

Appendix G The EDR Radius Map Report with GeoCheck

Appendix

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Proposed Landfill Gas To Energy Plant

20662 Newport Coast Drive
Newport Coast, CA 92657

Inquiry Number: 7470886.2s
October 17, 2023

The EDR Radius Map™ Report with GeoCheck®



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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

20662 NEWPORT COAST DRIVE
NEWPORT COAST, CA 92657

COORDINATES

Latitude (North): 33.6131020 - 33° 36' 47.16"
Longitude (West): 117.8219590 - 117° 49' 19.05"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 423748.8
UTM Y (Meters): 3719368.5
Elevation: 812 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12014842 LAGUNA BEACH, CA
Version Date: 2018

North Map: 12014866 TUSTIN, CA
Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20200424
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 20662 NEWPORT COAST DRIVE
 NEWPORT COAST, CA 92657

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|---------------------|---|--------------------|-------------------------------|
| A1 | COYOTE CANYON LANDFI | NEWPORT COAST DRIVE | RGA LF | | TP |
| A2 | COYOTE CANYON ENERGY | 20662 NEWPORT COAST | FINDS | | TP |
| A3 | GAS RECOVERY SYSTEMS | 20662 NEWPORT COAST | CPS-SLIC, HWTS, HAZNET | | TP |
| A4 | COYOTE CANYON LANDFI | 20661 NEWPORT COAST | SWF/LF, CPS-SLIC, LDS, ENF, Financial Assurance,... | | TP |
| A5 | GAS RECOVERY SYSTEMS | 20662 NEWPORT COAST | AST, Orange Co. Industrial Site, EMI, NPDES,... | | TP |
| A6 | COYOTE CANYON ENERGY | 20662 NEWPORT COAST | HWTS, HAZNET | | TP |
| A7 | COYOTE CANYON ENERGY | 20662 NEWPORT COAST | RCRA NonGen / NLR | | TP |
| A8 | OC WASTE & RECYCLING | 20662 NEWPORT COAST | EMI | | TP |
| A9 | LANDFILLNACOYOTE CAN | 20661 NEWPORT COAST | FINDS | | TP |
| A10 | OC WASTE & RECYCLING | 20662 NEWPORT COAST | FINDS | | TP |
| A11 | COYOTE CANYON LANDFI | 20661 NEWPORT COAST | CERS | | TP |
| A12 | OC WASTE & RECYCLING | 20662 NEWPORT COAST | EMI | | TP |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

| Site | Database(s) | EPA ID |
|--|--|--------|
| COYOTE CANYON LANDFI NEWPORT COAST DRIVE IRVINE, CA | RGA LF | N/A |
| COYOTE CANYON ENERGY 20662 NEWPORT COAST NEWPORT COAST, CA 92657 | FINDS Registry ID:: 110065556614 | N/A |
| GAS RECOVERY SYSTEMS 20662 NEWPORT COAST NEWPORT BEACH, CA 92657 | CPS-SLIC Database: CPS-SLIC, Date of Government Version: 06/05/2023 Facility Status: Completed - Case Closed Global Id: T10000017782 HWTS HAZNET GEPAID: CAL000311304 | N/A |
| COYOTE CANYON LANDFI 20661 NEWPORT COAST NEWPORT BEACH, CA 92657 | SWF/LF Database: SWF/LF (SWIS), Date of Government Version: 05/08/2023 Facility ID: 30-AB-0017 Operational Status: Closed Regulation Status: Permitted CPS-SLIC Database: CPS-SLIC, Date of Government Version: 06/05/2023 Facility Status: Completed - Case Closed Global Id: T10000009361 LDS Global Id: L10004005233 Status: Open - Closed/with Monitoring ENF Status: Historical Status: Active Status: Historical Facility Id: 236445 Financial Assurance Database: Financial Assurance 2, Date of Government Version: 05/04/2023 SWIS No: 30-AB-0017 CIWQS CERS | N/A |
| GAS RECOVERY SYSTEMS 20662 NEWPORT COAST NEWPORT BEACH, CA 92657 | AST Database: AST, Date of Government Version: 07/06/2016 Orange Co. Industrial Site | N/A |

EXECUTIVE SUMMARY

| | | |
|---|--|--------------|
| | <p>Current Status: CLOSED Case ID: 06IC028</p> <p>EMI Facility Id: 45448 Facility Id: 176967</p> <p>NPDES CIWQS CERS</p> | |
| <p>COYOTE CANYON ENERGY 20662 NEWPORT COAST NEWPORT BEACH, CA 92657</p> | <p>HWTS HAZNET GEPAID: CAL000393667</p> | N/A |
| <p>COYOTE CANYON ENERGY 20662 NEWPORT COAST NEWPORT BEACH, CA 92657</p> | <p>RCRA NonGen / NLR EPA ID:: CAL000393667</p> | CAL000393667 |
| <p>OC WASTE & RECYCLING 20662 NEWPORT COAST NEWPORT COAST, CA 92657</p> | <p>EMI Facility Id: 181426</p> | N/A |
| <p>LANDFILLNACROYOTE CAN 20661 NEWPORT COAST NEWPORT BEACH, CA 92657</p> | <p>FINDS Registry ID:: 110066785009</p> | N/A |
| <p>OC WASTE & RECYCLING 20662 NEWPORT COAST NEWPORT COAST, CA 92657</p> | <p>FINDS Registry ID:: 110070521085</p> | N/A |
| <p>COYOTE CANYON LANDFI 20661 NEWPORT COAST NEWPORT BEACH, CA 92657</p> | <p>CERS</p> | N/A |
| <p>OC WASTE & RECYCLING 20662 NEWPORT COAST NEWPORT COAST, CA 92657</p> | <p>EMI Facility Id: 181426</p> | N/A |

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL..... National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS..... Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

EXECUTIVE SUMMARY

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR..... EnviroStor Database

Lists of state and tribal leaking storage tanks

LUST..... Geotracker's Leaking Underground Fuel Tank Report
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

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

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
HIST Cal-Sites..... Historical Calsites Database
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
CERS HAZ WASTE..... California Environmental Reporting System Hazardous Waste
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

EXECUTIVE SUMMARY

HIST UST..... Hazardous Substance Storage Container Database
CA FID UST..... Facility Inventory Database
CERS TANKS..... California Environmental Reporting System (CERS) Tanks

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
MINES MRDS..... Mineral Resources Data System
ECHO..... Enforcement & Compliance History Information
UXO..... Unexploded Ordnance Sites
DOCKET HWC..... Hazardous Waste Compliance Docket Listing

EXECUTIVE SUMMARY

| | |
|------------------------------|--|
| FUELS PROGRAM..... | EPA Fuels Program Registered Listing |
| PFAS NPL..... | Superfund Sites with PFAS Detections Information |
| PFAS FEDERAL SITES..... | Federal Sites PFAS Information |
| PFAS TSCA..... | PFAS Manufacture and Imports Information |
| PFAS TRIS..... | List of PFAS Added to the TRI |
| PFAS RCRA MANIFEST..... | PFAS Transfers Identified In the RCRA Database Listing |
| PFAS ATSDR..... | PFAS Contamination Site Location Listing |
| PFAS WQP..... | Ambient Environmental Sampling for PFAS |
| PFAS NPDES..... | Clean Water Act Discharge Monitoring Information |
| PFAS ECHO..... | Facilities in Industries that May Be Handling PFAS Listing |
| PFAS ECHO FIRE TRAINING..... | Facilities in Industries that May Be Handling PFAS Listing |
| PFAS PART 139 AIRPORT..... | All Certified Part 139 Airports PFAS Information Listing |
| AQUEOUS FOAM NRC..... | Aqueous Foam Related Incidents Listing |
| BIOSOLIDS..... | ICIS-NPDES Biosolids Facility Data |
| PFAS..... | PFAS Contamination Site Location Listing |
| AQUEOUS FOAM..... | Former Fire Training Facility Assessments Listing |
| CA BOND EXP. PLAN..... | Bond Expenditure Plan |
| CHROME PLATING..... | Chrome Plating Facilities Listing |
| Cortese..... | "Cortese" Hazardous Waste & Substances Sites List |
| CUPA Listings..... | CUPA Resources List |
| DRYCLEANERS..... | Cleaner Facilities |
| ICE..... | Inspection, Compliance and Enforcement |
| HIST CORTESE..... | Hazardous Waste & Substance Site List |
| HWP..... | EnviroStor Permitted Facilities Listing |
| HWT..... | Registered Hazardous Waste Transporter Database |
| MINES..... | Mines Site Location Listing |
| MWMP..... | Medical Waste Management Program Listing |
| PEST LIC..... | Pesticide Regulation Licenses Listing |
| PROC..... | Certified Processors Database |
| Notify 65..... | Proposition 65 Records |
| HAZMAT..... | Hazardous Material Facilities |
| UIC..... | UIC Listing |
| UIC GEO..... | UIC GEO (GEOTRACKER) |
| WASTEWATER PITS..... | Oil Wastewater Pits Listing |
| WDS..... | Waste Discharge System |
| WIP..... | Well Investigation Program Case List |
| MILITARY PRIV SITES..... | MILITARY PRIV SITES (GEOTRACKER) |
| PROJECT..... | PROJECT (GEOTRACKER) |
| WDR..... | Waste Discharge Requirements Listing |
| NON-CASE INFO..... | NON-CASE INFO (GEOTRACKER) |
| OTHER OIL GAS..... | OTHER OIL & GAS (GEOTRACKER) |
| PROD WATER PONDS..... | PROD WATER PONDS (GEOTRACKER) |
| SAMPLING POINT..... | SAMPLING POINT (GEOTRACKER) |
| WELL STIM PROJ..... | Well Stimulation Project (GEOTRACKER) |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

| | |
|---------------|---|
| RGA LUST..... | Recovered Government Archive Leaking Underground Storage Tank |
|---------------|---|

EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

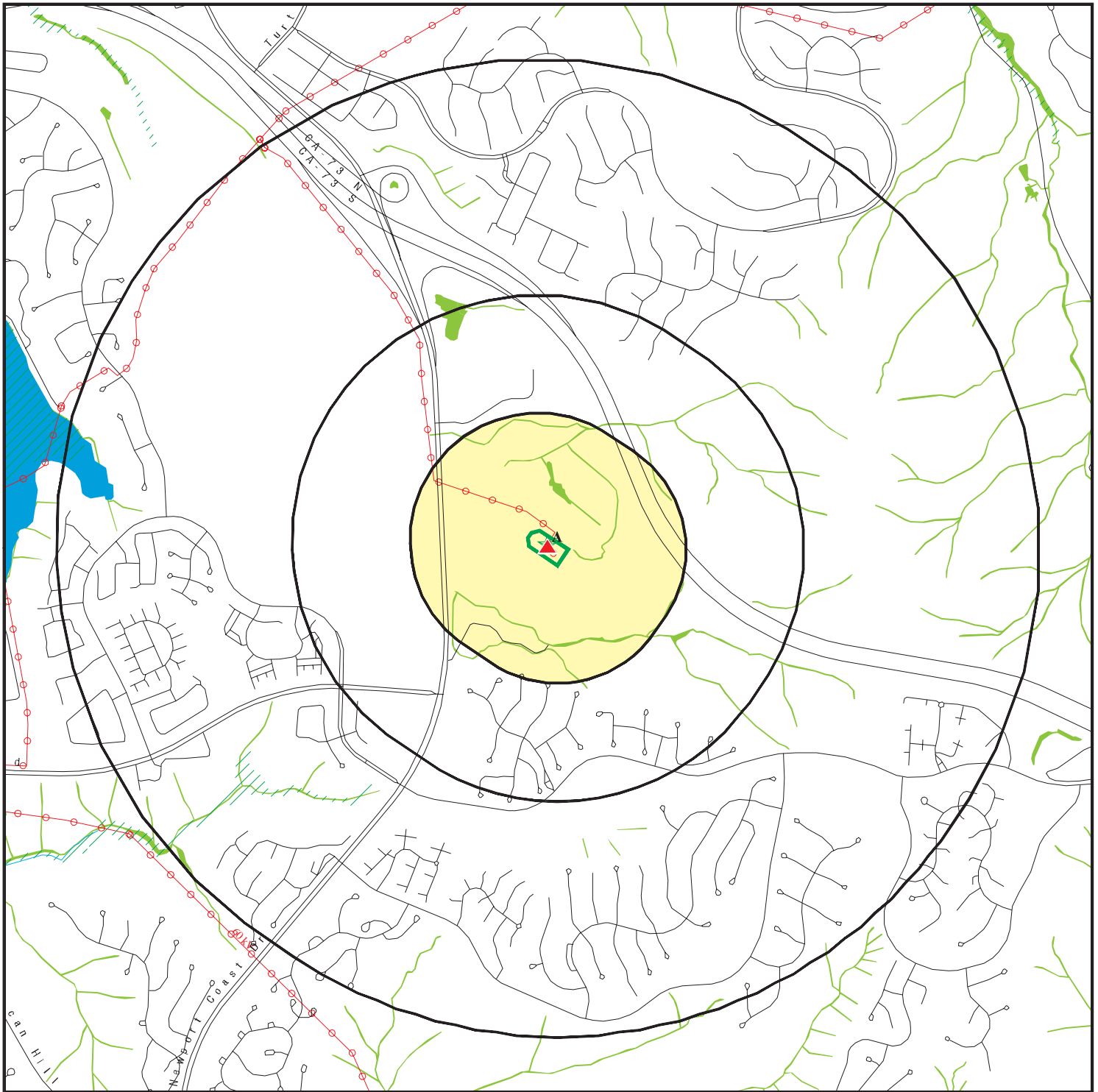
Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

| <u>Site Name</u> | <u>Database(s)</u> |
|----------------------|-----------------------------|
| L'OCCITANE - L039 | CERS HAZ WASTE, HWTS CDL |
| SUNNY FRESH CLEANERS | DRYCLEANERS |

OVERVIEW MAP - 7470886.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Areas of Concern

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

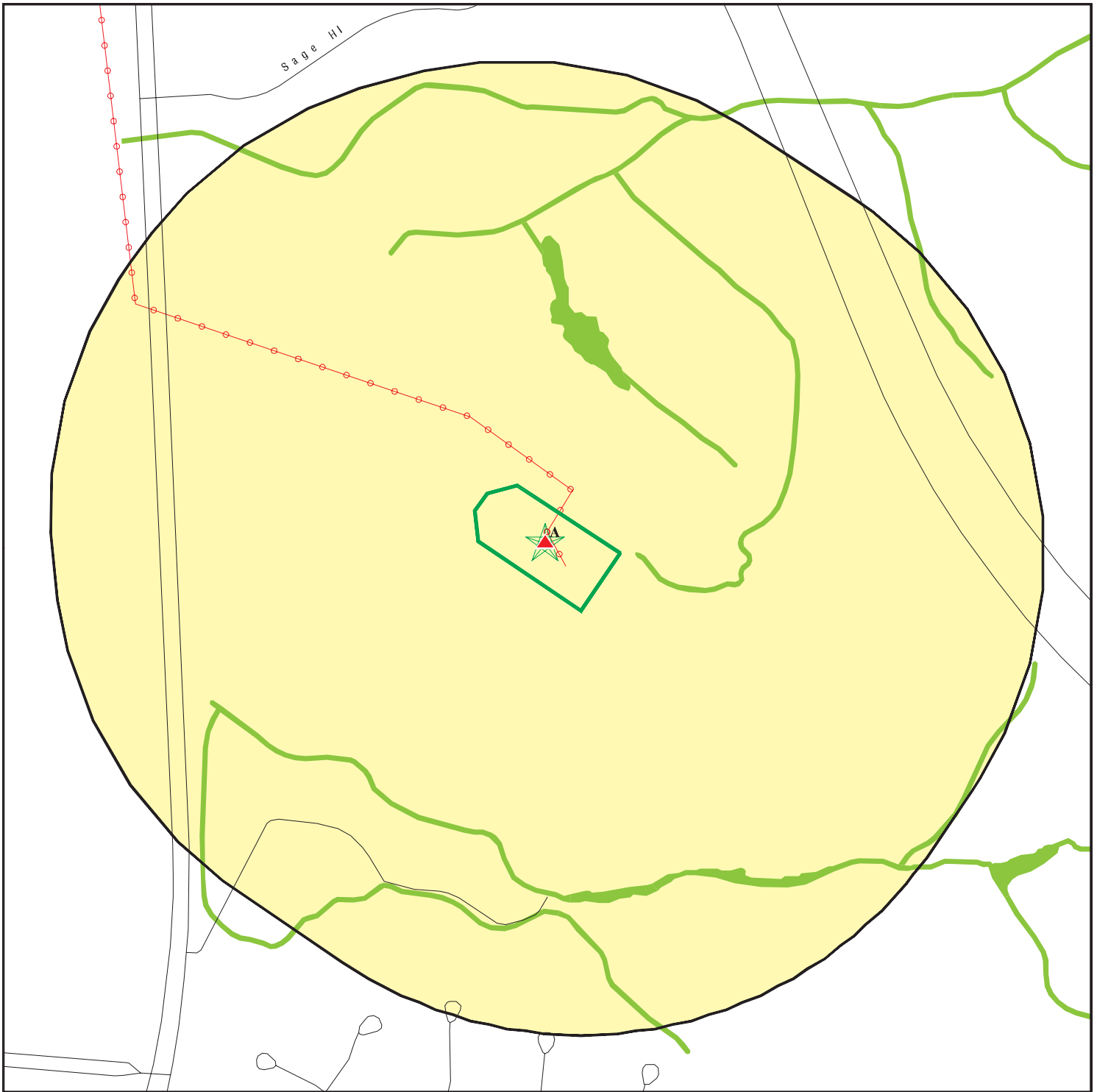


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Proposed Landfill Gas To Energy Plant
 ADDRESS: 20662 Newport Coast Drive
 Newport Coast CA 92657
 LAT/LONG: 33.613102 / 117.821959

CLIENT: PlaceWorks
 CONTACT: Isabel Vega
 G-1 INQUIRY #: 7470886.2S
 DATE: October 17, 2023 7:07 am

DETAIL MAP - 7470886.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Areas of Concern

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands



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

SITE NAME: Proposed Landfill Gas To Energy Plant
 ADDRESS: 20662 Newport Coast Drive
 Newport Coast CA 92657
 LAT/LONG: 33.613102 / 117.821959

CLIENT: PlaceWorks
 CONTACT: Isabel Vega
 G-1 INQUIRY #: 7470886.2s
 DATE: October 17, 2023 7:08 am

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|-------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| PFAS FEDERAL SITES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS TSCA | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS TRIS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS RCRA MANIFEST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ATSDR | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS WQP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS NPDES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ECHO | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ECHO FIRE TRAINING | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS PART 139 AIRPORT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM NRC | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| BIOSOLIDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PFAS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CHROME PLATING | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Cortese | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| EMI | 0.001 | 3 | 0 | NR | NR | NR | NR | 3 |
| ENF | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| Financial Assurance | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HWP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| HWTS | 0.001 | 2 | 0 | NR | NR | NR | NR | 2 |
| HAZNET | 0.001 | 2 | 0 | NR | NR | NR | NR | 2 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NPDES | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| PEST LIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Notify 65 | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| HAZMAT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UIC GEO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MILITARY PRIV SITES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROJECT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WDR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CIWQS | 0.001 | 2 | 0 | NR | NR | NR | NR | 2 |
| CERS | 0.001 | 3 | 0 | NR | NR | NR | NR | 3 |
| NON-CASE INFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SAMPLING POINT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| EDR Hist Auto | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| <u>EDR RECOVERED GOVERNMENT ARCHIVES</u> | | | | | | | | |
| <i>Exclusive Recovered Govt. Archives</i> | | | | | | | | |
| RGA LF | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| RGA LUST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| - Totals -- | | 26 | 0 | 0 | 0 | 0 | 0 | 26 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

COYOTE CANYON LANDFILL
NEWPORT COAST DRIVE
IRVINE, CA

RGA LF **S114726902**
N/A

Site 1 of 12 in cluster A

Actual:
812 ft.

