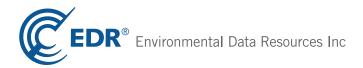
Placer County SMD 3 Granite Bay, CA 95746

Inquiry Number: 3235724.1s

January 09, 2012

EDR DataMap™ Corridor Study



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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2006 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

TARGET PROPERTY INFORMATION

ADDRESS

GRANITE BAY, CA 95746 GRANITE BAY, CA 95746

DATABASES WITH NO MAPPED SITES

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

FEDERAL RECORDS

FEDERAL RECORDS	
NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
	Comprehensive Environmental Response, Compensation, and Liability Information System
	CERCLIS No Further Remedial Action Planned
LIENS 2	
CORRACTS	Corrective Action Report
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator
RCRA-NonGen	
US ENG CONTROLS	Engineering Controls Sites List
	Sites with Institutional Controls
HMIRS.	Hazardous Materials Information Reporting System
	Incident and Accident Data
US CDL	Clandestine Drug Labs
	A Listing of Brownfields Sites
	Department of Defense Sites
	Formerly Used Defense Sites
	Land Use Control Information System
	Superfund (CERCLA) Consent Decrees
ROD.	
	Uranium Mill Tailings Sites
	Torres Martinez Reservation Illegal Dump Site Locations
ODI	
MINES	
	Toxic Chemical Release Inventory System
	Toxic Substances Control Act
F113	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
LICT ETTC	Act)/TSCA (Toxic Substances Control Act) FIFRA/TSCA Tracking System Administrative Case Listing
00TC	Section 7 Tracking Systems
	Section 7 Tracking Systems Integrated Compliance Information System
1010	Integrated Compilation Information System

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

STATE AND LOCAL RECORDS

HIST Cal-Sites Historical Calsites Database
CA BOND EXP. PLAN Bond Expenditure Plan
Toxic Pits Toxic Pits Cleanup Act Sites
SWF/LF Solid Waste Information System
WDS Waste Discharge System

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

Cortese_____ "Cortese" Hazardous Waste & Substances Sites List

DRYCLEANERS..... Cleaner Facilities

WIP..... Well Investigation Program Case List

MWMP..... Medical Waste Management Program Listing

PROC...... Certified Processors Database

HWT...... Registered Hazardous Waste Transporter Database

TRIBAL RECORDS

INDIAN RESERV..... Indian Reservations

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

INDIAN VCP..... Voluntary Cleanup Priority Listing

EDR PROPRIETARY RECORDS

Manufactured Gas Plants____ EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

FEDERAL RECORDS

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 10/03/2011 has revealed that there is 1 ERNS site within the searched area.

Site	Address	Map ID	Page
4928 AUBURN FULSOM ROAD	4928 AUBURN FULSOM ROAD	2	52

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

A review of the FINDS list, as provided by EDR, and dated 04/14/2010 has revealed that there is 1 FINDS site within the searched area.

Site	Address	Map ID	Page
HIDDEN VALLEY COMMUNITY ASSOCI	7072 PINE GATE WAY	12	67

STATE AND LOCAL RECORDS

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 11/07/2011 has revealed that there is 1 SCH site within the searched area.

Site	Address	Map ID	Page
PROPOSED ST. MARRELLO PRIVATE	7200 AUBURN FOLSOM ROAD	13	67

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 11/21/2011 has revealed that there are 2 NPDES sites within the searched area.

Site	Address	Map ID	Page
PLACER CNTY SMD NO 3	4928 AUBURN FOLSOM ROAD	2	10
ST JOSEPH MORILLO PARISH	7200 AUBURN FOLSOM RD	13	71

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 3 HIST CORTESE sites within the searched area.

Site	Address	Map ID	Page
HIDDEN VALLEY MAINTENANCE YARD	7077 PINE GATE WAY	12	65
KIRBY, CHARLES R. & NORMA	8380 AUBURN FOLSOM	16	74
BEACON #3642 (FORMER)	6990 DOUGLAS BLVD	18	<i>7</i> 5

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 09/08/2011 has revealed that there is 1 SWRCY site within the searched area.

Site	Address	Map ID	Page
NEXCYCLE	6845 DOUGLAS BLVD	17	74

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

A review of the LUST list, as provided by EDR, and dated 11/10/2011 has revealed that there are 4 LUST sites within the searched area.

Site	Address	Map ID	Page
CONDY RESIDENCE	8025 QUINN PLACE	4	55
NICK FARELLIA & THOMAS MINICHI	8001 NORTH LAKE BLVD	9	62
HIDDEN VALLEY MAINTENANCE YARD Status: Completed - Case Closed	7077 PINE GATE WAY	12	65
BEACON #3642 (FORMER) Status: Open - Verification Monitoring	6990 DOUGLAS BLVD	18	<i>7</i> 5

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 11/10/2011 has revealed that there are 3 SLIC sites within the searched area.

Site	Address	Map ID	Page
GLENBROOK MOBILE ESTATES** CONDY RESIDENCE (JOHNSON PETRO Facility Status: Open - Inactive	4800 AUBURN-FOLSOM RD 8025 QUINN PLACE	1 4	3 55
JOHNSON PETROLEUM**	8025 QUINN PL	4	55

HIST UST: Historical UST Registered Database.

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

Site	Address	Map ID	Page
W.J. POMARES	5780 MOSS LANE	3	54
STATION #3	7047 LAIRD ROAD	11	63
HVCA EQUIPMENT YARD	7077 PINEGATE WAY	12	66

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 4 SWEEPS UST sites within the searched area.

Site	Address	Map ID	Page
W.J. POMARES	5780 MOSS LN	3	54
STATION #3	7047 LAIRD RD	11	64
HVCA EQUIPMENT YARD	7077 PINEGATE WAY	12	66
J R STURM, INC	8137 JOE RODGERS RD	15	73

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

A review of the CHMIRS list, as provided by EDR, and dated 12/31/2010 has revealed that there are 7 CHMIRS sites within the searched area.

Site	Address	Map ID	Page
Not reported	4928 AUBURN FOLSOM RD	2	3
Not reported	4928 AUBURN FOLSOM ROAD	2	5
PLACER CNTY SMD NO 3	4928 AUBURN FOLSOM ROAD	2	10
Not reported	4928 AUBURN-FOLSOM ROAD	2	48
Not reported	4928 AUBURN FOLSOM RD	2	49
Not reported	4920 AUBURN FOLSOM RD.	2	52
Not reported	AUBURN FOLSOM RD AND MO	5	56
Date Completed: 22-JUN-88			

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

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

Site	Address	Map ID	Page
JR STURM, INC	8137 JOE RODGERS	15	73

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 09/12/2011 has revealed that there is 1 DEED site within the searched area.

Site	Address	Map ID	Page
LAIRD PROPERTY	6287 LAIRD ROAD	7	57

VCP: 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.

A review of the VCP list, as provided by EDR, and dated 11/07/2011 has revealed that there is 1 VCP site within the searched area.

Site	Address	Map ID	Page
LAIRD PROPERTY	6287 LAIRD ROAD	7	57

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

A review of the ENF list, as provided by EDR, and dated 08/15/2011 has revealed that there is 1 ENF site within the searched area.

Site	Address	Map ID	Page
PLACER CNTY SMD NO 3	4928 AUBURN FOLSOM ROAD	2	10

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

A review of the HAZNET list, as provided by EDR, and dated 12/31/2010 has revealed that there are 5 HAZNET sites within the searched area.

Site	Address	Map ID	Page
JOHANN GIBSON	6070 AUBURN FOLSOM RD	6	57
EMC MORTGAGE COMPANY	6590 AUBURN FOLSOM RD	8	62
ST JOSEPH MORILLO PARISH	7200 AUBURN FOLSOM RD	13	71
JOHN STURM	8137 JOE RODGERS RD	15	73
BEACON #3642 (FORMER)	6990 DOUGLAS BLVD	18	<i>7</i> 5

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

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

Site	Address	Map ID	Page
SOUTH PLACER FPD #3 OR #19	7070 AUBURN FOLSOM	11	63
NEXCYCLE	6845 DOUGLAS BLVD	17	74

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 11/07/2011 has revealed that there are 2 ENVIROSTOR sites within the searched area.

Site	Address	Map ID	Page
LAIRD PROPERTY Status: Certified O&M - Land Use Restrict	6287 LAIRD ROAD tions Only	7	57
PROPOSED ST. MARRELLO PRIVATE Status: No Further Action	7200 AUBURN FOLSOM ROAD	13	67

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

MAP FINDINGS SUMMARY

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

HIST Cal-Sites

0

MAP FINDINGS SUMMARY

	Database	Total Plotted
	CA BOND EXP. PLAN SCH Toxic Pits SWF/LF WDS WMUDS/SWAT NPDES Cortese HIST CORTESE SWRCY LUST CA FID UST SLIC UST HIST UST LIENS SWEEPS UST CHMIRS LDS AST MCS Notify 65 DEED VCP DRYCLEANERS WIP CDL ENF RESPONSE HAZNET EMI ENVIROSTOR HAULERS HWP MWMP PROC HWT	0 1 0 0 0 0 0 2 0 3 1 4 0 3 0 4 7 0 0 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0
TRIBAL RECORDS	11001	Ü
	INDIAN RESERV INDIAN ODI INDIAN LUST INDIAN UST INDIAN VCP	0 0 0 0
EDR PROPRIETARY RE		
	Manufactured Gas Plants	0

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance

Distance (ft.)Site

2

Distance

1 GLENBROOK MOBILE ESTATES**
4800 AUBURN-FOLSOM RD
LOOMIS, CA

SLIC S106842897
N/A

SLIC REG 5:

Region: 5

Facility Status: Preliminary Assessment
Unit: Facility is a Spill or site

Pollutant: MTBE
Lead Agency: Not reported
Date Filed: 09/16/04
Report Date: / /
Date Added: 3/4/2005
Date Closed: Not reported

CA PLACER CO. MS S104915855
4928 AUBURN FOLSOM RD CHMIRS N/A

LOOMIS, CA 95602

PLACER CO. MS:

Facility ID: PR0005871
Facility Status: Closed
Program Element Code: 2102

Program: CALARP; ACUTE HAZMAT - <20,000 GALLONS

Record Num: FA0003906

District Code: 50

Facility ID: PR0013295
Facility Status: Active
Program Element Code: 2105

Program: HAZMAT - ABOVE GROUND NO WASTE

Record Num: FA0003906

District Code: 50

Facility ID: PR0014271
Facility Status: Active
Program Element Code: 2117

Program: CUPA CERS Surcharge

Record Num: FA0003906

District Code: 50

CHMIRS:

OES Incident Number: 03-4037

OES notification: 8/10/200308:09:11 AM

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

EDR ID Number

EPA ID Number

Database(s)

MAP FINDINGS

Map ID Direction Distance

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

(Continued) S104915855

Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported

More Than Two Substances Involved?:

Resp Agncy Personel # Of Decontaminated:
Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Others Number Of Decontaminated:
Others Number Of Injuries:
Others Number Of Fatalities:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

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

Waterway: Miners Ravine Spill Site: Not reported Cleanup By: Unknown Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2003

Agency: Placer Co utilities
Incident Date: 8/10/200312:00:00 AM

Admin Agency: Placer County Health Department

Amount: Not reported

Contained: Yes

Site Type: Treatment/Sewage Facility

E Date: Not reported Substance: Chlorine Quantity Released: Not reported

BBLS: 0
Cups: 0
CUFT: 0
Gallons: 0.

 Gallons:
 0.000000

 Grams:
 0

 Pounds:
 0

 Liters:
 0

 Ounces:
 0

 Pints:
 0

Quarts: 0
Sheen: 0
Tons: 0
Unknown: 0
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

Description: Caller stated he received a call that the continuous monitoring

Map ID Direction Distance Distance (ft.)Site

ection EDR ID Number

(Continued) S104915855

system had an accedence of chlorine being released at the Waste Water

Plant. Testing shows that zero part per million in effluent. Caller took a second test 100 Ft further down stream which showed .01 Both

Database(s)

EPA ID Number

reading are below reportable level.

2 CHMIRS S105668940 4928 AUBURN FOLSOM ROAD N/A

4928 AUBURN FOLSOM ROAD LOOMIS, CA 95602

CHMIRS:

OES Incident Number: 00-0767

OES notification: 2/17/200009:40:01 AM

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

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

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

Waterway: Miner's Ravine Creek

Spill Site: Not reported Cleanup By: none necessary Containment: Not reported Not reported What Happened: Type: Not reported Measure: Not reported Other: Not reported Not reported Date/Time: 2000 Year:

MAP FINDINGS

Map ID Direction Distance

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

(Continued) S105668940

Agency: Placer Co. Facility Services Incident Date: 2/17/200012:00:00 AM

Admin Agency: Placer County Health Department

Amount: Not reported Contained: Yes

Site Type: Treatment/Sewage Facility

E Date: Not reported
Substance: treated effluent
Quantity Released: Not reported

BBLS: 0
Cups: 0
CUFT: 0

Gallons: 0.000000

Grams: Pounds: 0 Liters: 0 0 Ounces: Pints: 0 Quarts: Sheen: 0 O Tons: Unknown: 0 Evacuations: 0 Number of Injuries: 0 Number of Fatalities:

Description: For 5 minutes the released treated effluent had .16 PPM of chlorine

in it. It was released into Miner's Ravine Creek. The creek was high and muddy. They checked the creek and did not find any chlorine

residual.

OES Incident Number: 06-3434

OES notification: 6/9/2006 11:47:23 AM

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

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

Map ID Direction Distance Distance (ft.)Site

(Continued)

Database(s) **EPA ID Number**

S105668940

Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Not reported Report Date: Comments: Not reported Facility Telephone: Not reported Not reported Waterway Involved: Waterway: Not reported Not reported Spill Site: Cleanup By: Reporting Party Containment: Not reported Not reported What Happened: Not reported Type: Measure: Not reported Other: Not reported

Date/Time: Not reported 2006 Year:

Agency: **Placer County**

Incident Date: 6/9/2006 12:00:00 AM

Admin Agency: Placer County Health Department

Amount: Not reported

Contained: Yes

Site Type: Treatment/Sewage Facility

E Date: Not reported Substance: Sewage Quantity Released: Not reported

BBLS: 0 Cups: 0 CUFT: 0 Gallons: 1,500 Grams: 0 0 Pounds: 0 Liters: Ounces: 0 Pints: 0 Quarts: 0 Sheen: 0 Tons: 0 Unknown: 0 Evacuations: 0 Number of Injuries: 0 Number of Fatalities:

Description: A bubble in the wet pit at the treatment plant caused the pumps not

to come on. All the material has been cleaned up.

OES Incident Number: 03-5306

OES notification: 10/13/200312:55:09 PM

OES Date: Not reported OES Time: Not reported Incident Date: Not reported **Date Completed:** Not reported Not reported Property Use: Agency Id Number: Not reported

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

(Continued) S105668940

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

More Than Two Substances Involved?:

Resp Agncy Personel # Of Decontaminated:
Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Others Number Of Decontaminated:
Others Number Of Injuries:
Others Number Of Fatalities:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

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

Waterway Involved: Yes

Waterway: Miner's Ravine Creek

Spill Site: Not reported

Cleanup By: N/A
Containment: Not repo

Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2003

Agency: Placer Co Facility Services Incident Date: 10/13/200312:00:00 AM

Admin Agency: Placer County Health Department

Amount: Not reported

Contained: Yes

Site Type: Treatment/Sewage Facility

E Date: Not reported
Substance: treated effluent
Quantity Released: Not reported

BBLS: 0 Cups: 0 CUFT: 0 102 Gallons: 0 Grams: Pounds: 0 Liters: 0 Ounces: 0

MAP FINDINGS

Map ID Direction Distance

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

(Continued) S105668940

Pints: 0 0 Quarts: 0 Sheen: Tons: 0 Unknown: 0 Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0

Description: Pump system couldnt keep up chlorinating the effluent. Creek was

tested for chlorine/dead fish...no evidence of either.

