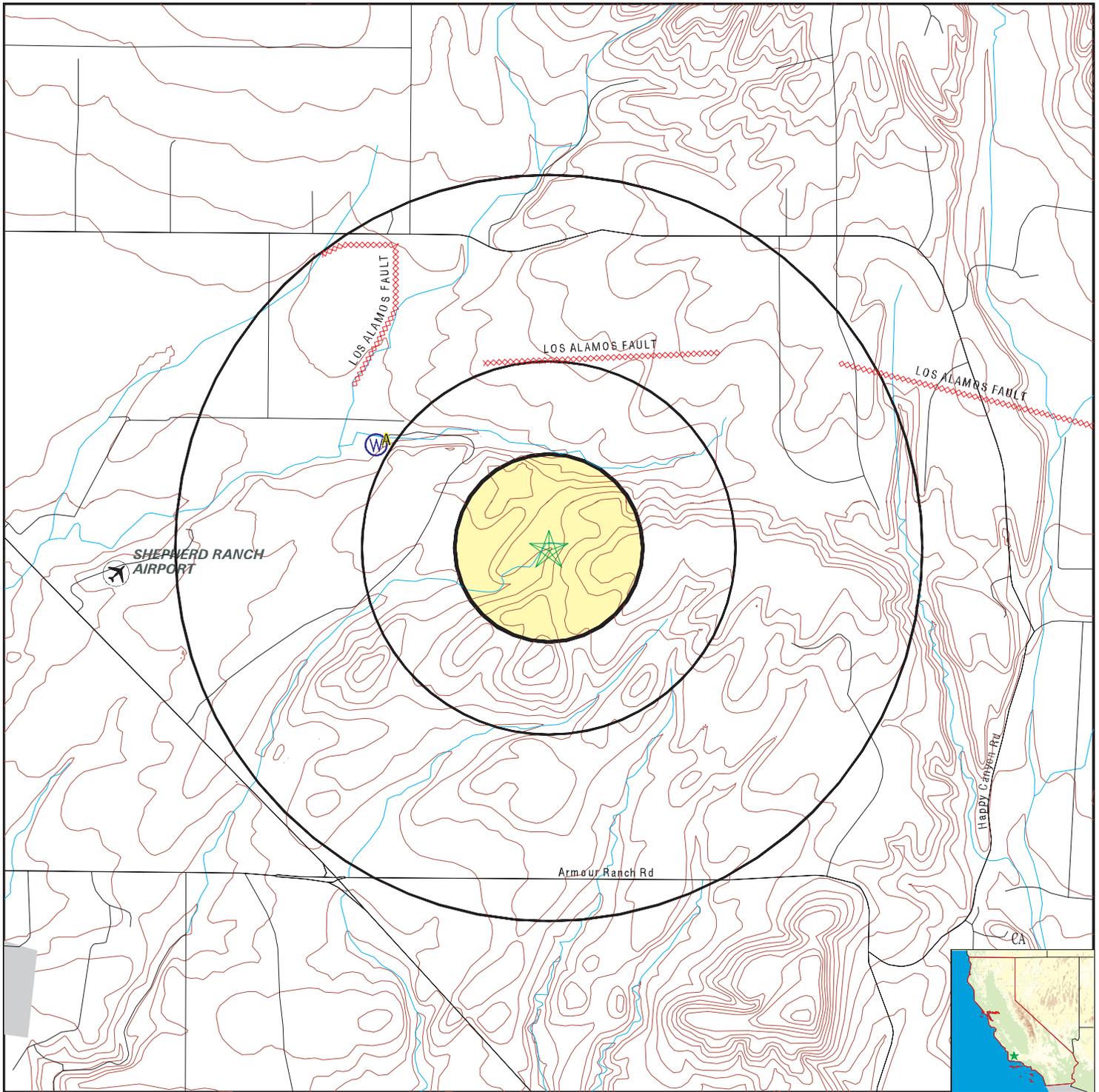
MAP ID	WELL ID	LOCATION FROM TP
<u>                    </u>	<u>                    </u>	<u>                    </u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