RGA LF:
Name: COYOTE CANYON LANDFILL
Address: NEWPORT COAST DRIVE
City: IRVINE
State: IRVINE
1996 COYOTE CANYON LANDFILL NEWPORT COAST DRIVE
Name: COYOTE CANYON LANDFILL
Address: NEWPORT COAST DRIVE
City: IRVINE
State: IRVINE
1995 COYOTE CANYON LANDFILL NEWPORT COAST DRIVE

A2
Target
Property

COYOTE CANYON ENERGY LLC
20662 NEWPORT COAST DR
NEWPORT COAST, CA 92657

FINDS **1023266105**
N/A

Site 2 of 12 in cluster A

Actual:
812 ft.

FINDS:
Registry ID: 110065556614

[Click Here for FRS Facility Detail Report:](#)

Environmental Interest/Information System:

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A3
Target
Property

GAS RECOVERY SYSTEMS LLC COYOTE CANYON FACILITY
20662 NEWPORT COAST DR
NEWPORT BEACH, CA 92657

CPS-SLIC **S113144318**
HWTS **N/A**
HAZNET

Site 3 of 12 in cluster A

Actual:
812 ft.

CPS-SLIC:
Name: GAS RECOVERY SYSTEMS LLC
Address: 20662 NEWPORT COAST DR
City, State, Zip: NEWPORT BEACH, CA 92657
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/16/2013
Global Id: T10000017782
Lead Agency: ORANGE COUNTY LOP
Lead Agency Case Number: 06IC028
Latitude: 33.6135212
Longitude: -117.8222364
Case Type: Cleanup Program Site
Case Worker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC COYOTE CANYON FACILITY (Continued)

S113144318

Local Agency: ORANGE COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Warehouse
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Not reported
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 08/16/2013
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 08/16/2013
CA Water Watershed Name: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: Not reported
CA Enviroscreen 4 Score: Not reported
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: Not reported
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

HWTS:

Name: GAS RECOVERY SYSTEMS LLC COYOTE CANYON FACILITY
Address: 20662 NEWPORT COAST DR
Address 2: Not reported
City,State,Zip: NEWPORT BEACH, CA 92657
EPA ID: CAL000311304
Inactive Date: 01/23/2014
Create Date: 09/06/2006
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5087 LOCKPORT JUNCTION RD
Mailing Address 2: Not reported
Mailing City,State,Zip: LOCKPORT, NY 140949601
Owner Name: GAS RECOVERY SYSTEMS LLC
Owner Address: 5087 LOCKPORT JUNCTION RD
Owner Address 2: Not reported
Owner City,State,Zip: LOCKPORT, NY 140949601
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: SUPARNA CHAKLADAR
Contact Address: 5087 JUNCTION ROAD
Contact Address 2: Not reported
City,State,Zip: LOCKPORT, NY 14094
Contact Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC COYOTE CANYON FACILITY (Continued)

S113144318

Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.609922
Longitude: -117.825564

NAICS:

EPA ID: CAL000311304
Create Date: 2006-09-06 14:30:01.073
NAICS Code: 221122
NAICS Description: Electric Power Distribution
Issued EPA ID Date: 2006-09-06 14:30:01.02700
Inactive Date: 2014-01-23 00:00:00
Facility Name: GAS RECOVERY SYSTEMS LLC COYOTE CANYON FACILITY
Facility Address: 20662 NEWPORT COAST DR
Facility Address 2: Not reported
Facility City: NEWPORT BEACH
Facility County: Not reported
Facility State: CA
Facility Zip: 926570301

HAZNET:

Name: GAS RECOVERY SYSTEMS LLC COYOTE CANYON FACILITY
Address: 20662 NEWPORT COAST DR
Address 2: Not reported
City,State,Zip: NEWPORT BEACH, CA 926570301
Contact: SUPARNA CHAKLADAR
Telephone: 9518334153
Mailing Name: Not reported
Mailing Address: 5087 JUNCTION RD

Year: 2013
Gepaid: CAL000311304
TSD EPA ID: CAD981696420
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 15.012

Year: 2011
Gepaid: CAL000311304
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.175

Year: 2010
Gepaid: CAL000311304
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC COYOTE CANYON FACILITY (Continued)

S113144318

Additional Info:

Year: 2013
Gen EPA ID: CAL000311304

Shipment Date: 20130404
Creation Date: 6/9/2013 22:15:06
Receipt Date: 20130404
Manifest ID: 010594190JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 13.761
Waste Quantity: 3300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130122
Creation Date: 3/15/2013 22:15:33
Receipt Date: 20130122
Manifest ID: 010596437JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.251
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC COYOTE CANYON FACILITY (Continued)

S113144318

| | |
|-------------------------|--|
| Gen EPA ID: | CAL000311304 |
| Shipment Date: | 20110411 |
| Creation Date: | 6/16/2011 18:30:32 |
| Receipt Date: | 20110414 |
| Manifest ID: | 008149661JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2010 |
| Gen EPA ID: | CAL000311304 |
| Shipment Date: | 20100310 |
| Creation Date: | 5/27/2010 18:30:45 |
| Receipt Date: | 20100318 |
| Manifest ID: | 006519513JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A4 **COYOTE CANYON LANDFILL (CLOSED)**
Target **20661 NEWPORT COAST DRIVE**
Property **NEWPORT BEACH, CA 92657**

SWF/LF **S105964593**
CPS-SLIC **N/A**
LDS
ENF
Financial Assurance
CIWQS
CERS

Site 4 of 12 in cluster A

Financial Assurance
CIWQS
CERS

Actual:
812 ft.

SWF/LF (SWIS):

| | |
|---------------------------------------|---|
| Name: | COYOTE CANYON SANITARY LANDFILL |
| Address: | 20661 NEWPORT COAST DRIVE |
| City,State,Zip: | NEWPORT BEACH, CA 92657 |
| Region: | STATE |
| Facility ID: | 30-AB-0017 |
| SWIS Number: | 30-AB-0017 |
| Point of Contact: | Alfred Worcester |
| Is Archived: | No |
| Is Closed Illegal Abandoned: | Yes |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | Yes |
| Absorbed On: | Not reported |
| Operational Status: | Closed |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | C1 |
| EPA Federal Registry ID: | Not reported |
| ARB District: | South Coast |
| SWRCB Region: | Santa Ana |
| Local Government: | Newport Beach |
| Reporting Agency Legal Name: | County of Orange |
| Reporting Agency Department: | Health Care Agency, Environmental Health Division |
| Enforcing Agency Legal Name: | County of Orange |
| Enforcing Agency Department: | Health Care Agency, Environmental Health Division |
| Regulation Status: | Permitted |

Activity:

| | |
|---------------------------|---------------------------------|
| SWIS Number: | 30-AB-0017 |
| Site Name: | Coyote Canyon Sanitary Landfill |
| Activity: | Solid Waste Landfill |
| Activity Is Archived: | No |
| Category: | Disposal |
| Activity Classification: | Solid Waste Facility |
| WDR Number: | Not reported |
| WDR Landfill Class: | Not reported |
| Cease Operation: | 8/1/1991 |
| Cease Operation Type: | Estimated |
| Inspection Frequency: | Quarterly |
| Throughput: | 6000 |
| Throughput Units: | Tons per day |
| Remaining Capacity: | Not reported |
| Remaining Capacity Date: | Not reported |
| Capacity: | Not reported |
| Capacity Units: | Not reported |
| Total Acreage: | 859 |
| Disposal Acreage: | 325 |
| Permitted Elevation: | Not reported |
| Permitted Elevation Type: | Not reported |
| Permitted Depth: | Not reported |
| Permitted Depth Type: | Not reported |
| Point of Contact: | Alfred Worcester |
| Site Operational Status: | Closed |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

Site Regulatory Status: Permitted
Site Is Archived: No
Is Closed Illegal Abandoned: Yes
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: Yes
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: C1
EPA Federal Registry ID: Not reported
County: Orange
ARB District: South Coast
SWRCB Region: Santa Ana
Local Government: Newport Beach
Street Address: 20661 Newport Coast Drive
City: Newport Beach
State: CA
ZIP Code: 92657
Reporting Agency Legal Name: County of Orange
Reporting Agency Department: Health Care Agency, Environmental Health Division
Enforcing Agency Legal Name: County of Orange
Enforcing Agency Department: Health Care Agency, Environmental Health Division

Operator:

SWIS Number: 30-AB-0017
Site Name: Coyote Canyon Sanitary Landfill
Site Operational Status: Closed
Site Type: Disposal Only
Site Regulatory Status: Permitted
Latitude: 33.63041
Longitude: -117.84351
Is Archived: No
Operator: OC Waste and Recycling
Started On: Not reported
Contact Name: Thomas Koutroulis
Contact Title: Director
Contact Email: info@iwmd.ocgov.com
Contact Phone: (714) 834-4000
Street Address: 601 N Ross St Fl 5
Operator City: Santa Ana
Operator State: CA
Operator Zip: 92701

Owner:

SWIS Number: 30-AB-0017
Owner: OC Waste and Recycling
Owner Address: 601 N Ross St Fl 5
Owner City: Santa Ana
Owner State: CA
Owner Zip: 92701
Site Name: Coyote Canyon Sanitary Landfill
Site Operational Status: Closed
Site Type: Disposal Only
Site Regulatory Status: Permitted
Latitude: 33.63041
Longitude: -117.84351
Is Archived: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

Started On: Not reported
Contact Name: Thomas Koutroulis
Contact Title: Director
Contact Email: info@iwmd.ocgov.com
Contact Phone: (714) 834-4000

Waste:

SWIS Number: 30-AB-0017
Site Name: Coyote Canyon Sanitary Landfill
Activity: Solid Waste Landfill
Waste Type: Agricultural
Site Is Archived: No
Site Operational Status: Closed
Site Regulatory Status: Permitted
Site Type: Disposal Only
Point of Contact: Alfred Worcester
Activity Is Archived: No
Activity Operational Status: Closed
Activity Regulatory Status: Permitted
Activity Category: Disposal
Activity Classification: Solid Waste Facility

SWIS Number: 30-AB-0017
Site Name: Coyote Canyon Sanitary Landfill
Activity: Solid Waste Landfill
Waste Type: Construction/demolition
Site Is Archived: No
Site Operational Status: Closed
Site Regulatory Status: Permitted
Site Type: Disposal Only
Point of Contact: Alfred Worcester
Activity Is Archived: No
Activity Operational Status: Closed
Activity Regulatory Status: Permitted
Activity Category: Disposal
Activity Classification: Solid Waste Facility

SWIS Number: 30-AB-0017
Site Name: Coyote Canyon Sanitary Landfill
Activity: Solid Waste Landfill
Waste Type: Mixed Municipal
Site Is Archived: No
Site Operational Status: Closed
Site Regulatory Status: Permitted
Site Type: Disposal Only
Point of Contact: Alfred Worcester
Activity Is Archived: No
Activity Operational Status: Closed
Activity Regulatory Status: Permitted
Activity Category: Disposal
Activity Classification: Solid Waste Facility

SWIS Number: 30-AB-0017
Site Name: Coyote Canyon Sanitary Landfill
Activity: Solid Waste Landfill
Waste Type: Other designated
Site Is Archived: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

Site Operational Status: Closed
Site Regulatory Status: Permitted
Site Type: Disposal Only
Point of Contact: Alfred Worcester
Activity Is Archived: No
Activity Operational Status: Closed
Activity Regulatory Status: Permitted
Activity Category: Disposal
Activity Classification: Solid Waste Facility

SWIS Number: 30-AB-0017
Site Name: Coyote Canyon Sanitary Landfill
Activity: Solid Waste Landfill
Waste Type: Sludge (BioSolids)
Site Is Archived: No
Site Operational Status: Closed
Site Regulatory Status: Permitted
Site Type: Disposal Only
Point of Contact: Alfred Worcester
Activity Is Archived: No
Activity Operational Status: Closed
Activity Regulatory Status: Permitted
Activity Category: Disposal
Activity Classification: Solid Waste Facility

SWIS Number: 30-AB-0017
Site Name: Coyote Canyon Sanitary Landfill
Activity: Solid Waste Landfill
Waste Type: Tires
Site Is Archived: No
Site Operational Status: Closed
Site Regulatory Status: Permitted
Site Type: Disposal Only
Point of Contact: Alfred Worcester
Activity Is Archived: No
Activity Operational Status: Closed
Activity Regulatory Status: Permitted
Activity Category: Disposal
Activity Classification: Solid Waste Facility

CPS-SLIC:

Name: COYOTE CANYON LANDFILL
Address: 20661 NEWPORT COAST DRIVE
City,State,Zip: NEWPORT BEACH, CA
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/31/2018
Global Id: T10000009361
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 33.61234
Longitude: -117.82587
Case Type: Cleanup Program Site
Case Worker: JPL
Local Agency: Not reported
RB Case Number: 8 303633001

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

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|--|--|
| <p>File Location: Potential Media Affected: Potential Contaminants of Concern: EPA Region: Coordinate Source: Cuf Case: Quantity Released Gallons: Begin Date: Leak Reported Date: How Discovered: How Discovered Description: Discharge Source: Discharge Cause: Stop Method: Stop Description: No Further Action Date: CA Water Watershed Name: Dwr Groundwater Subbasin Name: Disadvantaged Community: CA EnviroScreen 3 Score: CA EnviroScreen 4 Score: Military DOD Site: Facility Project Subtype: RWQCB Region: Site History:</p> | <p>All Files are on GeoTracker or in the Local Agency Database Other Groundwater (uses other than drinking water) Tetrachloroethylene (PCE), Trichloroethylene (TCE) 9 Not reported NO Not reported 05/13/2014 Not reported Not reported Not reported Not reported Not reported Not reported Not reported 12/31/2018 Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11) Not reported Not reported 6-10% 1-5% (lowest scores) No Not reported SANTA ANA RWQCB (REGION 8) The Orange County Waste & Recycling has submitted a Report of Waste Discharge (ROWD) application, as part of Joint Technical Document (JTD) Addendum #1, for in-situ bioremediation at the site. A two-year pilot test for in-situ bioremediation is being implemented to collect data and assess the feasibility of a full scale bioremediation to address the release of volatile organics (TCE, cis-1,2-DCE, 1,2-DCA, Vinyl Chloride) at the site. The semi-annual pilot bioremediation project and performance monitoring reports have been included in the regular semi-annual groundwater monitoring reports, required under Board Order R8-2018-0009 (Geotracker Global ID L10004005233) for submittal. A copy each of the semi-annual monitoring reports, which includes the performance monitoring data for the two-year pilot bioremediation project have been uploaded. This pilot bioremediation project has been successfully completed and project coverage under the In-situ bioremediation General Order was rescinded on December 31, 2018. The pilot bioremediation project monitoring wells will continue to be monitored for reductive dechlorination progress under site waste discharge requirements, Order No. R8-2018-0009.</p> |
|--|--|

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

LDS:

| | |
|--|---|
| <p>Name: Address: City,State,Zip: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency:</p> | <p>COYOTE CANYON LANDFILL (CLOSED) 20661 NEWPORT COAST DRIVE NEWPORT BEACH, CA 92657 L10004005233 33.61817 -117.8317 Land Disposal Site Open - Closed/with Monitoring 01/01/1994 SANTA ANA RWQCB (REGION 8)</p> |
|--|---|

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

Caseworker: JPL
Local Agency: Not reported
RB Case Number: 8 300302001
LOC Case Number: Not reported
File Location: Regional Board
Potential Media Affect: Not reported
EDR Link ID: L10004005233
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: Not reported
Leak Reported Date: Not reported
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: Not reported
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 6-10%
CA Enviroscreen 4 Score: 1-5% (lowest scores)
Military DOD Site: No
Facility Project Subtype: Title 27 - Municipal Solid Waste Landfill
RWQCB Region: SANTA ANA RWQCB (REGION 8)
Site History: The Orange County Waste & Recycling is conducting Corrective Action Program for groundwater monitoring at the site. SITE INFORMATION: The Coyote Canyon Landfill is located in the City of Newport Beach, Orange County. The Coyote Canyon Landfill property is situated in Coyote Creek Canyon, a broad canyon trending north-south, and two smaller tributary side canyons trending east-west. The Coyote Canyon Landfill was operated by OC Waste & Recycling between 1963 and 1990 as a Class III municipal solid waste landfill. OC Waste & Recycling implemented site closure activities between 1990 and 1994. Since 1994, the site has been undergoing post-closure maintenance in accordance with applicable regulatory requirements. The Coyote Canyon Landfill is not equipped with an engineered artificial liner or a leachate collection and removal system (LCRS) because the landfill was designed and developed prior to regulatory requirements for liners. Following the completion of waste disposal operations in 1990, a final landfill cover was installed at the site in compliance with landfill closure requirements. An active gas collection system has been installed at the site to collect and control landfill gas generated in the buried refuse. The gas collection system includes over 430 landfill gas extraction wells and a flare station. Collected landfill gas is burned in the flares. The vadose zone around the landfill is monitored through a network of approximately 150 multiple-depth gas monitoring probes installed at certain locations. A groundwater monitoring network and a deactivated groundwater extraction system (sometimes referred to as the leachate control system) have been installed and operated at the site for groundwater monitoring and control. Information regarding the groundwater monitoring network and the deactivated groundwater extraction system

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

is provided in the April 30, 2019 report.

[Click here to access the California GeoTracker records for this facility:](#)

ENF:

| | |
|-------------------------------|---|
| Name: | COYOTE CANYON LANDFILL-CLOSED |
| Address: | 20661 NEWPORT COAST DRIVE |
| City,State,Zip: | NEWPORT BEACH, CA |
| Region: | 8 |
| Facility Id: | 236445 |
| Agency Name: | Not reported |
| Place Type: | Waste Management Unit |
| Place Subtype: | Land fill |
| Facility Type: | Solid Waste Class III - nonhazardous solid wastes |
| Agency Type: | Not reported |
| # Of Agencies: | Not reported |
| Place Latitude: | 33.61235 |
| Place Longitude: | -117.82586 |
| SIC Code 1: | 4953 |
| SIC Desc 1: | Refuse 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: | 1 |
| Source Of Facility: | Enf Action |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | Not reported |
| Program Category1: | Not reported |
| Program Category2: | LNDISP |
| # Of Programs: | Not reported |
| WDID: | Not reported |
| Reg Measure Id: | Not reported |
| Reg Measure Type: | Not reported |
| Region: | Not reported |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

Status: Not reported
Status Date: Not reported
Effective Date: Not reported
Expiration/Review Date: Not reported
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: Not reported
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 245210
Region: 8
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Notice to Comply
Effective Date: 03/17/2003
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 04/15/2003
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 8 300302001
Description: The post-rain inspection revealed several eroded areas at Main Canyon:: top deck and sideslope leading to access road just east of the former office trailer location, access road east of Main Canyon near the power station, & area south of the power pole.