OES Incident Number: 03-5399

OES notification: 10/17/200301:11:06 PM

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

More Than Two Substances Involved?:

Resp Agncy Personel # Of Decontaminated:
Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Others Number Of Decontaminated:
Others Number Of Injuries:
Others Number Of Fatalities:
Not reported
Not reported
Not reported
Not reported
Not reported

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

Waterway: Miners Ravine Creek

Spill Site: Not reported Cleanup By: none done Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported

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

(Continued) S105668940

Date/Time: Not reported 2003 Year:

Placer Co Facility Services Agency: Incident Date: 10/16/200312:00:00 AM

Admin Agency: Placer County Health Department

Amount: Not reported Contained: Yes

Site Type:

E Date: Not reported

Substance: un-chlorinated waste water

Not reported

BBLS: Cups: CUFT: 0

Grams: 0 Pounds: Liters: 0 Ounces: 0 Pints: 0 Quarts: 0 Sheen: 0 Tons: Unknown: Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0

Description: Treated waste water, but was not chlorinated. Release caused by an

equipment malfunction. The waste water went into Miner's Ravine Creek. It started yesterday afternoon at 3 PM and was stopped this

2 **PLACER CNTY SMD NO 3 4928 AUBURN FOLSOM ROAD LOOMIS, CA 95650**

NPDES:

CA0079367 Npdes Number: Facility Status: Active 181411 Agency Id: Region: Not reported Regulatory Measure Id: 329373 Order No: R5-2007-0070 Regulatory Measure Type: **NPDES** Permits Place Id: 248587 5A310104018 WDID: Program Type: **NPDES** Adoption Date Of Regulatory Measure: 06/22/2007 Effective Date Of Regulatory Measure: 08/11/2007

Expiration Date Of Regulatory Measure: 06/01/2012 Termination Date Of Regulatory Measure: Not reported

Discharge Name: Placer Cnty Dept of Facility Services

Discharge Address: 11476 C Avenue

Discharge City: Auburn Discharge State: CA Discharge Zip: 95603

TC3235724.1s Page 10 of 86

EDR ID Number

Treatment/Sewage Facility

Quantity Released:

0 0

65000-70000 Gallons:

morning at 8 AM.

S105882918 **NPDES CHMIRS** N/A **ENF**

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

CHMIRS:

OES Incident Number: 07-1044

OES notification: 2/16/2007 11:32:06 AM

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

More Than Two Substances Involved?:

Resp Agncy Personel # Of Decontaminated:
Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Others Number Of Decontaminated:
Others Number Of Injuries:
Others Number Of Fatalities:
Not reported
Not reported
Not reported
Not reported
Not reported

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

Waterway: Miners Ravine/Dry Creek

Spill Site: Not reported Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2007 Agency: Placer County

Incident Date: 2/15/2007 12:00:00 AM

Admin Agency: Placer County Health Department

Amount: Not reported Contained: Unknown

Site Type: Treatment/Sewage Facility

E Date: Not reported
Substance: Treated Affluent

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

PLACER CNTY SMD NO 3 (Continued)

Unknown:

Evacuations:

Number of Injuries:

Number of Fatalities:

S105882918

EDR ID Number

Quantity Released: Not reported BBLS: 0 0 Cups: CUFT: 0 Gallons: 11700 Grams: 0 Pounds: 0 Liters: 0 Ounces: 0 Pints: 0 0 Quarts: 0 Sheen: Tons: 0

Description: A dechlorination pump failed and a backup pump came on line. During

the time that the backup pump was running treated affluent was

released with chlorine levels from .11 PPM to 0.

OES Incident Number: 02-0512

OES notification: 1/26/200211:59:04 AM

0

0

0

0

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

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

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

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

Facility Telephone: Not reported Waterway Involved: Yes Waterway: miners ravine Spill Site: Not reported Cleanup By: Reporting Party Containment: Not reported Not reported What Happened: Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported 2002 Year: Agency: Placer Co.

Incident Date: 1/26/200212:00:00 AM

Admin Agency: Placer County Health Department

Amount: Not reported

Contained: Yes

Site Type: Treatment/Sewage Facility

E Date: Not reported Substance: Chlorine Quantity Released: Not reported

BBLS: 0
Cups: 0
CUFT: 0

Gallons: 0.000000

Grams: 0 Pounds: 0 Liters: 0 Ounces: 0 0 Pints: Quarts: O Sheen: 0 Tons: 0 Unknown: 0 Evacuations: 0 0 Number of Injuries: Number of Fatalities:

Description: Reporting party took reading of 0.9 milligrams of chlorine per gallon

of affluent being released. This has been corrected and there is no

readings downstream.

OES Incident Number: 03-5734

OES notification: 11/5/200301:28:11 PM

OES Date: Not reported OES Time: Not reported Not reported Incident Date: **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported Not reported **Property Management:** Special Studies 1: Not reported Special Studies 2: Not reported

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

Special Studies 3: Not reported Not reported Special Studies 4: Special Studies 5: Not reported Special Studies 6: Not reported

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

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

Waterway: Miners Ravine Creek Spill Site: Not reported Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Not reported Other: Not reported Date/Time:

Year: 2003

Agency: Placer County Facility Services 11/4/200312:00:00 AM

Incident Date:

Placer County Health Department Admin Agency:

Not reported Amount: Contained: Yes

Site Type: Treatment/Sewage Facility

E Date: Not reported Substance: Waste Water Quantity Released: Not reported

BBLS: 0 Cups: 0 CUFT: 0 Gallons: 1500 Grams: 0 Pounds: 0 Liters: 0 Ounces: 0 Pints: 0 Quarts: 0 Sheen: 0 Tons: 0 Unknown: 0 Evacuations: 0 Number of Injuries: 0 Number of Fatalities:

MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site

Direction EDR ID Number

PLACER CNTY SMD NO 3 (Continued)

S105882918

EPA ID Number

Database(s)

Description: A dechlorination pump failed and possible chlorinated waste water was

released to creek.

ENF:

Region: 5S Facility Id: 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic
Agency Type: County Agency
Of Agencies: 1
Place Latitude: 38.7980500

 Place Latitude:
 38.7980500

 Place Longitude:
 -121.13397

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.29999999

Threat To Water Quality: 2
Complexity: B

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDES

Of Programs:

 WDID:
 5A310104018

 Reg Measure Id:
 329373

 Reg Measure Type:
 NPDES Permits

Region: 5S

 Neglon.
 35

 Order #:
 R5-2007-0070

 Npdes# CA#:
 CA0079367

 Major-Minor:
 Minor

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: N

Application Fee Amt Received: Not reported Status: Active Status Date: 10/06/2010 Effective Date: 08/11/2007 06/01/2012 Expiration/Review Date: Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Map ID Direction Distance Distance (ft.)Site

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

WDR Review - Rescind:
WDR Review - No Action Required:
WDR Review - Pending:
WDR Review - Planned:
Not reported
Not reported
Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 379862
Region: 5S

Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation 06/17/2011 Effective Date: Adoption/Issuance Date: 06/17/2011 Achieve Date: Not reported Termination Date: 06/17/2011 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: NOV 06/17/2011 for Placer Cnty Dept of Facility Services SMD 3

Description:
Program:
Latest Milestone Completion Date:
Not reported
NPDES
Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

 Region:
 5S

 Facility Id:
 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: County Agency

Of Agencies: 1

 Place Latitude:
 38.7980500

 Place Longitude:
 -121.13397

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.29999999

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

Threat To Water Quality: 2
Complexity: B

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDES 4 Programs: 1

 WDID:
 5A310104018

 Reg Measure Id:
 329373

 Reg Measure Type:
 NPDES Permits

Region: 5S

 Order #:
 R5-2007-0070

 Npdes# CA#:
 CA0079367

 Major-Minor:
 Minor

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: N

Application Fee Amt Received: Not reported Status: Active Status Date: 10/06/2010 Effective Date: 08/11/2007 Expiration/Review Date: 06/01/2012 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice:PassiveEnforcement Id(EID):379625Region:5S

Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation

Effective Date: 05/27/2011
Adoption/Issuance Date: 05/27/2011
Achieve Date: Not reported
Termination Date: 05/27/2011
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: NOV 05/27/2011 for Placer Cnty Dept of Facility Services, SMD 3
Description: During the monitoring periods March 2011 and 2011 Quarter 1 the

discharge violated the limitations contained in the WDRs.

Program: NPDES

Latest Milestone Completion Date: Not reported # Of Programs1: 1

Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0

Map ID Direction Distance Distance (ft.)Site

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

Liability \$ Paid:0Project \$ Completed:0Total \$ Paid/Completed Amount:0

Region: 5S Facility Id: 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: County Agency

Of Agencies:

 Place Latitude:
 38.7980500

 Place Longitude:
 -121.13397

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Reg Meas 0.29999999 Design Flow:

Threat To Water Quality: 2
Complexity: B

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Not reported

Not reported

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDES
Of Programs: 1

WDID: 5A310104018 Reg Measure Id: 329373

Reg Measure Type: NPDES Permits

Region: 5S

WDR Review - Amend:

WDR Review - Revise/Renew:

Order #: R5-2007-0070 Npdes# CA#: CA0079367 Major-Minor: Minor MUN Npdes Type: Reclamation: N - No Dredge Fill Fee: Not reported 301H: Application Fee Amt Received: Not reported Status: Active Status Date: 10/06/2010 08/11/2007 Effective Date: Expiration/Review Date: 06/01/2012 Termination Date: Not reported

Map ID Direction Distance Distance (ft.)Site

Direction EDR ID Number sistance

PLACER CNTY SMD NO 3 (Continued)

Status:

S105882918

EPA ID Number

Database(s)

WDR Review - Rescind:
WDR Review - No Action Required:
WDR Review - Pending:
WDR Review - Planned:
Not reported
Not reported
Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 378857
Region: 5S

Order / Resolution Number: Not reported Notice of Violation Enforcement Action Type: Effective Date: 04/22/2011 Adoption/Issuance Date: 04/22/2011 Achieve Date: Not reported **Termination Date:** 04/22/2011 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported

Title: NOV 04/22/2011 for Placer Cnty Dept of Facility Services, SMD 3
Description: During the monitoring period February 2011 the discharger violated the

Historical

limitations contained within the WDRs.

Program: NPDES

Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

 Region:
 5S

 Facility Id:
 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: County Agency

Of Agencies:

 Place Latitude:
 38.7980500

 Place Longitude:
 -121.13397

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

Design Flow: 0.29999999

Threat To Water Quality: 2
Complexity: B

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDES
Of Programs: 1

 WDID:
 5A310104018

 Reg Measure Id:
 329373

 Reg Measure Type:
 NPDES Permits

Region: 5S

 Order #:
 R5-2007-0070

 Npdes# CA#:
 CA0079367

 Major-Minor:
 Minor

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: N

Application Fee Amt Received: Not reported Active Status: Status Date: 10/06/2010 Effective Date: 08/11/2007 Expiration/Review Date: 06/01/2012 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 378539
Region: 5S

Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation

Effective Date: 03/28/2011
Adoption/Issuance Date: 03/28/2011
Achieve Date: Not reported
Termination Date: 03/28/2011
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: NOV 03/28/2011 for Placer Cnty Dept of Facility Services, SMD 3
Description: During the monitoring periods December 2010, and January 2011 the

discharge violated the limitations contained in the WDRs.

Program: NPDES
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

 Region:
 5S

 Facility Id:
 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: County Agency

Of Agencies: 1

 Place Latitude:
 38.7980500

 Place Longitude:
 -121.13397

 SIC Code 1:
 4952

Sewerage Systems SIC Desc 1: SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.29999999

Threat To Water Quality: 2
Complexity: B

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDES
Of Programs: 1

WDID: 5A310104018 Reg Measure Id: 329373

Reg Measure Type: NPDES Permits

Region: 5S

 Order #:
 R5-2007-0070

 Npdes# CA#:
 CA0079367

 Major-Minor:
 Minor

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: N
Application Fee Amt Received: Not reported Status: Active
Status Date: 10/06/2010
Effective Date: 08/11/2007
Expiration/Review Date: 06/01/2012
Termination Date: Not reported WDR Review - Amend: Not reported

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

PLACER CNTY SMD NO 3 (Continued)

Status:

S105882918

EDR ID Number

WDR Review - Revise/Renew:
WDR Review - Rescind:
WDR Review - No Action Required:
WDR Review - Pending:
WDR Review - Planned:
Not reported
Not reported
Not reported

Status Enrollee: Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice:PassiveEnforcement Id(EID):378294Region:5S

Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 03/24/2011 Adoption/Issuance Date: 03/24/2011 Achieve Date: Not reported 03/24/2011 Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported

Title: NOV 03/24/2011 for Placer Cnty Dept of Facility Services, SMD 3
Description: During the monitoring period January 2011 the discharge violated the

Historical

limitations contained in the WDRs.

Program: NPDES

Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: County Agency

Of Agencies:

 Place Latitude:
 38.7980500

 Place Longitude:
 -121.13397

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported Not reported NAICS Desc 3:

Of Places:

Map ID Direction Distance Distance (ft.)Site

irection EDR ID Number

PLACER CNTY SMD NO 3 (Continued)

S105882918

EPA ID Number

Database(s)

Source Of Facility: Reg Meas
Design Flow: 0.29999999

Threat To Water Quality: 2
Complexity: B

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDES
Of Programs: 1

 WDID:
 5A310104018

 Reg Measure Id:
 329373

 Reg Measure Type:
 NPDES Permits

Region: 5S

 Order #:
 R5-2007-0070

 Npdes# CA#:
 CA0079367

 Major-Minor:
 Minor

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: N

Not reported Application Fee Amt Received: Status: Active 10/06/2010 Status Date: 08/11/2007 Effective Date: Expiration/Review Date: 06/01/2012 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 378088
Region: 5S

Order / Resolution Number: R5-2011-0528
Enforcement Action Type: Admin Civil Liability

Effective Date: 03/14/2011
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: 03/14/2011
EPL Issuance Date: Not reported
Status: Active

Title: MMPC R5-2011-0528 for Placer Cnty Dept of Facility Serv, Placer Cnty SMD No 3

Description: MMP Complaint issued in the amount of \$45,000 for effluent limitation violations from 8/1/2010 to 11/30/2010. There were 13 serious and 2

non-serious violations.