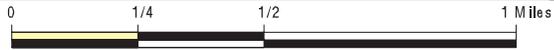
MAP ID	WELL ID	LOCATION FROM TP
<u>                    </u>	<u>                    </u>	<u>                    </u>
No Wells Found		

# PHYSICAL SETTING SOURCE MAP - 3664353.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Santa Ynez Camp 4  
 ADDRESS: 4500 Baseline Ave  
 Santa Ynez CA 93460  
 LAT/LONG: 34.6232 / 120.0451

CLIENT: Analytical Environmental Serv.  
 CONTACT: Jacqueline Mccrory  
 INQUIRY #: 3664353.2s  
 DATE: July 12, 2013 5:46 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**A1**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000148993**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-343738120030801		
Monloc name:	006N030W04M001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18060010	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	34.627209
Longitude:	-120.0532003	Sourcemap scale:	Not Reported
Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	672.00
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	19340101	Welldepth:	151
Welldepth units:	ft	Wellholedepth:	152
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 4

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1945-04-09	51.01		1942-02-02	55.37	
1942-02-01	55.00				
1934-04-14	70				

Note: Other conditions existed that would affect the measured water level.

**A2**  
**WNW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000148994**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-343738120030802		
Monloc name:	006N030W04M002S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18060010	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	34.627209
Longitude:	-120.0532003	Sourcemap scale:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	672.00
Vert measure units:	feet	Vertacc measure val:	10
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	California Coastal Basin aquifers		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	Not Reported
Welldepth units:	Not Reported	Wellholedepth:	86
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 3

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
<hr style="border-top: 1px dashed black;"/>					
1945-04-09	50.99		1942-02-02	55.29	
1942-02-01	55.00				

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
93460	20	2

Federal EPA Radon Zone for SANTA BARBARA County: 1

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

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Federal Area Radon Information for Zip Code: 93460

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	5.800 pCi/L	50%	50%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### 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.

## HYDROLOGIC INFORMATION

**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.

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

#### California Drinking Water Quality Database

Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

## OTHER STATE DATABASE INFORMATION

#### California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### RADON

#### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### OTHER

Airport Landing Facilities: Private and public use landing facilities  
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater  
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