Program: LNDISP
Latest Milestone Completion Date: 4/1/2003
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

Name: COYOTE CANYON LANDFILL-CLOSED
Address: 20661 NEWPORT COAST DRIVE
City,State,Zip: NEWPORT BEACH, CA
Region: 8
Facility Id: 236445
Agency Name: Not reported
Place Type: Waste Management Unit
Place Subtype: Land fill
Facility Type: Solid Waste Class III - nonhazardous solid wastes
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 33.61235
Place Longitude: -117.82586
SIC Code 1: 4953

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

| | |
|----------------------------------|------------------|
| SIC Desc 1: | Refuse 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: | 1 |
| Source Of Facility: | Enf Action |
| Design Flow: | Not reported |
| Threat To Water Quality: | Not reported |
| Complexity: | Not reported |
| Pretreatment: | Not reported |
| Facility Waste Type: | Not reported |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | Not reported |
| Program Category1: | Not reported |
| Program Category2: | LNDISP |
| # Of Programs: | Not reported |
| WDID: | Not reported |
| Reg Measure Id: | Not reported |
| Reg Measure Type: | Not reported |
| Region: | Not reported |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| 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: | Not reported |
| Individual/General: | Not reported |
| Fee Code: | Not reported |
| Direction/Voice: | Not reported |
| Enforcement Id(EID): | 251177 |
| Region: | 8 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Notice to Comply |
| Effective Date: | 03/01/2004 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

| | |
|-----------------------------------|---|
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 03/31/2004 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 8 300302001 |
| Description: | ERODED AREAS WERE FOUND AT: 1) ON ACCESS ROAD ACROSS FROM THE FORMER OFFICE TRAILER AREA, AND 2) WITHIN THE FORMER OFFICE TRAILER AREA. AN NTC WAS ISSUED FOR CORRECTING THESE AREAS. |
| Program: | LNDISP |
| 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 |
| Name: | COYOTE CANYON LANDFILL-CLOSED |
| Address: | 20661 NEWPORT COAST DRIVE |
| City,State,Zip: | NEWPORT BEACH, CA |
| Region: | 8 |
| Facility Id: | 236445 |
| Agency Name: | Orange Cnty Waste & Recycling |
| Place Type: | Waste Management Unit |
| Place Subtype: | Land fill |
| Facility Type: | Solid Waste Class III - nonhazardous solid wastes |
| Agency Type: | County Agency |
| # Of Agencies: | 1 |
| Place Latitude: | 33.61235 |
| Place Longitude: | -117.82586 |
| SIC Code 1: | 4953 |
| SIC Desc 1: | Refuse 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: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | 0.0001 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | X - Facility is not a POTW |
| Facility Waste Type: | Solid wastes, NEC |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

Program: LFNONOPER
Program Category1: LNDISP
Program Category2: LNDISP
Of Programs: 1
WDID: 8 300302001
Reg Measure Id: 138546
Reg Measure Type: WDR
Region: 8
Order #: 86-192
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 09/14/2018
Effective Date: 12/12/1986
Expiration/Review Date: 12/30/2020
Termination Date: 05/03/2018
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: 9/17/2013
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: 59 - Land Disposal Site not paying tipping fee
Direction/Voice: Passive
Enforcement Id(EID): 244928
Region: 8
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 09/17/2002
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 01/01/2005
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 8 300302001
Description: 13267 LETTER FOR RADIOACTIVE WASTE INVESTIGATION
Program: LNDISP
Latest Milestone Completion Date: 1/2/2003
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

Name: COYOTE CANYON LANDFILL-CLOSED
Address: 20661 NEWPORT COAST DRIVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

| | |
|-------------------------------|---|
| City,State,Zip: | NEWPORT BEACH, CA |
| Region: | 8 |
| Facility Id: | 236445 |
| Agency Name: | Orange Cnty Waste & Recycling |
| Place Type: | Waste Management Unit |
| Place Subtype: | Land fill |
| Facility Type: | Solid Waste Class III - nonhazardous solid wastes |
| Agency Type: | County Agency |
| # Of Agencies: | 1 |
| Place Latitude: | 33.61235 |
| Place Longitude: | -117.82586 |
| SIC Code 1: | 4953 |
| SIC Desc 1: | Refuse 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: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | 0.0001 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | X - Facility is not a POTW |
| Facility Waste Type: | Solid wastes, NEC |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | LFNONOPER |
| Program Category1: | LNDISP |
| Program Category2: | LNDISP |
| # Of Programs: | 1 |
| WDID: | 8 300302001 |
| Reg Measure Id: | 138546 |
| Reg Measure Type: | WDR |
| Region: | 8 |
| Order #: | 86-192 |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 09/14/2018 |
| Effective Date: | 12/12/1986 |
| Expiration/Review Date: | 12/30/2020 |
| Termination Date: | 05/03/2018 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | 9/17/2013 |
| WDR Review - Rescind: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

| | |
|-----------------------------------|--|
| 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: | 59 - Land Disposal Site not paying tipping fee |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 240696 |
| Region: | 8 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Notice to Comply |
| Effective Date: | 10/19/2001 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | Enforcement - 8 300302001 |
| Description: | NONCOMPLIANCE ITEMS: SILT ACCUMULATION IN CHANNELS AND INADEQUATE GROUNDWATER MONITORING PROTECTION. |
| Program: | LNDISP |
| Latest Milestone Completion Date: | 11/15/2001 |
| # 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 |
| Name: | COYOTE CANYON LANDFILL-CLOSED |
| Address: | 20661 NEWPORT COAST DRIVE |
| City,State,Zip: | NEWPORT BEACH, CA |
| Region: | 8 |
| Facility Id: | 236445 |
| Agency Name: | Orange Cnty Waste & Recycling |
| Place Type: | Waste Management Unit |
| Place Subtype: | Land fill |
| Facility Type: | Solid Waste Class III - nonhazardous solid wastes |
| Agency Type: | County Agency |
| # Of Agencies: | 1 |
| Place Latitude: | 33.61235 |
| Place Longitude: | -117.82586 |
| SIC Code 1: | 4953 |
| SIC Desc 1: | Refuse 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

| | |
|-----------------------------------|--|
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | 0.0001 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | X - Facility is not a POTW |
| Facility Waste Type: | Solid wastes, NEC |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | LFNONOPER |
| Program Category1: | LNDISP |
| Program Category2: | LNDISP |
| # Of Programs: | 1 |
| WDID: | 8 300302001 |
| Reg Measure Id: | 138546 |
| Reg Measure Type: | WDR |
| Region: | 8 |
| Order #: | 86-192 |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 09/14/2018 |
| Effective Date: | 12/12/1986 |
| Expiration/Review Date: | 12/30/2020 |
| Termination Date: | 05/03/2018 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | 9/17/2013 |
| 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: | 59 - Land Disposal Site not paying tipping fee |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 236027 |
| Region: | 8 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Notice to Comply |
| Effective Date: | 02/28/2001 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | 3/30/2001 |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 8 300302001 |
| Description: | Water ponding and erosion occurred at Main Canyon of the site. |
| Program: | LNDISP |
| Latest Milestone Completion Date: | 3/30/2001 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

| | |
|---------------------------------|---|
| # 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 |
| Name: | COYOTE CANYON LANDFILL-CLOSED |
| Address: | 20661 NEWPORT COAST DRIVE |
| City,State,Zip: | NEWPORT BEACH, CA |
| Region: | 8 |
| Facility Id: | 236445 |
| Agency Name: | Orange Cnty Waste & Recycling |
| Place Type: | Waste Management Unit |
| Place Subtype: | Land fill |
| Facility Type: | Solid Waste Class III - nonhazardous solid wastes |
| Agency Type: | County Agency |
| # Of Agencies: | 1 |
| Place Latitude: | 33.61235 |
| Place Longitude: | -117.82586 |
| SIC Code 1: | 4953 |
| SIC Desc 1: | Refuse 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: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | 0.0001 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | X - Facility is not a POTW |
| Facility Waste Type: | Solid wastes, NEC |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | LFNONOPER |
| Program Category1: | LNDISP |
| Program Category2: | LNDISP |
| # Of Programs: | 1 |
| WDID: | 8 300302001 |
| Reg Measure Id: | 138546 |
| Reg Measure Type: | WDR |
| Region: | 8 |
| Order #: | 86-192 |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | N - No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 09/14/2018
Effective Date: 12/12/1986
Expiration/Review Date: 12/30/2020
Termination Date: 05/03/2018
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: 9/17/2013
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: 59 - Land Disposal Site not paying tipping fee
Direction/Voice: Passive
Enforcement Id(EID): 234962
Region: 8
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Notice to Comply
Effective Date: 02/28/2001
Adoption/Issuance Date: Not reported
Achieve Date: 3/30/2001
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 8 300302001
Description: PONDING AND EROSION PROBLEMS AT THE SITE IN VIOLATION OF DISCHARGE SPECIFICATION B.2.A. OF ORDER NO. 98-99. AN NTC WAS ISSUED 2/28/01.
Program: LNDISP
Latest Milestone Completion Date: 3/30/2001
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
Name: COYOTE CANYON LANDFILL-CLOSED
Address: 20661 NEWPORT COAST DRIVE
City,State,Zip: NEWPORT BEACH, CA
Region: 8
Facility Id: 236445
Agency Name: Orange Cnty Waste & Recycling
Place Type: Waste Management Unit
Place Subtype: Land fill
Facility Type: Solid Waste Class III - nonhazardous solid wastes
Agency Type: County Agency
Of Agencies: 1
Place Latitude: 33.61235
Place Longitude: -117.82586

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

| | |
|----------------------------------|--|
| SIC Code 1: | 4953 |
| SIC Desc 1: | Refuse 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: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | 0.0001 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | X - Facility is not a POTW |
| Facility Waste Type: | Solid wastes, NEC |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | LFNONOPER |
| Program Category1: | LNDISP |
| Program Category2: | LNDISP |
| # Of Programs: | 1 |
| WDID: | 8 300302001 |
| Reg Measure Id: | 138546 |
| Reg Measure Type: | WDR |
| Region: | 8 |
| Order #: | 86-192 |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 09/14/2018 |
| Effective Date: | 12/12/1986 |
| Expiration/Review Date: | 12/30/2020 |
| Termination Date: | 05/03/2018 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | 9/17/2013 |
| 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: | 59 - Land Disposal Site not paying tipping fee |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 234140 |
| Region: | 8 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Oral Communication |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

Effective Date: 01/05/2000
Adoption/Issuance Date: Not reported
Achieve Date: 1/21/2000
Termination Date: 01/05/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 8 300302001
Description: County staff recommended to regrade and replant the subsidence area. RB staff agreed.
Program: LNDISP
Latest Milestone Completion Date: 1/21/2000
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

Name: COYOTE CANYON LANDFILL-CLOSED
Address: 20661 NEWPORT COAST DRIVE
City,State,Zip: NEWPORT BEACH, CA
Region: 8
Facility Id: 236445
Agency Name: Orange Cnty Waste & Recycling
Place Type: Waste Management Unit
Place Subtype: Land fill
Facility Type: Solid Waste Class III - nonhazardous solid wastes
Agency Type: County Agency
Of Agencies: 1
Place Latitude: 33.61235
Place Longitude: -117.82586
SIC Code 1: 4953
SIC Desc 1: Refuse 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: 1
Source Of Facility: Reg Meas
Design Flow: 0.0001
Threat To Water Quality: 2
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Solid wastes, NEC
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: LFNONOPER

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

| | |
|-----------------------------------|---|
| Program Category1: | LNDISP |
| Program Category2: | LNDISP |
| # Of Programs: | 1 |
| WDID: | 8 300302001 |
| Reg Measure Id: | 138546 |
| Reg Measure Type: | WDR |
| Region: | 8 |
| Order #: | 86-192 |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 09/14/2018 |
| Effective Date: | 12/12/1986 |
| Expiration/Review Date: | 12/30/2020 |
| Termination Date: | 05/03/2018 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | 9/17/2013 |
| 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: | 59 - Land Disposal Site not paying tipping fee |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 234055 |
| Region: | 8 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Oral Communication |
| Effective Date: | 10/27/1999 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | 10/27/1999 |
| Termination Date: | 10/27/1999 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 8 300302001 |
| Description: | Approximately 200 gallons of spring water overflowed from the sewer manhole. Spill contained on the same day. No discharge to surface waters. Overflow occurred as a result of individual tampering with valves at the sewer manhole. |
| Program: | LNDISP |
| Latest Milestone Completion Date: | 10/27/1999 |
| # 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

Name: COYOTE CANYON LANDFILL-CLOSED
Address: 20661 NEWPORT COAST DRIVE
City,State,Zip: NEWPORT BEACH, CA
Region: 8
Facility Id: 236445
Agency Name: Orange Cnty Waste & Recycling
Place Type: Waste Management Unit
Place Subtype: Land fill
Facility Type: Solid Waste Class III - nonhazardous solid wastes
Agency Type: County Agency
Of Agencies: 1
Place Latitude: 33.61235
Place Longitude: -117.82586
SIC Code 1: 4953
SIC Desc 1: Refuse 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: 1
Source Of Facility: Reg Meas
Design Flow: 0.0001
Threat To Water Quality: 2
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Solid wastes, NEC
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: LFNONOPER
Program Category1: LNDISP
Program Category2: LNDISP
Of Programs: 1
WDID: 8 300302001
Reg Measure Id: 138546
Reg Measure Type: WDR
Region: 8
Order #: 86-192
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 09/14/2018
Effective Date: 12/12/1986
Expiration/Review Date: 12/30/2020
Termination Date: 05/03/2018
WDR Review - Amend: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

WDR Review - Revise/Renew: 9/17/2013
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: 59 - Land Disposal Site not paying tipping fee
Direction/Voice: Passive
Enforcement Id(EID): 234050
Region: 8
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Oral Communication
Effective Date: 08/25/1999
Adoption/Issuance Date: Not reported
Achieve Date: 9/14/1999
Termination Date: 08/25/1999
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 8 300302001
Description: Approximately 150 gallons of spring water were discharged from a damaged sewer line. No discharge to surface waters. Affected soil was sampled and analyzed for VOCs. No soil contamination. Affected soil was left in place.

Program: LNDISP
Latest Milestone Completion Date: 9/14/1999
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

Name: COYOTE CANYON LANDFILL-CLOSED
Address: 20661 NEWPORT COAST DRIVE
City,State,Zip: NEWPORT BEACH, CA
Region: 8
Facility Id: 236445
Agency Name: Orange Cnty Waste & Recycling
Place Type: Waste Management Unit
Place Subtype: Land fill
Facility Type: Solid Waste Class III - nonhazardous solid wastes
Agency Type: County Agency
Of Agencies: 1
Place Latitude: 33.61235
Place Longitude: -117.82586
SIC Code 1: 4953
SIC Desc 1: Refuse 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

| | |
|----------------------------------|--|
| 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: | 0.0001 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | X - Facility is not a POTW |
| Facility Waste Type: | Solid wastes, NEC |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | LFNONOPER |
| Program Category1: | LNDISP |
| Program Category2: | LNDISP |
| # Of Programs: | 1 |
| WDID: | 8 300302001 |
| Reg Measure Id: | 138546 |
| Reg Measure Type: | WDR |
| Region: | 8 |
| Order #: | 86-192 |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 09/14/2018 |
| Effective Date: | 12/12/1986 |
| Expiration/Review Date: | 12/30/2020 |
| Termination Date: | 05/03/2018 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | 9/17/2013 |
| 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: | 59 - Land Disposal Site not paying tipping fee |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 233353 |
| Region: | 8 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Oral Communication |
| Effective Date: | 11/23/1999 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | 1/5/2000 |
| Termination Date: | 11/23/1999 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 8 300302001 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

Description: During the 11/23/99 site inspection, County staff was notified to repair the damaged drainage v-ditch at South Canyon.

Program: LNDISP
Latest Milestone Completion Date: 1/5/2000
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

Name: COYOTE CANYON LANDFILL-CLOSED
Address: 20661 NEWPORT COAST DRIVE
City,State,Zip: NEWPORT BEACH, CA
Region: 8
Facility Id: 236445
Agency Name: Orange Cnty Waste & Recycling
Place Type: Waste Management Unit
Place Subtype: Land fill
Facility Type: Solid Waste Class III - nonhazardous solid wastes
Agency Type: County Agency
Of Agencies: 1
Place Latitude: 33.61235
Place Longitude: -117.82586
SIC Code 1: 4953
SIC Desc 1: Refuse 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: 1
Source Of Facility: Reg Meas
Design Flow: 0.0001
Threat To Water Quality: 2
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Solid wastes, NEC
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: LFNONOPER
Program Category1: LNDISP
Program Category2: LNDISP
Of Programs: 1
WDID: 8 300302001
Reg Measure Id: 138546
Reg Measure Type: WDR
Region: 8

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

| | |
|-----------------------------------|---|
| Order #: | 86-192 |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 09/14/2018 |
| Effective Date: | 12/12/1986 |
| Expiration/Review Date: | 12/30/2020 |
| Termination Date: | 05/03/2018 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | 9/17/2013 |
| 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: | 59 - Land Disposal Site not paying tipping fee |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 233223 |
| Region: | 8 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Staff Enforcement Letter |
| Effective Date: | 02/01/2000 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | 2/2/2000 |
| Termination Date: | 02/01/2000 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 8 300302001 |
| Description: | The OCIWMD has failed to submit written notification within five days after verbal notification of previous spills (08/25/99 and 10/27/99). |
| Program: | LNDISP |
| Latest Milestone Completion Date: | 2/2/2000 |
| # 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 |
| Name: | COYOTE CANYON LANDFILL-CLOSED |
| Address: | 20661 NEWPORT COAST DRIVE |
| City,State,Zip: | NEWPORT BEACH, CA |
| Region: | 8 |
| Facility Id: | 236445 |
| Agency Name: | Orange Cnty Waste & Recycling |
| Place Type: | Waste Management Unit |
| Place Subtype: | Land fill |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

| | |
|----------------------------------|---|
| Facility Type: | Solid Waste Class III - nonhazardous solid wastes |
| Agency Type: | County Agency |
| # Of Agencies: | 1 |
| Place Latitude: | 33.61235 |
| Place Longitude: | -117.82586 |
| SIC Code 1: | 4953 |
| SIC Desc 1: | Refuse 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: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | 0.0001 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | X - Facility is not a POTW |
| Facility Waste Type: | Solid wastes, NEC |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | LFNONOPER |
| Program Category1: | LNDISP |
| Program Category2: | LNDISP |
| # Of Programs: | 1 |
| WDID: | 8 300302001 |
| Reg Measure Id: | 138546 |
| Reg Measure Type: | WDR |
| Region: | 8 |
| Order #: | 86-192 |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 09/14/2018 |
| Effective Date: | 12/12/1986 |
| Expiration/Review Date: | 12/30/2020 |
| Termination Date: | 05/03/2018 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | 9/17/2013 |
| 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: | 59 - Land Disposal Site not paying tipping fee |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

Direction/Voice: Passive
Enforcement Id(EID): 233222
Region: 8
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Oral Communication
Effective Date: 08/03/1999
Adoption/Issuance Date: Not reported
Achieve Date: 8/10/1999
Termination Date: 08/03/1999
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 8 300302001
Description: A minor spill of extracted groundwater occurred at the site as a result of damage to a sewer line caused by a contractor working on adjacent property. An estimated 2,100 gallons of water had been released. No discharge to surface waters.
Program: LNDISP
Latest Milestone Completion Date: 8/10/1999
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
Name: COYOTE CANYON LANDFILL-CLOSED
Address: 20661 NEWPORT COAST DRIVE
City,State,Zip: NEWPORT BEACH, CA
Region: 8
Facility Id: 236445
Agency Name: Orange Cnty Waste & Recycling
Place Type: Waste Management Unit
Place Subtype: Land fill
Facility Type: Solid Waste Class III - nonhazardous solid wastes
Agency Type: County Agency
Of Agencies: 1
Place Latitude: 33.61235
Place Longitude: -117.82586
SIC Code 1: 4953
SIC Desc 1: Refuse 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: 1
Source Of Facility: Reg Meas
Design Flow: 0.0001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

| | |
|-----------------------------------|---|
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | X - Facility is not a POTW |
| Facility Waste Type: | Solid wastes, NEC |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | LFNONOPER |
| Program Category1: | LNDISP |
| Program Category2: | LNDISP |
| # Of Programs: | 1 |
| WDID: | 8 300302001 |
| Reg Measure Id: | 138546 |
| Reg Measure Type: | WDR |
| Region: | 8 |
| Order #: | 86-192 |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Historical |
| Status Date: | 09/14/2018 |
| Effective Date: | 12/12/1986 |
| Expiration/Review Date: | 12/30/2020 |
| Termination Date: | 05/03/2018 |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | 9/17/2013 |
| 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: | 59 - Land Disposal Site not paying tipping fee |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 233121 |
| Region: | 8 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Staff Enforcement Letter |
| Effective Date: | 01/10/2000 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | 3/24/2000 |
| Termination Date: | 01/10/2000 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | Enforcement - 8 300302001 |
| Description: | Letter sent to GRS, Inc. to request the submittal of as-built drawings of the gas condensate system to determine compliance with waste discharge requirements in Order No. 98-99, and to propose any improvements to comply with WDRs in Order No. 98-99. |
| Program: | LNDISP |
| Latest Milestone Completion Date: | 3/24/2000 |

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

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

Financial Assurance 2:

Name: COYOTE CANYON SANITARY LANDFILL
Address: 20661 NEWPORT COAST DRIVE
City,State,Zip: NEWPORT BEACH, CA 92657
SWIS Number: 30-AB-0017
Review Date: 06/02/2021
Log Type: Corrective Action
Coverage: 1010000
Adequate Mechanism: Yes
Mechanism: Enterprise Fund
Disbursements: 0
Inflation Estimate: 822946
Inflation Estimate Date: 05/31/2022
Plan Cost Estimate: 750830
Plan Cost Date: 12/11/2018
Responsible Party: OC Waste and Recycling
Financial Assurances Provider Name: Not reported

Contact Info:

SWIS Number: 30-AB-0017
Company Name: Not reported
Contact Name: Not reported
Title: Not reported
Email: Not reported
Phone: Not reported