Program: NPDES
Latest Milestone Completion Date: Not reported

Of Programs1:

Total Assessment Amount: 45000

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

Initial Assessed Amount: 45000
Liability \$ Amount: 45000
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

 Region:
 5S

 Facility Id:
 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: County Agency

Of Agencies: 1

 Place Latitude:
 38.7980500

 Place Longitude:
 -121.13397

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.29999999

Threat To Water Quality: 2
Complexity: B

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDES
Of Programs: 1

WDID: 5A310104018 Reg Measure Id: 329373

Reg Measure Type: NPDES Permits

Region: 5S

 Order #:
 R5-2007-0070

 Npdes# CA#:
 CA0079367

 Major-Minor:
 Minor

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H:

Application Fee Amt Received:
Status:
Active
Status Date:
10/06/2010
Effective Date:
08/11/2007
Expiration/Review Date:
06/01/2012

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

Termination Date:

WDR Review - Amend:

WDR Review - Revise/Renew:

WDR Review - Rescind:

WDR Review - Rescind:

WDR Review - No Action Required:

WDR Review - Pending:

WDR Review - Planned:

Not reported

Not reported

Status Enrollee: Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 377790
Region: 5S

Order / Resolution Number:

Enforcement Action Type:

Effective Date:

Adaption Resolution Number:

Not reported

Notice of Violation

02/28/2011

Adoption/Issuance Date: 02/28/2011
Achieve Date: Not reported
Termination Date: 02/28/2011
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: NOV 02/28/2011 for Placer Cnty Dept of Facility Services, SMD 3

Description: During the monitoring periods December 2010, Fourth Quarter 2010, and Year 2010 the discharge violated the effluent limitations contained in

the WDRs.

the WDRs.

Program:

NPDES

Latest Milestone Completion Date:

Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic
Agency Type: County Agency
Of Agencies: 1

 Place Latitude:
 38.7980500

 Place Longitude:
 -121.13397

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported

Map ID Direction Distance Distance (ft.)Site

PLACER CNTY SMD NO 3 (Continued)

S105882918

Database(s)

EDR ID Number

EPA ID Number

NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas 0.29999999 Design Flow:

Threat To Water Quality: Complexity:

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported NPDES Program: # Of Programs:

WDID: 5A310104018 Reg Measure Id: 329373

Reg Measure Type: **NPDES Permits**

Region: 5S

Order #: R5-2007-0070 Npdes# CA#: CA0079367 Major-Minor: Minor Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H: Application Fee Amt Received: Not reported Status: Active Status Date: 10/06/2010 Effective Date: 08/11/2007 Expiration/Review Date: 06/01/2012 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: WDR Review - Planned:

Not reported Status Enrollee: Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: Passive Enforcement Id(EID): 377517 Region: 5S

Order / Resolution Number: Not reported Notice of Violation **Enforcement Action Type:** 01/31/2011

Effective Date: Adoption/Issuance Date: 01/31/2011 Achieve Date: Not reported Termination Date: 01/31/2011 Not reported ACL Issuance Date: **EPL Issuance Date:** Not reported Status: Historical

NOV 01/31/2011 for Placer Cnty Dept of Facility Services, SMD3 Title: Description: During the monitoring period November 2010 the discharge violated the

effluent limitations contained in the WDRs.

NPDES Program: Latest Milestone Completion Date: Not reported

EDR ID Number

Database(s) **EPA ID Number**

S105882918

PLACER CNTY SMD NO 3 (Continued)

Of Programs1: 1 0 **Total Assessment Amount:** Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic County Agency Agency Type:

Of Agencies:

38.7980500 Place Latitude: Place Longitude: -121.13397 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported Not reported NAICS Desc 3:

Of Places:

Source Of Facility: Reg Meas Design Flow: 0.29999999

Threat To Water Quality: Complexity:

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDES** # Of Programs:

WDID: 5A310104018 Reg Measure Id: 329373

Reg Measure Type: **NPDES Permits**

Region:

Order #: R5-2007-0070 Npdes# CA#: CA0079367 Major-Minor: Minor Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Active Status Date: 10/06/2010

Distance

PLACER CNTY SMD NO 3 (Continued)

S105882918

Database(s)

EDR ID Number

EPA ID Number

08/11/2007 Effective Date: Expiration/Review Date: 06/01/2012 Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Notation Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 377382
Region: 5S

Order / Resolution Number:

Enforcement Action Type:

Effective Date:

Adoption/Issuance Date:

Achieve Date:

Termination Date:

ACL Issuance Date:

Not reported

1/26/2011

Not reported

1/26/2011

Not reported

1/26/2011

Not reported

Not reported

EPL Issuance Date: Not reported Status: Historical

Title: NOV 01/26/2011 for Placer Cnty Dept of Facility Services, SMD3
Description: Effluent limitation violations tha have occurred at the facility from

1 August 2010 through 30 November 2010.

Program: NPDES
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic
Agency Type: County Agency
Of Agencies: 1

 Place Latitude:
 38.7980500

 Place Longitude:
 -121.13397

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.29999999

Threat To Water Quality: 2
Complexity: B

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDES

Of Programs:

WDID: 5A310104018 Reg Measure Id: 329373

Reg Measure Type: NPDES Permits

Region: 5S

 Order #:
 R5-2007-0070

 Npdes# CA#:
 CA0079367

 Major-Minor:
 Minor

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

 301H:
 N

Application Fee Amt Received: Not reported Status: Active Status Date: 10/06/2010 Effective Date: 08/11/2007 Expiration/Review Date: 06/01/2012 **Termination Date:** Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported

Status Enrollee: N Individual/General: I

WDR Review - Planned:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 377058
Region: 5S

Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation

Effective Date: 12/22/2010
Adoption/Issuance Date: 12/22/2010
Achieve Date: Not reported
Termination Date: 12/22/2010
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: NOV 12/22/2010 for Placer Cnty Dept of Facility Services, SMD3

Description: Durig the monitoring period October 2010 the discharge violated the

Not reported

effluent limitation contained in the WDRs.

Program: NPDES

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

PLACER CNTY SMD NO 3 (Continued)

EDR ID Number

S105882918

Latest Milestone Completion Date: Not reported

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: n Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type:

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: County Agency

Of Agencies:

Place Latitude: 38.7980500 Place Longitude: -121.13397 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas 0.29999999 Design Flow:

Threat To Water Quality: Complexity:

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDES**

Of Programs:

WDID: 5A310104018 Reg Measure Id: 329373

Reg Measure Type: **NPDES Permits** Region:

Order #: R5-2007-0070 Npdes# CA#: CA0079367 Major-Minor: Minor Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Active

EDR ID Number

Database(s) **EPA ID Number**

PLACER CNTY SMD NO 3 (Continued)

S105882918

Status Date: 10/06/2010 Effective Date: 08/11/2007 Expiration/Review Date: 06/01/2012 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: **Passive** Enforcement Id(EID): 376967 Region: 5S

Order / Resolution Number: Not reported **Enforcement Action Type:** Notice of Violation Effective Date: 12/03/2010 Adoption/Issuance Date: 12/03/2010 Achieve Date: Not reported Termination Date: 12/03/2010 ACL Issuance Date: Not reported

EPL Issuance Date: Not reported Status: Historical

Title: NOV 12/03/2010 for Placer Cnty Dept of Facility Services, SMD3 Description: During the monitoring period September 2010 the discharge violated the

effluent limitations contained in the WDRs.

NPDES Program: Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: n Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type:

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: County Agency # Of Agencies: Place Latitude: 38.7980500 Place Longitude: -121.13397 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1

Source Of Facility: Reg Meas Design Flow: 0.29999999

Threat To Water Quality: 2
Complexity: B

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDES
Of Programs: 1

WDID: 5A310104018 Reg Measure Id: 329373

Reg Measure Type: NPDES Permits

Region: 5S

 Order #:
 R5-2007-0070

 Npdes# CA#:
 CA0079367

 Major-Minor:
 Minor

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: Application Fee Amt Received: Not reported Status: Active Status Date: 10/06/2010 08/11/2007 Effective Date: Expiration/Review Date: 06/01/2012 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind:

WDR Review - No Action Required:
WDR Review - Pending:
WDR Review - Planned:
Not reported
Not reported
Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 376539
Region: 5S

Order / Resolution Number: R5-2010-0547
Enforcement Action Type: Admin Civil Liability

Effective Date: 11/04/2010
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 12/10/2010
ACL Issuance Date: 11/04/2010
EPL Issuance Date: Not reported
Status: Historical

Title: MMPC R5-2010-0547 for Placer Cnty Dept of Facility Services, SMD No 3
Description: MMP Complaint issued in the amount of \$30,000 for effluent limitation

violations from 9/1/2009 to 7/31/2010. There were 6 serious and 4

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

non-serious violations.

Program: NPDES Latest Milestone Completion Date: 12/10/2010

Of Programs1:

 Region:
 5S

 Facility Id:
 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: County Agency

Of Agencies:

Place Latitude: 38.7980500
Place Longitude: -121.13397

SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.29999999

Threat To Water Quality: 2
Complexity: B

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDES

Of Programs:

WDID: 5A310104018 Reg Measure Id: 329373

Reg Measure Type: NPDES Permits

Region: 5S

 Order #:
 R5-2007-0070

 Npdes# CA#:
 CA0079367

 Major-Minor:
 Minor

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H:

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

Application Fee Amt Received: Not reported Active Status: 10/06/2010 Status Date: Effective Date: 08/11/2007 Expiration/Review Date: 06/01/2012 **Termination Date:** Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 376398
Region: 5S

Order / Resolution Number:

Enforcement Action Type:

Effective Date:

Adoption/Issuance Date:

Achieve Date:

Not reported

Notice of Violation

10/28/2010

10/28/2010

Not reported

Achieve Date:
Not reported
Termination Date:
10/28/2010
ACL Issuance Date:
Not reported
EPL Issuance Date:
Not reported
Status:
Historical

Title: NOV 10/28/2010 for Placer Cnty Dept of Facility Services, SMD3 WWTP Description: During the monitoring period August 2010 the discharge violated the effluent limitations contained in the WDRs. August 2010 SMR does not

fully comply with the MRP requirements.

Program: NPDES
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

 Region:
 5S

 Facility Id:
 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic
Agency Type: County Agency
Of Agencies: 1

 Place Latitude:
 38.7980500

 Place Longitude:
 -121.13397

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.29999999

Threat To Water Quality: 2
Complexity: B

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDES # Of Programs: 1

WDID: 5A310104018

Reg Measure Id: 329373

Reg Measure Type:
Region:

Order #:

NPDES Permits

F5S

Order #:

R5-2007-0070

Npdes# CA#:

CA0079367

Major-Minor:

Npdes Type:

MUN

Reclamation:

N - No

Dredge Fill Fee: Not reported 301H: N

Application Fee Amt Received: Not reported Status: Active Status Date: 10/06/2010 Effective Date: 08/11/2007 Expiration/Review Date: 06/01/2012 Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

Status Enrollee: N Individual/General: I

WDR Review - Planned:

Fee Code: 66 - NPDES Based on Flow

Not reported

Direction/Voice: Passive
Enforcement Id(EID): 376165
Region: 5S

Order / Resolution Number: Not reported Notice of Violation Enforcement Action Type: 10/01/2010 Effective Date: Adoption/Issuance Date: 10/01/2010 Not reported Achieve Date: Termination Date: 10/01/2010 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

EDR ID Number

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

Title: NOV 10/01/2010 for Placer Cnty Dept of Facility Services, SMD3 Violatioins occurred for the monitoring period 1 July 2009 through 31 Description:

> July 2010. **NPDES**

Program: Latest Milestone Completion Date: Not reported

Of Programs1: Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 5S 248587 Facility Id:

Agency Name: Placer Cnty Dept of Facility Services

Place Type:

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: County Agency # Of Agencies: Place Latitude: 38.7980500 Place Longitude: -121.13397 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported Not reported NAICS Code 1: NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas 0.29999999 Design Flow:

Threat To Water Quality: Complexity: В

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDES** # Of Programs:

WDID: 5A310104018 Reg Measure Id: 329373 **NPDES** Permits Reg Measure Type:

Region:

Order #: R5-2007-0070 Npdes# CA#: CA0079367 Major-Minor: Minor Npdes Type: MUN Reclamation: N - No

Direction EDR ID Number sistance

PLACER CNTY SMD NO 3 (Continued)

S105882918

EPA ID Number

Database(s)

Dredge Fill Fee: Not reported 301H: Application Fee Amt Received: Not reported Status: Active Status Date: 10/06/2010 08/11/2007 Effective Date: Expiration/Review Date: 06/01/2012 **Termination Date:** Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 376084
Region: 5S

Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 09/30/2010 Adoption/Issuance Date: 09/30/2010 Achieve Date: Not reported **Termination Date:** 09/30/2010 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: NOV 09/30/2010 for Placer Cnty Dept of Facility Services, SMD3 WWTP Description: During the monitoring period June 2010 and July 2010 the discharge

violated the effluent limitations contained in the WDRs and the

Receiving Water limitations set forth in WDRs. June 2010 Report does

not fully comply with the MRP requirements.

Program: NPDES
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

 Region:
 5S

 Facility Id:
 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: County Agency # Of Agencies: 1

 Place Latitude:
 38.7980500

 Place Longitude:
 -121.13397

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.29999999

Threat To Water Quality: 2
Complexity: E

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDES # Of Programs: 1

 WDID:
 5A310104018

 Reg Measure Id:
 329373

 Reg Measure Type:
 NPDES Permits

Region: 5S

 Order #:
 R5-2007-0070

 Npdes# CA#:
 CA0079367

 Major-Minor:
 Minor

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: N

Application Fee Amt Received: Not reported Status: Active 10/06/2010 Status Date: 08/11/2007 Effective Date: Expiration/Review Date: 06/01/2012 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind:

WDR Review - No Action Required:
WDR Review - Pending:
WDR Review - Planned:
Not reported
Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 375306
Region: 5S
Order / Resolution Number: Not repo

Order / Resolution Number:

Enforcement Action Type:

Effective Date:

Adoption/Issuance Date:

Achieve Date:

Termination Date:

Not reported

Not reported

07/29/2010

Not reported

07/29/2010

Map ID Direction Distance

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

ACL Issuance Date:

EPL Issuance Date:

Not reported

Not reported

Status:

Historical

Title: NOV 07/29/2010 for Placer Cnty Dept Of Facility Services, SMD 3

Description: The discharge violated the effluent limitations contained in the WDRs.

May 2010 SMR does not fully comply with the MRP requirements.

Program: NPDES
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility Facility Type: Municipal/Domestic

Agency Type: County Agency
Of Agencies: 1
Place Latitude: 38.7980500
Place Longitude: -121.13397
SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported Not reported SIC Desc 2: SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported Not reported NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places: 1

Source Of Facility: Reg Meas
Design Flow: 0.29999999

Threat To Water Quality: 2
Complexity: B

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDES
Of Programs: 1

WDID: 5A310104018
Reg Measure Id: 329373
Reg Measure Type: NPDES Permits

Region: 5S

Order #: R5-2007-0070
Npdes# CA#: CA0079367

Map ID Direction Distance (ft.)Site

Distance Database(s)

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

EPA ID Number

Major-Minor: Minor Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported 301H:

Application Fee Amt Received: Not reported Status: Active Status Date: 10/06/2010 Effective Date: 08/11/2007 Expiration/Review Date: 06/01/2012 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: Passive Enforcement Id(EID): 372598 5S Region:

Order / Resolution Number: Not reported Notice of Violation Enforcement Action Type: Effective Date: 10/08/2009 Adoption/Issuance Date: 10/08/2009 Achieve Date: Not reported 10/08/2009 Termination Date: Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Historical

Title: NOV 10/08/2009 for Placer Cnty Dept Of Facility Services

Description: Not reported **NPDES** Program: Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: n Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: County Agency

Of Agencies:

Place Latitude: 38.7980500 Place Longitude: -121.13397 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.29999999

Threat To Water Quality: 2
Complexity: B

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDES # Of Programs: 1

 WDID:
 5A310104018

 Reg Measure Id:
 329373

 Reg Measure Type:
 NPDES Permits

Region: 5S

 Order #:
 R5-2007-0070

 Npdes# CA#:
 CA0079367

 Major-Minor:
 Minor

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: N

Application Fee Amt Received: Not reported Status: Active 10/06/2010 Status Date: 08/11/2007 Effective Date: Expiration/Review Date: 06/01/2012 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

WDR Review - Planned: Not reported Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 372019
Region: 5S

Order / Resolution Number: R5-2009-0566
Enforcement Action Type: Admin Civil Liability

Effective Date: 11/12/2009
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 12/01/2009

Map ID Direction Distance

irection EDR ID Number

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

ACL Issuance Date: 11/12/2009
EPL Issuance Date: Not reported
Status: Historical

Title: MMPC R5-2009-0566 for Placer Cnty Dept Of Facility Services Placer Cnty SMD No3

Description: MMP Complaint issued in the amount of \$15,000 for 3 serious and 2

non-serious effluent limitation violations from 1/1/2009 to 8/31/2009.