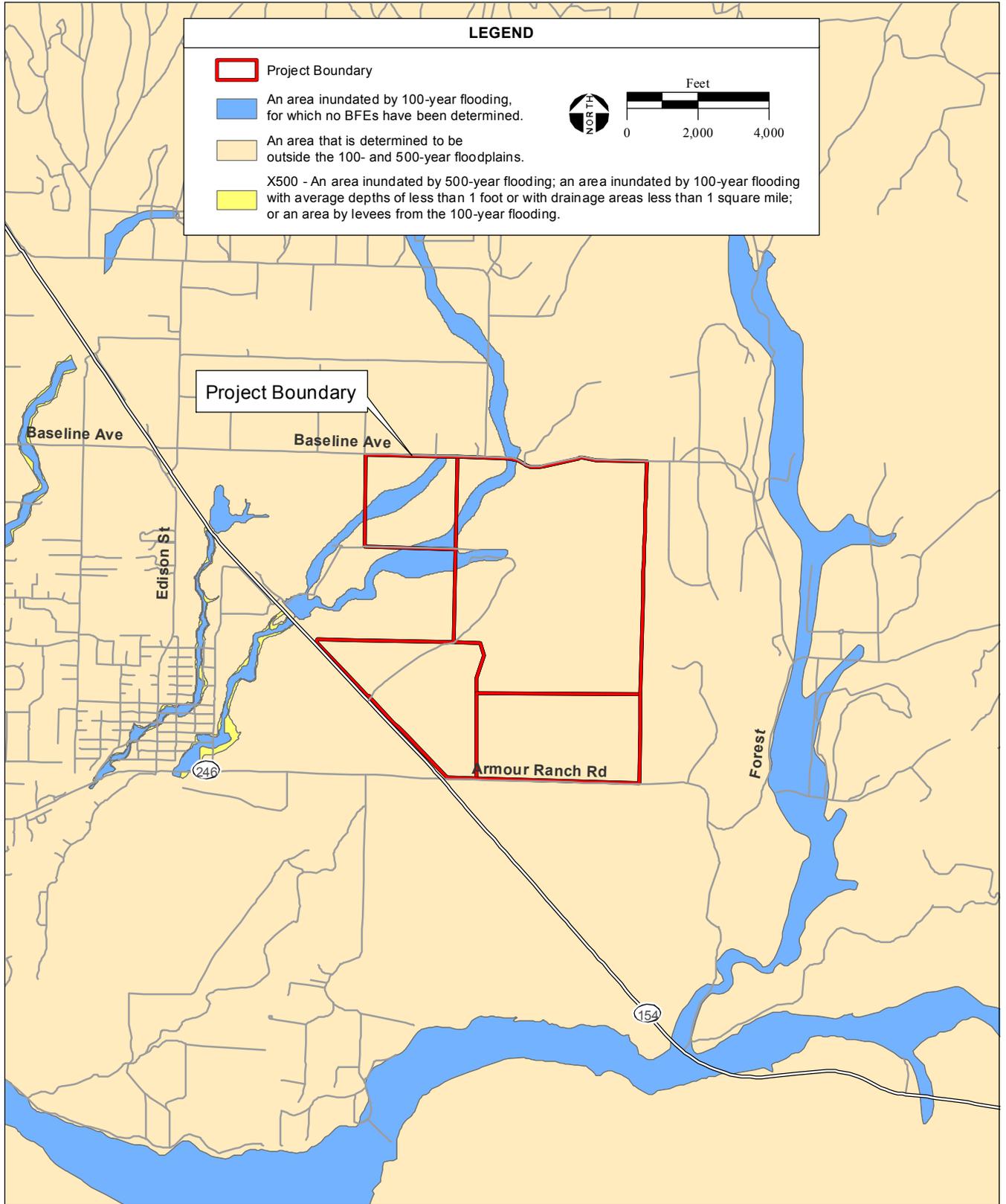
### STREET AND ADDRESS INFORMATION

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# ***APPENDIX E***

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*FEMA MAP*



**Figure 3-3**  
FEMA Flood Zones

# ***APPENDIX F***

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*PROPERTY OWNER AND USER QUESTIONNAIRES*



**Analytical  
Environmental  
Services**

July 22, 2013

**RE: Phase I Environmental Site Assessment for Camp 4 APNs 141-121-051, 141-140-10, 141-230-023 and 141-240-002**

Please complete the questionnaire below with regard to the indicated property. You are being asked to provide this information and insight to assist in the preparation of an environmental site assessment for this property. Please provide as much information as you can to assist in this effort and feel free to attach extra sheets/reports if the space provided is insufficient.

Please fax/send the completed form to:

Analytical Environmental Services  
Attn: Trenton Wilson  
1801 7<sup>th</sup> Street, Suite 100  
Sacramento, CA 95814  
[twilson@analyticalcorp.com](mailto:twilson@analyticalcorp.com)

Telephone (916) 447-3479  
Fax (916) 447-1665

Thank you for your help and cooperation.

## ENVIRONMENTAL QUESTIONNAIRE

Property Address: Camp 4 APNs 141-121-051, 141-140-10, 141-230-023 and 141-240-002

Question	Answer	Responses to "Yes" Questions
1. Is the property or any adjoining property currently used for industrial purposes?	Property: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Adjoining: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
2. To the best of your knowledge, has the property or any adjoining property been used for industrial purposes in the past?	Property: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Adjoining: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
3. Is the property or any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	Property: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Adjoining: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
4. To the best of your knowledge, has the property or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	Property: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Adjoining: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
5. Has fill dirt been brought onto the property that originated from a contaminated site or that is of an unknown origin?	<input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	

## ENVIRONMENTAL QUESTIONNAIRE

<p>6. Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than five gallons (19 liters) in the aggregate, stored on or used at the property or at the facility?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES  Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>7. Are there currently, or to the best of your knowledge have there been previously, any industrial drums (typically 55 gallon [208 liters]) or sacks of chemicals located on the property or at the facility?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES  Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>8. Are there currently, or to the best of your knowledge have there been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES  Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>9. Is there currently, or to the best of your knowledge has there been previously, any areas of stained soil on the property?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES  Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>10. Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered storage tanks (above or underground) located on the property?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES  Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	