Name: COYOTE CANYON SANITARY LANDFILL
Address: 20661 NEWPORT COAST DRIVE
City,State,Zip: NEWPORT BEACH, CA 92657
SWIS Number: 30-AB-0017
Review Date: 06/02/2021
Log Type: Postclosure
Coverage: 41634247
Adequate Mechanism: Yes
Mechanism: Pledge of Revenue
Disbursements: 0
Inflation Estimate: 41634247
Inflation Estimate Date: 05/31/2022
Plan Cost Estimate: 1266192
Plan Cost Date: 12/01/2018
Responsible Party: OC Waste and Recycling
Financial Assurances Provider Name: Not reported

Contact Info:

SWIS Number: 30-AB-0017
Company Name: Not reported
Contact Name: Not reported
Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

Email: Not reported
Phone: Not reported

Name: COYOTE CANYON SANITARY LANDFILL
Address: 20661 NEWPORT COAST DRIVE
City,State,Zip: NEWPORT BEACH, CA 92657
SWIS Number: 30-AB-0017
Review Date: 06/02/2021
Log Type: Closure
Coverage: 0
Adequate Mechanism: Yes
Mechanism: Not reported
Disbursements: 0
Inflation Estimate: Not reported
Inflation Estimate Date: Not reported
Plan Cost Estimate: 0
Plan Cost Date: 04/01/2018
Responsible Party: OC Waste and Recycling
Financial Assurances Provider Name: Not reported

Contact Info:
SWIS Number: 30-AB-0017
Company Name: Not reported
Contact Name: Not reported
Title: Not reported
Email: Not reported
Phone: Not reported

CIWQS:
Name: COYOTE CANYON LANDFILL-CLOSED
Address: 20661 NEWPORT COAST DRIVE
City,State,Zip: NEWPORT BEACH, CA 92657
Agency: Orange Cnty Waste & Recycling
Agency Address: 601 North Ross Street 5th Floor, Santa Ana, CA 92701
Place/Project Type: Land fill
SIC/NAICS: 4953
Region: 8
Program: LFNONOPER
Regulatory Measure Status: Active
Regulatory Measure Type: WDR
Order Number: R8-2018-0009
WDID: 8 300302001
NPDES Number: Not reported
Adoption Date: 05/04/2018
Effective Date: 05/04/2018
Termination Date: Not reported
Expiration/Review Date: 05/04/2028
Design Flow: 0.0001
Major/Minor: Not reported
Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.61235
Longitude: -117.82586

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COYOTE CANYON LANDFILL (CLOSED) (Continued)

S105964593

CERS:

Name: COYOTE CANYON LANDFILL
 Address: 20661 NEWPORT COAST DRIVE
 City,State,Zip: NEWPORT BEACH, CA
 Site ID: 648359
 CERS ID: T1000009361
 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: JOANNE LEE - SANTA ANA RWQCB (REGION 8)
 Entity Title: Not reported
 Affiliation Address: 3737 MAIN STREET, SUITE 500
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

Name: COYOTE CANYON LANDFILL (CLOSED)
 Address: 20661 NEWPORT COAST DRIVE
 City,State,Zip: NEWPORT BEACH, CA 92657
 Site ID: 648360
 CERS ID: L10004005233
 CERS Description: Land Disposal Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
 Entity Name: JOANNE LEE - SANTA ANA RWQCB (REGION 8)
 Entity Title: Not reported
 Affiliation Address: 3737 MAIN STREET, SUITE 500
 Affiliation City: RIVERSIDE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: ,

**A5
 Target
 Property**

**GAS RECOVERY SYSTEMS LLC
 20662 NEWPORT COAST DR
 NEWPORT BEACH, CA 92657**

**AST
 Orange Co. Industrial Site
 EMI
 NPDES
 CIWQS
 CERS**

**S108431980
 N/A**

Site 5 of 12 in cluster A

**Actual:
 812 ft.**

AST:

Name: COYOTE CANYON ENERGY LLC
 Address: 20662 NEWPORT COAST DR
 City/Zip: NEWPORT COAST,92657
 Certified Unified Program Agencies: Not reported
 Owner: Coyote Canyon Landfill
 Total Gallons: Not reported
 CERSID: 10398700
 Facility ID: Not reported
 Business Name: OC Waste and Recycling
 Phone: (716) 439-1004
 Fax: (716)439-1000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC (Continued)

S108431980

Mailing Address: 5087 Junction Road
Mailing Address City: Lockport
Mailing Address State: NY
Mailing Address Zip Code: 14094
Operator Name: Coyote Canyon Landfill
Operator Phone: (949) 721-4151
Owner Phone: (716) 439-1004
Owner Mail Address: 5087 Junction Road
Owner State: NY
Owner Zip Code: 14094
Owner Country: United States
Property Owner Name: Orange County Waste & Recycling
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: United States
EPAID: CAL000311304

Orange Co. Industrial Site:

Name: GAS RECOVERY SYSTEMS LLC
Address: 20662 NEWPORT COAST DR
City,State,Zip: NEWPORT BEACH, CA 92657
Case ID: 06IC028
Record ID: RO0003426
Current Status: CLOSED
Closure Type: Voluntary Cleanup Program Termination
Released Chemical: WASTE (OR SLOP) OIL; ARSENIC; ZINC COMPOUNDS; LEAD COMPOUNDS
Closed Date: 8/16/2013
File Location: Not reported

EMI:

Name: GAS RECOVERY SYST LLC (COYOTE CANYON)
Address: 20662 NEWPORT COAST DR
City,State,Zip: NEWPORT COAST, CA 92657
Year: 2005
County Code: 30
Air Basin: SC
Facility ID: 45448
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.229185
Reactive Organic Gases Tons/Yr: .834057907
Carbon Monoxide Emissions Tons/Yr: 1.93707
NOX - Oxides of Nitrogen Tons/Yr: 14.8171
SOX - Oxides of Sulphur Tons/Yr: 13.84603
Particulate Matter Tons/Yr: 1.98614
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.947615

Name: GAS RECOVERY SYST LLC (COYOTE CANYON)
Address: 20662 NEWPORT COAST DR
City,State,Zip: NEWPORT COAST, CA 92657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC (Continued)

S108431980

Year: 2006
County Code: 30
Air Basin: SC
Facility ID: 45448
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.756936353589631723
Reactive Organic Gases Tons/Yr: 3.764
Carbon Monoxide Emissions Tons/Yr: 28.131
NOX - Oxides of Nitrogen Tons/Yr: 16.591
SOX - Oxides of Sulphur Tons/Yr: 12.294
Particulate Matter Tons/Yr: 7.097
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.24026

Name: GAS RECOVERY SYST LLC (COYOTE CANYON)
Address: 20662 NEWPORT COAST DR
City,State,Zip: NEWPORT COAST, CA 92657
Year: 2007
County Code: 30
Air Basin: SC
Facility ID: 45448
Air District Name: SC
SIC Code: 4911
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.756936353589631723
Reactive Organic Gases Tons/Yr: 3.764
Carbon Monoxide Emissions Tons/Yr: 28.131
NOX - Oxides of Nitrogen Tons/Yr: 16.591
SOX - Oxides of Sulphur Tons/Yr: 12.294
Particulate Matter Tons/Yr: 7.097
Part. Matter 10 Micrometers and Smlr Tons/Yr:6.24026

Name: GAS RECOVERY SYST LLC (COYOTE CANYON)
Address: 20662 NEWPORT COAST DR
City,State,Zip: NEWPORT COAST, CA 92657
Year: 2008
County Code: 30
Air Basin: SC
Facility ID: 45448
Air District Name: SC
SIC Code: 1389
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.435469472145760328
Reactive Organic Gases Tons/Yr: 1.59541405
Carbon Monoxide Emissions Tons/Yr: 24.78173
NOX - Oxides of Nitrogen Tons/Yr: 9.05
SOX - Oxides of Sulphur Tons/Yr: 11.470521
Particulate Matter Tons/Yr: .9873371
Part. Matter 10 Micrometers and Smlr Tons/Yr:.9873371

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC (Continued)

S108431980

Name: GAS RECOVERY SYST LLC (COYOTE CANYON)
Address: 20662 NEWPORT COAST DR
City,State,Zip: NEWPORT COAST, CA 92657
Year: 2012
County Code: 30
Air Basin: SC
Facility ID: 45448
Air District Name: SC
SIC Code: 1389
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.361362621
Reactive Organic Gases Tons/Yr: 1.45039
Carbon Monoxide Emissions Tons/Yr: 16.91915
NOX - Oxides of Nitrogen Tons/Yr: 14.21695
SOX - Oxides of Sulphur Tons/Yr: 13.69008
Particulate Matter Tons/Yr: 1.16076
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.16076

Name: COYOTE CANYON ENERGY LLC
Address: 20662 NEWPORT COAST DR
City,State,Zip: NEWPORT COAST, CA 92657
Year: 2013
County Code: 30
Air Basin: SC
Facility ID: 45448
Air District Name: SC
SIC Code: 1389
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.97378258
Reactive Organic Gases Tons/Yr: 1.29636
Carbon Monoxide Emissions Tons/Yr: 11.85941
NOX - Oxides of Nitrogen Tons/Yr: 10.25575
SOX - Oxides of Sulphur Tons/Yr: 8.56086
Particulate Matter Tons/Yr: 4.0215
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.0215

Name: COYOTE CANYON ENERGY LLC
Address: 20662 NEWPORT COAST DR
City,State,Zip: NEWPORT COAST, CA 92657
Year: 2014
County Code: 30
Air Basin: SC
Facility ID: 176967
Air District Name: SC
SIC Code: 1389
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 16.889010835
Reactive Organic Gases Tons/Yr: 8.75142
Carbon Monoxide Emissions Tons/Yr: 13.87103
NOX - Oxides of Nitrogen Tons/Yr: 9.2002
SOX - Oxides of Sulphur Tons/Yr: 6.97429

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC (Continued)

S108431980

Particulate Matter Tons/Yr: 2.10637
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.10624952

Name: COYOTE CANYON ENERGY LLC
Address: 20662 NEWPORT COAST DR
City,State,Zip: NEWPORT COAST, CA 92657
Year: 2015
County Code: 30
Air Basin: SC
Facility ID: 176967
Air District Name: SC
SIC Code: 1389
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.6062970973
Reactive Organic Gases Tons/Yr: 1.56621062
Carbon Monoxide Emissions Tons/Yr: 28.35601223
NOX - Oxides of Nitrogen Tons/Yr: 14.32667434
SOX - Oxides of Sulphur Tons/Yr: 4.8343336
Particulate Matter Tons/Yr: 4.433714
Part. Matter 10 Micrometers and Smlr Tons/Yr:4.4326688

NPDES:

Name: COYOTE CANYON FLARE STATION VIEWSHED
Address: 20662 NEWPORT COAST DRIVE
City,State,Zip: NEWPORT BEACH, CA 92657
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30C382156
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 06/06/2018
Operator Name: Orange Cnty OC Waste & Recycling
Operator Address: 601 North Ross Street 5th Floor
Operator City: Santa Ana
Operator State: California
Operator Zip: 92701

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC (Continued)

S108431980

Agency Number: 0
Region: 8
Regulatory Measure ID: 493774
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30C382156
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/08/2018
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Orange Cnty OC Waste & Recycling
Discharge Address: 300 N Flower St Ste 400
Discharge City: Santa Ana
Discharge State: California
Discharge Zip: 92703
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC (Continued)

S108431980

Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: COYOTE CANYON ENERGY LLC
Address: 20662 NEWPORT COAST DRIVE
City,State,Zip: NEWPORT COAST, CA 92657
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 30C377873
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 03/28/2017
Operator Name: Coyote Canyon Energy LLC
Operator Address: 5087 Junction Road
Operator City: Lockport
Operator State: New York
Operator Zip: 14094

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 8
Regulatory Measure ID: 479054
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 8 30C377873

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC (Continued)

S108431980

| | |
|---|--------------------------|
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | 02/28/2017 |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 10/11/2016 |
| Processed Date: | 10/19/2016 |
| Status: | Terminated |
| Status Date: | 03/28/2017 |
| Place Size: | 4.14 |
| Place Size Unit: | Acres |
| Contact: | Suparna Chakladar |
| Contact Title: | Not reported |
| Contact Phone: | 951-833-4153 |
| Contact Phone Ext: | Not reported |
| Contact Email: | SChakladar@fortistar.com |
| Operator Name: | Coyote Canyon Energy LLC |
| Operator Address: | 5087 Junction Road |
| Operator City: | Lockport |
| Operator State: | New York |
| Operator Zip: | 14094 |
| Operator Contact: | Suparna Chakladar |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 951-833-4153 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | SChakladar@fortistar.com |
| Operator Type: | Private Business |
| Developer: | Coyote Canyon Energy LLC |
| Developer Address: | 5087 Junction Road |
| Developer City: | Lockport |
| Developer State: | New York |
| Developer Zip: | 14094 |
| Developer Contact: | Suparna Chakladar |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | N |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | N |
| Constype Below Ground Ind: | N |
| Constype Cable Line Ind: | N |
| Constype Comm Line Ind: | N |
| Constype Commercial Ind: | N |
| Constype Electrical Line Ind: | N |
| Constype Gas Line Ind: | N |
| Constype Industrial Ind: | Y |
| Constype Other Description: | Not reported |
| Constype Other Ind: | N |
| Constype Recons Ind: | N |
| Constype Residential Ind: | N |
| Constype Transport Ind: | N |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | N |

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC (Continued)

S108431980

Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Newport Bay
Certifier: Suparna Chakladar
Certifier Title: Vice President
Certification Date: 11-OCT-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 8
Regulatory Measure ID: 479054
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30C377873
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/19/2016
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 02/28/2017
Discharge Name: Coyote Canyon Energy LLC
Discharge Address: 5087 Junction Road
Discharge City: Lockport
Discharge State: New York
Discharge Zip: 14094
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC (Continued)

S108431980

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

CIWQS:

Name: GAS RECOVERY SYSTEMS COYOTE CA
Address: 20662 NEWPORT COAST DR
City,State,Zip: NEWPORT COAST, CA 92657
Agency: Gas Recovery Systems
Agency Address: 20662 Newport Coast Dr, Newport Coast, CA 92657
Place/Project Type: Industrial - Electric Services
SIC/NAICS: 4911
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I000316
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/06/1992
Termination Date: 01/17/2014
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.60988
Longitude: -117.8256

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC (Continued)

S108431980

Name: COYOTE CANYON FLARE STATION VIEWSHED
Address: 20662 NEWPORT COAST DRIVE
City,State,Zip: NEWPORT BEACH, CA 92657
Agency: Orange Cnty OC Waste & Recycling
Agency Address: 601 North Ross Street, 5th Floor, Santa Ana, CA 92701
Place/Project Type: Construction - Other: Grading and Planting
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 30C382156
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 01/08/2018
Termination Date: 04/25/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.613055
Longitude: -117.82194

Name: COYOTE CANYON ENERGY LLC
Address: 20662 NEWPORT COAST DRIVE
City,State,Zip: NEWPORT COAST, CA 92657
Agency: Coyote Canyon Energy LLC
Agency Address: 5087 Junction Road, Lockport, NY 14094
Place/Project Type: Industrial - Electric Services
SIC/NAICS: 4911
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 30I024656
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 01/27/2014
Termination Date: 01/07/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.61227
Longitude: -117.82566

Name: COYOTE CANYON ENERGY LLC
Address: 20662 NEWPORT COAST DRIVE
City,State,Zip: NEWPORT COAST, CA 92657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC (Continued)

S108431980

Agency: Coyote Canyon Energy LLC
Agency Address: 5087 Junction Road, Lockport, NY 14094
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 30C377873
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 10/19/2016
Termination Date: 02/28/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.61352
Longitude: -117.82225

CERS:

Name: VERIZON WIRELESS: NEWPORT RIDGE
Address: 20662 NEWPORT COAST DR
City,State,Zip: NEWPORT BEACH, CA 92657
Site ID: 82694
CERS ID: 10163717
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Email report to: myrna.allende@verizonwireless.com Reportable materials on site: Lead acid batteries (24 batteries) approximately 65 gallons Documents have been electronically submitted on CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,
Eval General Type: Other/Unknown
Eval Date: 03-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS 2017 - Accepted - filed prior to 3/1/17
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2022
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC (Continued)

S108431980

Eval Notes: On site for a routine hazardous materials inspection. Consent to inspect and enter was granted by Steven Rossi. The Hazardous Materials Business Plan submitted on CERS on 1/25/2022 was reviewed/verified this date. Emergency Response Plan, inspection logs and employee training are kept electronically. No violations were observed on this date. E-mailed copy of report wilson.rodriquez@verizonwireless.com.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 286-7000,

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Southern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC (Continued)

S108431980

Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Identification Signer
Entity Name: Wilson Rodriguez
Entity Title: Engr III Spec-RE/Regulatory
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92618
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 15505 Sand Canyon Avenue
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92618
Affiliation Phone: (949) 286-7000,

Name: COYOTE CANYON LANDFILL
Address: 20662 NEWPORT COAST DR
City,State,Zip: NEWPORT BEACH, CA 92657
Site ID: 32608
CERS ID: 10398700
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 32608
Site Name: Coyote Canyon Landfill
Violation Date: 04-20-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/28/2023. The owner/operator did not include the most up to date local UPA number on the emergency response plan on the facility's annual submittal in CERS.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC (Continued)

S108431980

Site ID: 32608
Site Name: Coyote Canyon Landfill
Violation Date: 04-20-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/28/2023. The following hazardous materials were observed on-site and were not reported correctly under Hazardous Materials Inventory section of CERS: -Liquefied petroleum gas -Sodium hypochlorite
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2019
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Samir Kaleem, site manager. Walked throughout the facility. No hazardous waste was observed during on site inspection. Facility manager stated that the facility does not create hazardous waste from use of hazardous materials or other processes, and therefore does not ship off waste on manifests. No manifests were available for review. Will file document to remove facility from hazardous waste program. No hazardous waste violations were observed this inspection.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

Eval Notes: CERS review: add APST program 7112 - 1,100 gal diesel tank, 500 gal oil tank

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2023
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous materials inspection. Consent to enter and inspect was granted by Brian Song. Observed the following disclosable materials: -Diesel -Liquefied petroleum gas -Sodium Hydroxide -Sodium Hypochlorite Hazardous Materials submittal in CERS has been reviewed/verified. Employee training was verified. E-mailed copy of report to brian.song@tetrattech.com, farrokh.shoaei@ocwr.ocgov.com, and sami.ayass@tetrattech.com.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC (Continued)

S108431980

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBEP declined in CERS. The following notes were included in the review: "The facility name and ownership information has changed. Please contact this agency directly to confirm these changes and to provide a date of ownership change. Email Jonathan Alaniz at jalanz@ochca.com. The provided HMBEP still contains references and contact information for Newport Beach Fire. Orange County Environmental Health is now your regulating agency. Please use the contingency plan template available from CERS on the emergency/contingency upload page and provide the phone number 714-433-6000 for the local unified program agency."

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-28-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The purpose of this off-site inspection is to follow up on violations that were noted on a previous inspection report dated 04/20/23. Violations 1010004 and 1010010 have been corrected. No further action required. E-mailed copy of report to farrokh.shoaei@ocwr.ocgov.com.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 2017 HMBEP Annual Certification Approval. The following documents were received and ACCEPTED on CERS: Business Activities Business Ownership Information Chemical Inventory Facility Site Map Emergency Plan

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Samir Kaleem, site manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Diesel - Propane - Diesel Fuel - Sodium Hypochlorite Assisted manager with creating CERS account and updating business and inventory information while on site. CERS updated and complete for 2019. Business emergency plan available for review. Plan accepted. Training records available for review as HAZWOPER annual training refresher certificates. Records

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC (Continued)

S108431980

accepted. No hazardous materials violations observed during inspection.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:

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

Affiliation Type Desc: Legal Owner
Entity Name: OC WASTE & RECYCLING
Entity Title: Not reported
Affiliation Address: 601 North Ross Street, 5th Floor
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92701
Affiliation Phone: (714) 834-4000,

Affiliation Type Desc: Property Owner
Entity Name: OC Waste & Recycling
Entity Title: Not reported
Affiliation Address: 601 North Ross Street, 5th Floor
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92701
Affiliation Phone: (714) 834-4000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 601 North Ross Street, 5th Floor
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92701
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Farrokh Shoaei
Entity Title: Civil Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

GAS RECOVERY SYSTEMS LLC (Continued)

S108431980

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Operator
Entity Name: Coyote Canyon Landfill
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 721-4151,

Affiliation Type Desc: Parent Corporation
Entity Name: OC Waste and Recycling
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Farrokh Shoaee, Ph.D., P.E.
Entity Title: Not reported
Affiliation Address: 601 North Ross Street, 5th Floor
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92701
Affiliation Phone: ,

Name: GAS RECOVERY SYSTEMS LLC
Address: 20662 NEWPORT COAST DR
City,State,Zip: NEWPORT BEACH, CA 92657
Site ID: 657078
CERS ID: T10000017782
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: IC SUPERVISOR - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER RD., SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

A6 **COYOTE CANYON ENERGY LLC**
Target **20662 NEWPORT COAST DR**
Property **NEWPORT BEACH, CA 92657**

HWTS **S118235391**
HAZNET **N/A**

Site 6 of 12 in cluster A

Actual:
812 ft.