Program: NPDES Latest Milestone Completion Date: 12/01/2009

Of Programs1:

 Total Assessment Amount:
 15000

 Initial Assessed Amount:
 15000

 Liability \$ Amount:
 15000

 Project \$ Amount:
 0

 Liability \$ Paid:
 15000

 Project \$ Completed:
 0

 Total \$ Paid/Completed Amount:
 15000

Region: 5S Facility Id: 248587

Agency Name: Placer Cnty Dept of Facility Services

4952

Place Type: Facility

SIC Code 1:

Place Subtype: Wastewater Treatment Facility
Facility Type: Municipal/Domestic

Agency Type: County Agency
Of Agencies: 1
Place Latitude: 38.7980500
Place Longitude: -121.13397

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported Not reported NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places: 1

Source Of Facility: Reg Meas
Design Flow: 0.29999999

Threat To Water Quality: 2
Complexity: B

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: NPDES # Of Programs: 1

WDID: 5A310104018
Reg Measure Id: 329373
Reg Measure Type: NPDES Permits

Region: 5S

Order #: R5-2007-0070
Npdes# CA#: CA0079367

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

Major-Minor: Minor
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N

Application Fee Amt Received: Not reported Status: Active Status Date: 10/06/2010 Effective Date: 08/11/2007 Expiration/Review Date: 06/01/2012 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 367577
Region: 5S

Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 05/01/2009 Adoption/Issuance Date: 05/01/2009 Achieve Date: Not reported 05/01/2009 Termination Date: Not reported ACL Issuance Date: **EPL Issuance Date:** Not reported Status: Historical

Title: NOV 05/01/2009 for Placer Cnty Dept Of Facility Services, Placer Cnty SMD No 3

Description: Monitoring reports did not include mass rate calculations, Monitoring reports did not include results for dissolved oxygen saturation in

receiving water, Monitoring reports did not include results for total

recoverable mercury in effluent.

Program: NPDES
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: County Agency

Of Agencies: 1

Place Latitude: 38.7980500

Map ID Direction Distance (ft.)Site

Distance Database(s) **EPA ID Number**

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

Place Longitude: -121.13397 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas 0.29999999 Design Flow:

Threat To Water Quality: Complexity: В

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDES** # Of Programs:

WDID: 5A310104018 Reg Measure Id: 329373

Reg Measure Type: **NPDES Permits** Region:

Order #: R5-2007-0070 Npdes# CA#: CA0079367 Major-Minor: Minor Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported 301H:

Application Fee Amt Received: Not reported Status: Active

10/06/2010 Status Date: Effective Date: 08/11/2007 Expiration/Review Date: 06/01/2012 Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: Passive 329374 Enforcement Id(EID): 5S Region:

Order / Resolution Number: R5-2007-0071

Enforcement Action Type: Cease and Desist Order

Effective Date: 09/19/2007

Direction EDR ID Number

PLACER CNTY SMD NO 3 (Continued)

S105882918

EPA ID Number

Database(s)

Adoption/Issuance Date: 06/22/2007
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active

Title: CDO R5-2007-0071 for Placer Cnty Dept Of Facility Services, Placer Cnty SMD No3

Description: CDO issued to allow a time schedule for compliance with final nitrates

concentration effluent limitation in WDR Order R5-2007-0070.

Program: NPDES
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 5S Facility Id: 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic
Agency Type: County Agency
Of Agencies: 1

 Place Latitude:
 38.7980500

 Place Longitude:
 -121.13397

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.29999999

Threat To Water Quality: 2
Complexity: B

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDES
Of Programs: 1

WDID: 5A310104018
Reg Measure Id: 141413
Reg Measure Type: NPDES Permits

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

Region: 5S

R5-2000-0118 Order #: Npdes# CA#: CA0079367 Major-Minor: Minor Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical 10/06/2010 Status Date: Effective Date: 06/16/2000 06/01/2005 Expiration/Review Date: Termination Date: 08/10/2007 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive Enforcement Id(EID): 362705 5S Region:

Order / Resolution Number: R5-2009-0514 Enforcement Action Type: Admin Civil Liability Effective Date: 03/16/2009 Adoption/Issuance Date: Not reported Achieve Date: Not reported **Termination Date:** 06/11/2009 ACL Issuance Date: 03/16/2009 **EPL Issuance Date:** Not reported

Status: Historical MMPC R5-2009-0514 for Placer Cnty Dept Of Facility Services, Placer Cnty SMD No3 Title: Description:

MMP Complaint issued in the amount of \$51,000 for 9 serious and 10

non-serious effluent limitation violations from 1/1/2008 to 12/31/2008.

Program: **NPDES** Latest Milestone Completion Date: 06/16/2009

Of Programs1:

Total Assessment Amount: 51000 51000 Initial Assessed Amount: Liability \$ Amount: 51000 Project \$ Amount: 0 Liability \$ Paid: 51000 Project \$ Completed: Total \$ Paid/Completed Amount: 51000

Region: 5S Facility Id: 248587

Agency Name: Placer Cnty Dept of Facility Services

Place Type: Facility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: County Agency

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

Of Agencies:

 Place Latitude:
 38.7980500

 Place Longitude:
 -121.13397

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported Not reported SIC Code 3: SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.29999999

Threat To Water Quality: 2
Complexity: B

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Designated domestic sewage

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDES

Of Programs:

WDID: 5A310104018
Reg Measure Id: 141413

Reg Measure Type: NPDES Permits

Region: 5S

 Order #:
 R5-2000-0118

 Npdes# CA#:
 CA0079367

 Major-Minor:
 Minor

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: N

Application Fee Amt Received: Not reported Status: Historical Status Date: 10/06/2010 Effective Date: 06/16/2000 Expiration/Review Date: 06/01/2005 08/10/2007 **Termination Date:** WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 343327
Region: 5S

Order / Resolution Number: R5-2008-0510

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

PLACER CNTY SMD NO 3 (Continued)

S105882918

EDR ID Number

Admin Civil Liability **Enforcement Action Type:** 03/18/2008 Effective Date: Not reported Adoption/Issuance Date: Achieve Date: Not reported Termination Date: 04/09/2008 03/18/2008 ACL Issuance Date: EPL Issuance Date: Not reported Status: Historical

Title: MMPC R5-2008-0510 for Placer Cnty Dept Of Facility Services, Placer Cnty SMD No3

Description: MMP Complaint issued in the amount of \$152,000 for 27 serious

violations and 24 non-serious violations from 1/1/2000 to 12/31/2007.

Program: NPDES Latest Milestone Completion Date: 04/09/2008

Of Programs1:

Total Assessment Amount: 153000
Initial Assessed Amount: 153000
Liability \$ Amount: 153000
Project \$ Amount: 0
Liability \$ Paid: 153000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 153000

2 CHMIRS S106396043 4928 AUBURN-FOLSOM ROAD N/A

4928 AUBURN-FOLSOM ROAD LOOMIS, CA 95650

CHMIRS:

OES Incident Number: 03-5176

OES notification: 10/6/200310:16:56 AM
OES Date: Not reported

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

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

Vehicle Make/year:
Vehicle License Number:
Vehicle State:
Vehicle Id Number:
Not reported
Not reported
Not reported

rection EDR ID Number

(Continued) S106396043

Database(s)

EPA ID Number

CA/DOT/PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Comments: Not reported
Facility Telephone: Not reported
Waterway Involved: Yes

Waterway: Miner's Ravine
Spill Site: Not reported
Cleanup By: N/A

Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2003

Agency: Placer Co Facility Services Incident Date: 10/6/200312:00:00 AM

Admin Agency: Placer County Health Department

Amount: Not reported

Contained: Yes

Site Type: Treatment/Sewage Facility

E Date: Not reported
Substance: chlorinated effluent
Quantity Released: Not reported

BBLS: 0
Cups: 0
CUFT: 0

Gallons: 0.000000

Grams: O Pounds: 0 Liters: 0 Ounces: 0 Pints: 0 0 Quarts: Sheen: 0 Tons: Unknown: 0 Evacuations: 0 Number of Injuries: 0 Number of Fatalities:

Description: Waste Water plant , not enough chemical added to remove the chlorine.

2 PPM was left in the water.

2 CHMIRS \$105656102 4928 AUBURN FOLSOM RD N/A

4928 AUBURN FOLSOM RD UNINCORPORATED COUNTY AREA, CA 95603

CHMIRS:

OES Incident Number: 99-3373

OES notification: 8/11/199911:21:37 AM

OES Date: Not reported
OES Time: Not reported
Incident Date: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported

Distance
Distance (ft.)Site
Distance (ft.)Site

(Continued) S105656102

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

More Than Two Substances Involved?:

Resp Agncy Personel # Of Decontaminated:
Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Others Number Of Decontaminated:
Others Number Of Injuries:
Others Number Of Fatalities:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

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

Waterway: Miners Ravine Spill Site: Not reported Cleanup By: None Required Containment: Not reported Not reported What Happened: Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1999

Agency: Placer County Facility Services

Incident Date: 8/10/199912:00:00 AM

Admin Agency: Placer County Health Department

Amount: Not reported

Contained: Yes

Site Type: Treatment/Sewage Facility

E Date: Not reported
Substance: Effluent Chlroinated
Quantity Released: Not reported

BBLS: 0
Cups: 0
CUFT: 0
Gallons: 4
Grams: 0
Pounds: 0
Liters: 0
Ounces: 0

EDR ID Number

Map ID Direction Distance

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

(Continued) S105656102

Pints: 0 0 Quarts: 0 Sheen: Tons: 0 Unknown: 0 Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0

Description: Waste water was released due to faulty metering equipment. Creek was

checked and there was no chlorine noted

OES Incident Number: 98-2417

OES notification: 5/23/199812:01:22 PM

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

More Than Two Substances Involved?:

Resp Agncy Personel # Of Decontaminated:
Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Others Number Of Decontaminated:
Others Number Of Injuries:
Others Number Of Fatalities:
Not reported
Not reported
Not reported
Not reported
Not reported

Not reported

Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Comments: Not reported Facility Telephone: Not reported Waterway Involved: Yes Miners Ravine Waterway: Spill Site: Not reported Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported

Vehicle Make/year:

EDR ID Number

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

(Continued) S105656102

Date/Time: Not reported 1998 Year: Placer Co Agency:

Incident Date: 5/23/199812:00:00 AM

Admin Agency: Placer County Health Department

Amount: Not reported

Contained: Yes

Site Type: Treatment/Sewage Facility

E Date: Not reported Substance: Chlorine Quantity Released: Not reported

BBLS: 0 Cups: 0 CUFT: 0

Gallons: 0.000000

Grams: Pounds: 0 Liters: 0 Ounces: 0 Pints: 0 Quarts: 0 Sheen: 0 Tons: 0 Unknown: Evacuations: 0 Number of Injuries: 0 Number of Fatalities:

Description: Discharge flow has been rerouted. Overdosing due to drop off in flow.

Creek shows no residual

2 **4928 AUBURN FULSOM ROAD 4928 AUBURN FULSOM ROAD LOOMIS, CA 95650**

> Click this hyperlink while viewing on your computer to access additional ERNS detail in the EDR Site Report.

2 4920 AUBURN FOLSOM RD. PLANT #3

LOOMIS, CA 95650

CHMIRS:

OES Incident Number: 03-3983

OES notification: 8/7/200303:22:45 PM

OES Date: **OES Time:** Not reported Incident Date: Not reported Not reported **Date Completed:** Not reported Property Use: Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Not reported Surrounding Area:

TC3235724.1s Page 52 of 86

EDR ID Number

ERNS 2003653242

N/A

CHMIRS \$106401035

N/A

Not reported

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

(Continued) S106401035

Estimated Temperature: Not reported Not reported Property Management: Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported

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

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

Waterway: Miners Revine Creek

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

Year: 2003

Agency: Placrer Co. Facilities Incident Date: 8/4/200312:00:00 AM

Admin Agency: Placer County Health Department

0

Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: Waste Water
Quantity Released: Not reported

Cups: 0 CUFT: 0 400000 Gallons: 0 Grams: Pounds: 0 Liters: 0 Ounces: 0 Pints: 0 Quarts: 0 Sheen: 0 Tons:

BBLS:

EDR ID Number

Map ID Direction Distance Distance (ft.)Site

rection EDR ID Number

Database(s)

EPA ID Number

(Continued) S106401035

Unknown: 0
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

Description: Waste water treatment plant, took fileters out for service, water

was not filtered, it was treated and disinfection only.