## ENVIRONMENTAL QUESTIONNAIRE

<p>11. Are there currently, or to the best of your knowledge have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES          Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>12. Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES          Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>13. If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environment/health agency?</p>	<p><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?</p>	<p><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	

### ENVIRONMENTAL QUESTIONNAIRE

<p>15. Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property?</p>	<p><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?</p>	<p><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?</p>	<p><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>18. Does the property discharge waste water on or adjacent to the property other than storm water into a sanitary sewer system?</p>	<p><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	

## ENVIRONMENTAL QUESTIONNAIRE

<p>19. To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried, and/or burned on the property?</p>	<input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
<p>20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?</p>	<input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	

21. How do you currently use the property and how have you used the property in the past (please be specific).

- Cattle grazing
- Bison grazing
- Vineyard operation
- Horse stables

22. What is your understanding of how the property was used before your ownership/occupancy?

*Ranching & Farming*

### ENVIRONMENTAL QUESTIONNAIRE

I hereby certify that to the best of my knowledge all of the information provided in this environmental questionnaire is true and correct.

Signature: William Wyatt

Print Name/Address: William Wyatt, 100 Via Juana La Santa Ynez

Phone: 805-688-7997

Date complete: 7-23-13

Relation to property: owner \_\_\_\_\_ operator \_\_\_\_\_ manager  tenant \_\_\_\_\_

# ***APPENDIX G***

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*RESUMES*

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## DAVID ZWEIG, PE, PRINCIPAL-IN-CHARGE

**Education:** B.S., Civil Engineering, University of California, Berkeley

**Registration:** California Registered PE (#C048031)

Mr. Zweig is experienced in Environmental Impact Reporting, Phase I and Phase II Environmental Site Assessments (ESAs), water permitting and regulatory compliance, and project management. Prior to forming AES, Mr. Zweig was the Sacramento Office Manager for Environmental Science Associates. He led ESA's Engineering group in the areas of environmental analysis; hazardous materials; water project permitting and regulatory compliance; water quality studies, water rights; and public infrastructure project coordination. Mr. Zweig has provided technical oversight and completed numerous Phase I and Phase II hazardous materials investigations for public agencies and private parties throughout California and the U.S. Mr. Zweig is very familiar with the regulatory issues faced by private industry and public agencies, and is adept at facilitating compliance with the matrix of environmental laws. Mr. Zweig meets the qualifications of a Registered Environmental Assessor II.

### Project Experience

- **1144 Star View Road Phase I ESA**, Sonoma County, CA
  - **1398 Gumview Road Phase I ESA**, Sonoma County, CA
  - **1486 Gumview Road Phase I ESA**, Sonoma County, CA
  - **18 East Fulton Road Phase I ESA**, Sonoma County, CA
  - **Ernst Property Phase I ESA**, Sonoma County, CA
  - **Jordan Vineyard Phase I ESA**, Sonoma County, CA
  - **15<sup>th</sup> Street Phase I ESA**, City of Sacramento, CA
  - **2000 O Street 3 Parcel Phase I ESA**, City of Sacramento, CA
  - **3031 F Street Phase I ESA**, City of Sacramento, CA
  - **825 15th Street Phase I ESA**, City of Sacramento, CA
  - **Bear River Casino 18-acre Property Phase I ESA**, Humboldt County, CA
  - **Coyote Valley Band of Pomo Phase I ESA**, Mendocino County, CA
  - **D Street Dwellings Project Phase I ESA**, City of Sacramento, CA
  - **Enterprise Rancheria 40-acre Property Phase I ESA**, Butte County, CA
  - **1001 Van Ness Avenue +0.75-acre Phase I ESA**, San Francisco, CA
  - **Fearrian 125-acre Property Phase I ESA**, Humboldt County, CA
  - **Ho-Chunk Beloit Casino Phase I**, City of Beloit, WI
  - **Ione Band of Miwok Indians 228.04-acres Fee-to-Trust Project Phase I ESA**, Amador County, CA
  - **L Street 0.22-acre Parcel Phase I ESA**, City of Sacramento, CA
  - **McKinley Village Residential Infill Peer Review of Phase I/II**, City of Sacramento, CA
  - **MJL Properties 0.36-acre Parcel: 3516 Fair Oaks Boulevard Phase I ESA**, City of Sacramento, CA
  - **North Fork Casino 305-acre Property Phase I ESA**, Madera County, CA
  - **O Street Phase I ESA**, City of Sacramento, CA
  - **Overnite Transportation, 10000 Waterman Road 54.7-acre Phase I ESA**, Elk Grove, CA
  - **Pauma Band of Luiseno Indians Phase I ESA**, San Diego County, CA
  - **Samish Indian Nation Phase I ESA**, City of Anacortes, WA
  - **San Pasqual 3.25-acre Property Overview/Phase I ESA**, San Diego, CA
  - **Scotts Valley, 2 Parcel-155 Parr Boulevard Phase I ESA**, Contra Costa County, CA
  - **Sugarloaf Ranch Phase I ESA**, City of Woodland, CA
  - **Thloe Tribal Ranch Phase I ESA**, Yolo County, CA
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## Jacqueline McCrory