HWTS:

Name: COYOTE CANYON ENERGY LLC
Address: 20662 NEWPORT COAST DR
Address 2: Not reported
City,State,Zip: NEWPORT BEACH, CA 92657
EPA ID: CAL000393667
Inactive Date: 06/30/2018
Create Date: 01/29/2014
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5087 LOCKPORT JUNCTION RD
Mailing Address 2: Not reported
Mailing City,State,Zip: LOCKPORT, NY 140949601
Owner Name: COYOTE CANYON ENERGY LLC
Owner Address: 5087 LOCKPORT JUNCTION RD
Owner Address 2: Not reported
Owner City,State,Zip: LOCKPORT, NY 140949601
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ANDREW ZALENSKI
Contact Address: 5087 LOCKPORT JUNCTION RD
Contact Address 2: Not reported
City,State,Zip: LOCKPORT, NY 14094
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 33.61718524
Longitude: -117.82587209

NAICS:

EPA ID: CAL000393667
Create Date: 2014-01-29 08:28:36.920
NAICS Code: 221122
NAICS Description: Electric Power Distribution
Issued EPA ID Date: 2014-01-29 08:28:36.89000
Inactive Date: 2018-06-30 00:00:00
Facility Name: COYOTE CANYON ENERGY LLC
Facility Address: 20662 NEWPORT COAST DR
Facility Address 2: Not reported
Facility City: NEWPORT BEACH
Facility County: Not reported
Facility State: CA
Facility Zip: 926570301

HAZNET:

Name: COYOTE CANYON ENERGY LLC
Address: 20662 NEWPORT COAST DR
Address 2: Not reported
City,State,Zip: NEWPORT BEACH, CA 926570301
Contact: ANDREW ZALENSKI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON ENERGY LLC (Continued)

S118235391

| | |
|------------------|--|
| Telephone: | 9493555260 |
| Mailing Name: | Not reported |
| Mailing Address: | 5087 LOCKPORT JUNCTION RD |
| Year: | 2021 |
| Gepaid: | CAL000393667 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 11.6888 |
| Year: | 2017 |
| Gepaid: | CAL000393667 |
| TSD EPA ID: | CAT000646117 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.6 |
| Year: | 2016 |
| Gepaid: | CAL000393667 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.187 |
| Year: | 2016 |
| Gepaid: | CAL000393667 |
| TSD EPA ID: | CAD097030993 |
| CA Waste Code: | 491 - Unspecified sludge waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.1251 |
| Year: | 2016 |
| Gepaid: | CAL000393667 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 222 - Oil/water separation sludge |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 13.344 |
| Year: | 2015 |
| Gepaid: | CAL000393667 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 5 |
| Year: | 2015 |
| Gepaid: | CAL000393667 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON ENERGY LLC (Continued)

S118235391

| | |
|-------------------------|--|
| Tons: | 0.125 |
| Year: | 2015 |
| Gepaid: | CAL000393667 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.35 |
| Year: | 2014 |
| Gepaid: | CAL000393667 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.05 |
| Additional Info: | |
| Year: | 2017 |
| Gen EPA ID: | CAL000393667 |
| Shipment Date: | 20170328 |
| Creation Date: | 5/9/2018 18:31:51 |
| Receipt Date: | 20170407 |
| Manifest ID: | 016798400JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES INC |
| TSD EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT |
| TSD EPA Alt ID: | Not reported |
| TSD EPA Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2016 |
| Gen EPA ID: | CAL000393667 |
| Shipment Date: | 20151120 |
| Creation Date: | 3/5/2016 22:15:15 |
| Receipt Date: | 20151204 |
| Manifest ID: | 005113390SKS |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON ENERGY LLC (Continued)

S118235391

| | |
|-------------------------|--|
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151112 |
| Creation Date: | 1/11/2016 22:16:40 |
| Receipt Date: | 20151119 |
| Manifest ID: | 005113330SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150312 |
| Creation Date: | 5/20/2015 22:15:07 |
| Receipt Date: | 20150312 |
| Manifest ID: | 011252111JJK |
| Trans EPA ID: | CAR000075622 |
| Trans Name: | KM INDUSTRIAL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDf Alt EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON ENERGY LLC (Continued)

S118235391

TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 5
Waste Quantity: 10000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150107
Creation Date: 3/26/2015 22:15:06
Receipt Date: 20150119
Manifest ID: 004713210SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. D018
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150107
Creation Date: 3/26/2015 22:15:06
Receipt Date: 20150119
Manifest ID: 004713210SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.125
Waste Quantity: 250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON ENERGY LLC (Continued)

S118235391

Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAL000393667

Shipment Date: 20151120
Creation Date: 3/5/2016 22:15:15
Receipt Date: 20151204
Manifest ID: 005113390SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151112
Creation Date: 1/11/2016 22:16:40
Receipt Date: 20151119
Manifest ID: 005113330SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON ENERGY LLC (Continued)

S118235391

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150312
Creation Date: 5/20/2015 22:15:07
Receipt Date: 20150312
Manifest ID: 011252111JJK
Trans EPA ID: CAR00075622
Trans Name: KM INDUSTRIAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 5
Waste Quantity: 10000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150107
Creation Date: 3/26/2015 22:15:06
Receipt Date: 20150119
Manifest ID: 004713210SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150107
Creation Date: 3/26/2015 22:15:06
Receipt Date: 20150119

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON ENERGY LLC (Continued)

S118235391

Manifest ID: 004713210SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAL000393667

Shipment Date: 20140523
Creation Date: 8/17/2014 22:15:06
Receipt Date: 20140615
Manifest ID: 004274755SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A7 **COYOTE CANYON ENERGY LLC**
Target **20662 NEWPORT COAST DR**
Property **NEWPORT BEACH, CA 92657**

RCRA NonGen / NLR **1024842861**
CAL000393667

Site 7 of 12 in cluster A

Actual:
812 ft.

| | |
|--|------------------------------|
| RCRA Listings: | 20140129 |
| Date Form Received by Agency: | 20140129 |
| Handler Name: | Coyote Canyon Energy Llc |
| Handler Address: | 20662 NEWPORT COAST DR |
| Handler City,State,Zip: | NEWPORT BEACH, CA 92657-0301 |
| EPA ID: | CAL000393667 |
| Contact Name: | ANDREW ZALENSKI |
| Contact Address: | 5087 LOCKPORT JUNCTION RD |
| Contact City,State,Zip: | LOCKPORT, NY 14094 |
| Contact Telephone: | 949-355-5260 |
| Contact Fax: | 716-439-0135 |
| Contact Email: | AZALENSKI@FORTISTAR.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 5087 LOCKPORT JUNCTION RD |
| Mailing City,State,Zip: | LOCKPORT, NY 14094-9601 |
| Owner Name: | Coyote Canyon Energy Llc |
| Owner Type: | Other |
| Operator Name: | Andrew Zalenski |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRC Permit Baseline: | Not on the Baseline |
| 2018 GPRC Renewals Baseline: | Not on the Baseline |
| 202 GPRC Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON ENERGY LLC (Continued)

1024842861

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180906
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: COYOTE CANYON ENERGY LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5087 LOCKPORT JUNCTION RD
Owner/Operator City,State,Zip: LOCKPORT, NY 14094-9601
Owner/Operator Telephone: 716-439-1004
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ANDREW ZALENSKI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5087 LOCKPORT JUNCTION RD
Owner/Operator City,State,Zip: LOCKPORT, NY 14094
Owner/Operator Telephone: 949-355-5260
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140129
Handler Name: COYOTE CANYON ENERGY LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COYOTE CANYON ENERGY LLC (Continued)

1024842861

List of NAICS Codes and Descriptions:

NAICS Code: 221122
 NAICS Description: ELECTRIC POWER DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A8
 Target
 Property**

**OC WASTE & RECYCLING, COYOTE
 20662 NEWPORT COAST DR
 NEWPORT COAST, CA 92657**

**EMI S124453701
 N/A**

Site 8 of 12 in cluster A

**Actual:
 812 ft.**

EMI:
 Name: OC WASTE & RECYCLING, COYOTE
 Address: 20662 NEWPORT COAST DR
 City,State,Zip: NEWPORT COAST, CA 92657
 Year: 2017
 County Code: 30
 Air Basin: SC
 Facility ID: 181426
 Air District Name: SC
 SIC Code: 4953
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.9606408651
 Reactive Organic Gases Tons/Yr: 0.980563
 Carbon Monoxide Emissions Tons/Yr: 5.18153
 NOX - Oxides of Nitrogen Tons/Yr: 10.88704
 SOX - Oxides of Sulphur Tons/Yr: 4.70000315
 Particulate Matter Tons/Yr: 3.390503
 Part. Matter 10 Micrometers and Smlr Tons/Yr:3.390490928

Name: OC WASTE & RECYCLING, COYOTE
 Address: 20662 NEWPORT COAST DR
 City,State,Zip: NEWPORT COAST, CA 92657
 Year: 2020
 County Code: 30
 Air Basin: SC
 Facility ID: 181426
 Air District Name: SC
 SIC Code: 9999
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.8427660785
 Reactive Organic Gases Tons/Yr: 0.93
 Carbon Monoxide Emissions Tons/Yr: 5.26
 NOX - Oxides of Nitrogen Tons/Yr: 15.44
 SOX - Oxides of Sulphur Tons/Yr: 6.520161
 Particulate Matter Tons/Yr: 3.67

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OC WASTE & RECYCLING, COYOTE (Continued)

S124453701

Part. Matter 10 Micrometers and Smlr Tons/Yr:3.64798

Name: OC WASTE & RECYCLING, COYOTE
 Address: 20662 NEWPORT COAST DR
 City,State,Zip: NEWPORT COAST, CA 92657
 Year: 2021
 County Code: 30
 Air Basin: SC
 Facility ID: 181426
 Air District Name: SC
 SIC Code: 9199
 Air District Name: SOUTH COAST AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 4.3208195088
 Reactive Organic Gases Tons/Yr: 2.16048246
 Carbon Monoxide Emissions Tons/Yr: 11.387355344
 NOX - Oxides of Nitrogen Tons/Yr: 17.407061685
 SOX - Oxides of Sulphur Tons/Yr: 8.09208277
 Particulate Matter Tons/Yr: 4.8697047
 Part. Matter 10 Micrometers and Smlr Tons/Yr:4.8404864718

**A9
 Target
 Property**

**LANDFILLNACOYOTE CANYON-CLOSED
 20661 NEWPORT COAST DRIVE
 NEWPORT BEACH, CA 92657**

**FINDS 1023379979
 N/A**

Site 9 of 12 in cluster A

**Actual:
 812 ft.**

FINDS:
 Registry ID: 110066785009

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS), EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), and Toxic Release Inventory (TRI).

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

**A10
 Target
 Property**

**OC WASTE & RECYCLING, COYOTE
 20662 NEWPORT COAST DR
 NEWPORT COAST, CA 92657**

**FINDS 1025450563
 N/A**

Site 10 of 12 in cluster A

**Actual:
 812 ft.**

FINDS:
 Registry ID: 110070521085

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OC WASTE & RECYCLING, COYOTE (Continued)

1025450563

STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**A11
 Target
 Property**

**COYOTE CANYON LANDFILL-CLOSED
 20661 NEWPORT COAST
 NEWPORT BEACH, CA 92657**

**CERS S123499039
 N/A**

Site 11 of 12 in cluster A

**Actual:
 812 ft.**

CERS:
 Name: COYOTE CANYON LANDFILL-CLOSED
 Address: 20661 NEWPORT COAST
 City,State,Zip: NEWPORT BEACH, CA 92657
 Site ID: 108583
 CERS ID: 236445
 CERS Description: Land Disposal

Evaluation:

| | |
|--------------------|------------------------------------|
| Eval General Type: | Other/Unknown |
| Eval Date: | 01-05-2000 |
| Violations Found: | No |
| Eval Type: | Miscellaneous Inspection |
| Eval Notes: | Not reported |
| Eval Division: | Water Boards |
| Eval Program: | LFNONOPER |
| Eval Source: | CIWQS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-14-1994 |
| Violations Found: | No |
| Eval Type: | RWQCB Type B compliance inspection |
| Eval Notes: | Not reported |
| Eval Division: | Water Boards |
| Eval Program: | LFNONOPER |
| Eval Source: | CIWQS, |
| | |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 02-27-2019 |
| Violations Found: | No |
| Eval Type: | RWQCB Type B compliance inspection |
| Eval Notes: | Not reported |
| Eval Division: | Water Boards |
| Eval Program: | LFNONOPER |
| Eval Source: | CIWQS, |
| | |
| Eval General Type: | Compliance Sampling Inspection |
| Eval Date: | 02-28-2001 |
| Violations Found: | No |
| Eval Type: | RWQCB Type A compliance inspection |
| Eval Notes: | Not reported |
| Eval Division: | Water Boards |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL-CLOSED (Continued)

S123499039

Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 03-01-2004
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 03-17-2003
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2012
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Other/Unknown
Eval Date: 08-16-1999
Violations Found: No
Eval Type: Miscellaneous Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-1998
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-1994
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL-CLOSED (Continued)

S123499039

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-1989
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-1998
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2013
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Other/Unknown
Eval Date: 04-27-1998
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL-CLOSED (Continued)

S123499039

Eval Type: Miscellaneous Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-1988
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2010
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-01-1993
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL-CLOSED (Continued)

S123499039

Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Followup Inspection
Eval Date: 03-07-1994
Violations Found: No
Eval Type: Follow-up Inspection (noncompliance)
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Followup Inspection
Eval Date: 04-09-1991
Violations Found: No
Eval Type: Follow-up Inspection (noncompliance)
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-1992
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 05-13-1987
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2011
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-1990
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL-CLOSED (Continued)

S123499039

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-23-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-1997
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-1996
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2017
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-1996
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL-CLOSED (Continued)

S123499039

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 02-23-2000
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-1992
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 10-19-2001
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 12-05-2001
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL-CLOSED (Continued)

S123499039

Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-1997
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 12-10-2007
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 12-28-2005
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Enforcement Action:

Site ID: 108583
Site Name: Coyote Canyon Landfill-Closed
Site Address: 20661 NEWPORT COAST
Site City: NEWPORT BEACH
Site Zip: 92657
Enf Action Date: 01-05-2000
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS,

Site ID: 108583
Site Name: Coyote Canyon Landfill-Closed
Site Address: 20661 NEWPORT COAST
Site City: NEWPORT BEACH
Site Zip: 92657
Enf Action Date: 01-10-2000
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL-CLOSED (Continued)

S123499039

Site ID: 108583
Site Name: Coyote Canyon Landfill-Closed
Site Address: 20661 NEWPORT COAST
Site City: NEWPORT BEACH
Site Zip: 92657
Enf Action Date: 02-01-2000
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS,

Site ID: 108583
Site Name: Coyote Canyon Landfill-Closed
Site Address: 20661 NEWPORT COAST
Site City: NEWPORT BEACH
Site Zip: 92657
Enf Action Date: 02-28-2001
Enf Action Type: Notice to Comply (Minor Violations)
Enf Action Description: Notice to Comply for Minor Violations
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS,

Site ID: 108583
Site Name: Coyote Canyon Landfill-Closed
Site Address: 20661 NEWPORT COAST
Site City: NEWPORT BEACH
Site Zip: 92657
Enf Action Date: 03-01-2004
Enf Action Type: Notice to Comply (Minor Violations)
Enf Action Description: Notice to Comply for Minor Violations
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS,

Site ID: 108583
Site Name: Coyote Canyon Landfill-Closed
Site Address: 20661 NEWPORT COAST
Site City: NEWPORT BEACH
Site Zip: 92657
Enf Action Date: 03-17-2003
Enf Action Type: Notice to Comply (Minor Violations)
Enf Action Description: Notice to Comply for Minor Violations
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS,

Site ID: 108583
Site Name: Coyote Canyon Landfill-Closed
Site Address: 20661 NEWPORT COAST
Site City: NEWPORT BEACH
Site Zip: 92657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL-CLOSED (Continued)

S123499039

Enf Action Date: 08-03-1999
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS,

Site ID: 108583
Site Name: Coyote Canyon Landfill-Closed
Site Address: 20661 NEWPORT COAST
Site City: NEWPORT BEACH
Site Zip: 92657
Enf Action Date: 08-25-1999
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS,

Site ID: 108583
Site Name: Coyote Canyon Landfill-Closed
Site Address: 20661 NEWPORT COAST
Site City: NEWPORT BEACH
Site Zip: 92657
Enf Action Date: 09-17-2002
Enf Action Type: Enforcement Letter (Formal)
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS,

Site ID: 108583
Site Name: Coyote Canyon Landfill-Closed
Site Address: 20661 NEWPORT COAST
Site City: NEWPORT BEACH
Site Zip: 92657
Enf Action Date: 10-19-2001
Enf Action Type: Notice to Comply (Minor Violations)
Enf Action Description: Notice to Comply for Minor Violations
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS,

Site ID: 108583
Site Name: Coyote Canyon Landfill-Closed
Site Address: 20661 NEWPORT COAST
Site City: NEWPORT BEACH
Site Zip: 92657
Enf Action Date: 10-27-1999
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COYOTE CANYON LANDFILL-CLOSED (Continued)

S123499039

Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS,

Site ID: 108583
Site Name: Coyote Canyon Landfill-Closed
Site Address: 20661 NEWPORT COAST
Site City: NEWPORT BEACH
Site Zip: 92657
Enf Action Date: 11-23-1999
Enf Action Type: Oral Communication
Enf Action Description: Oral Communication
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS,

**A12
Target
Property**

**OC WASTE & RECYCLING, COYOTE
20662 NEWPORT COAST DR
NEWPORT COAST, CA 92657**

**EMI S122412666
N/A**

Site 12 of 12 in cluster A

**Actual:
812 ft.**

EMI:
Name: OC WASTE & RECYCLING, COYOTE
Address: 20662 NEWPORT COAST DR
City,State,Zip: NEWPORT COAST, CA 92657
Year: 2016
County Code: 30
Air Basin: SC
Facility ID: 181426
Air District Name: SC
SIC Code: 1389
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.8713830393
Reactive Organic Gases Tons/Yr: 0.94
Carbon Monoxide Emissions Tons/Yr: 5.33
NOX - Oxides of Nitrogen Tons/Yr: 14.73
SOX - Oxides of Sulphur Tons/Yr: 4.2200935
Particulate Matter Tons/Yr: 3.69
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.68976

Name: OC WASTE & RECYCLING, COYOTE
Address: 20662 NEWPORT COAST DR
City,State,Zip: NEWPORT COAST, CA 92657
Year: 2018
County Code: 30
Air Basin: SC
Facility ID: 181426
Air District Name: SC
SIC Code: 4953
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.0776120074

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OC WASTE & RECYCLING, COYOTE (Continued)

S122412666

Reactive Organic Gases Tons/Yr: 1.0423605
Carbon Monoxide Emissions Tons/Yr: 2.991145
NOX - Oxides of Nitrogen Tons/Yr: 13.0676
SOX - Oxides of Sulphur Tons/Yr: 6.3450262
Particulate Matter Tons/Yr: 3.992755
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.96879847