3 W.J. POMARES SWEEPS UST S106934165 5780 MOSS LN N/A

LOOMIS, CA 95650

SWEEPS UST:

Status: A
Comp Number: 37128
Number: 9

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

Tank Status: A
Owner Tank Id: 1

Swrcb Tank Id: 31-000-037128-000001

 Actv Date:
 07-01-85

 Capacity:
 500

 Tank Use:
 M.V. FUEL

Stg: P

Content: REG UNLEADED

Number Of Tanks: 1

3 W.J. POMARES HIST UST U001613282 5780 MOSS LANE N/A

5780 MOSS LANE LOOMIS, CA 95650

HIST UST:

Region: STATE
Facility ID: 00000037128
Facility Type: Not reported
Other Type: SMALL FARM

Total Tanks: 0001
Contact Name: Not reported
Telephone: 9166526825
Owner Name: W.J. POMARES
Owner Address: 5780 MOSS LANE
Owner City,St,Zip: LOOMIS, CA 95650

 Tank Num:
 001

 Container Num:
 0000000001

 Year Installed:
 1982

Tank Capacity: 1982

Tank Used for: Not reported
Type of Fuel: UNLEADED

Tank Construction: 12 gauge

Leak Detection: Visual, Stock Inventor

EDR ID Number

Database(s) EPA ID Number

4 CONDY RESIDENCE 8025 QUINN PLACE LOOMIS, CA 95650 LUST S106127579 N/A

DOMIS, CA 9565 LUST REG 5:

Region:

Status: Case Closed Case Number: 310403 Soil only Case Type: Substance: DIESEL Staff Initials: PRS Lead Agency: Regional LUST Program: MTBE Code: N/A

4 CONDY RESIDENCE (JOHNSON PETROLEUM) 8025 QUINN PLACE LOOMIS, CA 95650 SLIC S108992001 N/A

SLIC:

Region: STATE

 Facility Status:
 Open - Inactive

 Status Date:
 10/09/2003

 Global Id:
 SL0606148130

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Lead Agency Case Number: Not reported 38.783614 Longitude: -121.1536

Case Type: Cleanup Program Site

Case Worker: ZZZ

Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

4 JOHNSON PETROLEUM** 8025 QUINN PL LOOMIS, CA SLIC \$106112429 N/A

SLIC REG 5:

Region:

Facility Status: Preliminary Assessment
Unit: Facility is a Spill or site
Pollutant: Petroleum Hydrocarbons

Lead Agency: Not reported
Date Filed: 08/06/03
Report Date: / /
Date Added: 8/6/2003
Date Closed: Not reported

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

5 **CHMIRS** S100278881 AUBURN FOLSOM RD AND MOSS LN N/A

UNINC, CA CHMIRS:

OES Incident Number: 8802003 OES notification: Not reported OES Date: Not reported OES Time: Not reported Incident Date: 22-JUN-88 **Date Completed:** 22-JUN-88 Property Use: 962 Agency Id Number: 31150 Agency Incident Number: 761 Time Notified: 1436 Time Completed: 1542 Surrounding Area: 099 **Estimated Temperature:** 100 Property Management: Κ

Special Studies 1: Not reported Special Studies 2: Not reported Not reported Special Studies 3: Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported More Than Two Substances Involved?:

Resp Agncy Personel # Of Decontaminated: Not reported Not reported Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported

Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Not reported Company Name:

Reporting Officer Name/ID: LT KEITH A BURSON

Report Date: 30-JUN-88

Comments: Υ Facility Telephone:

916 791-7059 Waterway Involved: Not reported Not reported Waterway: Spill Site: Not reported Not reported Cleanup By: Containment: Not reported Not reported What Happened: Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 88-92 Agency: Not reported Not reported Incident Date: Admin Agency: Not reported Amount: Not reported Contained: Not reported Site Type: Not reported

EDR ID Number

EDR ID Number

(Continued) S100278881

Database(s)

EPA ID Number

E Date: Not reported Not reported Substance: Quantity Released: Not reported BBLS: Not reported Cups: Not reported CUFT: Not reported Not reported Gallons: Grams: Not reported Pounds: Not reported Liters: Not reported Not reported Ounces: Not reported Pints: Not reported Quarts: Sheen: Not reported Tons: Not reported Unknown: Not reported Not reported Evacuations:

Not reported

Not reported

Not reported

6 **JOHANN GIBSON** 6070 AUBURN FOLSOM RD **GRANITE BAY, CA 95746**

HAZNET:

Year: 2005

Number of Injuries:

Description:

Number of Fatalities:

Gepaid: CAC002596342 Contact: JOHANN GIBSON Telephone: 9169887783 Mailing Name: Not reported

Mailing Address: 6070 AUBURN FOLSOM RD Mailing City, St, Zip: GRANITE BAY, CA 95746

Gen County: Placer TSD EPA ID: CAD044003556

TSD County: Yolo

Waste Category: Unspecified oil-containing waste

H01 Disposal Method: Tons: 0.31

Facility County: Not reported

7 LAIRD PROPERTY **6287 LAIRD ROAD**

DEED: PROJECT WIDE Area:

LOOMIS, CA 95650

Sub Area: Not reported

Site Type: **VOLUNTARY CLEANUP**

CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Status:

2005-10-19 Deed Date(s):

VCP:

31010014 Facility ID: Site Type: Voluntary Cleanup Site Type Detail: Voluntary Cleanup **DEED**

ENVIROSTOR

VCP

S106568268

N/A

HAZNET S108210377

N/A

Map ID
Direction
EDR ID Number
Distance

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

LAIRD PROPERTY (Continued)

S106568268

Site Mgmt. Req.: DAY, ELD, HOS, LUC, EX, NOWN, NUSE, NDEV, SCH

Acres: 83
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Mitigation And Brownfield Reuse Program

Project Manager: Not reported
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento

 Site Code:
 101683

 Assembly:
 05

 Senate:
 01

Special Programs Code: Voluntary Cleanup Program

Status: Certified O&M - Land Use Restrictions Only

Status Date: 11/03/2010 Restricted Use: YES

Funding: Responsible Party
Lat/Long: 38.7812 / -121.1676
APN: 035-022-009

Past Use: AGRICULTURAL - ORCHARD

Potential COC: 10097, 30001, 30013
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: LAIRD PROPERTY
Alias Type: Alternate Name
Alias Name: 035-022-009

Alias Type: APN

Alias Name: 110033607540 Alias Type: EPA (FRS #) Alias Name: 101683

Alias Type: Project Code (Site Code)

Alias Name: 31010014

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 10/19/2005

Comments: The property owner recorded a deed restriction to prevent any development on approximately 3 acres with elevated arsenic

development on approximately 3 acres with elevated arsen concentrations. The 3 acres will remain as open space.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 01/29/2004

Comments: DTSC and the site owner signed a VCA for DTSC to provide oversight

for a Removal Action Work Plan and associated activities

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
11/18/2005

Comments: DTSC ceritied the Laird Road Property. All the activites in the RAW

have be completed.

Completed Area Name: PROJECT WIDE

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

LAIRD PROPERTY (Continued)

S106568268

EPA ID Number

Database(s)

Completed Sub Area Name:

Not reported

Completed Document Type:

CEQA - Initial Study/ Neg. Declaration

Completed Date:

02/04/2005

Comments:

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY (CEQA) -- THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL HAS FILLED A NEGATIVE DECLARATION (ND) WITH THE CALIFORNIA CLEARING HOUSE. THE ND EVALUATED THE REMEDIATION PROJECT'S IMPACTS TO THE ENVIRONMENT. REMOVAL ACTION WORK PLAN (RAW) -- A PUBLIC PERIOD FOR THE RAW AND ND WAS HELD FOR 30 DAYS BEGINNING ON DECEMBER 6, 2004 AND ENDING ON JANUARY 8, 2005. DURING THE COMMENT PERIOD, DTSC RECEIVED FIVE COMMENTS. DTSC HAS RESPONDED

TO THE COMMENTS AND APPROVED THE RAW AND ND.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name:

Not reported

Completed Document Type: Completed Date:

Removal Action Workplan

Comments:

02/04/2005

The RAW proposed an arsenic cleanup goal of 19 milligrams per

kilogram of soil and to excavate 2,400 cubic yards of impacted soil and transport it to a permitted facility. A legal deed restriction will be recorded on the porperty because elevated arsenic levels will

remain on site in the wetland easement area.

Completed Area Name: Completed Sub Area Name: PROJECT WIDE Not reported

Completed Document Type:

Removal Action Completion Report

Completed Date:

09/27/2005

Comments:

DTSC has approved the September 2005 Final Removal Action Completion Report for the Laird Property. The report documents excavation activities completed to address soil contamination with arsenic of two separate areas, both located within the orchard cultivation area. These two areas were excavated to 18 inches below the ground surface (bgs). Approximately 2,821 cubic yards of material was excavated and

transported to a Class II landfill.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type:

Human Health Risk Assessment Report

Completed Date: 06/23/2004

Comments: DTSC has approved the Human Health Risk Assessment and Ecological

Risk Assessment. The Risk Assessment identified arsenic as the main

chemical of potential concern.

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

ENVIROSTOR:

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Cleanup

Acres: 83 NPL: NO

Map ID
Direction
EDR ID Number
Distance

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

LAIRD PROPERTY (Continued)

Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento

Facility ID: 31010014
Site Code: 101683
Assembly: 05
Senate: 01

Special Program: Voluntary Cleanup Program

Status: Certified O&M - Land Use Restrictions Only

Status Date: 11/03/2010 Restricted Use: YES

Site Mgmt. Req.: DAY, ELD, HOS, LUC, EX, NOWN, NUSE, NDEV, SCH

Funding: Responsible Party

Latitude: 38.7812 Longitude: -121.1676 APN: 035-022-009

Past Use: AGRICULTURAL - ORCHARD

Potential COC: 10097, 30001, 30013 Confirmed COC: NONE SPECIFIED

Potential Description: SOIL

Alias Name: LAIRD PROPERTY
Alias Type: Alternate Name
Alias Name: 035-022-009
Alias Type: APN

Alias Name: 110033607540 Alias Type: EPA (FRS #) Alias Name: 101683

Alias Type: Project Code (Site Code)

Alias Name: 31010014

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 10/19/2005

Comments: The property owner recorded a deed restriction to prevent any development on approximately 3 acres with elevated arsenic

concentrations. The 3 acres will remain as open space.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 01/29/2004

Comments: DTSC and the site owner signed a VCA for DTSC to provide oversight

for a Removal Action Work Plan and associated activities

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 11/18/2005

Comments: DTSC ceritied the Laird Road Property. All the activites in the RAW

have be completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

S106568268

Map ID Direction Distance

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

LAIRD PROPERTY (Continued)

S106568268

EDR ID Number

Completed Document Type:

Completed Document Type
Completed Date:

CEQA - Initial Study/ Neg. Declaration

02/04/2005

Comments:

CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY (CEQA) -- THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL HAS FILLED A NEGATIVE DECLARATION (ND) WITH THE CALIFORNIA CLEARING HOUSE. THE ND EVALUATED THE REMEDIATION PROJECT'S IMPACTS TO THE ENVIRONMENT. REMOVAL ACTION WORK PLAN (RAW) -- A PUBLIC PERIOD FOR THE RAW AND ND WAS HELD FOR 30 DAYS BEGINNING ON DECEMBER 6, 2004 AND ENDING ON JANUARY 8, 2005. DURING THE COMMENT PERIOD, DTSC RECEIVED FIVE COMMENTS. DTSC HAS RESPONDED

TO THE COMMENTS AND APPROVED THE RAW AND ND.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 02/04/2005

Comments: The RAW proposed an arsenic cleanup goal of 19 milligrams per

kilogram of soil and to excavate 2,400 cubic yards of impacted soil and transport it to a permitted facility. A legal deed restriction will be recorded on the porperty because elevated arsenic levels will

remain on site in the wetland easement area.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 09/27/2005

Comments: DTSC has approved the September 2005 Final Removal Action Completion

Report for the Laird Property. The report documents excavation activities completed to address soil contamination with arsenic of two separate areas, both located within the orchard cultivation area. These two areas were excavated to 18 inches below the ground surface (bgs). Approximately 2,821 cubic yards of material was excavated and

transported to a Class II landfill.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Human Health Risk Assessment Report

Completed Date: 06/23/2004

Comments: DTSC has approved the Human Health Risk Assessment and Ecological

Risk Assessment. The Risk Assessment identified arsenic as the main

chemical of potential concern.

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

Map ID Direction Distance Distance (ft.)Site

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

8 EMC MORTGAGE COMPANY HAZNET S103668398 6590 AUBURN FOLSOM RD N/A

HAZNET:

LOOMIS, CA 95650

Year: 1996

Gepaid: CAC001057384

Contact: EMC MORTGAGE COMPANY

Telephone: 0000000000 Mailing Name: Not reported

Mailing Address: C-O TOM DABES LYON REALTY
Mailing City, St, Zip: FAIR OAKS, CA 956280000

Gen County: Placer
TSD EPA ID: CAT080022148
TSD County: San Bernardino

Waste Category: Off-specification, aged or surplus organics

Disposal Method: H01
Tons: .1251
Facility County: Placer

9 NICK FARELLIA & THOMAS MINICHIELLO CAO 6-87-124 LUST S105790714 8001 NORTH LAKE BLVD N/A

TAHOE CITY, CA

LUST REG 6L:

Region: 6L
Case Number: 6T0 022 A
Active OR Closed Site: Closed
Date Closed: 10/3/97
Type Of Site: UST

10 NEXTEL COMM (SITE 1782) CA PLACER CO. MS S109518653 6802 LAIRD RD N/A

LOOMIS, CA 95650 PLACER CO. MS:

Facility ID: PR0008946
Facility Status: Closed
Program Element Code: 2105

Program: HAZMAT - ABOVE GROUND NO WASTE

Record Num: FA0007764

District Code: 50

Facility ID: PR0014404
Facility Status: Closed
Program Element Code: 2117

Program: CUPA CERS Surcharge

Record Num: FA0007764

District Code: 50

EDR ID Number

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

11 SOUTH PLACER FPD #3 OR #19 7070 AUBURN FOLSOM GRANITE BAY, CA 95746 CA PLACER CO. MS S110503489 EMI N/A

EDR ID Number

PLACER CO. MS:

Facility ID: PR0013445
Facility Status: Closed
Program Element Code: 2105

Program: HAZMAT - ABOVE GROUND NO WASTE

Record Num: FA0017398 District Code: 130

Facility ID: PR0014721
Facility Status: Closed
Program Element Code: 2117

Program: CUPA CERS Surcharge

Record Num: FA0017398 District Code: 130

EMI:

 Year:
 2007

 County Code:
 31

 Air Basin:
 SV

 Facility ID:
 1926

 Air District Name:
 PLA

 SIC Code:
 9224

Air District Name: PLACER COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0008788 Reactive Organic Gases Tons/Yr: 00087554844

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

11 STATION #3 7047 LAIRD ROAD LOOMIS, CA 95678 HIST UST U001613878 N/A

HIST UST:

Region: STATE
Facility ID: 00000013519

Facility Type: Other

Other Type: FIRE STATION

Total Tanks: 0002

Contact Name: LT. ELLINGFORD Telephone: 9167917059

Owner Name: SOUTH PLACER FIRE DISTRICT

Owner Address: 6900 EUREKA RD Owner City,St,Zip: ROSEVILLE, CA 95678

Tank Num: 001
Container Num: 5
Year Installed: 1962
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR

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

STATION #3 (Continued)

EDR ID Number

U001613878

Tank Construction: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 6 Year Installed: 1962 Tank Capacity: 00000550 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Tank Construction: Not reported Leak Detection: Stock Inventor

11 STATION #3 7047 LAIRD RD LOOMIS, CA 95678 CA PLACER CO. MS S106447381 SWEEPS UST N/A

PLACER CO. MS:

Facility ID: PR0003493
Facility Status: Closed
Program Element Code: 2105

Program: HAZMAT - ABOVE GROUND NO WASTE

Record Num: FA0002376 District Code: 130

SWEEPS UST:

Status: A
Comp Number: 13519
Number: 4

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

Tank Status: A
Owner Tank Id: 5

Swrcb Tank Id: 31-000-013519-000001

 Actv Date:
 07-01-85

 Capacity:
 550

 Tank Use:
 M.V. FUEL

 Stg:
 P

 Content:
 LEADED

Number Of Tanks: 2

Status: A
Comp Number: 13519
Number: 4

Board Of Equalization: Not reported Ref Date: 07-01-85
Act Date: Not reported

Created Date: 02-29-88
Tank Status: A
Owner Tank Id: 6

Swrcb Tank Id: 31-000-013519-000002

 Actv Date:
 07-01-85

 Capacity:
 550

 Tank Use:
 M.V. FUEL

 Stg:
 P

 Content:
 DIESEL

rection EDR ID Number

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

STATION #3 (Continued) S106447381

Number Of Tanks: Not reported

12 HIDDEN VALLEY MAINTENANCE YARD HIST CORTESE \$101307938 7077 PINE GATE WAY LUST N/A

LOOMIS, CA 95650

CORTESE:

Region: CORTESE Facility County Code: 31 Reg By: LTNKA

Reg Id: LTNKA 310139

LUST:

 Region:
 STATE

 Global Id:
 T0606100115

 Latitude:
 38.7662832

 Longitude:
 -121.1602632

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 11/22/1991
Lead Agency: PLACER COUNTY
Case Worker: Not reported
Local Agency: PLACER COUNTY

RB Case Number: 310139
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

LUST:

Global Id: T0606100115

Contact Type: Regional Board Caseworker

Contact Name: PAUL SANDERS

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA
Email: psanders@waterboards.ca.gov

Phone Number: Not reported

Global Id: T0606100115

Contact Type: Local Agency Caseworker
Contact Name: WEST BOURGAULT
Organization Name: PLACER COUNTY

Address: 3091 County Center Drive, Suite 180

City: AUBURN

Email: wbourgau@placer.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0606100115

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

HIDDEN VALLEY MAINTENANCE YARD (Continued)

S101307938

EPA ID Number

Database(s)

Global Id: T0606100115 Action Type: Other Date: 01/01/1950 Action: Leak Reported

LUST REG 5:

Region:

Status: Case Closed Case Number: 310139 Case Type: Soil only GASOLINE Substance: Staff Initials: **PRS** Lead Agency: Local Program: LUST MTBE Code: N/A

HVCA EQUIPMENT YARD 12 **7077 PINEGATE WAY LOOMIS, CA 95650**

HIST UST U001613259 **SWEEPS UST** N/A

HIST UST:

Region: STATE Facility ID: 00000049299 Facility Type: Gas Station Other Type: Not reported Total Tanks: 0001

FARL GRUNDY Contact Name: Telephone: 9167914978

Owner Name: HIDDEN VALLEY COMMUNITY ASSOC

Owner Address: 7072 PINEGATE WAY Owner City, St, Zip: LOOMIS, CA 95650

Tank Num: 001 Container Num: 1 Year Installed: 1977 00000500 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Tank Construction: 12 gauge Leak Detection: None

SWEEPS UST:

Status: Α Comp Number: 49299 9 Number:

Board Of Equalization: 44-017228 Ref Date: 07-01-85 Act Date: Not reported 02-29-88 Created Date:

Tank Status: Α Owner Tank Id:

Swrcb Tank Id: 31-000-049299-000001

Actv Date: 07-01-85 Capacity: 500 Tank Use: M.V. FUEL

Stg:

Map ID **EDR ID Number** Direction Distance

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

HVCA EQUIPMENT YARD (Continued)

Content: **LEADED**

Number Of Tanks:

HIDDEN VALLEY COMMUNITY ASSOCIATION 12 **7072 PINE GATE WAY**

FINDS 1008041693 N/A

U001613259

GRANITE BAY, CA 95746

FINDS:

Registry ID: 110013153256

Environmental Interest/Information System

SDWIS [WS] (Safe Drinking Water Information System (Water System)). Water Systems can have one or more water system facilities. The water system will purchase water from several facilities. Drinking water information is stored in EPA's SDWIS, which contains information about public water systems and their violations of EPA's regulations for safe drinking water. These statutes and accompanying regulations establish maximum contaminant levels (MCL), treatment techniques, and monitoring and reporting requirements to ensure that water provided to customers is safe for human consumption.

PROPOSED ST. MARRELLO PRIVATE SCHOOL CAMPUS 7200 AUBURN FOLSOM ROAD

S108974340 SCH **ENVIROSTOR** N/A

SCH:

GRANITE BAY, CA 95746

Restricted Use:

13

Facility ID: 60000789

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 13 National Priorities List: NO Cleanup Oversight Agencies: SMBRP Lead Agency: **SMBRP**

Lead Agency Description: DTSC - Site Mitigation And Brownfield Reuse Program

Project Manager: MARY GASPARI Supervisor: Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

104611 Site Code: Assembly: 04, 05 Senate:

Special Program Status: Voluntary Cleanup Program

NO

No Further Action Status: 05/05/2008 Status Date:

Funding: Responsible Party 38.76416 Latitude: Longitude: -121.1650

APN: 035-120-021, 035-120-023, 035-120-023-000 AGRICULTURAL - ORCHARD, RESIDENTIAL AREA Past Use:

Potential COC: , 30001, 30004, 30006, 30007, 30008, 30013, 40002, 30018, 30024,

30025, 3002502

Confirmed COC: 30024-NO,30025-NO,3002502-NO,30018-NO,40002-NO,30001-NO,30004-NO,

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

PROPOSED ST. MARRELLO PRIVATE SCHOOL CAMPUS (Continued)

S108974340

EDR ID Number

30006-NO,30007-NO,30008-NO,30013-NO,31000

Potential Description: SOIL Alias Name: 035-120-021 Alias Type: APN Alias Name: 035-120-023

Alias Type: APN

Alias Name: 035-120-023-000

Alias Type: APN Alias Name: 104611

Alias Type: Project Code (Site Code)

Alias Name: 60000789

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 01/18/2008

Comments: Rec'd for Sharon's signature, finalized and sent to district

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/08/2008

Comments: DTSC issued a CRU Memo to accounting to close-out project files.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/05/2008 Comments: Not reported

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 01/09/2008

Comments: This report (Environmental Site Assessment by WKA) was reviewed for

site background information.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 01/09/2008

Comments: This report (Phase II ESA by WKA) was reviewed for site background

information.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 01/09/2008

Comments: This report (Phase II ESA Limited Soils Investigation by LFR)was

reviewed for site background information.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 01/16/2008 Comments: Not reported

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

PROPOSED ST. MARRELLO PRIVATE SCHOOL CAMPUS (Continued)

S108974340

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 02/06/2008 Comments: Not reported

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

ENVIROSTOR:

Site Type: School Investigation

Site Type Detailed: School
Acres: 13
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: MARY GA

Program Manager: MARY GASPARI Supervisor: Mark Malinowski

Division Branch: Northern California Schools & Santa Susana

Facility ID: 60000789
Site Code: 104611
Assembly: 04, 05
Senate: 01

Special Program: Voluntary Cleanup Program

Status: No Further Action Status Date: 05/05/2008

Restricted Use: NO

Site Mgmt. Req.: NONE SPECIFIED Funding: Responsible Party Latitude: 38.76416

Longitude: -121.1650

APN: 035-120-021, 035-120-023, 035-120-023-000
Past Use: AGRICULTURAL - ORCHARD, RESIDENTIAL AREA

Potential COC: , 30001, 30004, 30006, 30007, 30008, 30013, 40002, 30018, 30024,

30025, 3002502

Confirmed COC: 30024-NO,30025-NO,3002502-NO,30018-NO,40002-NO,30001-NO,30004-NO,

30006-NO,30007-NO,30008-NO,30013-NO,31000

Potential Description: SOIL

 Alias Name:
 035-120-021

 Alias Type:
 APN

 Alias Name:
 035-120-023

 Alias Type:
 APN

Alias Name: 035-120-023-000

Alias Type: APN
Alias Name: 104611

Alias Type: Project Code (Site Code)

Alias Name: 60000789

Alias Type: Envirostor ID Number

Completed Info:

Map ID Direction Distance

Distance (ft.)Site

Distance

PROPOSED ST. MARRELLO PRIVATE SCHOOL CAMPUS (Continued)

S108974340

Database(s)

EDR ID Number

EPA ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 01/18/2008

Comments: Rec'd for Sharon's signature, finalized and sent to district

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/08/2008

Comments: DTSC issued a CRU Memo to accounting to close-out project files.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/05/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/09/2008

Comments: This report (Environmental Site Assessment by WKA) was reviewed for

site background information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/09/2008

Comments: This report (Phase II ESA by WKA) was reviewed for site background

information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/09/2008

Comments: This report (Phase II ESA Limited Soils Investigation by LFR)was

reviewed for site background information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/16/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 02/06/2008
Comments: Not reported

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

Direction EDR ID Number

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

PROPOSED ST. MARRELLO PRIVATE SCHOOL CAMPUS (Continued)

S108974340

Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

13 ST JOSEPH MORILLO PARISH 7200 AUBURN FOLSOM RD

NPDES S109431995 HAZNET N/A

GRANITE BAY, CA 95746NPDES:

Npdes Number: CAS000002
Facility Status: Active
Agency Id: Not reported
Region: Not reported
Regulatory Measure Id: 401682

Order No: 2009-0009-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 5S31C357285 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/01/2010 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Roman Catholic Bishop of Sacramento a Corp Sole

Discharge Address:

Discharge City:

Discharge State:

Discharge Zip:

2110 Broadway

Sacramento

California

95818

HAZNET:

Year: 2007

Gepaid: CAC002623282
Contact: ARNOLD ORTIZ
Telephone: 9167860320
Mailing Name: Not reported
Mailing Address: 6530 WELLS AVE
Mailing City,St,Zip: LOOMIS, CA 95650

Gen County: Placer

TSD EPA ID: CAD028409019 TSD County: Los Angeles

Waste Category: Unspecified organic liquid mixture

Disposal Method: FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE

Tons: 0.56 Facility County: Placer

Year: 2007

Gepaid: CAC002623282
Contact: ARNOLD ORTIZ
Telephone: 9167860320
Mailing Name: Not reported
Mailing Address: 6530 WELLS AVE
Mailing City,St,Zip: LOOMIS, CA 95650

Gen County: Placer

TSD EPA ID: CAD981391519

TSD County: Solano

Waste Category: Asbestos containing waste

Disposal Method: LANDFILL OR SURFACE IMPOUNDMENT THAT WILL BE CLOSED AS LANDFILL (TO

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

ST JOSEPH MORILLO PARISH (Continued)

S109431995

EPA ID Number

Database(s)

INCLUDE ON-SITE TREATMENT AND/OR STABILIZATION)

Tons: Facility County: Placer

Year: 2007

CAC002623282 Gepaid: Contact: ARNOLD ORTIZ Telephone: 9167860320 Mailing Name: Not reported Mailing Address: 6530 WELLS AVE Mailing City, St, Zip: **LOOMIS, CA 95650**

Gen County: Placer

TSD EPA ID: CAD028409019 TSD County: Los Angeles

Waste Category: Off-specification, aged or surplus organics

FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE Disposal Method:

Tons: 0.17 Facility County: Placer

2007 Year:

Gepaid: CAC002623282 Contact: ARNOLD ORTIZ Telephone: 9167860320 Mailing Name: Not reported Mailing Address: 6530 WELLS AVE Mailing City, St, Zip: **LOOMIS, CA 95650**

Gen County: Placer TSD EPA ID: CAD028409019 TSD County: Los Angeles

Waste Category: Off-specification, aged or surplus organics

Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

(H010-H129) OR (H131-H135)

Tons: 0.02 Facility County: Placer

14 **ROCK CREEK MOBILE HOME PARK 8045 MORNINGSIDE DR AUBURN, CA 95650**

S109518440 CA PLACER CO. MS N/A

PLACER CO. MS:

Facility ID: PR0003410 Facility Status: Closed Program Element Code: 2105

Program: HAZMAT - ABOVE GROUND NO WASTE

Record Num: FA0002318

District Code: 56

Map ID Direction Distance Distance (ft.)Site

Distance

15 JOHN STURM HAZNET S103673171 8137 JOE RODGERS RD N/A

GRANITE BAY, CA 95746

HAZNET:

Year: 1996

Gepaid: CAC001298368
Contact: JOHN STURM
Telephone: 9167910283
Mailing Name: Not reported

Mailing Address: 8137 JOE RODGERS RD
Mailing City,St,Zip: GRANITE BAY, CA 957460000

Gen County: Placer

TSD EPA ID: CAD009466392

TSD County: 7

Waste Category: Other empty containers 30 gallons or more

Disposal Method: Not reported 1.0000 Facility County: Placer

15 JR STURM, INC AST A100340427

8137 JOE RODGERS GRANITE BAY, CA 95746

AST:

Owner: JR STURM, INC

Total Gallons: 1,500 Certified Unified Program Agencies: Placer

15 J R STURM, INC CA PLACER CO. MS S106927637 8137 JOE RODGERS RD SWEEPS UST N/A

GRANITE BAY, CA 95746PLACER CO. MS:

Facility ID: PR0001390
Facility Status: Closed
Program Element Code: 2301

Program: UNDERGROUND STORAGE TANK - 1 TANK

Record Num: FA0000838

District Code: 130

Facility ID: PR0002968
Facility Status: Closed
Program Element Code: 2106

Program: HAZMAT - ABOVE GROUND WITH WASTE

Record Num: FA0000838

District Code: 130

Facility ID: PR0013985
Facility Status: Closed
Program Element Code: 2117

Program: CUPA CERS Surcharge

Record Num: FA0000838 District Code: 130

SWEEPS UST:

Status: A Comp Number: 838 **EDR ID Number**

EPA ID Number

N/A

Database(s)

Map ID Direction Distance

irection EDR ID Number

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

J R STURM, INC (Continued)

Number:

Board Of Equalization: Not reported Ref Date: 03-01-94 Act Date: 05-17-94 Created Date: 05-17-94 Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 31-000-000838-000001

 Actv Date:
 03-01-94

 Capacity:
 2000

 Tank Use:
 M.V. FUEL

 Stg:
 P

 Content:
 DIESEL

 Number Of Tanks:
 1

16 KIRBY, CHARLES R. & NORMA 8380 AUBURN FOLSOM ROSEVILLE, CA 95678

CORTESE:

Region: CORTESE
Facility County Code: 18
Reg By: WBC&D
Reg Id: 6A189101N85

17 NEXCYCLE 6845 DOUGLAS BLVD GRANITE BAY, CA 95746

SWRCY:

Facility Phone Number: (909) 796-2210

Whether The Facility Is Grandfathered: N

Effective Date: 10/23/2007
Rural: N
As Of: 09/07/2011
Party Number: 26684

EMI:

 Year:
 2007

 County Code:
 31

 Air Basin:
 SV

 Facility ID:
 2071

 Air District Name:
 PLA

 SIC Code:
 5411

Air District Name: PLACER COUNTY APCD

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

Total Organic Hydrocarbon Gases Tons/Yr: .0244638949671772428

Reactive Organic Gases Tons/Yr: .002236
Carbon Monoxide Emissions Tons/Yr: .0003904
NOX - Oxides of Nitrogen Tons/Yr: .0001774
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: .0000714084507042253

Part. Matter 10 Micrometers & Smllr Tons/Yr: .00007098

S106927637

S105025924

S108937622

N/A

N/A

HIST CORTESE

SWRCY

EMI

Map ID Direction Distance Distance (ft.)Site

Direction EDR ID Number

18 BEACON #3642 (FORMER) HIST CORTESE \$101300278 6990 DOUGLAS BLVD LUST N/A GRANITE BAY, CA 95661 HAZNET

CORTESE:

Region: CORTESE
Facility County Code: 31
Reg By: LTNKA
Reg Id: 310233

LUST:

 Region:
 STATE

 Global Id:
 T0606100187

 Latitude:
 38.743356279

 Longitude:
 -121.170824022

 Case Type:
 LUST Cleanup Site

Status: Open - Verification Monitoring

Status Date: 06/10/2010

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Worker: PRS

Local Agency: PLACER COUNTY

RB Case Number: 310233
LOC Case Number: Not reported
File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: The case was opened following an unauthorized release from an

underground storage tank system at the subject site. Corrective

action is underway as directed by the CVRWQCB. Corrective action may

Database(s)

EPA ID Number

consist of preliminary site investigation, planning and

implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

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

LUST:

Global Id: T0606100187

Contact Type: Local Agency Caseworker
Contact Name: WEST BOURGAULT
Organization Name: PLACER COUNTY

Address: 3091 County Center Drive, Suite 180

City: AUBURN

Email: wbourgau@placer.ca.gov

Phone Number: Not reported

Global Id: T0606100187

Contact Type: Regional Board Caseworker

Contact Name: PAUL SANDERS

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA
Email: psanders@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0606100187

Map ID Direction Distance

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

BEACON #3642 (FORMER) (Continued)

S101300278

EDR ID Number

Action Type: RESPONSE Date: 04/15/2011

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 10/15/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 04/15/2011

 Action:
 Request for Closure

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 02/29/2012

Action: Well Destruction Report

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 07/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 10/20/2000

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 01/15/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 07/27/2009

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 10/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 10/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 07/15/2005

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 04/15/2005

Map ID Direction Distance

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

BEACON #3642 (FORMER) (Continued)

S101300278

EDR ID Number

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 07/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 10/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 01/15/2005

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 REMEDIATION

 Date:
 01/01/1950

Action: Chemical Oxidation, In Situ

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 04/19/2000

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 10/03/2007

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 11/30/2007

Action: Soil and Water Investigation Report

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 11/10/2010

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 03/28/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 06/27/2008

Action: Interim Remedial Action Report

Global Id: T0606100187
Action Type: RESPONSE
Date: 07/15/2008

Action: Monitoring Report - Quarterly

Map ID Direction Distance

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

BEACON #3642 (FORMER) (Continued)

S101300278

EDR ID Number

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 11/27/2007

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 05/07/2007

Action: Technical Correspondence / Assistance / Other

Global Id: T0606100187
Action Type: ENFORCEMENT
Date: 03/12/2007

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 08/04/2006

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 07/06/2006

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 05/08/2007

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 10/15/2004

Action: Monitoring Report - Quarterly

Global Id: T0606100187
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 07/27/2004

Action: * Historical Enforcement

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 10/27/2004

Action: * Historical Enforcement

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 02/06/2004

 Action:
 Staff Letter

Global Id: T0606100187
Action Type: ENFORCEMENT

Map ID
Direction
Distance

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

BEACON #3642 (FORMER) (Continued)

S101300278

EDR ID Number

Date: 02/05/2004

Action: * Historical Enforcement

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 09/24/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 04/15/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 04/19/2005

Action: * Historical Enforcement

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 08/11/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 07/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 04/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 07/18/2002

 Action:
 File review

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 11/12/2002

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2002

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 01/30/2009

Action: Risk Assessment Report

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 04/15/2003

Action: Monitoring Report - Quarterly

Map ID
Direction
Distance

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

BEACON #3642 (FORMER) (Continued)

S101300278

EDR ID Number

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 08/17/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 01/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 REMEDIATION

 Date:
 01/01/1950

 Action:
 Air sparging

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 07/18/2005

Action: * Historical Enforcement

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 04/06/2000

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 05/31/2000

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 07/15/2008

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 10/30/2006

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 08/03/2005

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 01/10/2005

Action: * Historical Enforcement

Global Id: T0606100187
Action Type: ENFORCEMENT

Map ID Direction Distance

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

BEACON #3642 (FORMER) (Continued)

S101300278

EDR ID Number

Date: 11/09/2011 Action: Staff Letter

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 10/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 01/30/2003

Action: Interim Remedial Action Plan

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 01/02/2008

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 03/30/2006

 Action:
 Other Workplan

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 02/03/2006

Action: Interim Remedial Action Report

 Global Id:
 T0606100187

 Action Type:
 REMEDIATION

 Date:
 01/01/1950

Action: Chemical Oxidation, In Situ

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 01/15/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 10/12/2005

Action: * Historical Enforcement

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 09/29/2008

Action: Risk Assessment Report

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 11/01/2006

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 04/17/2006

Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance

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

BEACON #3642 (FORMER) (Continued)

S101300278

EDR ID Number

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 06/06/2005

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 07/15/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 02/26/2008

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 04/28/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 04/15/2008

Action: Risk Assessment Report

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 02/15/2008

Action: Interim Remedial Action Plan

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 04/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 07/31/2006

Action: Other Report / Document

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 09/29/2006

Action: Interim Remedial Action Plan

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 08/31/2006

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 10/15/2005

Action: Monitoring Report - Quarterly

Global Id: T0606100187
Action Type: RESPONSE

Map ID Direction Distance

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

BEACON #3642 (FORMER) (Continued)

S101300278

EDR ID Number

Date: 06/30/2004

Action: Interim Remedial Action Report

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 11/20/2008

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 01/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 08/31/2006

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 02/03/2006

Action: Interim Remedial Action Report

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 01/09/2006

Action: * Historical Enforcement

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 02/08/2006

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 01/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 06/22/2006

 Action:
 Warning Letter

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 08/14/2007

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 01/03/2006

 Action:
 Warning Letter

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 08/30/2011

Action: Fact Sheets - Public Participation

Map ID Direction Distance

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

BEACON #3642 (FORMER) (Continued)

S101300278

EDR ID Number

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 07/15/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 06/30/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 01/15/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 07/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 10/15/2006

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 04/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 04/09/2009

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 12/18/2003

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 10/31/2002

 Action:
 File review

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 12/14/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 04/15/2009

Action: Monitoring Report - Quarterly

Global Id: T0606100187
Action Type: RESPONSE

Map ID Direction Distance

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

BEACON #3642 (FORMER) (Continued)

S101300278

EDR ID Number

Date: 07/15/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 10/20/2000

Action: * Historical Enforcement

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 12/18/2003

Action: * Historical Enforcement

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 01/15/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 07/15/2007

 Action:
 Other Workplan

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 02/19/2003

Action: * Historical Enforcement

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 05/10/2004

 Action:
 Warning Letter

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 08/13/2003

Action: * Historical Enforcement

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 06/09/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 05/08/2006

 Action:
 Staff Letter

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 10/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 07/12/2007

Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance

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

BEACON #3642 (FORMER) (Continued)

S101300278

EDR ID Number

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 07/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 08/31/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0606100187

 Action Type:
 RESPONSE

 Date:
 01/15/2011

Action: Monitoring Report - Quarterly

 Global Id:
 T0606100187

 Action Type:
 ENFORCEMENT

 Date:
 09/23/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0606100187
Action Type: ENFORCEMENT
Date: 06/02/2003

Action: * Historical Enforcement

LUST REG 5:

Region: 5

Status: Preliminary site assessment underway

Case Number: 310233

Case Type: Drinking Water Aquifer affected

Substance: GASOLINE
Staff Initials: PRS
Lead Agency: Regional
Program: LUST
MTBE Code: 3

HAZNET:

Year: 2002

Gepaid: CAL000252694
Contact: ROBERT HOOVER
Telephone: 2538968801
Mailing Name: Not reported

Mailing Address: 3450 S 344TH ST STE 100 Mailing City,St,Zip: AUBURN, WA 980015931

Gen County: Placer
TSD EPA ID: Not reported
TSD County: San Bernardino
Waste Category: Other organic solids

Disposal Method: H01 Tons: 0.04

Facility County: Not reported

Count: 19 records ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
AUBURN	S108196128	1X PLACER SUBSTATION	BLOCKER ROAD	95650	HAZNET
GRANITE BAY	S103669443	PLACER CO. FACILITY SERVICES	7 CEDARS PL		HAZNET
GRANITE BAY	S109604679	VERIZON WIRELESS (BEALS POINT)	1806 FOLSOM AUBURN RD	95746	CA PLACER CO. MS
GRANITE BAY	S110496670	VERIZON WIRELESS - FOLSOM LAKE	8165 GRANITE DR	95746	CA PLACER CO. MS
GRANITE BAY	S109604671	METRO PCS #137 (HIDDEN LAKES)	7955 E HIDDEN LAKES DR	95746	CA PLACER CO. MS
GRANITE BAY	S109348593	RANCHO DEL ORO	OLIVE RANCH RD	95746	VCP, ENVIROSTOR
GRANITE BAY	S110503491	SOUTH PLACER SURGERY CENTER	8723 SIERRA COLLEGE BLVD	95746	EMI
GRANITE BAY	S108649748	MICHERRA PLACE	SOUTHWESTCORNER OF EUREKA RD	95746	VCP, ENVIROSTOR
GRANITE BAY	S110326622	PLACER COUNTY FACILITY SERVICES- DEPT OF	XXXX GRANITE HOLLOW CT	95746	CA PLACER CO. MS
		UTILITIES			
LOOMIS	S109454424	PLACER CNTY WASTE MGT LOOMIS L	END OF ONG PLACE OFF KING RD	95650	NPDES
LOOMIS	S103666587	PLACER COUNTY	6050 LIBERY DR	95650	HAZNET
LOOMIS	S110710123	PCWA -LOS LAGOS-CALARP CLSD	LOS LAGOS	95650	CA PLACER CO. MS
LOOMIS	S110710180	SMITH, LEONARD E	6200 OAK RIDGE RD	95650	CA PLACER CO. MS
LOOMIS	1012267276	PLACER COUNTY WWTF #3	PLACER CO SMD NO. 3	95650	FINDS
LOOMIS	1005489072	PLACER CO DFS	PLACER CO SMD NO. 3	95650	FINDS
LOOMIS	S110654884	PRIVATE RESIDENCE	PRIVATE RESIDENCE	95650	LUST
LOOMIS	S109518437	SEARS CONSTRUCTION	ROCKCREST PHASE III	95650	CA PLACER CO. MS
LOOMIS	S110503078	PLACER COUNTY - LOOMIS LANDFIL	3660 WINTERS	95650	EMI
ROCKLIN	S105675659		MIDAS AVE. AT NATHAN CT.	95650	CA PLACER CO. MS, CHMIRS

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

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

FEDERAL RECORDS

NPL: National Priority List

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

Date of Government Version: 06/30/2011 Source: EPA
Date Data Arrived at EDR: 07/12/2011 Telephone: N/A
Date Made Active in Reports: 09/29/2011 Last EDR Contact: 10/12/2011

Number of Days to Update: 79 Next Scheduled EDR Contact: 01/23/2012

Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

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

EPA Region 4 EPA Region 8

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

EPA Region 5 EPA Region 9

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

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 06/30/2011 Source: EPA
Date Data Arrived at EDR: 07/12/2011 Telephone: N/A

Number of Days to Update: 79 Next Scheduled EDR Contact: 01/23/2012
Data Release Frequency: Quarterly

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 06/30/2011 Source: EPA
Date Data Arrived at EDR: 07/12/2011 Telephone: N/A

Number of Days to Update: 79 Next Scheduled EDR Contact: 01/23/2012
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 02/25/2011 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 62

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 11/29/2011

Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Quarterly

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

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

Date of Government Version: 02/25/2011 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 62

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 11/29/2011

Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 09/09/2011 Date Data Arrived at EDR: 09/16/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/09/2011 Date Data Arrived at EDR: 03/15/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 91

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 11/14/2011

Next Scheduled EDR Contact: 02/27/2012 Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/05/2012

Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/05/2012

Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011

Number of Days to Update: 32

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

Last EDR Contact: 01/05/2012

Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 01/05/2012

Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Varies

RCRA-NonGen: RCRA - Non Generators

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

Date of Government Version: 06/15/2011 Date Data Arrived at EDR: 07/07/2011 Date Made Active in Reports: 08/08/2011

Number of Days to Update: 32

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

Last EDR Contact: 01/05/2012

Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Varies

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: 03/16/2011 Date Data Arrived at EDR: 03/25/2011 Date Made Active in Reports: 06/14/2011 Number of Days to Update: 81

Telephone: 703-603-0695 Last EDR Contact: 12/09/2011

Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Varies

Source: Environmental Protection Agency

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: 03/16/2011 Date Data Arrived at EDR: 03/25/2011 Date Made Active in Reports: 06/14/2011

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 12/09/2011

Number of Days to Update: 81

Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Varies

ERNS: Emergency Response Notification System

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

Date of Government Version: 10/03/2011 Date Made Active in Reports: 11/11/2011 Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 10/04/2011

Telephone: 202-267-2180 Last EDR Contact: 01/06/2012

Number of Days to Update: 38

Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 10/04/2011 Date Data Arrived at EDR: 10/04/2011

Source: U.S. Department of Transportation

Date Made Active in Reports: 11/11/2011

Telephone: 202-366-4555 Last EDR Contact: 01/03/2012

Number of Days to Update: 38

Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/29/2011

Source: Department of Transporation, Office of Pipeline Safety

Date Data Arrived at EDR: 08/09/2011 Date Made Active in Reports: 11/11/2011

Telephone: 202-366-4595 Last EDR Contact: 11/08/2011

Number of Days to Update: 94

Next Scheduled EDR Contact: 02/20/2012 Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

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

Date of Government Version: 06/08/2011 Date Data Arrived at EDR: 09/16/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 13

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 12/05/2011

Next Scheduled EDR Contact: 03/19/2012 Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/27/2011 Date Data Arrived at EDR: 06/27/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/27/2011

Next Scheduled EDR Contact: 04/09/2012 Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 10/20/2011

Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 08/12/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 112

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

Last EDR Contact: 12/09/2011

Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

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

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

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/22/2011

Next Scheduled EDR Contact: 03/05/2012 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/01/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 41

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 12/27/2011

Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical

and health information to aid in the cleanup.

Date of Government Version: 07/31/2011 Date Data Arrived at EDR: 09/14/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 15

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/14/2011

Next Scheduled EDR Contact: 03/26/2012 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: 10/21/2010 Date Made Active in Reports: 01/28/2011

Number of Days to Update: 99

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/29/2011

Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 12/21/2011

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

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

MINES: Mines Master Index File

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

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 09/08/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 21

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 12/07/2011

Next Scheduled EDR Contact: 03/19/2012 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/17/2010 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 94

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 12/02/2011

Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

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

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: 12/27/2011

Next Scheduled EDR Contact: 04/09/2012 Data Release Frequency: Every 4 Years

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

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

Date of Government Version: 04/09/2009 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: 11/28/2011

Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Quarterly

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

Date of Government Version: 04/09/2009 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: 11/28/2011

Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

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

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

HIST FTTS 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: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 01/07/2011 Date Data Arrived at EDR: 01/21/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 59

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 12/21/2011

Next Scheduled EDR Contact: 04/09/2012 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

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

Number of Days to Update: 98

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/19/2011

Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/21/2011 Date Data Arrived at EDR: 07/15/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 60

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 12/12/2011

Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

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

Date of Government Version: 01/11/2011 Date Data Arrived at EDR: 01/13/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 10/13/2011

Next Scheduled EDR Contact: 01/23/2012 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 04/14/2010 Date Data Arrived at EDR: 04/16/2010 Date Made Active in Reports: 05/27/2010

Number of Days to Update: 41

Source: EPA Telephone: (415) 947-8000

Telephone: (415) 947-8000 Last EDR Contact: 12/13/2011

Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

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

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

Number of Days to Update: 35

Source: EPA

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

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

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 62

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/30/2011

Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Biennially

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 12/10/2010 Date Data Arrived at EDR: 01/11/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 10/14/2011

Next Scheduled EDR Contact: 01/23/2012 Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

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

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

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

PCB TRANSFORMER: PCB Transformer Registration Database

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

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

Number of Days to Update: 100

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/04/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005 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: 12/08/2011

Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 10/17/2011

Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 08/17/2010 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: 12/08/2011

Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Varies

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 10/24/2011

Next Scheduled EDR Contact: 02/06/2012 Data Release Frequency: Varies

STATE AND LOCAL RECORDS

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

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

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.

riazaradas Cabstarios Gidariap Bona Activitado. It is

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 11/07/2011 Date Data Arrived at EDR: 11/08/2011 Date Made Active in Reports: 12/13/2011

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 12/14/2011

Next Scheduled EDR Contact: 02/20/2012 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

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

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

SWF/LF (SWIS): Solid Waste Information System

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

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

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 11/22/2011

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

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: 11/14/2011

Next Scheduled EDR Contact: 02/27/2012 Data Release Frequency: No Update Planned

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

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

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/22/2011

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

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

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

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 11/28/2011

Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites). This listing is no longer updated

by the state agency.