### *Analyst II (Environmental Specialist)*

**Education:** M.S. Candidate, Environmental Management, University of San Francisco; B.A., Environmental Studies, Anthropology Minor, University of California, Santa Cruz

**Certification:** Basic Wetland Delineation Certificate

Ms. McCrory is an environmental scientist experienced in analyzing environmental impacts of development projects for the preparation of CEQA and NEPA compliance documents. Areas of particular expertise include geology and soils, agriculture, biology, aesthetics, and land use. Ms. McCrory currently serves as an environmental analyst on various CEQA/NEPA documents for a variety of local, state, and federal agencies. Ms. McCrory also has experience with data collection and analyses, as well as conducting wildlife surveys, vegetation monitoring, and habitat restoration.

- **Barstow Casino and Resort Two-Part Determination Fee-to-Trust EIS/TEIR**, Los Coyotes, San Bernardino County, CA
- **Easterly Wastewater Treatment Plant Tertiary Facilities Project EIR & CEQA-Plus**, City of Vacaville, Solano County, CA
- **Harrah's Rincon Casino Resort Expansion EE**, Rincon San Luiseno Band of Mission Indians, San Diego County, CA
- **Ho-Chunk Beloit Casino EIS**, City of Beloit, WI
- **Ho-Chunk Beloit Casino Phase I**, City of Beloit, WI
- **Jasud Estate Vineyards Timberland Conversion Project EIR**, Napa County, CA
- **Langtry Farms Reservoir Enlargement Project EIR**, Lake County, CA
- **Lemon Street Flood Control and Habitat Enhancement MND**, Vallejo Sanitation and Flood Control District, City of Vallejo, Solano County, CA
- **Lytton Casino EA**, Bureau of Indian Affairs, CA
- **Lytton Rancheria Fee-to-Trust and Residential Development Project EA**, Sonoma County, CA
- **Menominee Casino and Hotel NEPA EIS**, Kenosha, WI
- **Millerton Road Widening IS/MND and EA**, Table Mountain Rancheria, Bureau of Reclamation, and Fresno County, CA
- **Paskenta Natural Gas Well Project NEPA Environmental Assessment**, Paskenta Nomlaki Reservation, Tehama County, CA
- **Placer County SMD3 Wastewater Treatment Plant Abandonment EIR/EA**, USACE and Placer County, CA
- **Samish Indian Nation Fee-to-Trust Gas Station Project EA**, Skagit County, WA
- **Santa Ynez Band of Chumash Indians 6.9-acre Fee-to-Trust EA**, Santa Barbara County, CA
- **Seminole Fee-to-Trust Project EIS**, Seminole Tribe of Florida, Broward County, FL
- **Spokane West Plains Casino Development Project EIS**, Spokane County, WA
- **Table Mountain Rancheria 23.1-acre Fee-to-Trust Project EO**, Bureau of Indian Affairs, Fresno County, CA
- **Table Mountain Rancheria 23.1-acre Phase I**, Fresno County, CA
- **Walt Ranch Erosion Control Plan EIR**, Napa County, CA