Name: OC WASTE & RECYCLING, COYOTE
Address: 20662 NEWPORT COAST DR
City,State,Zip: NEWPORT COAST, CA 92657
Year: 2019
County Code: 30
Air Basin: SC
Facility ID: 181426
Air District Name: SC
SIC Code: 9199
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.8391374189
Reactive Organic Gases Tons/Yr: 0.9463485
Carbon Monoxide Emissions Tons/Yr: 5.0031435
NOX - Oxides of Nitrogen Tons/Yr: 14.33116
SOX - Oxides of Sulphur Tons/Yr: 6.860763075
Particulate Matter Tons/Yr: 4.188056
Part. Matter 10 Micrometers and Smllr Tons/Yr:4.162927664

Count: 3 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---------------|------------|----------------------|-------------------------------|-------|----------------------|
| IRVINE | S112138481 | | HIGHWAY 73 & NEWPORT COAST DR | 92603 | CDL |
| NEWPORT BEACH | S128861713 | L'OCCITANE - L039 | 1047 NEWPORT CENTER DR | 92660 | CERS HAZ WASTE, HWTS |
| NEWPORT BEACH | S121695072 | SUNNY FRESH CLEANERS | 306 N NEWPORT AVE | 92660 | DRYCLEANERS |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

| | |
|---|--|
| Date of Government Version: 06/22/2023 | Source: EPA |
| Date Data Arrived at EDR: 07/06/2023 | Telephone: N/A |
| Date Made Active in Reports: 07/24/2023 | Last EDR Contact: 10/03/2023 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 01/08/2024 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

| | |
|---|--|
| Date of Government Version: 06/22/2023 | Source: EPA |
| Date Data Arrived at EDR: 07/06/2023 | Telephone: N/A |
| Date Made Active in Reports: 07/24/2023 | Last EDR Contact: 10/03/2023 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 01/08/2024 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 06/23/2023
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 09/20/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/26/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|--|
| Date of Government Version: 06/22/2023 | Source: EPA |
| Date Data Arrived at EDR: 07/06/2023 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 07/24/2023 | Last EDR Contact: 10/03/2023 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 01/22/2024 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| | |
|---|--|
| Date of Government Version: 07/24/2023 | Source: EPA |
| Date Data Arrived at EDR: 07/31/2023 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 08/14/2023 | Last EDR Contact: 09/20/2023 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 01/01/2024 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

| | |
|---|---|
| Date of Government Version: 07/24/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/31/2023 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 08/14/2023 | Last EDR Contact: 09/20/2023 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 01/01/2024 |
| | Data Release Frequency: Quarterly |

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 07/24/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/31/2023 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 08/14/2023 | Last EDR Contact: 09/20/2023 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 01/01/2024 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

| | |
|---|---|
| Date of Government Version: 07/24/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/31/2023 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 08/14/2023 | Last EDR Contact: 09/20/2023 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 01/01/2024 |
| | Data Release Frequency: Quarterly |

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

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

| | |
|---|---|
| Date of Government Version: 07/24/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/31/2023 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 08/14/2023 | Last EDR Contact: 09/20/2023 |
| Number of Days to Update: 14 | Next Scheduled EDR Contact: 01/01/2024 |
| | Data Release Frequency: Quarterly |

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

| | |
|---|--|
| Date of Government Version: 08/03/2023 | Source: Department of the Navy |
| Date Data Arrived at EDR: 08/07/2023 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 10/10/2023 | Last EDR Contact: 08/02/2023 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 11/20/2023 |
| | Data Release Frequency: Varies |

US ENG CONTROLS: Engineering Controls Sites List

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

| | |
|---|---|
| Date of Government Version: 05/22/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/23/2023 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 07/24/2023 | Last EDR Contact: 08/21/2023 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 12/04/2023 |
| | Data Release Frequency: Varies |

US INST CONTROLS: Institutional Controls Sites List

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

| | |
|---|---|
| Date of Government Version: 05/22/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/23/2023 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 07/24/2023 | Last EDR Contact: 08/21/2023 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 12/04/2023 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 06/12/2023

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 06/20/2023

Telephone: 202-267-2180

Date Made Active in Reports: 08/14/2023

Last EDR Contact: 09/20/2023

Number of Days to Update: 55

Next Scheduled EDR Contact: 01/01/2024

Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 07/24/2023

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 07/25/2023

Telephone: 916-323-3400

Date Made Active in Reports: 10/11/2023

Last EDR Contact: 07/25/2023

Number of Days to Update: 78

Next Scheduled EDR Contact: 11/06/2023

Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/24/2023

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 07/25/2023

Telephone: 916-323-3400

Date Made Active in Reports: 10/11/2023

Last EDR Contact: 07/25/2023

Number of Days to Update: 78

Next Scheduled EDR Contact: 11/06/2023

Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 05/08/2023

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 05/08/2023

Telephone: 916-341-6320

Date Made Active in Reports: 07/31/2023

Last EDR Contact: 08/08/2023

Number of Days to Update: 84

Next Scheduled EDR Contact: 11/20/2023

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 9: Leaking Underground Storage Tank Report

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

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

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

LUST REG 2: Fuel Leak List

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

| | |
|---|--|
| Date of Government Version: 09/30/2004 | Source: California Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004 | Telephone: 510-622-2433 |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 01/02/2012 |
| | Data Release Frequency: No Update Planned |

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

| | |
|---|---|
| Date of Government Version: 06/05/2023 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/05/2023 | Telephone: see region list |
| Date Made Active in Reports: 08/28/2023 | Last EDR Contact: 09/06/2023 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 12/18/2023 |
| | Data Release Frequency: Quarterly |

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 1: Active Toxic Site Investigation

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

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

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

| | |
|---|--|
| Date of Government Version: 04/26/2023 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 10/11/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 01/29/2024 |
| | Data Release Frequency: Varies |

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/14/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
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: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

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

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
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: 04/25/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
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: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

| | |
|---|---|
| Date of Government Version: 06/05/2023 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/05/2023 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 08/28/2023 | Last EDR Contact: 09/06/2023 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 12/18/2023 |
| | Data Release Frequency: Varies |

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

| | |
|---|---|
| Date of Government Version: 09/30/2004 | Source: Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004 | Telephone: 510-286-0457 |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 01/02/2012 |
| | Data Release Frequency: No Update Planned |

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

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

| | |
|---|--|
| Date of Government Version: 05/18/2006 | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/18/2006 | Telephone: 805-549-3147 |
| Date Made Active in Reports: 06/15/2006 | Last EDR Contact: 07/18/2011 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 10/31/2011 |
| | Data Release Frequency: No Update Planned |

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

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

| | |
|---|---|
| Date of Government Version: 11/17/2004 | Source: Region Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 11/18/2004 | Telephone: 213-576-6600 |
| Date Made Active in Reports: 01/04/2005 | Last EDR Contact: 07/01/2011 |
| Number of Days to Update: 47 | Next Scheduled EDR Contact: 10/17/2011 |
| | Data Release Frequency: No Update Planned |

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

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

| | |
|---|--|
| Date of Government Version: 04/01/2005 | Source: Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 04/05/2005 | Telephone: 916-464-3291 |
| Date Made Active in Reports: 04/21/2005 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

SLIC REG 6L: SLIC Sites

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

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

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

SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

| | |
|---|---|
| Date of Government Version: 05/31/2023 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/02/2023 | Telephone: 916-327-7844 |
| Date Made Active in Reports: 08/23/2023 | Last EDR Contact: 09/06/2023 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 12/18/2023 |
| | Data Release Frequency: Varies |

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

| | |
|---|---|
| Date of Government Version: 06/05/2023 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/05/2023 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 08/28/2023 | Last EDR Contact: 09/06/2023 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 12/18/2023 |
| | Data Release Frequency: Varies |

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

| | |
|---|--|
| Date of Government Version: 06/05/2023 | Source: SWRCB |
| Date Data Arrived at EDR: 06/05/2023 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 08/28/2023 | Last EDR Contact: 09/06/2023 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 12/18/2023 |
| | Data Release Frequency: Semi-Annually |

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/25/2023 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 10/11/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 01/29/2024 |
| | Data Release Frequency: Varies |

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/20/2023 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 10/11/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 01/29/2024 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/20/2023 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 10/11/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 01/29/2024 |
| | 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: 04/26/2023 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 10/11/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 01/29/2024 |
| | 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: 04/20/2023 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 10/11/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 01/29/2024 |
| | Data Release Frequency: Varies |

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/14/2023 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 10/11/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 01/29/2024 |
| | Data Release Frequency: Varies |

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/20/2023 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 10/11/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 01/29/2024 |
| | Data Release Frequency: Varies |

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/19/2023 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 05/09/2023 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 10/11/2023 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 01/29/2024 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

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: 07/24/2023 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 07/25/2023 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 10/11/2023 | Last EDR Contact: 07/25/2023 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 11/06/2023 |
| | Data Release Frequency: Quarterly |

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

| | |
|---|--|
| Date of Government Version: 07/27/2015 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 09/29/2015 | Telephone: 617-918-1102 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 09/12/2023 |
| Number of Days to Update: 142 | Next Scheduled EDR Contact: 01/01/2024 |
| | Data Release Frequency: Varies |

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

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

| | |
|---|---|
| Date of Government Version: 06/14/2023 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/14/2023 | Telephone: 916-323-7905 |
| Date Made Active in Reports: 09/06/2023 | Last EDR Contact: 09/20/2023 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 01/01/2024 |
| | Data Release Frequency: Quarterly |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

| | |
|---|---|
| Date of Government Version: 04/06/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/13/2023 | Telephone: 202-566-2777 |
| Date Made Active in Reports: 04/19/2023 | Last EDR Contact: 08/30/2023 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: 12/25/2023 |
| | Data Release Frequency: Semi-Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

| | |
|---|---|
| Date of Government Version: 04/01/2000 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 04/10/2000 | Telephone: 916-227-4448 |
| Date Made Active in Reports: 05/10/2000 | Last EDR Contact: 07/19/2023 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 11/06/2023 |
| | Data Release Frequency: No Update Planned |

SWRCY: Recycler Database

A listing of recycling facilities in California.

| | |
|---|--|
| Date of Government Version: 06/02/2023 | Source: Department of Conservation |
| Date Data Arrived at EDR: 06/02/2023 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 08/23/2023 | Last EDR Contact: 09/06/2023 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 12/18/2023 |
| | Data Release Frequency: Quarterly |

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

| | |
|---|---|
| Date of Government Version: 11/16/2022 | Source: Integrated Waste Management Board |
| Date Data Arrived at EDR: 11/22/2022 | Telephone: 916-341-6422 |
| Date Made Active in Reports: 02/13/2023 | Last EDR Contact: 08/29/2023 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 11/20/2023 |
| | Data Release Frequency: Varies |

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

Location of open dumps on Indian land.

| | |
|---|---|
| Date of Government Version: 12/31/1998 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/03/2007 | Telephone: 703-308-8245 |
| Date Made Active in Reports: 01/24/2008 | Last EDR Contact: 07/19/2023 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 11/06/2023 |
| | 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 | Source: EPA, Region 9 |
| Date Data Arrived at EDR: 05/07/2009 | Telephone: 415-947-4219 |
| Date Made Active in Reports: 09/21/2009 | Last EDR Contact: 10/10/2023 |
| Number of Days to Update: 137 | Next Scheduled EDR Contact: 01/29/2024 |
| | 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 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/09/2004 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 09/17/2004 | Last EDR Contact: 06/09/2004 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

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

| | |
|---|--|
| Date of Government Version: 04/01/2014 | Source: Department of Health & Human Services, Indian Health Service |
| Date Data Arrived at EDR: 08/06/2014 | Telephone: 301-443-1452 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 07/27/2023 |
| Number of Days to Update: 176 | Next Scheduled EDR Contact: 11/13/2023 |
| | Data Release Frequency: Varies |

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

| | |
|---|---|
| Date of Government Version: 05/22/2023 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 05/23/2023 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 07/10/2023 | Last EDR Contact: 08/21/2023 |
| Number of Days to Update: 48 | Next Scheduled EDR Contact: 12/04/2023 |
| | Data Release Frequency: No Update Planned |

HIST CAL-SITES: Calsites Database

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

| | |
|---|---|
| Date of Government Version: 08/08/2005 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 08/03/2006 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 08/24/2006 | Last EDR Contact: 02/23/2009 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 05/25/2009 |
| | Data Release Frequency: No Update Planned |

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: 07/24/2023 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 07/25/2023 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 10/11/2023 | Last EDR Contact: 07/25/2023 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 11/06/2023 |
| | Data Release Frequency: Quarterly |

CDL: Clandestine Drug Labs

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

| | |
|---|--|
| Date of Government Version: 12/31/2020 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 11/30/2022 | Telephone: 916-255-6504 |
| Date Made Active in Reports: 02/09/2023 | Last EDR Contact: 09/15/2023 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 11/13/2023 |
| | Data Release Frequency: Varies |

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 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 08/30/1995 | Telephone: 916-227-4364 |
| Date Made Active in Reports: 09/26/1995 | Last EDR Contact: 01/26/2009 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 04/27/2009 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS HAZ WASTE: California Environmental Reporting System Hazardous Waste

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

| | |
|---|--|
| Date of Government Version: 07/17/2023 | Source: CalEPA |
| Date Data Arrived at EDR: 07/18/2023 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 10/06/2023 | Last EDR Contact: 07/18/2023 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Quarterly |

US CDL: Clandestine Drug Labs

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

| | |
|---|---|
| Date of Government Version: 05/22/2023 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 05/23/2023 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 07/10/2023 | Last EDR Contact: 08/21/2023 |
| Number of Days to Update: 48 | Next Scheduled EDR Contact: 12/04/2023 |
| | Data Release Frequency: Quarterly |

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

| | |
|---|---|
| Date of Government Version: 06/01/1994 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/07/2005 | Telephone: N/A |
| Date Made Active in Reports: 08/11/2005 | Last EDR Contact: 06/03/2005 |
| Number of Days to Update: 35 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

HIST UST: Hazardous Substance Storage Container Database

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

| | |
|---|---|
| Date of Government Version: 10/15/1990 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 01/25/1991 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 02/12/1991 | Last EDR Contact: 07/26/2001 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

| | |
|---|--|
| Date of Government Version: 04/28/2023 | Source: San Francisco County Department of Public Health |
| Date Data Arrived at EDR: 04/28/2023 | Telephone: 415-252-3896 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 07/26/2023 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 11/13/2023 |
| | Data Release Frequency: Varies |

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/17/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 10/06/2023
Number of Days to Update: 80

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 06/06/2023
Date Data Arrived at EDR: 06/07/2023
Date Made Active in Reports: 08/25/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 81

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

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

| | |
|---|---|
| Date of Government Version: 06/19/2023 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 06/23/2023 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 09/20/2023 | Last EDR Contact: 09/20/2023 |
| Number of Days to Update: 89 | Next Scheduled EDR Contact: 01/01/2024 |
| | Data Release Frequency: Quarterly |

CHMIRS: California Hazardous Material Incident Report System

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

| | |
|---|--|
| Date of Government Version: 06/01/2023 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 07/18/2023 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 10/05/2023 | Last EDR Contact: 07/18/2023 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Semi-Annually |

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

| | |
|---|---|
| Date of Government Version: 06/05/2023 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 06/05/2023 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 08/25/2023 | Last EDR Contact: 09/06/2023 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 12/18/2023 |
| | Data Release Frequency: Quarterly |

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

| | |
|---|---|
| Date of Government Version: 06/05/2023 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/05/2023 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 08/25/2023 | Last EDR Contact: 09/06/2023 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 12/18/2023 |
| | Data Release Frequency: Quarterly |

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/07/2023
Date Data Arrived at EDR: 08/15/2023
Date Made Active in Reports: 10/10/2023
Number of Days to Update: 56

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/09/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

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

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

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

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/01/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 06/19/2023
Date Data Arrived at EDR: 06/20/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 55

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

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

| | |
|---|---|
| Date of Government Version: 08/30/2013 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/21/2014 | Telephone: 617-520-3000 |
| Date Made Active in Reports: 06/17/2014 | Last EDR Contact: 07/31/2023 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 11/13/2023 |
| | Data Release Frequency: Quarterly |

2020 COR ACTION: 2020 Corrective Action Program List

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

| | |
|---|---|
| Date of Government Version: 09/30/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/08/2018 | Telephone: 703-308-4044 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 08/03/2023 |
| Number of Days to Update: 73 | Next Scheduled EDR Contact: 11/13/2023 |
| | Data Release Frequency: Varies |

TSCA: Toxic Substances Control Act

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

| | |
|---|--|
| Date of Government Version: 12/31/2020 | Source: EPA |
| Date Data Arrived at EDR: 06/14/2022 | Telephone: 202-260-5521 |
| Date Made Active in Reports: 03/24/2023 | Last EDR Contact: 09/15/2023 |
| Number of Days to Update: 283 | Next Scheduled EDR Contact: 12/25/2023 |
| | Data Release Frequency: Every 4 Years |

TRIS: Toxic Chemical Release Inventory System

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

| | |
|---|--|
| Date of Government Version: 12/31/2021 | Source: EPA |
| Date Data Arrived at EDR: 02/16/2023 | Telephone: 202-566-0250 |
| Date Made Active in Reports: 05/02/2023 | Last EDR Contact: 08/18/2023 |
| Number of Days to Update: 75 | Next Scheduled EDR Contact: 11/27/2023 |
| | Data Release Frequency: Annually |

SSTS: Section 7 Tracking Systems

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

| | |
|---|--|
| Date of Government Version: 07/17/2023 | Source: EPA |
| Date Data Arrived at EDR: 07/18/2023 | Telephone: 202-564-4203 |
| Date Made Active in Reports: 10/10/2023 | Last EDR Contact: 07/18/2023 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

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

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 05/09/2023
Date Data Arrived at EDR: 06/29/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 09/26/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

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

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/06/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

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

| | |
|---|---|
| Date of Government Version: 11/18/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 09/27/2023 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 01/15/2024 |
| | Data Release Frequency: Quarterly |

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

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

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

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

MLTS: Material Licensing Tracking System

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

| | |
|---|--|
| Date of Government Version: 07/20/2023 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 09/01/2023 | Telephone: 301-415-0717 |
| Date Made Active in Reports: 09/20/2023 | Last EDR Contact: 10/10/2023 |
| Number of Days to Update: 19 | Next Scheduled EDR Contact: 01/29/2024 |
| | Data Release Frequency: Quarterly |

COAL ASH DOE: Steam-Electric Plant Operation Data

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

| | |
|---|--|
| Date of Government Version: 12/31/2021 | Source: Department of Energy |
| Date Data Arrived at EDR: 04/14/2023 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 07/10/2023 | Last EDR Contact: 09/01/2023 |
| Number of Days to Update: 87 | Next Scheduled EDR Contact: 12/11/2023 |
| | Data Release Frequency: Varies |

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

| | |
|---|---|
| Date of Government Version: 01/12/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: N/A |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 08/28/2023 |
| Number of Days to Update: 251 | Next Scheduled EDR Contact: 12/11/2023 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

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

| | |
|---|---|
| Date of Government Version: 09/13/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 08/03/2023 |
| Number of Days to Update: 96 | Next Scheduled EDR Contact: 11/13/2023 |
| | Data Release Frequency: Varies |

RADINFO: Radiation Information Database

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

| | |
|---|---|
| Date of Government Version: 07/01/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2019 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 09/23/2019 | Last EDR Contact: 09/22/2023 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 01/08/2024 |
| | Data Release Frequency: Quarterly |

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

| | |
|---|---|
| Date of Government Version: 01/02/2020 | Source: Department of Transportation, Office of Pipeline Safety |
| Date Data Arrived at EDR: 01/28/2020 | Telephone: 202-366-4595 |
| Date Made Active in Reports: 04/17/2020 | Last EDR Contact: 10/04/2023 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 11/06/2023 |
| | Data Release Frequency: Quarterly |

CONSENT: Superfund (CERCLA) Consent Decrees

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2023
Date Data Arrived at EDR: 07/19/2023
Date Made Active in Reports: 10/10/2023
Number of Days to Update: 83

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

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

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

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

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/02/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

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

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

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

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

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/10/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

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

MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

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

Date of Government Version: 05/01/2023
Date Data Arrived at EDR: 05/24/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