Date of Government Version: 11/30/2011 Date Data Arrived at EDR: 11/30/2011 Date Made Active in Reports: 12/16/2011

Number of Days to Update: 16

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 01/03/2012

Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/20/2011 Date Made Active in Reports: 10/24/2011

Number of Days to Update: 34

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/19/2011

Next Scheduled EDR Contact: 04/02/2012 Data Release Frequency: Quarterly

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: 11/10/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 12/13/2011

Number of Days to Update: 33

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/19/2011

Next Scheduled EDR Contact: 04/02/2012 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

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

Number of Days to Update: 29

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

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

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

LUST REG 2: Fuel Leak List

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

Clara, Solano, Sonoma counties.

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

Number of Days to Update: 30

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

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

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

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

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

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

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

Control Board's LUST database.

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

Number of Days to Update: 28

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

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008

Date Data Arrived at EDR: 07/22/2008

Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

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

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

Number of Days to Update: 41

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

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011

Data Release Frequency: Varies

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

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

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

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

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

Number of Days to Update: 24

Source: California Environmental Protection Agency

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

Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

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

Date of Government Version: 11/10/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 12/13/2011

Number of Days to Update: 33

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/19/2011

Next Scheduled EDR Contact: 04/02/2012 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

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

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 30

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

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

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

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

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

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

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

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

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

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

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

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 16

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

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

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

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

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

from spills, leaks, and similar discharges.

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

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

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

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

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

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

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

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

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

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

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

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 11/10/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 12/14/2011

Number of Days to Update: 34

Source: SWRCB Telephone: 916-480-1028 Last EDR Contact: 12/19/2011

Next Scheduled EDR Contact: 04/02/2012 Data Release Frequency: Semi-Annually

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 12/05/2012

Next Scheduled EDR Contact: 03/19/2012 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

source for current data.

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

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

LIENS: Environmental Liens Listing

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

Date of Government Version: 09/19/2011 Date Data Arrived at EDR: 09/20/2011 Date Made Active in Reports: 10/24/2011

Number of Days to Update: 34

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 12/09/2011

Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Varies

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained.

The local agency is the contact for more information on a site on the SWEEPS list.

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

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 05/03/2011 Date Made Active in Reports: 06/15/2011

Number of Days to Update: 43

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012

Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management

units.

Date of Government Version: 11/10/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 12/13/2011

Number of Days to Update: 33

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/19/2011

Next Scheduled EDR Contact: 04/02/2012 Data Release Frequency: Quarterly

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

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

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-341-5712 Last EDR Contact: 01/09/2012

Next Scheduled EDR Contact: 04/23/2012 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

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

Date of Government Version: 11/10/2011

Date Data Arrived at EDR: 11/10/2011
Date Made Active in Reports: 12/13/2011

Number of Days to Update: 33

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/19/2011

Next Scheduled EDR Contact: 04/02/2012 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the

Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

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

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/20/2011

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

DEED: Deed Restriction Listing

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

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 24

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 12/13/2011

Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Semi-Annually

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 11/07/2011 Date Data Arrived at EDR: 11/08/2011 Date Made Active in Reports: 12/13/2011 Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 12/14/2011

Next Scheduled EDR Contact: 02/20/2012 Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/28/2011 Date Data Arrived at EDR: 07/21/2011 Date Made Active in Reports: 08/11/2011

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 12/21/2011

Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 10/03/2011

Next Scheduled EDR Contact: 01/16/2012 Data Release Frequency: Varies

ENF: Enforcement Action Listing

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

Date of Government Version: 08/15/2011 Date Data Arrived at EDR: 08/23/2011 Date Made Active in Reports: 10/03/2011

Number of Days to Update: 41

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 11/30/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Varies

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2011 Date Data Arrived at EDR: 08/11/2011 Date Made Active in Reports: 09/09/2011

Number of Days to Update: 29

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 01/03/2012

Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Varies

RESPONSE: State Response Sites

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

Date of Government Version: 11/07/2011 Date Data Arrived at EDR: 11/08/2011 Date Made Active in Reports: 12/13/2011

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 12/14/2011

Next Scheduled EDR Contact: 02/20/2012 Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 07/19/2011 Date Made Active in Reports: 08/16/2011

Number of Days to Update: 28

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/17/2011

Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 10/18/2010

Number of Days to Update: 19

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/30/2011

Next Scheduled EDR Contact: 04/09/2012 Data Release Frequency: Varies

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

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

Number of Days to Update: 39

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 12/27/2011

Next Scheduled EDR Contact: 03/05/2012 Data Release Frequency: Varies

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 11/07/2011 Date Data Arrived at EDR: 11/08/2011 Date Made Active in Reports: 12/13/2011

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 12/14/2011

Next Scheduled EDR Contact: 02/20/2012 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/09/2010 Date Data Arrived at EDR: 08/11/2010 Date Made Active in Reports: 08/20/2010

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 12/02/2011

Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 10/20/2011 Date Data Arrived at EDR: 10/21/2011 Date Made Active in Reports: 11/08/2011

Number of Days to Update: 18

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/21/2011

Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 09/09/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 10/10/2011

Number of Days to Update: 27

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

Last EDR Contact: 12/12/2011

Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Varies

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/20/2011 Date Made Active in Reports: 10/24/2011

Number of Days to Update: 34

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/19/2011

Next Scheduled EDR Contact: 04/02/2012 Data Release Frequency: Quarterly

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

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

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

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 10/20/2011

Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Semi-Annually

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

Location of open dumps on Indian land.

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

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 11/07/2011

Next Scheduled EDR Contact: 02/20/2012 Data Release Frequency: Varies

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

Date of Government Version: 02/16/2011 Date Data Arrived at EDR: 06/02/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 103

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Varies

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

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

Number of Days to Update: 10

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 11/01/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Varies

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

Date of Government Version: 01/31/2011 Date Data Arrived at EDR: 02/01/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 48

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Quarterly

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

Date of Government Version: 11/02/2011 Date Data Arrived at EDR: 11/04/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 7

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Quarterly

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

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Varies

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

Date of Government Version: 08/11/2011 Date Data Arrived at EDR: 08/12/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 32

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Semi-Annually

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/02/2011 Date Data Arrived at EDR: 11/04/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 7

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/04/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 39

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/01/2011 Date Data Arrived at EDR: 06/01/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 13

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

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

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 07/01/2011 Date Data Arrived at EDR: 08/26/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 18

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 08/11/2011 Date Data Arrived at EDR: 08/12/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 32

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

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

Number of Days to Update: 10

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 08/04/2011 Date Data Arrived at EDR: 10/04/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 38

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 01/06/2012

Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

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

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

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

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

Date of Government Version: 10/10/2011 Date Data Arrived at EDR: 10/11/2011 Date Made Active in Reports: 11/09/2011

Number of Days to Update: 29

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/30/2011

Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/10/2011 Date Data Arrived at EDR: 10/11/2011 Date Made Active in Reports: 11/14/2011

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/30/2011

Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

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

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

Number of Days to Update: 14

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 11/07/2011

Next Scheduled EDR Contact: 02/20/2012 Data Release Frequency: Semi-Annually

KERN COUNTY:

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

> Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 12/16/2011

Next Scheduled EDR Contact: 02/27/2012 Data Release Frequency: Quarterly

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

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

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 12/20/2011

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

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/28/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 24

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 10/17/2011

Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

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

Number of Days to Update: 28

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/25/2011

Next Scheduled EDR Contact: 11/07/2011 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

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

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 11/17/2011

Next Scheduled EDR Contact: 03/05/2012

Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 02/09/2011 Date Data Arrived at EDR: 02/09/2011 Date Made Active in Reports: 03/04/2011

Number of Days to Update: 23

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 10/24/2011

Next Scheduled EDR Contact: 02/06/2012

Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 02/03/2011 Date Data Arrived at EDR: 02/08/2011 Date Made Active in Reports: 03/03/2011

Number of Days to Update: 23

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 10/24/2011

Next Scheduled EDR Contact: 02/06/2012 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

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

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

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

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

Number of Days to Update: 26

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/17/2011

Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Semi-Annually

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

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

Number of Days to Update: 20

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 01/09/2012

Next Scheduled EDR Contact: 04/23/2012 Data Release Frequency: Semi-Annually

NAPA COUNTY:

Sites With Reported Contamination

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

Date of Government Version: 07/09/2008 Date Data Arrived at EDR: 07/09/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 22

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 12/05/2011

Next Scheduled EDR Contact: 03/19/2012 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 12/05/2012

Next Scheduled EDR Contact: 03/19/2012 Data Release Frequency: No Update Planned

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

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

Number of Days to Update: 26

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/14/2011

Next Scheduled EDR Contact: 02/27/2012 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

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

Number of Days to Update: 25

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/14/2011

Next Scheduled EDR Contact: 02/27/2012 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/02/2011 Date Data Arrived at EDR: 11/18/2011 Date Made Active in Reports: 12/14/2011

Number of Days to Update: 26

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 11/14/2011

Next Scheduled EDR Contact: 02/27/2012 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 10/18/2011

Number of Days to Update: 35

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 12/09/2011

Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/20/2011 Date Data Arrived at EDR: 10/21/2011 Date Made Active in Reports: 11/08/2011

Number of Days to Update: 18

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/21/2011

Next Scheduled EDR Contact: 04/09/2012 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/20/2011 Date Data Arrived at EDR: 10/21/2011 Date Made Active in Reports: 11/14/2011

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/21/2011

Next Scheduled EDR Contact: 04/26/2012 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

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

Date of Government Version: 08/02/2011 Date Data Arrived at EDR: 10/12/2011 Date Made Active in Reports: 11/08/2011

Number of Days to Update: 27

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/07/2011

Next Scheduled EDR Contact: 01/23/2012 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 08/02/2011 Date Data Arrived at EDR: 10/14/2011 Date Made Active in Reports: 11/08/2011

Number of Days to Update: 25

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 10/07/2011

Next Scheduled EDR Contact: 01/23/2012 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: 11/30/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 12/16/2011

Number of Days to Update: 15

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 11/14/2011

Next Scheduled EDR Contact: 02/27/2012 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

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

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

Number of Days to Update: 14

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 12/16/2011

Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

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

Number of Days to Update: 39

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 12/12/2011

Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 11/14/2011

Next Scheduled EDR Contact: 02/27/2012 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 11/14/2011

Next Scheduled EDR Contact: 02/27/2012 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

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

Date of Government Version: 09/27/2011 Date Data Arrived at EDR: 09/28/2011 Date Made Active in Reports: 10/19/2011

Number of Days to Update: 21

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 01/09/2012

Next Scheduled EDR Contact: 04/09/2012 Data Release Frequency: Semi-Annually

SAN MATEO COUNTY:

Business Inventory

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

Date of Government Version: 10/17/2011 Date Data Arrived at EDR: 11/29/2011 Date Made Active in Reports: 12/05/2011

Number of Days to Update: 6

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/14/2011

Next Scheduled EDR Contact: 04/02/2012 Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 09/20/2011 Date Data Arrived at EDR: 09/22/2011 Date Made Active in Reports: 10/24/2011

Number of Days to Update: 32

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/14/2011

Next Scheduled EDR Contact: 04/02/2012 Data Release Frequency: Semi-Annually

SANTA CLARA COUNTY:

HIST LUST - Fuel Leak Site Activity Report

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

Date of Government Version: 03/29/2005 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: 09/06/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 10/10/2011

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 12/05/2011

Next Scheduled EDR Contact: 03/19/2012 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 09/01/2011 Date Data Arrived at EDR: 09/01/2011 Date Made Active in Reports: 10/03/2011

Number of Days to Update: 32

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 12/12/2011

Next Scheduled EDR Contact: 02/27/2012 Data Release Frequency: Annually

SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 09/20/2011 Date Data Arrived at EDR: 09/28/2011 Date Made Active in Reports: 10/25/2011

Number of Days to Update: 27

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 01/03/2012

Next Scheduled EDR Contact: 04/02/2012 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/20/2011 Date Data Arrived at EDR: 09/28/2011 Date Made Active in Reports: 10/19/2011

Number of Days to Update: 21

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 01/03/2012

Next Scheduled EDR Contact: 04/02/2012 Data Release Frequency: Quarterly

SONOMA COUNTY:

Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/05/2011 Date Data Arrived at EDR: 04/06/2011 Date Made Active in Reports: 05/12/2011

Number of Days to Update: 36

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/27/2011

Next Scheduled EDR Contact: 04/16/2012 Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 10/19/2011

Number of Days to Update: 36

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 12/09/2011

Next Scheduled EDR Contact: 03/26/2012 Data Release Frequency: Semi-Annually

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

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

Number of Days to Update: 20

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/17/2011

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

Inventory of Illegal Abandoned and Inactive Sites

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

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

Number of Days to Update: 39

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/09/2012

Next Scheduled EDR Contact: 04/23/2012 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 11/17/2011

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

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 10/27/2011 Date Data Arrived at EDR: 11/07/2011 Date Made Active in Reports: 12/13/2011

Number of Days to Update: 36

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/31/2011

Next Scheduled EDR Contact: 02/13/2012 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

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

Date of Government Version: 08/30/2011 Date Data Arrived at EDR: 09/20/2011 Date Made Active in Reports: 10/19/2011

Number of Days to Update: 29

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/19/2011

Next Scheduled EDR Contact: 04/02/2012 Data Release Frequency: Quarterly

YOLO COUNTY:

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

Date of Government Version: 11/15/2011 S

Date Data Arrived at EDR: 11/21/2011
Date Made Active in Reports: 12/14/2011

Number of Days to Update: 23

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/21/2011

Next Scheduled EDR Contact: 04/09/2012 Data Release Frequency: Annually

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 11/21/2011 Date Data Arrived at EDR: 11/22/2011 Date Made Active in Reports: 12/22/2011

Number of Days to Update: 30

NJ MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 07/20/2011 Date Made Active in Reports: 08/11/2011

Number of Days to Update: 22

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/22/2011

Next Scheduled EDR Contact: 03/05/2012 Data Release Frequency: Annually

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 10/18/2011

Next Scheduled EDR Contact: 01/30/2012 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 11/01/2011 Date Data Arrived at EDR: 11/08/2011 Date Made Active in Reports: 12/22/2011

Number of Days to Update: 44

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/08/2011

Next Scheduled EDR Contact: 02/20/2012 Data Release Frequency: Annually

PA MANIFEST: Manifest Information Hazardous waste manifest information.

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

Number of Days to Update: 13

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 06/24/2011 Date Made Active in Reports: 06/30/2011

Number of Days to Update: 6

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/28/2011

Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/15/2011

Number of Days to Update: 27

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/19/2011

Next Scheduled EDR Contact: 04/02/2012 Data Release Frequency: Annually

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

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

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

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

STREET AND ADDRESS INFORMATION

© 2010 Tele Atlas North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