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

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/24/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

| | |
|---|--|
| Date of Government Version: 04/14/2011 | Source: USGS |
| Date Data Arrived at EDR: 06/08/2011 | Telephone: 703-648-7709 |
| Date Made Active in Reports: 09/13/2011 | Last EDR Contact: 08/24/2023 |
| Number of Days to Update: 97 | Next Scheduled EDR Contact: 12/04/2023 |
| | Data Release Frequency: Varies |

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

| | |
|---|--|
| Date of Government Version: 08/23/2022 | Source: USGS |
| Date Data Arrived at EDR: 11/22/2022 | Telephone: 703-648-6533 |
| Date Made Active in Reports: 02/28/2023 | Last EDR Contact: 08/24/2023 |
| Number of Days to Update: 98 | Next Scheduled EDR Contact: 12/04/2023 |
| | Data Release Frequency: Varies |

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

| | |
|---|--|
| Date of Government Version: 06/13/2023 | Source: Department of Interior |
| Date Data Arrived at EDR: 06/14/2023 | Telephone: 202-208-2609 |
| Date Made Active in Reports: 08/14/2023 | Last EDR Contact: 09/12/2023 |
| Number of Days to Update: 61 | Next Scheduled EDR Contact: 12/18/2023 |
| | Data Release Frequency: Quarterly |

FINDS: Facility Index System/Facility Registry System

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

| | |
|---|--|
| Date of Government Version: 05/04/2023 | Source: EPA |
| Date Data Arrived at EDR: 05/25/2023 | Telephone: (415) 947-8000 |
| Date Made Active in Reports: 07/24/2023 | Last EDR Contact: 09/28/2023 |
| Number of Days to Update: 60 | Next Scheduled EDR Contact: 12/11/2023 |
| | Data Release Frequency: Quarterly |

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

| | |
|---|---|
| Date of Government Version: 06/24/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 06/29/2023 | Telephone: 202-564-2280 |
| Date Made Active in Reports: 09/25/2023 | Last EDR Contact: 10/03/2023 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 01/15/2024 |
| | Data Release Frequency: Quarterly |

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 09/13/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 54

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

| | |
|---|---|
| Date of Government Version: 07/05/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/05/2023 | Telephone: 202-566-0250 |
| Date Made Active in Reports: 10/02/2023 | Last EDR Contact: 10/03/2023 |
| Number of Days to Update: 89 | Next Scheduled EDR Contact: 01/15/2024 |
| | Data Release Frequency: Varies |

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

| | |
|---|---|
| Date of Government Version: 07/05/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/05/2023 | Telephone: 202-272-0167 |
| Date Made Active in Reports: 10/02/2023 | Last EDR Contact: 10/03/2023 |
| Number of Days to Update: 89 | Next Scheduled EDR Contact: 01/15/2024 |
| | Data Release Frequency: Varies |

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

| | |
|---|---|
| Date of Government Version: 06/24/2020 | Source: Department of Health & Human Services |
| Date Data Arrived at EDR: 03/17/2021 | Telephone: 202-741-5770 |
| Date Made Active in Reports: 11/08/2022 | Last EDR Contact: 07/19/2023 |
| Number of Days to Update: 601 | Next Scheduled EDR Contact: 11/06/2023 |
| | Data Release Frequency: Varies |

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

| | |
|---|---|
| Date of Government Version: 09/23/2023 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 10/03/2023 | Telephone: 202-272-0167 |
| Date Made Active in Reports: 10/10/2023 | Last EDR Contact: 10/03/2023 |
| Number of Days to Update: 7 | Next Scheduled EDR Contact: 01/15/2024 |
| | Data Release Frequency: Varies |

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 09/28/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/28/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 07/16/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

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|---|---|
| Date of Government Version: 06/08/2023 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/08/2023 | Telephone: 916-341-5455 |
| Date Made Active in Reports: 09/26/2023 | Last EDR Contact: 09/06/2023 |
| Number of Days to Update: 110 | Next Scheduled EDR Contact: 12/18/2023 |
| | Data Release Frequency: Varies |

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

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|---|---|
| Date of Government Version: 06/14/2023 | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 06/14/2023 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 09/06/2023 | Last EDR Contact: 09/20/2023 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 01/01/2024 |
| | Data Release Frequency: Quarterly |

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

| | |
|---|--|
| Date of Government Version: 03/31/2023 | Source: Livermore-Pleasanton Fire Department |
| Date Data Arrived at EDR: 05/08/2023 | Telephone: 925-454-2361 |
| Date Made Active in Reports: 07/31/2023 | Last EDR Contact: 08/10/2023 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 11/20/2023 |
| | Data Release Frequency: Varies |

DRYCLEANERS: Cleaner Facilities

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

| | |
|---|---|
| Date of Government Version: 08/27/2021 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 09/01/2021 | Telephone: 916-327-4498 |
| Date Made Active in Reports: 11/19/2021 | Last EDR Contact: 08/22/2023 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 12/11/2023 |
| | Data Release Frequency: Annually |

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

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|---|---|
| Date of Government Version: 07/26/2023 | Source: San Luis Obispo County Air Pollution Control District |
| Date Data Arrived at EDR: 07/27/2023 | Telephone: 805-781-5756 |
| Date Made Active in Reports: 10/13/2023 | Last EDR Contact: 07/25/2023 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

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|---|---|
| Date of Government Version: 04/25/2023 | Source: Sacramento Metropolitan Air Quality Management District |
| Date Data Arrived at EDR: 04/28/2023 | Telephone: 916-874-3958 |
| Date Made Active in Reports: 07/19/2023 | Last EDR Contact: 08/15/2023 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

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|---|---|
| Date of Government Version: 02/01/2019 | Source: San Diego County Air Pollution Control District |
| Date Data Arrived at EDR: 05/01/2019 | Telephone: 858-586-2616 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 08/08/2023 |
| Number of Days to Update: 1461 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

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|---|---|
| Date of Government Version: 05/24/2023 | Source: San Joaquin Valley Air Pollution Control District |
| Date Data Arrived at EDR: 05/30/2023 | Telephone: 559-230-6001 |
| Date Made Active in Reports: 08/21/2023 | Last EDR Contact: 05/11/2023 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

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|---|---|
| Date of Government Version: 03/08/2023 | Source: Feather River Air Quality Management District |
| Date Data Arrived at EDR: 03/09/2023 | Telephone: 530-634-7659 |
| Date Made Active in Reports: 06/05/2023 | Last EDR Contact: 06/08/2023 |
| Number of Days to Update: 88 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

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|---|---|
| Date of Government Version: 05/02/2023 | Source: Glenn County Air Pollution Control District |
| Date Data Arrived at EDR: 05/03/2023 | Telephone: 530-934-6500 |
| Date Made Active in Reports: 07/25/2023 | Last EDR Contact: 05/03/2023 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

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|---|---|
| Date of Government Version: 01/12/2023 | Source: Eastern Kern Air Pollution Control District |
| Date Data Arrived at EDR: 04/26/2023 | Telephone: 661-862-9684 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 04/25/2023 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

| | |
|---|--|
| Date of Government Version: 04/25/2023 | Source: Imperial County Air Pollution Control District |
| Date Data Arrived at EDR: 04/26/2023 | Telephone: 442-265-1800 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 04/25/2023 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

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|---|--|
| Date of Government Version: 04/27/2023 | Source: Mendocino County Air Quality Management District |
| Date Data Arrived at EDR: 04/28/2023 | Telephone: 707-463-4354 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 04/25/2023 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

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|---|---|
| Date of Government Version: 04/26/2023 | Source: Mojave Desert Air Quality Management District |
| Date Data Arrived at EDR: 04/27/2023 | Telephone: 760-245-1661 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 04/25/2023 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

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|---|--|
| Date of Government Version: 04/25/2023 | Source: Monterey Bay Air Quality Management District |
| Date Data Arrived at EDR: 04/26/2023 | Telephone: 831-647-9411 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 04/25/2023 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

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|---|---|
| Date of Government Version: 04/26/2023 | Source: Shasta County Air Quality Management District |
| Date Data Arrived at EDR: 04/27/2023 | Telephone: 530-225-5674 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 04/25/2023 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

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|---|---|
| Date of Government Version: 04/25/2023 | Source: Yolo-Solano Air Quality Management District |
| Date Data Arrived at EDR: 04/27/2023 | Telephone: 530-757-3650 |
| Date Made Active in Reports: 07/14/2023 | Last EDR Contact: 04/25/2023 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

| | |
|---|---|
| Date of Government Version: 05/22/2023 | Source: Antelope Valley Air Quality Management District |
| Date Data Arrived at EDR: 05/24/2023 | Telephone: 661-723-8070 |
| Date Made Active in Reports: 08/14/2023 | Last EDR Contact: 08/22/2023 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 12/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

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|---|---|
| Date of Government Version: 05/15/2023 | Source: Placer County Air Quality Management District |
| Date Data Arrived at EDR: 05/17/2023 | Telephone: 530-745-2335 |
| Date Made Active in Reports: 08/14/2023 | Last EDR Contact: 05/11/2023 |
| Number of Days to Update: 89 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

| | |
|---|--|
| Date of Government Version: 02/20/2019 | Source: Bay Area Air Quality Management District |
| Date Data Arrived at EDR: 05/30/2019 | Telephone: 415-516-1916 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 07/25/2023 |
| Number of Days to Update: 1432 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management District Drycleaner Facility Listing
Butte County Air Quality Management District Drycleaner Facility Listing.

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|---|--|
| Date of Government Version: 12/31/2018 | Source: Butte County Air Quality Management District |
| Date Data Arrived at EDR: 04/23/2019 | Telephone: 530-332-9400 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 10/03/2023 |
| Number of Days to Update: 1469 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

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|---|--|
| Date of Government Version: 06/17/2019 | Source: Calaveras County Environmental Management Agency |
| Date Data Arrived at EDR: 06/19/2019 | Telephone: 209-754-6399 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/24/2023 |
| Number of Days to Update: 1412 | Next Scheduled EDR Contact: 09/16/2019 |
| | Data Release Frequency: Varies |

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

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|---|--|
| Date of Government Version: 12/31/2020 | Source: California Air Resources Board |
| Date Data Arrived at EDR: 02/04/2021 | Telephone: 916-323-0006 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 07/24/2023 |
| Number of Days to Update: 816 | Next Scheduled EDR Contact: 11/06/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

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|---|---|
| Date of Government Version: 04/29/2019 | Source: Lake County Air Quality Management District |
| Date Data Arrived at EDR: 05/07/2019 | Telephone: 707-263-7000 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 05/11/2023 |
| Number of Days to Update: 1455 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

| | |
|---|---|
| Date of Government Version: 11/30/2016 | Source: North Coast Unified Air Quality Management District |
| Date Data Arrived at EDR: 04/19/2019 | Telephone: 707-443-3093 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023 |
| Number of Days to Update: 1473 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

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|---|---|
| Date of Government Version: 05/07/2019 | Source: Northern Sierra Air Quality Management District |
| Date Data Arrived at EDR: 05/07/2019 | Telephone: 530-274-9350 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023 |
| Number of Days to Update: 1455 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN NO SONOMA CO DIST: Northern Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

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|---|---|
| Date of Government Version: 04/17/2019 | Source: Santa Barbara County Air Pollution Control District |
| Date Data Arrived at EDR: 04/17/2019 | Telephone: 707-433-5911 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023 |
| Number of Days to Update: 1475 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

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|---|---|
| Date of Government Version: 02/19/2019 | Source: Santa Barbara County Air Pollution Control District |
| Date Data Arrived at EDR: 04/17/2019 | Telephone: 805-961-8867 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023 |
| Number of Days to Update: 1475 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

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|---|--|
| Date of Government Version: 04/24/2019 | Source: Tehama County Air Pollution Control District |
| Date Data Arrived at EDR: 04/24/2019 | Telephone: 530-527-3717 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023 |
| Number of Days to Update: 1468 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

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|---|---|
| Date of Government Version: 04/16/2019 | Source: Ventura County Air Pollution Control District |
| Date Data Arrived at EDR: 04/17/2019 | Telephone: 805-645-1421 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 10/11/2023 |
| Number of Days to Update: 1475 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

| | |
|---|---|
| Date of Government Version: 05/17/2023 | Source: South Coast Air Quality Management District |
| Date Data Arrived at EDR: 05/18/2023 | Telephone: 909-396-3211 |
| Date Made Active in Reports: 08/09/2023 | Last EDR Contact: 08/15/2023 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 12/04/2023 |
| | Data Release Frequency: Varies |

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

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|---|--|
| Date of Government Version: 04/26/2023 | Source: Amador Air Quality Management District |
| Date Data Arrived at EDR: 04/27/2023 | Telephone: 209-257-0112 |
| Date Made Active in Reports: 07/13/2023 | Last EDR Contact: 04/24/2023 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 09/11/2023 |
| | Data Release Frequency: Varies |

EMI: Emissions Inventory Data

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

| | |
|---|--|
| Date of Government Version: 12/31/2021 | Source: California Air Resources Board |
| Date Data Arrived at EDR: 06/09/2023 | Telephone: 916-322-2990 |
| Date Made Active in Reports: 08/30/2023 | Last EDR Contact: 09/15/2023 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 12/25/2023 |
| | Data Release Frequency: Varies |

ENF: Enforcement Action Listing

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

| | |
|---|---|
| Date of Government Version: 07/17/2023 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/18/2023 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 10/05/2023 | Last EDR Contact: 07/18/2023 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 09/13/2023
Date Data Arrived at EDR: 09/14/2023
Date Made Active in Reports: 09/21/2023
Number of Days to Update: 7

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 09/13/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/16/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 08/14/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/16/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/14/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 06/29/2023
Date Data Arrived at EDR: 06/29/2023
Date Made Active in Reports: 09/19/2023
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/13/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
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: 05/08/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/08/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/06/2023
Date Data Arrived at EDR: 06/07/2023
Date Made Active in Reports: 08/25/2023
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/06/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009
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: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/17/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 10/06/2023
Number of Days to Update: 80

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

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

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

| | |
|---|--|
| Date of Government Version: N/A | Source: Department of Resources Recycling and Recovery |
| Date Data Arrived at EDR: 07/01/2013 | Telephone: N/A |
| Date Made Active in Reports: 01/13/2014 | Last EDR Contact: 06/01/2012 |
| Number of Days to Update: 196 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: Varies |

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

| | |
|---|---|
| Date of Government Version: N/A | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 07/01/2013 | Telephone: N/A |
| Date Made Active in Reports: 12/30/2013 | Last EDR Contact: 06/01/2012 |
| Number of Days to Update: 182 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: Varies |

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

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

| | |
|---|--|
| Date of Government Version: 01/09/2019 | Source: Alameda County Environmental Health Services |
| Date Data Arrived at EDR: 01/11/2019 | Telephone: 510-567-6700 |
| Date Made Active in Reports: 03/05/2019 | Last EDR Contact: 09/27/2023 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 01/15/2024 |
| | Data Release Frequency: Semi-Annually |

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

| | |
|---|--|
| Date of Government Version: 06/27/2023 | Source: Alameda County Environmental Health Services |
| Date Data Arrived at EDR: 06/28/2023 | Telephone: 510-567-6700 |
| Date Made Active in Reports: 09/14/2023 | Last EDR Contact: 09/27/2023 |
| Number of Days to Update: 78 | Next Scheduled EDR Contact: 01/15/2024 |
| | Data Release Frequency: Semi-Annually |

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

| | |
|---|--|
| Date of Government Version: 04/27/2023 | Source: Amador County Environmental Health |
| Date Data Arrived at EDR: 04/27/2023 | Telephone: 209-223-6439 |
| Date Made Active in Reports: 07/13/2023 | Last EDR Contact: 07/26/2023 |
| Number of Days to Update: 77 | Next Scheduled EDR Contact: 11/13/2023 |
| | Data Release Frequency: Varies |

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 06/27/2023
Date Data Arrived at EDR: 06/28/2023
Date Made Active in Reports: 09/14/2023
Number of Days to Update: 78

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/20/2023
Date Made Active in Reports: 10/05/2023
Number of Days to Update: 77

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/10/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 82

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 09/28/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/11/2023
Date Data Arrived at EDR: 07/12/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 76

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 13

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

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

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/03/2023
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/31/2023
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

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

Source: N/A
Telephone: N/A
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 06/21/2023
Date Data Arrived at EDR: 06/28/2023
Date Made Active in Reports: 09/14/2023
Number of Days to Update: 78

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/10/2023
Date Made Active in Reports: 09/27/2023
Number of Days to Update: 79

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/09/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/19/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

| | |
|---|---|
| Date of Government Version: 04/13/2023 | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 07/13/2023 | Telephone: 626-458-6973 |
| Date Made Active in Reports: 09/27/2023 | Last EDR Contact: 10/04/2023 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 01/22/2024 |
| | Data Release Frequency: No Update Planned |

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 06/20/2023 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/22/2023 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 08/09/2023 | Last EDR Contact: 09/20/2023 |
| Number of Days to Update: 48 | Next Scheduled EDR Contact: 01/01/2024 |
| | Data Release Frequency: Varies |

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 06/20/2023 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/22/2023 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 09/12/2023 | Last EDR Contact: 09/20/2023 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 01/01/2024 |
| | Data Release Frequency: Varies |

SITE MIT LOS ANGELES: Site Mitigation List

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

| | |
|---|--|
| Date of Government Version: 03/02/2023 | Source: Community Health Services |
| Date Data Arrived at EDR: 04/18/2023 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 07/07/2023 | Last EDR Contact: 07/20/2023 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 10/30/2023 |
| | Data Release Frequency: Annually |

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

| | |
|---|--|
| Date of Government Version: 01/21/2017 | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017 | Telephone: 310-524-2236 |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 10/04/2023 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 01/22/2024 |
| | Data Release Frequency: No Update Planned |

UST LONG BEACH: City of Long Beach Underground Storage Tank

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

| | |
|---|--|
| Date of Government Version: 04/22/2019 | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 04/23/2019 | Telephone: 562-570-2563 |
| Date Made Active in Reports: 06/27/2019 | Last EDR Contact: 10/10/2023 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 01/29/2024 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

| | |
|---|--|
| Date of Government Version: 04/12/2023 | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 05/02/2023 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 06/13/2023 | Last EDR Contact: 10/10/2023 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 01/29/2024 |
| | Data Release Frequency: Semi-Annually |

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

| | |
|---|--|
| Date of Government Version: 08/10/2020 | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 08/12/2020 | Telephone: 559-675-7823 |
| Date Made Active in Reports: 10/23/2020 | Last EDR Contact: 08/09/2023 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 11/27/2023 |
| | Data Release Frequency: Varies |

MARIN COUNTY:

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

| | |
|---|--|
| Date of Government Version: 09/26/2018 | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 10/04/2018 | Telephone: 415-473-6647 |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 09/21/2023 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 01/08/2024 |
| | Data Release Frequency: Semi-Annually |

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

| | |
|---|--|
| Date of Government Version: 09/22/2021 | Source: Department of Public Health |
| Date Data Arrived at EDR: 11/18/2021 | Telephone: 707-463-4466 |
| Date Made Active in Reports: 11/22/2021 | Last EDR Contact: 08/15/2023 |
| Number of Days to Update: 4 | Next Scheduled EDR Contact: 12/04/2023 |
| | Data Release Frequency: Annually |

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

| | |
|---|--|
| Date of Government Version: 02/15/2022 | Source: Merced County Environmental Health |
| Date Data Arrived at EDR: 02/17/2022 | Telephone: 209-381-1094 |
| Date Made Active in Reports: 05/11/2022 | Last EDR Contact: 07/25/2023 |
| Number of Days to Update: 83 | Next Scheduled EDR Contact: 11/27/2023 |
| | Data Release Frequency: Varies |

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 07/21/2023
Date Data Arrived at EDR: 07/25/2023
Date Made Active in Reports: 10/11/2023
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 27

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022
Date Data Arrived at EDR: 08/29/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 78

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/11/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/11/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/25/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/25/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 05/02/2023
Date Data Arrived at EDR: 05/04/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 82

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 05/09/2023
Date Data Arrived at EDR: 05/10/2023
Date Made Active in Reports: 08/01/2023
Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023
Date Data Arrived at EDR: 04/05/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 05/03/2023
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

SAN FRANCISCO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 07/17/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 10/05/2023
Number of Days to Update: 79

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

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

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/08/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

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

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

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

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

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

LUST SANTA CLARA: LOP Listing

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

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2023
Date Data Arrived at EDR: 08/24/2023
Date Made Active in Reports: 09/12/2023
Number of Days to Update: 19

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/11/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/11/2023
Date Data Arrived at EDR: 07/12/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

| | |
|---|--|
| Date of Government Version: 06/26/2023 | Source: Ventura County Environmental Health Division |
| Date Data Arrived at EDR: 07/20/2023 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 10/03/2023 | Last EDR Contact: 10/16/2023 |
| Number of Days to Update: 75 | Next Scheduled EDR Contact: 01/29/2024 |
| | Data Release Frequency: Quarterly |

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

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

| | |
|---|---|
| Date of Government Version: 12/01/2011 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 12/01/2011 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 01/19/2012 | Last EDR Contact: 09/21/2023 |
| Number of Days to Update: 49 | Next Scheduled EDR Contact: 01/08/2024 |
| | Data Release Frequency: No Update Planned |

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

| | |
|---|---|
| Date of Government Version: 05/29/2008 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 06/24/2008 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 08/02/2023 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 11/20/2023 |
| | Data Release Frequency: No Update Planned |

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

| | |
|---|---|
| Date of Government Version: 06/26/2023 | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 07/25/2023 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 10/13/2023 | Last EDR Contact: 10/16/2023 |
| Number of Days to Update: 80 | Next Scheduled EDR Contact: 01/29/2024 |
| | Data Release Frequency: Quarterly |

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

| | |
|---|--|
| Date of Government Version: 05/26/2023 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 06/02/2023 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 06/14/2023 | Last EDR Contact: 09/06/2023 |
| Number of Days to Update: 12 | Next Scheduled EDR Contact: 12/18/2023 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

| | |
|---|--|
| Date of Government Version: 04/03/2023 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 04/18/2023 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 06/13/2023 | Last EDR Contact: 09/21/2023 |
| Number of Days to Update: 56 | Next Scheduled EDR Contact: 01/08/2024 |
| | Data Release Frequency: Annually |

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/26/2023
Date Made Active in Reports: 10/11/2023
Number of Days to Update: 77

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 09/28/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/27/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/05/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/10/2022
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018

Date Data Arrived at EDR: 06/19/2019

Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 08/30/2023

Next Scheduled EDR Contact: 12/18/2023

Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PROPOSED LANDFILL GAS TO ENERGY PLANT
20662 NEWPORT COAST DRIVE
NEWPORT COAST, CA 92657

TARGET PROPERTY COORDINATES

Latitude (North): 33.613102 - 33° 36' 47.17"
Longitude (West): 117.821959 - 117° 49' 19.05"
Universal Tranverse Mercator: Zone 11
UTM X (Meters): 423748.8
UTM Y (Meters): 3719368.5
Elevation: 812 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 12014842 LAGUNA BEACH, CA
Version Date: 2018

North Map: 12014866 TUSTIN, CA
Version Date: 2018

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

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

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

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

GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

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

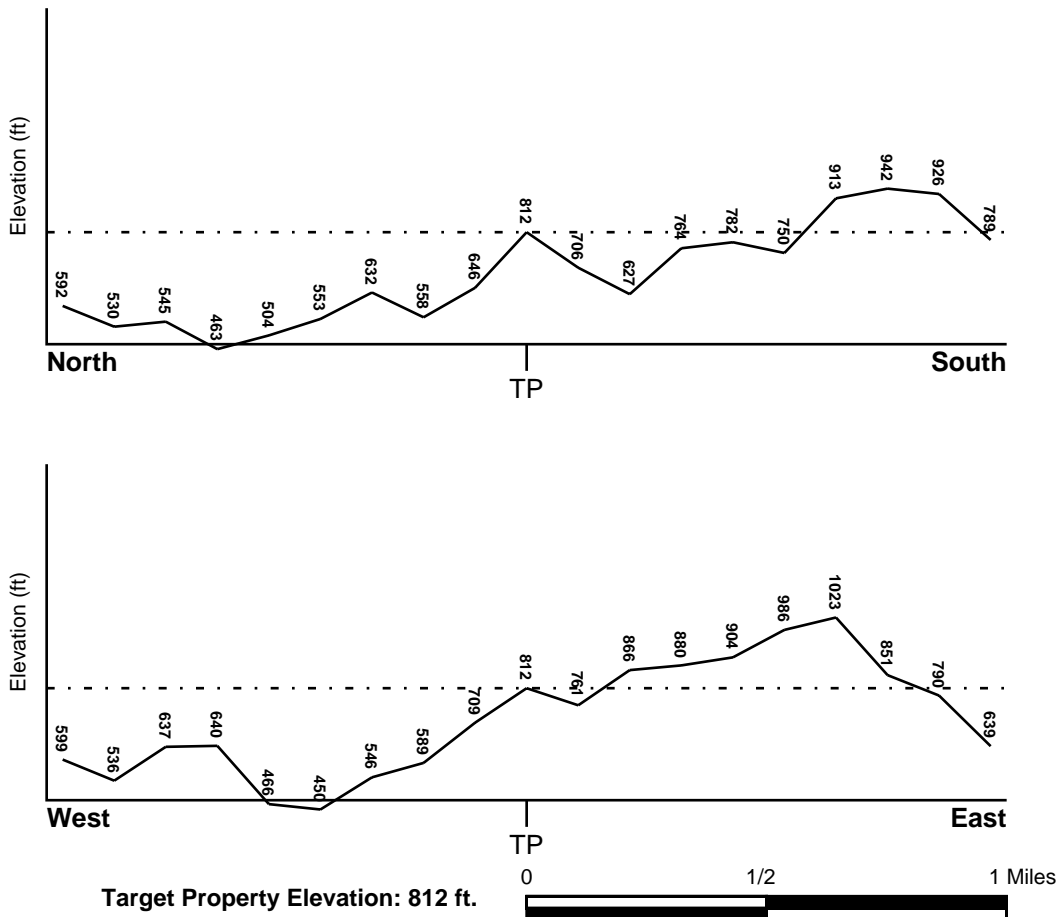
TOPOGRAPHIC INFORMATION

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

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

| | |
|---|-------------------------|
| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
| 06059C0402J | FEMA FIRM Flood data |
| <u>Additional Panels in search area:</u> | <u>FEMA Source Type</u> |
| 06059C0289J | FEMA FIRM Flood data |
| 06059C0293J | FEMA FIRM Flood data |
| 06059C0056E | FEMA Q3 Flood data |
| 06059C0063E | FEMA Q3 Flood data |

NATIONAL WETLAND INVENTORY

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

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

| | |
|----------------|------------|
| Search Radius: | 1.25 miles |
| Status: | Not found |

AQUIFLOW®

Search Radius: 1.000 Mile.

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

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

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

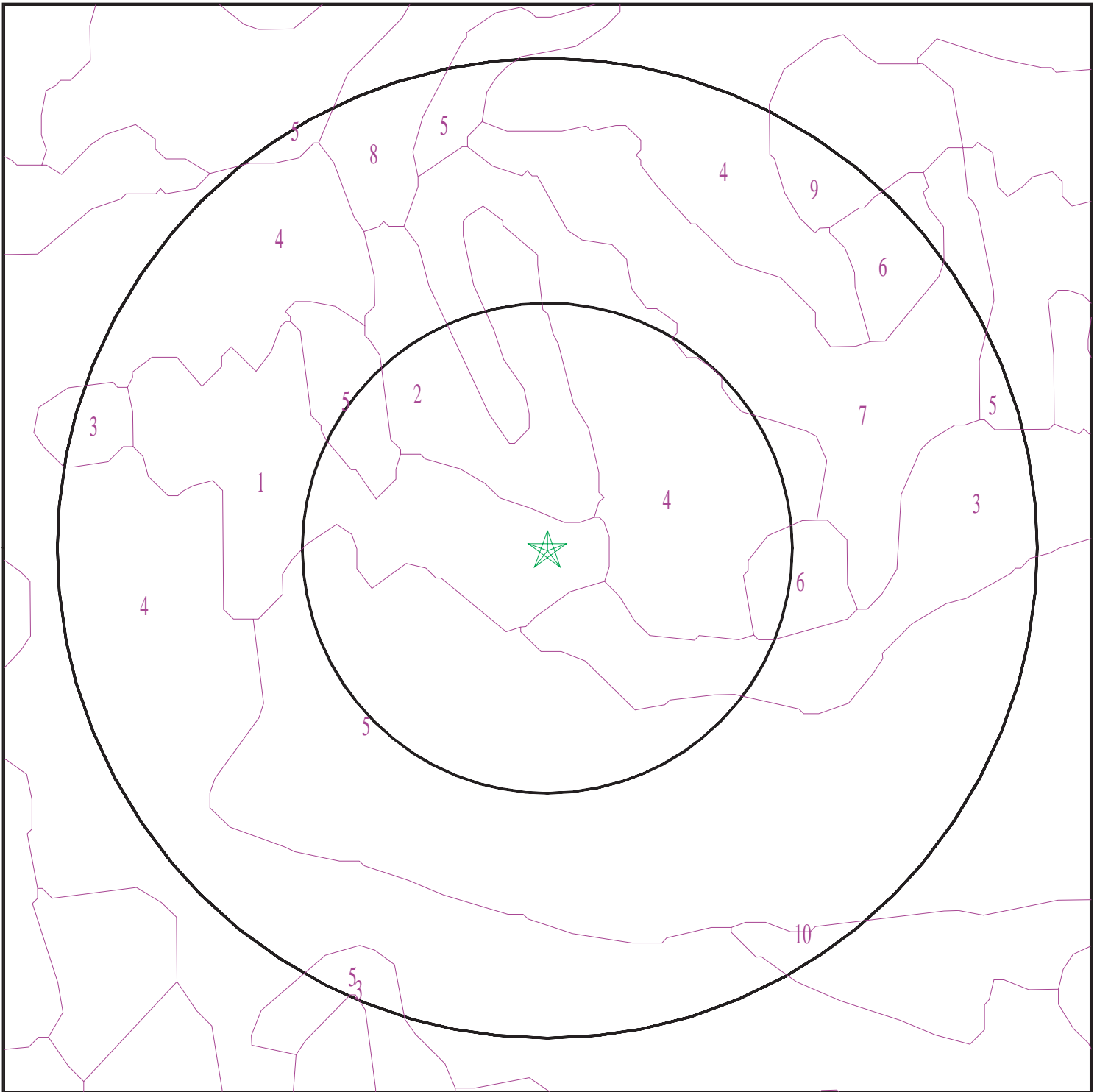
| | |
|---------|--|
| Era: | Cenozoic |
| System: | Tertiary |
| Series: | Miocene |
| Code: | Tm (decoded above as Era, System & Series) |

GEOLOGIC AGE IDENTIFICATION

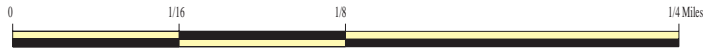
Category: Stratified Sequence

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

SSURGO SOIL MAP - 7470886.2s



- ★ Target Property
- ∕ SSURGO Soil
- ∕ Water



SITE NAME: Proposed Landfill Gas To Energy Plant
ADDRESS: 20662 Newport Coast Drive
Newport Coast CA 92657
LAT/LONG: 33.613102 / 117.821959

CLIENT: PlaceWorks
CONTACT: Isabel Vega
INQUIRY #: 7470886.2s
DATE: October 17, 2023 7:08 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: ANAHEIM

Soil Surface Texture: clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|----------------|--------------|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 25 inches | clay loam | Not reported | Not reported | Max: Min: | Max: Min: |
| 2 | 25 inches | 29 inches | weathered bedrock | Not reported | Not reported | Max: Min: | Max: Min: |

Soil Map ID: 2

Soil Component Name: ALO

Soil Surface Texture: clay

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

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|--------------|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 14 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Not reported | Max: 1.4 Min: 0 | Max: Min: |
| 2 | 14 inches | 22 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Not reported | Max: 1.4 Min: 0 | Max: Min: |
| 3 | 22 inches | 25 inches | weathered bedrock | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Not reported | Max: 1.4 Min: 0 | Max: Min: |

Soil Map ID: 3

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

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

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 11 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 6.5 Min: 6.1 |
| 2 | 11 inches | 18 inches | sandy clay | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 6.5 Min: 6.1 |
| 3 | 18 inches | 27 inches | sandy clay loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 6.5 Min: 6.1 |
| 4 | 27 inches | 70 inches | sandy clay loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 6.5 Min: 6.1 |
| 5 | 70 inches | 79 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 6.5 Min: 6.1 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 4

Soil Component Name: CIENEBA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|--------------------|---|--------------|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 7 inches | sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42 Min: 0 | Max: Min: |
| 2 | 7 inches | 11 inches | weathered bedrock | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | Not reported | Max: 0.42 Min: 0 | Max: Min: |

Soil Map ID: 5

Soil Component Name: ROCK OUTCROP

Soil Surface Texture: unweathered bedrock

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

Soil Drainage Class:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|----------|---------------------|----------------|--------------|--|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 3 inches | unweathered bedrock | Not reported | Not reported | Max: Min: | Max: Min: |

Soil Map ID: 6

Soil Component Name: ALO

Soil Surface Texture: clay

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

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|--|---|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 14 inches | 22 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 6.1 |
| 2 | 22 inches | 25 inches | weathered bedrock | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 6.1 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|--------------------|--|---|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 3 | 0 inches | 14 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 1.4 Min: 0.42 | Max: 8.4 Min: 6.1 |

Soil Map ID: 7

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

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

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|-----------|--------------------|---|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 11 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 6.5 Min: 6.1 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 11 inches | 18 inches | sandy clay | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 6.5 Min: 6.1 |
| 3 | 18 inches | 27 inches | sandy clay loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 6.5 Min: 6.1 |
| 4 | 27 inches | 70 inches | sandy clay loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 6.5 Min: 6.1 |
| 5 | 70 inches | 79 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 6.5 Min: 6.1 |

Soil Map ID: 8

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

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

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 7 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 6.5 Min: 6.1 |
| 2 | 7 inches | 11 inches | sandy clay | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 6.5 Min: 6.1 |
| 3 | 11 inches | 20 inches | sandy clay loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 6.5 Min: 6.1 |
| 4 | 20 inches | 64 inches | sandy clay loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 6.5 Min: 6.1 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|---|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 5 | 64 inches | 79 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt. | Max: 14 Min: 4 | Max: 6.5 Min: 6.1 |

Soil Map ID: 9

Soil Component Name: SAN ANDREAS

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|----------------|--------------|---|--------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 31 inches | sandy loam | Not reported | Not reported | Max: Min: | Max: Min: |
| 2 | 31 inches | 35 inches | weathered bedrock | Not reported | Not reported | Max: Min: | Max: Min: |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 10

Soil Component Name: CAPISTRANO

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|---|--|--|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 27 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 7.3 Min: 5.6 |
| 2 | 27 inches | 64 inches | fine sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42 Min: 14 | Max: 7.3 Min: 5.6 |

LOCAL / REGIONAL WATER AGENCY RECORDS

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

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

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

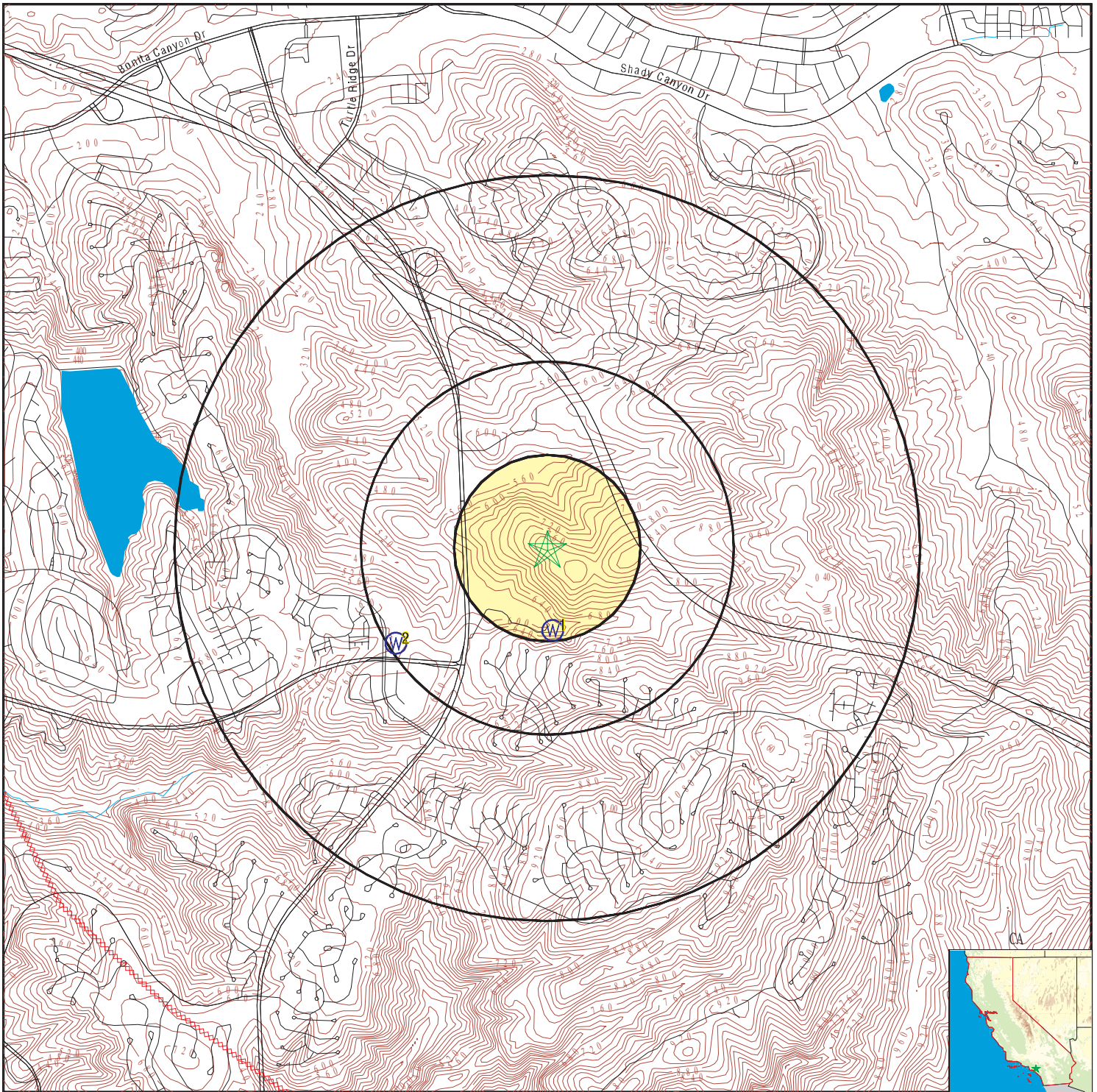
| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------------|----------------|-------------------------|
| No PWS System Found | | |

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

STATE DATABASE WELL INFORMATION

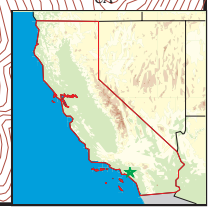
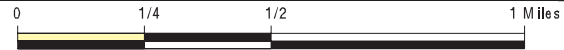
| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-------------------------|
| 1 | CAEDF0000140443 | 1/8 - 1/4 Mile South |
| 2 | CAEDF0000124313 | 1/4 - 1/2 Mile WSW |

PHYSICAL SETTING SOURCE MAP - 7470886.2s



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

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



SITE NAME: Proposed Landfill Gas To Energy Plant
 ADDRESS: 20662 Newport Coast Drive
 Newport Coast CA 92657
 LAT/LONG: 33.613102 / 117.821959

CLIENT: PlaceWorks
 CONTACT: Isabel Vega
 G-1 INQUIRY #: 7470886.2s
 DATE: October 17, 2023 7:08 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
South
1/8 - 1/4 Mile
Lower

CA WELLS CAEDF0000140443

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10004005233-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10004005233&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10004005233&assigned_name=MW-2 | | |

2
WSW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000124313

| | | | |
|---------------------------|---|-------------|------------|
| Well ID: | L10004005233-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10004005233&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10004005233&assigned_name=MW-1 | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 92657 | 19 | 0 |

Federal EPA Radon Zone for ORANGE County: 3

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

Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.763 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

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

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

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

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

SSURGO: Soil Survey Geographic Database

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

Telephone: 800-672-5559

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

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

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

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

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

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

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

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

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

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

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

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

STREET AND ADDRESS INFORMATION

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